FORTY-SIXTH ANNUAL REPORT

OF THE DIVISION OF LOCAL GOVERNMENT SERVICES

1983

STATEMENTS OF FINANCIAL CONDITION OF COUNTIES AND MUNICIPALITIES



DECEMBER, 1984

STATE OF NEW JERSEY Thomas H. Kean, Governor

DEPARTMENT OF COMMUNITY AFFAIRS

John P. Renna, Commissioner

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STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

363 WEST STATE STREET

CN 800

TRENTON, N.J. 08625

TO: THE HONORABLE THOMAS H. KEAN GOVERNOR

MEMBERS - NEW JERSEY LEGISLATURE

FROM: JOHN P. RENNA, COMMISSIONER DEPARTMENT OF COMMUNITY AFFAIRS

I am pleased to transmit the forty-sixth Annual Report of the Division of Local Government Services.

In accordance with state law, the report includes comparative financial statistics of all municipalities and counties in the State. The statistics are tabulated to highlight the cost of government, the costs of principal services, the amount of debt incurred and other pertinent data.

FORWARD

This report, the forty-sixth in a series which has been published consecutively since 1938, closely parallels all preceding annual reports. The staff of the Division of Local Government Services exerted great effort to insure that this edition of the report would be received in a timely fashion this year. However, exigent Division responsibilities, including the flood emergency in North Jersey, hindered completion of this edition by our intended publication date of December, 1984. We apologize for the delay.

The twelth year of the General Revenue Sharing Program enacted in 1972 is included in the body of the report. Revenue Sharing budgeted receipts are indicated separately as revenue realized, and expenditures from these receipts are incorporated into the regular expenditures listings.

Information pertinent to the form of government and the number of members on the governing body is exhibited on each local unit page. Definitional information relative to statutory forms of government appears towards the end of the report. Similarly, a tabulation is provided listing the different types of governmental forms by county units.

As in prior years, care has been taken to preserve the comparability of data and to present, in convenient form, current financial and other statistics of the 588 local units of New Jersey government without diminishing the value of these reports as a historical series. The availability of current statistics of local finance has been of increasingly significant value to federal, state and local government officials, research groups, students of local finance and investors in municipal and school bond markets.

The financial statistics contained in this report have been assembled from financial statements prepared by the chief financial officer of the local unit. Computer checks applied to this data and our studies conclude that these statements are adequate for reporting purposes.

In addition to the municipal and county financial data, there are a number of special tables comparing revenues and expenditures, debt trends and equalized tax rated over the current decade. Also, tables listing each unit in descending population order and another describing municipally operated utilities are provided.

A glossary providing essential information for the proper use of specific data is presented at the end of the report to assist those who may be unfamiliar with municipal finance and its terminology.

STATE OF NEW JERSEY Thomas H. Kean, Governor

DEPARTMENT OF COMMUNITY AFFAIRS John P. Renna, Commissioner

DIVISION OF LOCAL GOVERNMENT SERVICES

Barry Skokowski, Director

Carmine E. Capone, Deputy Director

MEMBERS OF THE LOCAL FINANCE BOARD

Barry Skokowski, Chairman Robert Miller, Vice Chairman Sheldon Blum Arthur J. Gelnaw Robert H. Grasmere Kyle Keiderling Susan L. Nickolopoulos

Barry P. Clark, Executive Secretary

ACKNOWLEDGEMENTS

The forty-sixth edition of this Annual Report was prepared by the Division's Research and Analysis Unit. Grateful acknowledgement is extended to the following staff members: Fred M. Begelman for general supervision, David S. Grimm who coordinated the Report's preparation and supervised the data compilation; Anthony G. Celentano who wrote and updated the computer programs that structured the data necessary for generating the municipal and county sheets; Mary T. Roberts, Barbara A. Fell, Helen C. Forchi and Frank Haines, III, for data compilation and verification.

Acknowledgement is also extended to those employees of the Division of Local Government Services for their cooperation in providing ready access to source documents and rendering technical assistance.

Additionally, a debt of gratitude is owed to the Division of Taxation in the Department of Treasury and to the Office of Business Economics in the Department of Labor for providing us with valuation and population data used in this Report. We are also grateful to the Department of Transportation for allowing us the use of their computers.

General Obligation Bond Ratings for New Jersey municipalities were obtained from: Standard & Poor's Bond Guide, November 1984, Standard & Poor's Corp. NY,NY, and Moody's Bond Record, November 1984, Moody's Investers Service, NY,NY.

STATEWIDE TOTALS FOR 1983

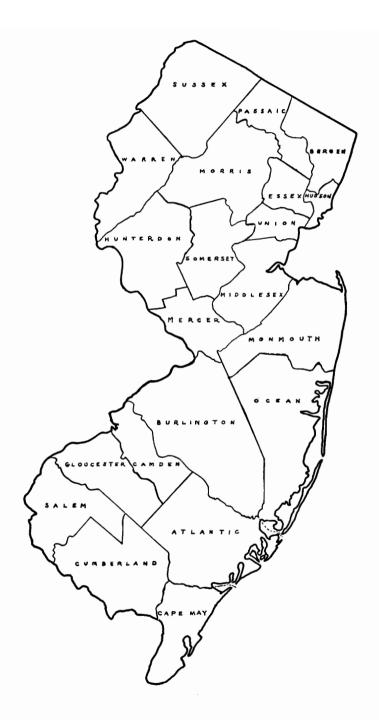
7,364,823
7,467,632
7,487,32
\$134,552,389,320
\$193,519,355,300
\$194,439,652,524
\$ 4,915,835,156

TYPES OF LOCAL GOVERNMENT UNITS IN NEW JERSEY

COUNTIES (21)

MUNICIPALITIES (567)

COUNTY	BOROUGH	TOWNSHIP	CITY	TOWN	VILLAGE	TOTAL
Atlantic	3	6	13	1	0	23
Bergen	56	9	3	Ó	2	70
Burlington	6	31	3	0	0	40
Camden	27	8	2 5	0	0	37
Cape May	7	4		0	0	16
Cumberland	1	10	3	0	0	14
Essex	1	19	2	0	0	22
Gloucester	10	13	1	0	0	24
Hudson	1	2	4	5	0	12
Hunterdon	10	14]	1	0	26
Mercer	4	8]	0	0	13
Middlesex	12	10	3	0	0	25
Monmouth	35	15	2	0	1	53
Morris	16	20	0	3	0	39
Ocean	19	14	0	0	0	33
Passaic	10	3	3	0	0	16
Salem	3	11	1	0	0	15
Somerset	12	9	0	0	0	21
Sussex	8	15	0	1	0	24
Union	/	.8	5	1	0	21
Warren	2	18	0	3	0	23
Total	250	247	52	15	3	567



Moody Rating AAA

Land Area 566.97

Population 1980 194,119 Population 1983 197,906

S & P Rating AAA

Net Valuation Taxable 4,848,368,545 Net Valuation on Which County Taxes

are apportioned:

Sq. Miles 8,434,544,098

Form of Government: County Exec. Plan - (O.C.C.L. - 1972) Number of Freeholders on Board - 9

ATLANTIC COUNTY - Class 5

PER CAPITA: 265.15 Gross Debt 230.01 Net Debt 27.53 Debt Service 190.47 Total Tax Levy 294.33 County Functions:

PER CENT: .68 Gross Debt •59 Net Debt

EXPENDITURES		EXPENDITUR	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	38,529.82	EDUCATION (excluding	an eshable)		Property Taxes	37,695,559.56
Governing Body and Public Boards	911,126.00	,	•	131,650.00	Property Taxes	3.70737337.30
County Clerk	409.794.00	County Superintend		2,744,927.50	Financial Business Tax	
Financial Administration	82,289.00	Vocational Schools		3,069,419.00	Franchise Tax	
Board of Taxation	578,436.67	County College		199,925.00	Bank Corp. Tax	
Planning, Housing, Development	1,289,227.25	County Extension S	bervices	262,042.50	Other Miscellaneous Taxes	
Human Resources	653,520.00	Libraries Other Educational		34,470.00	State Aid Revenues	4,314,579.00
Elections	7,522,871.17	STATUTORY EXPEND		34,410.00	Federal Aid Revenues	3,244,009.45
General Administration JUDICIARY	1,322,011.11	Pensions and F.I.C.		2,746,125.00	State and Local Fiscal Assistance Act Utilized	2,213,359.05
	865,487.00			1,822,400.00	Institutional Revenues	2,420,031.74
Superior Court-Law Division County Courts	003,481.00	Employee Fringe B Other Statutory Ex		200,000.00	Courts	261,252.78
County District Courts	310,279.00	,	c Employment Programs	2,847,331.25	County Clerk & Register	1,185,121.78
Juvenile and Domestic Relations Courts	378,573.00	COUNTY FUNCTION	, ,	52,769,569.70	Surrogate	118,771.46
Jury Commission and Jurors' Fees	310,313.30	CAPITAL IMPROVEME	-	231,888.00	Sheriff	250,891.42
Law Library	2,000.00	DEBT SERVICE		252,7000100	Other Miscellaneous Revenues	5,067,902.21
Prosecutor's Office	2,555,357.00	Principal Payments		1,159,000.00	Other Revenues, Revenue Sharing, Tax Effort	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Surrogate's Office	150,665.00	Interest Payments		4,288,658.34	TOTAL	56,771,478.45
Probation Office	1,262,114.00	inerest rayments		1,200,0000	Prior Years Surplus Appropriated	3,500,000.00
County Clerk (Judicial Functions)	285,714.00	DEFERRED CHARGES		32,101,91	REVENUES TOTAL	60,271,478.45
Sheriff's Office (Judicial Functions)	230,696.00	RESERVE FOR UNCO		32,141,1	REVEROES	J., 72 (2) 1100 (2
Other Judicial	230,070.00	RESERVE FOR DIACO	LLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	58,249,329.95	ASSETS	i.
County Police	74,371.79	EXITERIORES	TOTAL	30,2 (),32,()3	Cash Dec. 31,	10,040,479.55
Sheriff's Office	1,578,182.00	CAPITAL DERT ALITH	ORIZED, DECEMBER 31,		Taxes Receivable	378,822.35
Civil Defense and Disaster Control	51,216.00	ISSUED AND UNISSU		NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Control	31,210.00	School	OKOSS DEBI	1461 0601	State Aid Receivable	
Weights and Measures		Self-liquidating			Other Receivable	746,843.92
Correctional and Penal	2,048,234.00	Other	52,474,100	45,520,174	TOTAL	11,166,145.82
Other Public Safety	10,000.00	Total	52,474,100	45,520,174	ALABATATE DECERVES AND SURDAME	
PUBLIC WORKS	20,000.000	1010			LIABILITIES RESERVES, AND SURPLUS	4,383,578.25
Roads and Bridges, Streets, Drainage	250,000.00	ISSUED AND OUTST	ANDING		Cash Liabilities Reserves Far Receivables	1,125,666.27
State Aid Motor Vehicle Fund	200.000	School			Surplus Dec. 31,	5,656,901.30
County Funds	1,551,587.05	Self-liquidating			TOTAL	11,166,145.82
Other Roads and Bridges	2,222,233	Other		44,810,000.00	To the	
Public Buildings and Grounds	1,096,275.50		Total	44,810,000.00		
Other Public Works	845,141.00	Equalized Valuation	Basis			
HEALTH AND WELFARE		for Net Debt Compu	tation	7,741,374,288.67		
County Health Department		CAPITAL OUTLAY	TOTAL	6,596,283.92		
Mental Health Activities	3,248,959.00					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes	201,350.00	Recreation—Cultur	e			
County Aid to Hospitals		Public Works		1,684,732.43		
Health Clinics		Buildings and Gro	unds	4,868,785.02		i I
Mosquito Extermination		Library and Educa	tion	42,766.47		
Health Services Except Environmental	4,502,942.00	Conservation				
County Welfare Board	4,925,097.00	All Other				
Child Welfare						
Other Welfare Services	350,000.00					
RECREATION AND CONSERVATION						
Parks, Playgrounds, Shade Trees	447,175.30					
Land Reclamation and Conservation	4,069.90					

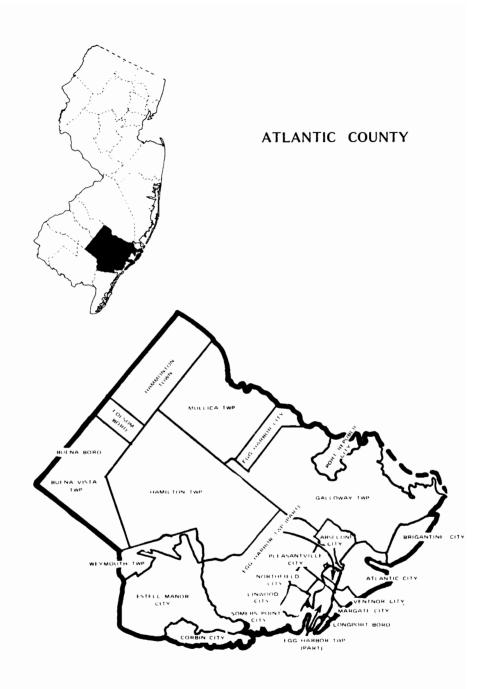
COUNTY SEAT Mays Landing Form of Government:* Board of Chosen Freeholders 9 Members Number of Constituent Municipalities 23 Population Census 1980 194,119 Population Estimated 1983 197,906 Land Area — Square Miles 566.97 Net Valuation on which County Taxes are Apportioned \$8,434,544,098 Tax Rate per \$100 \$.446

Tax Levy_____\$37,695,559.56

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	42,498	408,113,610	8.52
Residential	64,286	2,574,369,754	53.79
Farm	2,547	35,755,734	. 75
Commercial	5,228	1,612,725,025	33.69
Industrial	154	38,688,295	. 82
Apartments	496	116,733,880	2.43
TOTAL	1 15 , 209	4,786,386,298	100.00

Moody's	AAA	
Standard & Poor's	AAA	
Statituaru & POOLS		



^{*}County Executive Plan — Optional County Charter Law-1972

Population 1980 845,385 Population 1983 843,684

845,385 Net Valu 843,684 21,314

S & P Rating
Moody Rating AAA

Net Valuation Taxable 21,314,172,888 Net Valuation on Which County Taxes

Moody Rating AAA are apportioned: Land Area 234.57 Sq. Miles 30,706,889,448

BERGEN COUNTY - Class 1

Form of Government:

Board of Chosen Freeholders Number of Freeholders on Board - 9 PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

County Functions:

PER CENT: 212.58 Gross De

212.58

21.76

133.52

222.80

Gross Debt Net Debt .61 .61

GENERAL GOVERNMENT Governing Body and Public Boards County Clerk Financial Administration 531,117.00 1,139,521.00 County Superintendent of Schools Foregraph Schools Vocational Schools Vocational Schools 8,900,000.00 Financial Business Tax	112,646,286.83
County Clerk 1,139,521.00 County Superintendent of Schools 181,200.00	112,646,286.83
County Clerk 1,139,521.00 County Superintendent of Schools 181,200.00	
Financial Administration 825 • 132 • 00 Vocational Schools 8 • 000 • 000 • 600	
The state of the s	
Boord of Taxation 246,991.00 County College 8,057,163.00 Franchise Tax	
Planning, Housing, Development 727, 202.00 County Extension Services 135,416.00 Bank Corp. Tax	
Human Resources 2,816,053.00 Libraries Other Miscellaneous Taxes	564,945.37
Elections 1,859,688.00 Other Educational Services 1,720,902.00 State Aid Revenues	6,590,397.64
General Administration 11,585,394.00 STATUTORY EXPENDITURES Federal Aid Revenues	7,035,852.45
JUDICIARY Pensions and F.I.C.A. 11,329,500.00 State and Local Fiscal Assistance Act Utilized	3,716,504.46
Superior Court-Law Division Employee Fringe Benefits 5,418,740.00 Institutional Revenues	1,465,505.48
County Courts 2,540,570.00 Other Statutory Expenditures 100,000.00 Courts	682,282.55
County District Courts 1,630,549.00 Ceta & Other Public Employment Programs 6,990,913.00 County Clerk & Register	1,524,821.90
Juvenile and Domestic Relations Courts 685,800.00 COUNTY FUNCTIONS TOTAL 168,762,130.74 Surrogate	480,829.66
Jury Commission and Jurors' Fees 361,857.00 CAPITAL IMPROVEMENTS *MEMO 100,000.00 Sheriff	478,810.38
, and the second	52,258,460.52
Prosecutor's Office 3,981,909.00 Principal Payments 10,062,000.00 Other Revenues, Revenue Sharing, Tax Effort	2212201400022
one were the contract of the c	187,444,697.24
TOTAL A	5,188,000.00
That leas surpropriated	
County Clerk (Judicial Functions) DEFERRED CHARGES Sheriff's Office (Judicial Functions) RESERVE FOR UNCOLLECTED TAXES REVENUES TOTAL 1	192,632,697.24
COMMENT THANCES DECEMBER 51,	
7.55.75	22 644 002 44
	22,064,892.44
	000 000 00
the game and the state of the s	988,923.80
	5,903.00
Weights and Measures 184,848.00 Self-liquidating Other Receivable	1,998,322.80
2/22//22/00	25,058,042.04
Other Public Safety Total 179,346,669 LIABILITIES RESERVES, AND SURPLUS	
	15,992,880.85
Roads and Bridges, Streets, Drainage ISSUED AND OUTSTANDING Reserves For Receivables	675,759.62
State Aid Motor Vehicle Fund School Surplus Dec. 31,	8,389,401.57
	25,058,042.04
Other Roads and Bridges Other 145, 463, 000 • 00	
Public Buildings and Grounds 374, 873.00 Total 145, 463, 000.00	
Other Public Works 2,255.00 Equalized Valuation Basis	
HEALTH AND WELFARE for Net Debt Computation 29,158,671,356.67	
County Health Department 1,385,738.00 CAPITAL OUTLAY TOTAL 18,828,401.93	
Mentol Health Activities 10,658,709.00	
Tubercular Patient Care 18,385.00 Public Enterprises	
County Hospitals, Homes 48,526,650.00 Recreation—Culture 1,220,106.54	
County Aid to Hospitals Public Works 4,885,377.60	
Health Clinics Buildings and Grounds 11,913,446.37	
Mosquito Extermination 975,701.00 Library and Education 809,471.42	
Health Services Except Environmental 2,871,591.50 Conservation	
County Welfare Board 4,475,313.00 All Other	
Child Welfare 936,172.00	
Other Welfare Services 433,284.00	
recreation and conservation	
Parks, Playgrounds, Shade Trees 7,173,079.78	
Land Reclamation and Conservation	
Other Recreational Services 103,639.00	

COUNTY SEAT Hackensack City

Form of Government: Board of Chosen Freeholders 9 Members

Number of Constituent Municipalities 70

Population Census 1980 845,385

Population Estimated 1983 843,684

Land Area - Square Miles 234.57

Net Valuation on which County Taxes are Apportioned \$30,706,889,448

Tax Rate per \$100 \$.366

Tax Levy \$112,646,286.83

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	12,008	522,345,198	2.48
Residential	211,990	14,302,490,726	67.84
Farm	313	15,459,670	.08
Commercial	10,237	2,843,914,168	13.49
Industrial	2,942	2,174,441,560	10.31
Apartments	1,630	1,223,234,081	5.80
TOTAL	239,120	21,081,885,403	100.00

Bond Ratings:

Moody's AAA
Standard & Poor's None

BERGEN COUNTY



Population 1980 362,542 Population 1983 373,597

S & P Roting AA
Moody Rating AA Land Area d 17.64 Sq. Miles 7,159,594,987

Net Valuation Taxable 5,828,774,359

Net Valuation on Which County Tax are apportioned:

BURLINGTON COUNTY - Class 2 Form of Government:

PER CAPITA: Gross Debt

PER CENT: 227.70

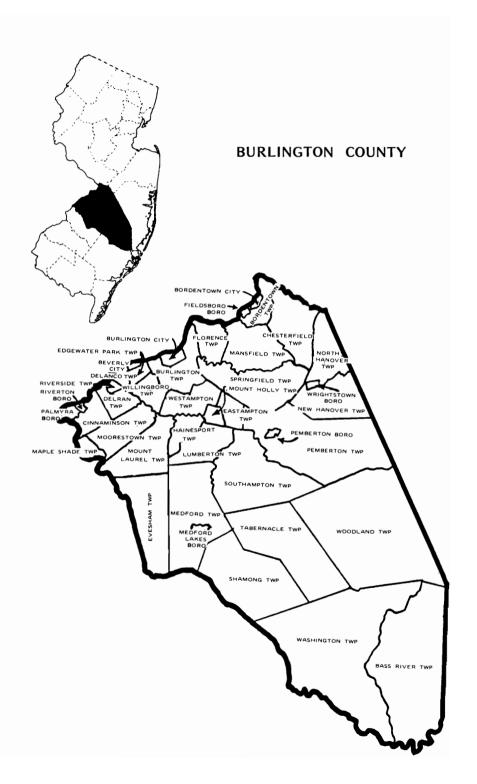
Gross Debt Net Debt

1.25 1.24

	Form of Government:	Net Debt	226.04
axes	Board of Chosen Freeholders	Debt Service	21.81
	Number of Freeholders on Board - 5	Total Tax Levy	114.00
		County Functions:	176.91

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		,			
Governing Body and Public Boards	471,345.00	EDUCATION (excluding schools)		Property Taxes	42,588,820.69
County Clerk	473,319.00	County Superintendent of Schools	139,778.00		
Financial Administration	683,760.00	Vocational Schools	3,871,585.00	Financial Business Tax	
Board of Taxation	108,211.00	County College	4,559,348.00	Franchise Tax	
Planning Housing, Development	88,345.00	County Extension Services	124,542.00	Bank Corp. Tax	
Human Resources	1,332,588.00	Libraries		Other Miscellaneous Taxes	
Elections	564,993.00	Other Educational Services	1,180,372.00	State Aid Revenues	6,172,130.92
General Administration	4,576,307.00	STATUTORY EXPENDITURES		Federal Aid Revenues	2,450,505.06
JUDICIARY		Pensions and F.I.C.A.	2,873,705.00	State and Local Fiscal Assistance Act Utilized	2,667,378.11
Superior Court-Law Division	363,014.00	Employee Fringe Benefits	1,410,000.00	Institutional Revenues	2,763,774.10
County Courts		Other Statutory Expenditures	215,000.00	Courts	129, 126.12
County District Courts	248,854.00	Ceta & Other Public Employment Programs	2,433,207.00	County Clerk & Register	1,328,747.83
Juvenile and Domestic Relations Courts	91,102.00	COUNTY FUNCTIONS TOTAL	57,931,751.00	Surrogate	112,299.14
Jury Commission and Jurors' Fees	109,005.00	CAPITAL IMPROVEMENTS *MEMO	407,000.00	Sheriff	198,459.15
law Library	19,522.00	DEBT SERVICE		Other Miscellaneous Revenues	5,622,790.74
Prosecutor's Office	1,762,086.00	Principal Payments	2,888,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	133,040.00	Interest Payments	5,258,582.89	TOTAL	64,034,031.86
Probation Office	2,202,035.00			Prior Years Surplus Appropriated	5,100,000.00
County Clerk Judicial Functions)	283,362.00	DEFERRED CHARGES	14,790.14	REVENUES TOTAL	69,134,031.86
Sheriff's Office (Judicial Functions)	264,682.00	RESERVE FOR UNCOLLECTED TAXES			
Other Judicial				CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES TOTAL	66,093,124.03	ASSETS	
County Police	500,867.00			Cash Dec. 31,	12,007,768.53
Sheriff's Office	602,269.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	
Civil Defense and Disaster Cantrol	860,776.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Control	38,000.00	School		State Aid Receivable	
Weights and Measures	49,082.00	Self-liquidating		Other Receivable	634,864.08
Correctional and Penal	3,372,985.00	Other 85,066,500	84,446,655	TOTAL	12,642,632.61
Other Public Safety	59,612.00	Total 85,066,500	84,446,655	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS				Cash Liabilities	5,968,542.75
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING		Reserves For Receivables	606,052.10
State Aid Motor Vehicle Fund		School		Surplus Dec. 31,	6,068,037.76
County Funds	3,470,977.00	Self-liquidating		TOTAL	12,642,632.61
Other Roads and Bridges	_	Other	57,539,000.00		
Public Buildings and Grounds	2,189,020.00	Total	57,539,000.00		
Other Public Works		Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	6,812,267,296.00		
County Health Department	1,761,613.00	CAPITAL OUTLAY TOTAL	5,128,343.86		
Mental Health Activities	4,482,490.00				
Tubercular Patient Care		Public Enterprises			
County Haspitals, Homes	2,135,617.00	Recreation—Culture	6,500.00		
County Aid to Hospitals	177,500.00	Public Works	984,288.89		
Health Clinics	27,455.00	Buildings and Grounds	2,810,227.75		
Mosquito Extermination	617,876.00	Library and Education	933,430.77		
Health Services Except Environmental	626,709.00	Conservation	393,896.45		
County Welfare Board	3,940,470.00	All Other			
Child Welfare	2,096,224.00				
Other Welfare Services	303,302.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	26,300.00				
	8,500.00				
Land Reclamation and Conservation Other Recreational Services	1,000.00				

Burlington COUNTY Mount Holly Township COUNTY SEAT Board of Chosen Freeholders 5 Members Form of Government: 40 Number of Constituent Municipalities 362,542 Population Census 1980 Population Estimated 1983 ______ 373,597 Land Area - Square Miles 817.64 Net Valuation on which County Taxes are Apportioned \$7,159,594,987 \$.594 Tax Rate per \$100_____ Tax Levy______\$42,588,820.69 Distribution of Ratables: Assessed % of Line **Valuation Valuation** Class Items 3.83 21,041 219,498,975 Vacant Land Residential 91,340 4,171,507,914 72.82 Farm 5,480 135,575,915 2.37 Commercial 4,076 719,623,570 12.56 554 289,251,329 5.05 Industrial 347 193,448,205 3.37 Apartments TOTAL 100.00 122,838 5,728,905,908 **Bond Ratings:** Moody's Standard & Poor's____



Population 1980 471,650 Population 1983 479,535

S & P Rating AAA Moody Rating AAA Land Area222.01 Net Valuation Taxable 5,815,520,933

Net Valuation on Which County Taxes are apportioned:

Sq. Miles 8,373,172,386

CAMDEN COUNTY - Class 2

Form of Government:

Board of Chosen Freeholders Number of Freeholders on Board - 7 PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

County Functions:

290.87 PER CENT:

270.26

28.68

197.32 277.58 Gross Debt Net Debt 1.77

EXPENDITURES		EXPENDITURES (cont'd)		REVENUES REALIZED	
GENERAL GOVERNMENT						
Governing Bady and Public Boards	301,225.00	EDUCATION (excluding schools)			Property Taxes	94,621,623.00
County Clerk	1,112,950.00	County Superintendent of Schools		97,184.00		
Financial Administration	945,166.90	Vacational Schools		5,404,838.00	Financial Business Tax	
Board of Taxation	121,352.00	County College		4,533,052.00	Franchise Tax	
Planning, Housing, Development	388,469.00	County Extension Services		247,118.00	Bank Corp. Tax	
Human Resources	3,042,254.00	Libraries		12,961.00	Other Miscellaneous Taxes	
Elections	1,183,940.00	Other Educational Services		315,471.00	State Aid Revenues	7,169,930.07
General Administration	12,612,455.70	STATUTORY EXPENDITURES			Federal Aid Revenues	4,653,391.00
JUDICIARY		Pensions and F.I.C.A.		1,712,087.16	State and Local Fiscal Assistance Act U	
Superior Court-Law Division	999,900.00	Employee Fringe Benefits		3,937,233.00	Institutional Revenues	7,387,969.48
County Courts	3,861,437.00	Other Statutory Expenditures		57,866.00	Courts	247,089.96
County District Courts	740,315.00	Ceta & Other Public Employme		3,813,391.00	County Clerk & Register	1,999,826.67
Juvenile and Domestic Relations Caurts	434,390.00	COUNTY FUNCTIONS	TOTAL	118,779,699.64	Surrogate	138,503.51
Jury Cammission and Jurors' Fees	286,907.00	CAPITAL IMPROVEMENTS	*MEMO	86,062.90	Sheriff	561,338.19
Law Library	18,000.00	DEBT SERVICE			Other Miscellaneous Revenues	15,885,472.59
Prosecutor's Office	4,356,068.00	Principal Payments		5,190,000.00	Other Revenues, Revenue Sharing, Tax I	Effort
Surrogate's Office	272,763.00	Interest Payments		8,564,232.50	TC	TAL 139,010,580.47
Probation Office	3,849,879.00				Prior Years Surplus Appropriated	6,001,370.00
County Clerk (Judicial Functions)	1,301,069.00	DEFERRED CHARGES		575,746.34	REVENUES TO	TAL 145,011,950.47
Sheriff's Office (Judicial Functions)	977,537.00	RESERVE FOR UNCOLLECTED TO	AXES			
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	133,109,678.48	ASSETS	
County Police	19,950.00				Cash Dec. 31,	41,831,800.53
Sheritt's Office	2,038,906.00	CAPITAL DEBT AUTHORIZED, DI	CEMBER 31,		Taxes Receivable	59,517.99
Civil Defense and Disaster Control	57,955.00	ISSUED AND UNISSUED	ROSS DEBT	NET DEBT	Emergencies and Other Deferred Charge	es 440,088.45
Environmental Inspection and Control		School			State Aid Receivable	87,993.98
Weights ond Measures	119,113.00	Self-liquidating			Other Receivable	5,377,362.85
Correctional and Penal	5,297,993.61	Other 139;	484,352	129,601,168	TO	TAL 47,796,763.80
Other Public Safety	139,162.00	Total 139,	484,352	129,601,168	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	36,094,590.08
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING			Reserves For Receivables	948,091.93
State Aid Motor Vehicle Fund		School			Surplus Dec. 31,	10,754,081.79
County Funds	3,947,230.00	Self-liquidating				TAL 47,796,763.80
Other Roads and Bridges		Other		101,674,000.00		
Public Buildings and Grounds	3,173,996.00		Total	101,674,000.00		
Other Public Works	1,390,287.10	Equalized Valuation Basis				
HEALTH AND WELFARE		for Net Debt Computation		7,872,411,000.00		
County Health Department	635,542.00	CAPITAL OUTLAY	TOTAL .	33,120,326.92		
Mental Health Activities	11,680,911.00					
Tubercular Patient Care	61,257.00	Public Enterprises				
County Hospitals, Homes	77,811.00	Recreation—Culture				
County Aid to Hospitals		Public Works		3,669,964.75		
Health Clinics		Buildings and Grounds		29,408,160.28		
Mosquito Extermination	492,976.00	Library and Education		42,201.89		
Health Services Except Environmental	12,999,721.40	Conservation				
County Welfare Board	13,553,556.77	All Other				
Child Welfare	2,194,042.00					
Other Welfare Services	899,651.00					
RECREATION AND CONSERVATION						
RECREATION AND CONSERVATION Parks, Playgrounds, Shade Trees	3,062,360.00				•	
	3,062,360.00					

COUNTYCamden	
COUNTY SEAT Camden City	
Form of Government: Board of Cho	sen Freeholders 7 Members
Number of Constituent Municipalities	37
Population Census 1980	471,650
Population Estimated 1983	
Land Area - Square Miles	
Net Valuation on which County Taxes ar	
Tax Rate per \$100	¢1 120
Tax Levy	\$94,621,623.00

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,327	179,953,386	3.16
Residential	128,121	3,955,500,616	69.53
Farm	1,307	21,908,724	.39
Commercial	7,102	1,001,538,966	17.60
Industrial	660	248,122,760	4.36
Apartments	583	282,031,790	4.96
TOTAL	156,100	5,689,056,242	100.00

Moody's	AAA	
Standard & Poor's	AAA	



Population 1980 82,266 Population 1983 86,978 A-S & P Rating

Moody Rating AAA

Net Valuation Taxable 4,272,390,625 Net Valuation on Which County Taxes

are apportioned: Land Area 203.37 Sq. Miles 5,694,338,127 **CAPE MAY COUNTY - Class 6**

Form of Government: **Board of Chosen Freeholders** Number of Freeholders on Board - 5 PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

County Functions:

PER CENT:

904.74 163.87 31.84

269.90

381.03

Gross Debt Net Debt

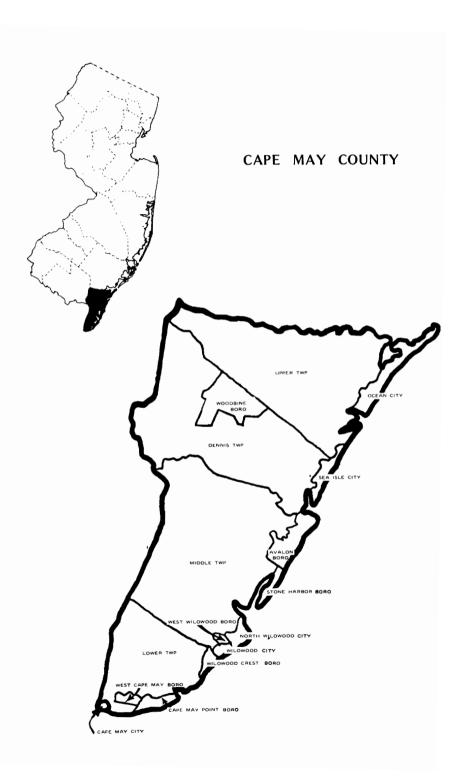
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EXPENDITURES		EXPENDITUR	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT Governing Body and Public Boards	573,973.77	EDUCATION (excluding	an ashaala)		O	23,475,342.8
County Clerk	223,941.00	County Superintend	,	77,201.00	Property Taxes	23,413,342.0
Financial Administration	317,777.00	Vocational Schools		1,701,387.84	Financial Business Tax	
Board of Taxation	97,143.00	County College		1,101,301.04	Franchise Tax	
Planning, Housing, Development	328,922.00	County Extension S	Sarvicas	192,484.00	Bank Corp. Tax	
Human Resources	740,226.60	Libraries	pervices	1,2,404.00	Other Miscellaneous Taxes	
Elections	323,056.00	Other Educational	Sarvicas	1,174,694.00	State Aid Revenues	1,075,746.3
General Administration	2,697,179.00	STATUTORY EXPEND		1,111,0,1100	Federal Aid Revenues	1,379,097.2
JUDICIARY	2,0,1,11,100	Pensions and F.I.C.		2,007,000.00	State and Local Fiscal Assistance Act Utilized	879,112.0
Superior Court-Law Division	57,594.00	Employee Fringe B		1,338,337.00	Institutional Revenues	2,524,209.6
County Courts	165,489.00	Other Statutary Ex		152,000.00	Courts	151,880.9
County District Courts	39,943.00	,	c Employment Programs	1,222,098.64	County Clerk & Register	777,254.5
Juvenile and Domestic Relations Courts	108,617.00	COUNTY FUNCTION	, ,	29,863,261.66	Surrogate	58,457.3
Jury Cammission and Jurors' Fees	21,964.00	CAPITAL IMPROVEME		125,000.00		85,701.3
Law Library	11,798.00	DEBT SERVICE			Other Miscellaneous Revenues	3,825,580.4
Prosecutor's Office	897,918.00	Principal Payments		1,257,000.00	Other Revenues, Revenue Sharing, Tax Effort	2,023,3000
Surrogate's Office	139,629.00	Interest Payments		1,512,010.33	TOTAL	34,232,382.6
Probation Office	747,947.00			1.000.00.000	Prior Years Surplus Appropriated	2,400,000.0
County Clerk (Judicial Functions)	173,322.00	DEFERRED CHARGES		509,118.16	REVENUES TOTAL	36,632,382.6
Sheriff's Office (Judicial Functions)	171,334.00	RESERVE FOR UNCO			NEVEL VOES	
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	33,141,390.15	ASSETS	
County Police	9,000.00				Cash Dec. 31,	8,616,190.1
Sheriff's Office	222,649.00	CAPITAL DEBT AUTHO	ORIZED, DECEMBER 31,		Taxes Receivable	226, 369. 7
Civil Defense and Disaster Control	66,973.60	ISSUED AND UNISSU		NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Control		School		1	State Aid Receivable	52,000.0
Weights and Measures	34,338.00	Self-liquidating			Other Receivable	564,695.6
Correctional and Penal	1,634,233.00	Other	78,692,853	14,252,869	TOTAL	9.459,255.4
Other Public Safety	12,700.00	Total	78,692,853	14,252,869	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS	•				Cash Liabilities	3,318,642.0
Roads and Bridges, Streets, Drainage	259,223.22	ISSUED AND OUTST	ANDING		Reserves For Receivables	791,065.3
State Aid Motor Vehicle Fund		School			Surplus Dec. 31,	5,349,548.0
County Funds	2,026,211.00	Self-liquidating			TOTAL	9,459,255.4
Other Roads and Bridges		Other		76,585,000.00		
Public Buildings and Grounds	1,000,938.98		Total	76,585,000.00		
Other Public Warks	37,421.74	Equalized Valuation 6	Basis			
HEALTH AND WELFARE		for Net Debt Comput	ation	5,353,158,066.67		
County Health Department	66,938.00	CAPITAL OUTLAY	TCTAL	1,007,802.01		
Mental Health Activities	1,005,494.00					
Tubercular Patient Care		Public Enterprises				
County Haspitals, Hames		Recreation—Culture	e	353.15		
County Aid to Hospitals	12,150.00	Public Works		72,321.89		
Health Clinics		Buildings and Grou		906,764.00		
Mosquita Extermination	1,158,356.00	Library and Educat	tion	28,362.97		
Health Services Except Environmental	4,164,838.80	Conservation				
County Welfare Board	1,687,572.00	All Other				
Child Welfare	153,000.00					
Other Welfare Services	78,150.00					
RECREATION AND CONSERVATION						
Parks, Playgrounds, Shade Trees	526,098.47					
Land Reclamation and Conservation	4,000. 00					
Other Recreational Services						
						
	∇		14			

COUNTYCape May	_
COUNTY SEAT Cape May Court House	
Form of Government: Board of Chosen Freeholders 5 Members	
Number of Constituent Municipalities 16	
Population Census 1980 82,266	
Population Estimated 198386,978	
Land Area - Square Miles 263. 37	
Net Valuation on which County Taxes are Apportioned \$5,694,338,127	
Tax Rate per \$100\$.412	
Tax Levy\$23,475,342.86	

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	16,618	228,466,290	5.39
Residential	52,818	3,068,288,702	72.39
Farm	880	12,801,600	.30
Commercial	3,287	731,796,396	17.27
Industrial	47	14,575,140	. 34
Apartments	1,043	182,675,201	4.31
TOTAL	74,693	4,238,603,329	100.00

Moody's	AAA	
Standard & Poor's	A-	



Population 1980 132,866 Population 1983 133,196

S & P Rating A
Moody Rating AAA
Land Area 501 • 73

Sq. Miles 1,892,024,877

Net Valuation Taxable 1,551,474,083

Net Valuation on Which County Taxes are apportioned:

CUMBERLAND COUNTY - Class 3 Form of Government: Board of Chosen Freeholders

Number of Freeholders on Board - 7

 Gross Debt
 146.81

 Net Debt
 145.32

 Debt Service
 19.16

 Total Tax Levy
 156.37

 County Functions:
 259.53

PER CAPITA:

146.81 Gross Debt 145.32 Net Debt 19.16

PER CENT:

1.09 1.08

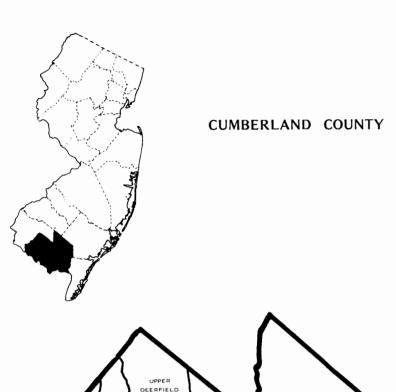
EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	117,534.00	EDUCATION (excluding schools)		Property Taxes	20,827,489.74
County Clerk	231,882.00	County Superintendent of Schools	116,484.00		
Financial Administration	353,749.00	Vocational Schools	473,245.50	Financial Business Tax	
Board of Taxation	36,258.00	County College	1,098,297.00	Franchise Tax	
Planning, Housing, Development	279,571.68	County Extension Services	242,003.00	Bank Corp. Tax	
Human Resources	499,317.57	Libraries	306,292.00	Other Miscellaneous Taxes	
Elections	185,248.00	Other Educational Services	123,001.80	State Aid Revenues	2,266,574.32
General Administration	1,464,535.02	STATUTORY EXPENDITURES		Federal Aid Revenues	2,457,611.08
JUDICIARY		Pensions and F.I.C.A.	1,572,926.00	State and Local Fiscal Assistance Act Utilized	2,193,145.00
Superior Court-Law Division	46,170.00	Employee Fringe Benefits	777,933.00	Institutional Revenues	3 ,680,792. 79
County Courts	302,183.00	Other Statutory Expenditures	188,063.00	Courts	46,952.61
County District Courts	75,238.00	Ceta & Other Public Employment Programs	2,079,817.71	County Clerk & Register	290,852.23
Juvenile and Domestic Relations Courts	96,400.00	COUNTY FUNCTIONS TOTAL	32,001,628.70	Surrogate	56,590.14
Jury Commission and Jurors' Fees	63,715.00	CAPITAL IMPROVEMENTS *MEMO	443,000.00	Sheriff	65,844.09
law Library	14,422.00	DEBT SERVICE		Other Miscellaneous Revenues	2,841,527.99
Prosecutor's Office	573,154.00	Principal Payments	1,105,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	122,218.00	Interest Payments	1,446,568.80	TOTAL	34,727,379.99
Probation Office	586,760.75			Prior Years Surplus Appropriated	1,367,231.23
County Clerk (Judicial Functions)	177,937.00	DEFERRED CHARGES	15,347.06	REVENUES TOTAL	36,094,611.22
Sheriff's Office (Judicial Functions)	118,664.00	RESERVE FOR UNCOLLECTED TAXES			
Other Judicial				CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES TOTAL	34,568,544.56	ASSETS	
County Police	23,903.01			Cash Dec. 31,	5,994,394.71
Sheriff's Office	815,090.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	
Civil Defense and Disaster Control	40,281.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	115,450.53
Environmental Inspection and Control		School		State Aid Receivable	162,500.00
Weights and Measures	69,290.00	Self-liquidating		Other Receivable	174,741.48
Correctional and Penal	2,300,176.00	Other 19,555,000	19,356,455	TOTAL	6,447,086.72
Other Public Safety	2,000.00	Total 19,555,000	19,356,455	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS				Cash Liabilities	3,435,381.96
Roads and Bridges, Streets, Drainage	300,000.00	ISSUED AND OUTSTANDING		Reserves Far Receivables	171,408.44
State Aid Motor Vehicle Fund		School		Surplus Dec. 31,	2,840,296.32
County Funds	1,569,303.00	Self-liquidating		TOTAL	6,447,086.72
Other Roads and Bridges		Other	14,204,000.00	, , , , ,	
Public Buildings and Grounds	800,775.00	Total	14,204,000.00		
Other Public Works	269,815.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	1,791,609,418.67		
County Health Department	73,804.00	CAPITAL OUTLAY TOTAL	2,219,926.13		
Mental Health Activities	2,204,554.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes	4,621,977.00	Recreation—Culture			
County Aid to Hospitals	24,110.00	Public Works	34,820.56		
Health Clinics	14,101.06	Buildings and Grounds	1,260,470.27		
Mosquito Extermination	297,831.00	Library and Education	924,635.30		
Health Services Except Environmental	1,107,958.87	Conservation			
County Welfare Board	4,482,554.00	All Other			
Child Welfare	16,214.19				
Other Welfare Services	250,565.00				
DECOEATION AND CONCERVATION					
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	33,841.54				
	33,841.54 9,000.00				

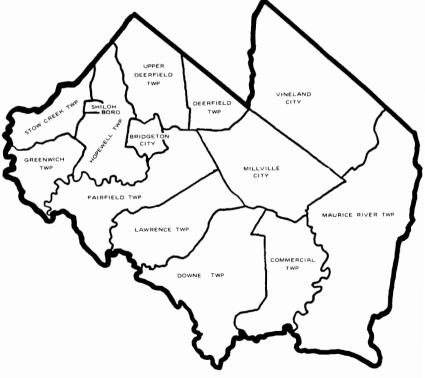
COUNTY SEAT Bridgeton City Form of Government. Board of Chosen Freeholders 7 Members Number of Constituent Municipalities 14 Population Census 1980 132,866 Population Estimated 1983 133,196 Land Area - Square Miles 501.73 Net Valuation on which County Taxes are Apportioned \$1,892,024,877 Tax Rate per \$100 \$1.100 Tax Levy \$20,827,489.74

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,475	76,155,348	5.04
Residential	33,387	967,847,243	64.01
Farm	4.559	77,421,198	5.12
Commercial	2,541	211,250,025	13.97
Industrial	356	132,595,390	8.77
Apartments	142	46,678,150	3.09
TOTAL	59,460	1,511,947,354	100.00

Moody's	AAA
Standard & Poor's	A





S & P Rating

Population 1980 Population 1983

842,640

Net Valuation Taxable 851,116

Moody Rating AA Land Area 127.44

8,419,321,100 Net Valuation on Which County Taxes

are apportioned: Sq. Miles 14,791,075,524

ESSEX COUNTY - Class 1

Form of Government:

County Exec. Plan - (O.C.C.L - 1972)

Number of Freeholders on Board - 9

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

County Functions:

PER CENT:

163.70

147.08

191-35

353.54

12.51

Gross Debt

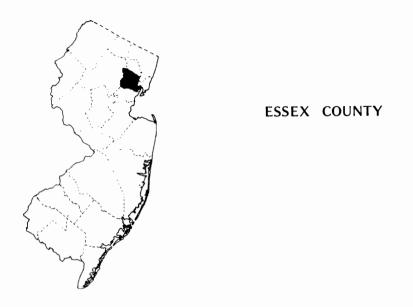
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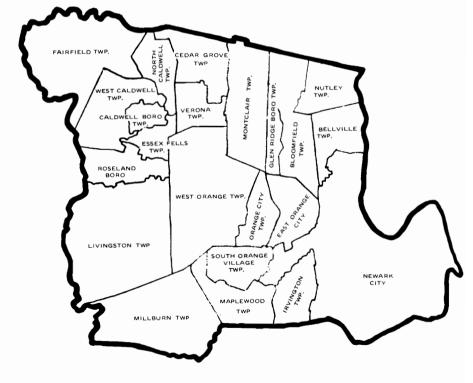
EXPENDITURES		EXPENDITURE	S (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT						
Governing Body and Public Boards		EDUCATION (excluding	schools)		Property Taxes	161,240,692.66
County Clerk	1,520,022.20	County Superintende	ent of Schools	266,918.00		
Financial Administration	1,828,246.00	Vocational Schools		5,336,193.00	Financial Business Tax	
Board of Taxation	291,173.00	County College		6,707,177.00	Franchise Tax	1,258,509.00
Planning, Housing, Development	609,919.45	County Extension Se	rvices	172,243.00	Bank Corp. Tax	
Human Resources	2,938,406.69	Libraries			Other Miscellaneous Taxes	
Elections	1,743,708.00	Other Educational S	ervices	195,476.64	State Aid Revenues	57,578,642.64
General Administration	20,692,614.90	STATUTORY EXPENDIT	URES		Federal Aid Revenues	10,610,611.39
JUDICIARY		Pensions and F.I.C.A		22,331,582.00	State and Local Fiscal Assistance Act Utilized	10,582,945.00
Superior Court-Law Division	11,703,111.00	Employee Fringe Ber	nefits	7,543,180.00	Institutional Revenues	4,701,460.98
County Courts		Other Statutory Exp	enditures		Courts	937,753.05
County District Courts		Ceta & Other Public	Employment Programs	4,663,660.47	County Clerk & Register	2,202,032.36
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS	TOTAL	278,076,156.15	Surrogate	329 ,7 63 . 58
Jury Commission and Jurors' Fees	1,115,205.00	CAPITAL IMPROVEMEN	ITS *MEMO	850,000.00	Sheriff	569,600.06
Law Library	71,356.00	DEBT SERVICE			Other Miscellaneous Revenues	39,594,653.30
Prosecutor's Office	8,052,212.00	Principal Payments		4,458,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	613,735.00	Interest Payments		6,081,373.92	TOTAL	289,606,664.02
Probation Office					Prior Years Surplus Appropriated	
County Clerk (Judicial Functions)	2,817,765.00	DEFERRED CHARGES		9,287,510.64	REVENUES TOTAL	289,606,664.02
Sheriff's Office (Judicial Functions)	2,752,892.00	RESERVE FOR UNCOLL	ECTED TAXES			
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	297,903,040.71	ASSETS	
County Police	3,281,913.05				Cash Dec. 31,	8,919,277.18
Sheriff's Office	6,241,574.00	CAPITAL DEBT AUTHO	RIZED, DECEMBER 31,		Taxes Receivable	385,020.72
Civil Defense and Disaster Control		ISSUED AND UNISSUE	D GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	7,785,876.65
Environmental Inspection and Control	1,094,503.00	School			State Aid Receivable	7,938,421.74
Weights and Measures		Self-liquidating			Other Receivable	5,937,567.29
Correctional and Penal	19,154,090.00	Other	137,941,359	123,933,255	TOTAL	30,966,163.58
Other Public Safety	3,000.00	Total	137,941,359	123,933,255	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	21,848,488.81
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTAL	NDING		Reserves For Receivables	6,322,588.01
State Aid Motor Vehicle Fund		School			Surplus Dec. 31,	2,795,086.76
County Funds	2,591,833.00	Self-liquidating			TOTAL	30,966,163.58
Other Roads and Bridges		Other		86,795,500.00		
Public Buildings and Grounds	13,345,919.00		Total	86,795,500.00		
Other Public Works	1,543,368.00	Equalized Valuation Bo	asis			
HEALTH AND WELFARE		for Net Debt Computa	tion]	3,588,464,809.33		
County Health Department	576,692.33	CAPITAL OUTLAY	TOTAL	13,009,152.24		
Mental Health Activities	13,459,074.22					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes	23,282,494.50	Recreation—Culture		2,168,565.58		
County Aid to Hospitals	10,582,945.00	Public Works		4,007,715.57		
Health Clinics		Buildings and Groun	nds	3,548,776.64		
Mosquito Extermination		Library and Education		3,284,094.45		
Health Services Except Environmental	4,450,164.71	Conservation	•			
County Welfare Board	27,923,877.58	All Other				
Child Welfare	3,196,492.00					
Other Welfare Services	31,789,598.00					
RECREATION AND CONSERVATION						
Parks, Playgrounds, Shade Trees	8,646,131.58					
Land Reclamation and Conservation	1,715.36					
Other Recreational Services	2,943,974.47					

COUNTYEssex	-
COUNTY SEAT Newark City	
Form of Government:* Board of Chosen Freeholders_	9 Members
Number of Constituent Municipalities 22	
Population Census 1980851,116	
Population Estimated 1983842,640	
Land Area - Square Miles 127.44	
Net Valuation on which County Taxes are Apportioned_	\$14,791,075,524
Tax Rate per \$100	\$1,090
Tax Levy	\$161,240,692.66

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	8,086	144,996,000	1.77
Residential	135,045	5,448,765,100	66.44
Farm	65	13,009,100	.16
Commercial	11,094	1,378,310,400	16.81
Industrial	2,449	679,864,500	8.28
Apartments	3,248	536,467,700	6.54
TOTAL	159,987	8,201,412,800	100.00

Moody's	AA
Standard & Poor's	None





^{*}County Executive Plan — Optional County Charter Law-1972

Moody Rating

Population 1980 199,917 Population 1983 S & P Rating

Land Area 328.36

204,884 A+ Al

Net Valuation Taxable 3,516,415,953

Net Valuation on Which County Taxes

are apportioned: Sq. Miles 4,157,273,595

GLOUCESTER COUNTY - Class 3 Form of Government: **Board of Chosen Freeholders**

PER CAPITA:

Debt Service

PER CENT:

Gross Debt

Net Debt

163.84 Gross Debt 150.81 Net Debt

11.56

-85 .78

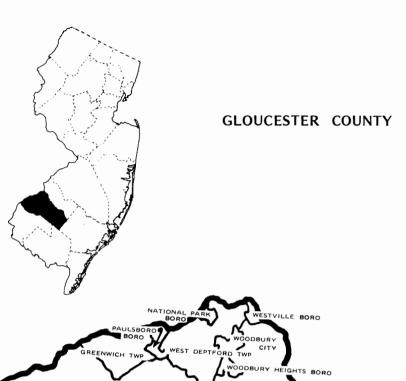
Number of Freeholders on Board - 7	Total Tax Levy County Functions:	125.30 2 04. 99

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	318,735.85	FRUCATION (and the control of		Donata Tomas	25,671,914.6
Governing Body and Public Boards	239,280.00	EDUCATION (excluding schools)	144,765.00	Property Taxes	20,011,714.0
County Clerk Financial Administration	585,543.60	County Superintendent of Schools Vocational Schools	1,159,611.00	Financial Business Tax	
Board of Taxation	122,587.00	County College	2,671,878.00	Franchise Tax	
	646,796.78	County College County Extension Services	182,784.00	Bank Corp. Tax	
Planning, Housing, Development Human Resources	409,180.00	Libraries	102,104.00	Other Miscellaneous Taxes	
	504,732.00	Other Educational Services	238,600.00	State Aid Revenues	2,807,950.2
Elections	6,092,777.97	STATUTORY EXPENDITURES	250,000.00	Federal Aid Revenues	1,624,844.0
General Administration	8,092,111.91		2,048,000.00	State and Local Fiscal Assistance Act Utilized	1,827,900.0
JUDICIARY	336,606.50	Pensions and F.I.C.A.	1,269,000.00	Institutional Revenues	440,441.3
Superior Court-Law Division	41,618.00	Employee Fringe Benefits	200,000.00	Courts	66,804.8
County Courts	155,050.00	Other Statutory Expenditures	1,606,844.00	County Clerk & Register	688,995.5
County District Courts	101,860.43	Ceta & Other Public Employment Programs COUNTY FUNCTIONS TOTAL		, ,	56,689.3
Juvenile and Domestic Relations Courts	128,218.00	COUNTY FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO	1,034,000.00	Surrogate Sheriff	149,747.3
Jury Commission and Jurors' Fees	9,500.00	DEBT SERVICE	1,034,000.00	Other Miscellaneous Revenues	7,045,797.5
Law Library	•		790,000.00		19072917142
Prosecutor's Office	1,356,314.27	Principal Payments	1,579,470.00	Other Revenues, Revenue Sharing, Tax Effort	40,381,084.8
Surrogate's Office	193,410.00	Interest Payments	1,5,9,410.00	TOTAL	5,574,260.4
Probation Office	1,369,508.00	DEFENDED CHARGES	21,951.64	Prior Yeors Surplus Appropriated REVENUES TOTAL	45,955,345.3
County Clerk (Judicial Functions)	- · ·	DEFERRED CHARGES	21,951.64	REVENUES TOTAL	401700104000
Sheriff's Office (Judicial Functions)	141,369.00	RESERVE FOR UNCOLLECTED TAXES		CURRENT SINIANICES DECEMBER 23	
Other Judicial		EXPENDITURES TOTAL	41,998,502.63	CURRENT FINANCES DECEMBER 31, ASSETS	
PUBLIC SAFETY	40 725 00	EXPENDITURES TOTAL	41,990,302.03	Cash Dec. 31,	14,463,508.6
County Police	68,725.80	CARLET DEST AUTHORITED DECEMBER OF			448,023.8
Sheriff's Office	706, 796.00	CAPITAL DEBT AUTHORIZED, DECEMBER 3	· 1	Taxes Receivable	440,023.0
Civil Defense and Disaster Control	925.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	126,035.7
Environmental Inspection and Control	E2 4E0 00	School		State Aid Receivable Other Receivable	1,793,921.5
Weights and Measures	53,659.00	Self-liquidating	30 909 375	Other Receivable	16,831,489.7
Correctional and Penal	1,600,417.00	Other 33,567,379	-		10,031,407.
Other Public Safety	38,300.00	Total 33,567,375	30,090,313	LIABILITIES RESERVES, AND SURPLUS	7,885,733.1
PUBLIC WORKS		ISSUED AND OUTSTANDING		Cash Liabilities	448,023.8
Roads and Bridges, Streets, Drainage State Aid Motor Vehicle Fund		School		Reserves For Receivables	8,497,732.8
	2 457 039 35			Surplus Dec. 31,	16,831,489.7
County Funds	2,457,928.35	Self-liquidating	22,480,225.00	TOTAL	10,031,407.
Other Roads and Bridges	1 940 994 00	Other			
Public Buildings and Grounds	1,860,896.00	Tota	22,480,225.00		
Other Public Works	794,241.00	Equalized Valuation Basis for Net Debt Computation	3,946,539,562.00		
HEALTH AND WELFARE	1 0/5 0/0 20			i	
County Health Department	1,045,948.28	CAPITAL OUTLAY TOTAL	3,565,556.69		
Mental Health Activities	2,218,753.30				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture	473 137 00		
County Aid to Hospitals	100,000.00	Public Works	473,137.98		
Health Clinics	255 202 22	Buildings and Grounds	2,923,223.69		
Mosquito Extermination	355,000.00	Library and Education	189,195.22		
Heolth Services Except Environmental	482,780.76	Conservation			
County Welfare Board	4,044,623.37	All Other			
Child Welfare	422,696.00				
Other Welfare Services	211,561.00				
RECREATION AND CONSERVATION	100 550 51				
Parks, Playgrounds, Shade Trees	490,570.06				
Land Reclamation and Conservation	18,270.00				
Other Recreational Services					

COUNTYGloucester		
COUNTY SEAT Woodbury City		
Form of Government: Board of Cho		7 Members
Number of Constituent Municipalities		
Population Census 1980	199,917	
Population Estimated 1983	204,884	
Land Area - Square Miles		
Net Valuation on which County Taxes a		\$4,157,273,595
Tax Rate per \$100		\$,617
Tax Levy		\$25,671,914.63

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	14,067	170,545,000	4.93
Residential	53,543	2,114,867,900	61.13
Farm	5,310	117,374,250	3.39
Commercial	2,948	554,436,300	16.03
Industrial	176	403,052,200	11.65
Apartments	177	99,211,300	2.87
TOTAL	76,221	3,459,486,950	100.00

Moody's	A1	
Standard & Poor's	A+	





Moody Rating AAA

Land Area 46.42

S & P Rating

Population 1980 556,972 Population 1983 560,313

Α

Net Valuation Taxable 4,097,364,405 Net Valuation on Which County Taxes

are apportioned:

Sq. Miles 6,828,929,372

Form of Government: County Exec. Plan - (O.C.C.L. - 1972) Number of Freeholders on Board - 9

HUDSON COUNTY - Class 1

81.87 Gross Debt 75.49 Net Debt 10.56 Debt Service 139.80 Total Tax Levy 246.17

PER CAPITA:

County Functions:

.73 .67 Gross Debt

PER CENT:

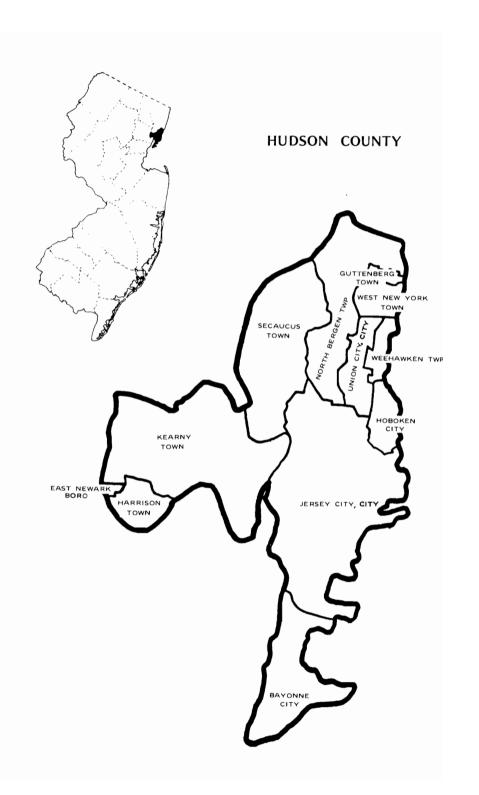
Net Debt

EXPENDITURES		EXPENDITURE	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	134 355 00					70 700 (74 04
Governing Body and Public Boards	136,255.00	EDUCATION (excluding	•	03 (03 00	Property Taxes	78,332,674.34
County Clerk	752,880.00	County Superintend	ent of Schools	93,490.00		
Financial Administration	758,732.95	Vocational Schools		5,633,401.50	Financial Business Tax	
Board of Taxation		County College		1,354,097.50	Franchise Tax	
Planning, Housing, Development	2 000 (73 24	County Extension S	ervices		Bank Corp. Tax	
Human Resources	3,008,672.36	Libraries		4 224 443 24	Other Miscellaneous Taxes	
Elections	1,746,055.00	Other Educational		6,226,461.31	State Aid Revenues	20,304,708.71
General Administration	5,720,826.00	STATUTORY EXPENDI			Federal Aid Revenues	1,152,646.29
JUDICIARY	1 122 275 00	Pensions and F.I.C.		11,274,264.00	State and Local Fiscal Assistance Act U	
Superior Court-Law Division	1,123,345.00	Employee Fringe Be		4,625,000.00	Institutional Revenues	19,113,713.55
County Courts	01/ //0 00	Other Statutory Exp		500,000.00	Courts	385,959.16
County District Courts	916,640.00		Employment Programs	121 717 (07 (0	County Clerk & Register	1,194,139.72
Juvenile and Domestic Relations Courts	719,615.00	COUNTY FUNCTIONS		131,717,687.69	Surrogate	142,924.96
Jury Cammission and Jurors' Fees	398,320.00	CAPITAL IMPROVEME	NTS #MEMO	526,000.00	Sheriff	296,769.24
Law Library	4 200 200	DEBT SERVICE			Other Miscellaneous Revenues	9,707,573.30
Prosecutor's Office	4,683,098.00	Principal Payments		3,095,000.00	Other Revenues, Revenue Sharing, Tax	
Surrogate's Office	350,625.00	Interest Payments		2,820,237.76	TC	OTAL 137,093,738.89
Probation Office	2,526,886.00				Prior Years Surplus Appropriated	11,905,000.00
County Clerk (Judicial Functions)	723,850.00	DEFERRED CHARGES		300,000.00	REVENUES TO	OTAL 148,998,738.89
Sheriff's Office (Judicial Functions)	950,695.00	RESERVE FOR UNCOL	LECTED TAXES			
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	137,932,925.45	ASSETS	
County Police	1,849,932.00				Cash Dec. 31,	39,287,280.08
Sheriff's Office	1,464,990.00		PRIZED, DECEMBER 31,		Taxes Receivable	
Civil Defense and Disaster Control	27,940.00	ISSUED AND UNISSU		NET DEBT	Emergencies and Other Deferred Charg	
Environmental Inspection and Control		School	10,874,999	7,576,999	State Aid Receivable	20,000.00
Weights and Measures	62,155.00	Self-liquidating			Other Receivable	6,298,613.02
Correctional and Penal	6,528,895.00	Other	34,998,480	34,718,480	TC	OTAL 45,975,893.10
Other Public Safety	5,000.00	Total	45,873,479	42,295,479	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	23,801,797.23
Roads and Bridges, Streets, Drainage	307,170.54	ISSUED AND OUTSTA	NDING		Reserves For Receivables	4,726,772.99
State Aid Motor Vehicle Fund		School		9,593,000.00	Surplus Dec. 31,	17,447,322.88
County Funds	1,868,590.00	Self-liquidating				OTAL 45,975,893.10
Other Roads and Bridges		Other		21,563,000.00		
Public Buildings and Grounds	1,732,550.00		Total	31,156,000.00		
Other Public Works	510,3 0 9.44	Equalized Valuation B	asis			
HEALTH AND WELFARE		for Net Debt Compute	ation	6,310,276,972.33		
County Health Department	453,625.00	CAPITAL OUTLAY	TOTAL	1,232,168.32		
Mental Health Activities	12,870,590.23					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes	345,630.00	Recreation—Culture		42,671.10		
County Aid to Hospitals	23,057,500.00	Public Works		71,209.50		
Health Clinics	88,340.00	Buildings and Grou	nds	938,049.42		
Mosquito Extermination		Library and Educati	on	180,238.30		
Health Services Except Environmental	1,801,000.00	Conservation				
County Welfare Board	20,996,047.00	All Other				
Child Welfare	1,220,000.00					
Other Welfare Services	48,290.00					
RECREATION AND CONSERVATION						
	1 07 2 752 34					
Parks. Playgrounds, Shade Trees	1,973,753.86					
Parks. Playgrounds, Shade Trees Land Reclamation and Conservation Other Recreational Services	281,170.00					

COUNTY Hudson
COUNTY SEAT Jersey City
Form of Government:* Board of Chosen Freeholders 9 Members
Number of Constituent Municipalities 12
Population Census 1980 556,972
Population Estimated 1983 560,313
Land Area — Square Miles46.42
Net Valuation on which County Taxes are Apportioned \$6,828,929,372
Tax Rate per \$100\$1,147
Tax Levy\$77,515,682.92

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,247	158,984,975	3.96
Residential	64,891	1,675,246,391	41.72
Farm	-0-	-0-	-0-
Commercial	10,624	701,271,700	17.46
Industrial	2,901	1,113,006,000	27.72
Apartments	4,807	367,125,250	9.14
TOTAL	89,470	4,015,634,316	100.00

Moody's	AAA	
Standard & Poor's	A	



^{*}County Executive Plan - Optional County Charter Law-1972

Population 1980 Population 1983 87,361 90,525

Net Valuation Taxable 2,727,017,018

S & P Rating Moody Rating A1 Net Valuation on Which County Taxes

are apportioned: Land Area 429.60 Sq. Miles 3,056,227,009

HUNTERDON COUNTY - Class 3

Form of Government:

Board of Chosen Freeholders

Net Debt Debt Service Number of Freeholders on Board - 3 Total Tax Levy County Functions:

PER CAPITA: Gross Debt

285.48 285.18 24.55

153.59

202.61

PER CENT: Gross Debt Net Debt

.91 .91

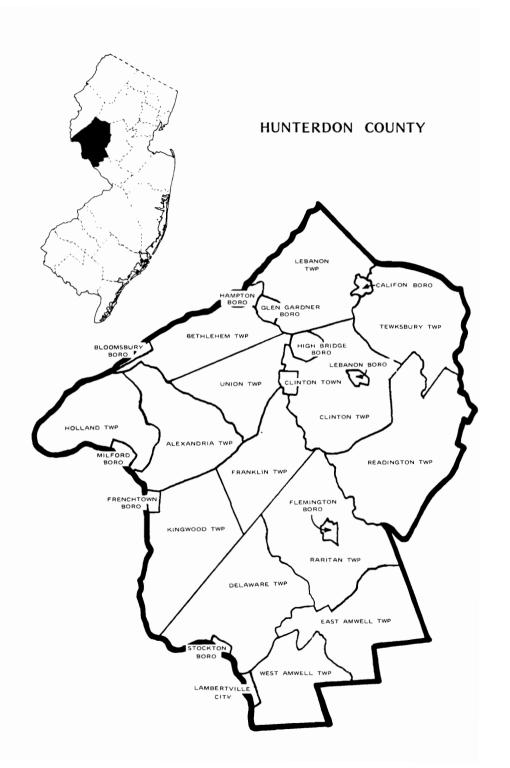
EXPENDITURES GENERAL GOVERNMENT		EXPENDITU	RES (cont'd.)		REVENUES REALIZED	
Governing Body and Public Boards	90,430.00	EDUCATION (Control of the			12 004 000 00
County Clerk	246,940.00	LDOCATION (excloding schools)		108,200.00	Property Taxes	13,904,000.00
Financial Administration	193,375.00	Vocational School		100,200.00	Financial Business Tax	
Board of Taxation	68,345.00	County College	S		Franchise Tax	
Planning, Housing, Development	333,100.00	, , , , , ,	c. t	119,970.00		
Human Resources	494,470.00	County Extension	Services	119,970.00	Bank Corp. Tax	
Elections	164,920.00	Libraries		1 1/1 775 00	Other Miscellaneous Taxes	7.0 .7
	•	Other Educational		1,161,775.00	State Aid Revenues	749,376.50
General Administration	1,457,247.16	STATUTORY EXPEND			Federal Aid Revenues	115,000.00
JUDICIARY	112 250 00	Pensions and F.I.C		1,061,000.00	State and Local Fiscal Assistance Act Utilized	500,238.41
Superior Court-Law Division	112,350.00	Employee Fringe E		490,000.00	Institutional Revenues	224,114.39
County Courts	157,240.00	Other Statutory Ex	spenditures	55,000.00	Courts	18,348.50
County District Courts	52,110.00		ic Employment Programs	115,000.00	County Clerk & Register	279,450.78
Juvenile and Domestic Relations Courts		COUNTY FUNCTION		16,031,429.57	Surrogate	52,110.03
Jury Commission and Jurors' Fees	65,970.00	CAPITAL IMPROVEM	ENTS *MEMO	300,000.00	Sheriff	45,267.39
law Library	42,650.00	DEBT SERVICE			Other Miscellaneous Revenues	2,156,830.90
Prosecutor's Office	739,000.00	Principal Payments	•	1,273,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	90,000.00	Interest Payments		949,265.00	TOTAL	18,044,736.90
Probation Office	421,500.00	· ·		-	Prior Years Surplus Appropriated	1,900,000.00
County Clerk (Judicial Functions)	18,950.00	DEFERRED CHARGES		87,369.43	REVENUES TOTAL	19,944,736.90
Sheriff's Office (Judicial Functions)	47,092.00	RESERVE FOR UNCO			NETETOES .	2777117130070
Other Judicial			TELECIED IANEO		CURRENT FINANCES DECEMBER 31.	
PUBLIC SAFETY		EXPENDITURES	TOTAL	18,341,064.00	ASSETS	
County Police	381,369.00	- EMPERIORES	10176	10,311,001.00	Cash Dec. 31,	5,403,426.78
Sheriff's Office	354,500.00	CAPITAL DERT ALITH	ORIZED, DECEMBER 31,		Taxes Receivable	
Civil Defense and Disaster Control	45,185.00	ISSUED AND UNISSI		NET DEBT		183,135.30
Environmental Inspection and Control	43,103.30	School	GROSS DEBI	NEI DEBI	Emergencies and Other Deferred Charges	2,825.15
Weights and Measures	37,425.00	Self-liquidating			State Aid Receivable	3,791.15
Correctional and Penal	845,000.00	Other	25,843,000	35 814 000	Other Receivable	639,721.90
Other Public Safety				25,816,000	TOTAL	6,232,900.28
PUBLIC WORKS	17,420.00	Total	25,843,000	25,816,000	LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage	15 000 00		11.1511.10		Cash Liabilities	2,286,973.18
State Aid Motor Vehicle Fund	15,000.00	ISSUED AND OUTST	ANDING		Reserves For Receivables	620,173.48
County Funds	2 (22 520 00	School			Surplus Dec. 31,	3,325,753.62
,	2,623,520.00	Self-liquidating			TOTAL	6,232,900.28
Other Roads and Bridges		Other		20,818,000.00		
Public Buildings and Grounds	402,000.00		Total	20,818,000.00		
Other Public Works	196,388.00	Equalized Valuation				
HEALTH AND WELFARE		for Net Debt Compu		2,847,982,162.00		
County Health Department	44,855.00	CAPITAL OUTLAY	TOTAL	3,655,202.70		
Mental Health Activities	1,356,847.41					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes		Recreation—Cultur	e	688,391.81		
County Aid to Hospitals		Public Works		1:619,225.39		
Health Clinics	22,400.00	Buildings and Gro	unds	1,346,169.40		
Mosquito Extermination		Library and Educa	tion	792.78		
Health Services Except Environmental	352,227.00	Conservation		623.32		
County Welfare Board	704,759.00	All Other				
Child Welfare	344,000.00					
Other Welfare Services	94,025.00					
RECREATION AND CONSERVATION	,025000					
Parks, Playgrounds, Shade Trees	4,500.00					
Land Reclamation and Conservation	53,870.00					
Other Recreational Services	229,505.00					
	22303400					

COUNTY Hunterdon
COUNTY SEATFlemington Borough
Form of Government: Board of Chosen Freeholders 3 Members
Number of Constituent Municipalities 26
Population Census 1980 87,361
Population Estimated 1983 90,525
Land Area - Square Miles429.60
Net Valuation on which County Taxes are Apportioned \$3,056,227,009
Tax Rate per \$100\$.454
Tax Levy\$13,904,000.00
Tax Levy\$13,904,000.00

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	5,612	120,485,650	4.50
Residential	23,195	1,753,563,965	65.56
Farm	8,092	328,904,403	12.29
Commercial	1,570	336,181,642	12.56
Industrial	152	113,326,613	4.24
Apartments	69	22,843,225	.85
TOTAL	38,690	2,675,305,498	100.00

Bond Ratings:

Moody's A1
Standard & Poor's None



Population 1980 307,863 Net Valuation Taxable Population 1983 312,945 4,505,381,161 S & P Rating Net Valuation on Which County Taxes

Moody Rating AA1 Land Area 226.00

are apportioned: Sq. Miles 6,726,001,655

MERCER COUNTY - Class 2

Form of Government: County Exec. Plan - (O.C.C.L - 1972) Number of Freeholders on Board - 7

225.04 Gross Debt 215.37 Net Debt 22.91 Debt Service 165.51 Total Tax Levy 252.08 County Functions:

PER CAPITA:

1.11 1.06

PER CENT:

Gross Debt

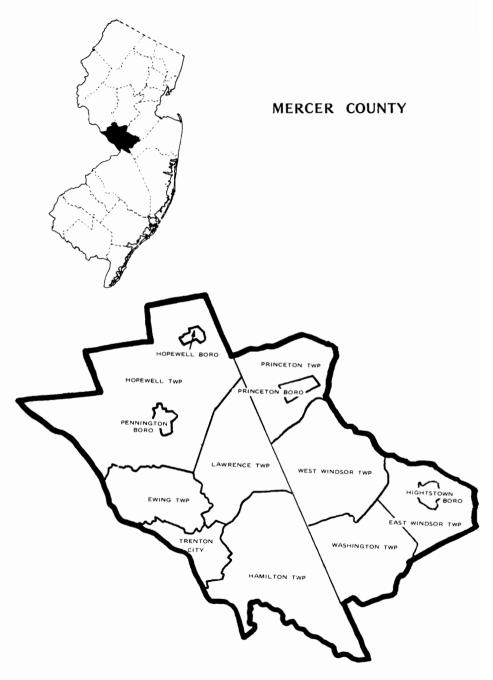
Net Debt

	EXPENDITURE	S (CONT a.)		REVENUES REALIZED	
151.682 00	EDUCATION (au-ludia	h ole\		Branasty Tayor	51,795,937.3
			80-152 00	Property Taxes	317133733103
	, ,	ent of Schools		Financial Business Tax	
				The state of the s	98.037.
•		ieee			
	· · · /	ervices	2107012130	'	1
			690.132.52		1,805,918.
			3,0,132,32		1,280,770.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			4.225.890.98		0 / 20 050
261 - 725 - 00					252,447.
	, ,				180,697.
	, ,				1,118,885.
		, , , , , , , , , , , , , , , , , , , ,		, ,	116,908.
_				, ,	226,066.
		413 4112110	250,000.00		15,908,717.
_			2.837.000.00		
	' '				76,223,436.
•	interest rayments		4,333,207.00		4,642,282.
	DEFENDED COMPAGE		7.225.74		80,865,718.
740,175.00		FOTER TAYER	7,323.18	REVENUES TOTAL	00,000,110.
	RESERVE FOR UNCOLL	ECTED TAXES		CURRENT STATE OF CENTRE OF	
		707.1	70 904 404 90		
270 2/2 00	EXPENDITURES	TOTAL	18,886,406.89		12 255 722
				,	12,255,732.
			1		449,660.
103,076.00		D GROSS DEBT	NET DEBT	, ,	
					1 103 343
	, ,	70 /0/ 70/			1,193,342.
				IOIAL	13,898,736.
879,386.00	Total	10,424,186	67,397,847	LIABILITIES RESERVES, AND SURPLUS	5 000 100
	L			Cash Liabilities	5,820,180.
1,844,817.00		NDING		Reserves For Receivables	1,547,261.
. 557 010 00				Surplus Dec. 31,	6,531,293.
1,557,812.00	, -		(0.000.000.00	TOTAL	13,898,736.
	Other				
			60,989,000.00		
1,632,168.00					
	CAPITAL OUTLAY	TOTAL	5,867,692.63		
4,943,126.00					
	1		261 221 22		
4,796,025.00	Public Works				
	Buildings and Groun	nds			
	Library and Education	on			
	Conservation		1,198,474.47		
3,627,795.00	All Other				
104,601.38					
357,500.00					
2,368,595.00					
6,031.54					
0,00000					
	357,500.00 2,368,595.00	151,682.00 464,768.00 526,058.25 91,654.00 423,347.00 2,326,253.51 952,231.00 9,937,123.99 261,725.00 486,679.00 320,761.00 246,500.00 246,500.00 246,500.00 246,500.00 247,753.00 167,013.00 2,229,452.00 748,175.00 1,957,011.00 103,076.00 1,957,011.00 1,844,817.00 1,597,386.00 1,597,386.00 1,557,812.00 1,632,168.00 1,943,126.00 2,368,595.00 2,368,595.00 2,368,595.00 2 1,000 1	151,682.00 464,768.00 526,058.25 91,654.00 423,347.00 2,326,253.51 952,231.00 9,937,123.99 261,725.00 486,679.00 320,761.00 246,500.00 29,000.00 2,034,753.00 167,013.00 2,229,452.00 748,175.00 19,977,011.00 103,076.00 270,363.00 1,957,011.00 103,076.00 2,099,386.00 1,957,011.00 1,957,011.00 1,957,011.00 1,957,011.00 1,957,386.00 1,557,812.00 1,632,168.00 4,743,126.00 2,304,775.00 2,304,775.00 2,004,701,004 2,004,701	151,682.00	151,682.00 464,768.00 520,058.25 91,654.00 0.20 0.20 0.20

COUNTY <u>Mercer</u>	
COUNTY SEAT Trenton City	
Form of Government:* Board of Chosen	Freeholders 7 Members
Number of Constituent Municipalities	13
	07,863
Population Estimated 19833	12,945
Land Area – Square Miles	226.00
Net Valuation on which County Taxes are A	Apportioned \$6,726,001,655
Tax Rate per \$100	\$.770
Tax Levy	\$51,795,937.31

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	7,433	127,878,441	2.90
Residential	76,966	3,017,952,075	68.42
Farm	2,624	98,226,900	2.22
Commercial	5,438	744,008,710	16.87
Industrial	405	250,581,298	5.68
Apartments	318	172,556,560	3.91
TOTAL	93,184	4,411,203,984	100.00

Moody's	AA1
Standard & Poor's	None



^{*}County Executive Plan — Optional County Charter Law-1972

Population 1980 503,173
Population 1983 515,181
S & P Rating AA-

Net Valuation Taxable 10,543,066,488 Net Valuation on Which County Taxes

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board – 5

MONMOUTH COUNTY - Class 5

PER CAPITA: Gross Debt Net Debt PER CENT:

117.09

104.78

Gross Debt . 48
Net Debt . 43

Moody Rating AA are apportioned: Sq. Miles 13,207,417,480

Debt Service 14.61
Total Tax Levy 137.38
County Functions: 191.21

CENIEDAL COMEDNIAMENT		EXPENDITUR	.25 (60 0.)		REVENUES REALIZED	
GENERAL GOVERNMENT Governing Body and Public Boards	321,091.65	EDUCATION (excludi	cchools)		Property Taxes	70,776,585.5
County Clerk	767,392.56	County Superintend		156,054.29	Property Taxes	101110130313
Financial Administration	254,797.37	Vocational Schools		3,806,125.00	Financial Business Tax	
Board of Taxation	132,060.77	County College		6,892,757.00	Franchise Tax	192,911.0
Planning, Housing, Development	393,133.52	County Extension S	Services	143,679.86	Bank Corp. Tax	1,2,,110
Human Resources	2,044,381.67	Libraries	Jer vices		Other Miscellaneous Taxes	
Elections	910,281.20	Other Educational	Services	367,253.00	State Aid Revenues	3,318,363.5
General Administration	4,886,883.07	STATUTORY EXPEND			Federal Aid Revenues	5,087,340.7
JUDICIARY		Pensions and F.I.C.		4,377,452.18	State and Local Fiscal Assistance Act Utilized	3,754,341.2
Superior Court-Law Division		Employee Fringe B		2,521,116.00	Institutional Revenues	4,374,039.
County Courts	1,729,453.59	Other Statutory Ex		174,963.00	Courts	412,538.7
County District Courts	2.227.	,	c Employment Programs	4,915,026.86	Caunty Clerk & Register	2,259,353.
Juvenile and Domestic Relations Caurts		COUNTY FUNCTION	, ,	90,981,023.71	Surrogate Surrogate	203,126.3
Jury Commission and Jurors' Fees	52,752.07	CAPITAL IMPROVEMI		1,954,929.00	Sheriff	432,969.8
Law Librory	21,000.00	DEBT SERVICE	1413	1,,3,,,2,,00	Other Miscellaneaus Revenues	12,833,410.3
Prosecutor's Office	3,414,653.38	Principal Payments		4,125,000.00	Other Revenues, Revenue Sharing, Tax Effort	12,055,410.
Surrogate's Office	279,595.98	, ,		3,402,641.24	,	103 666 090
Probation Office	2,141,862.73	Interest Payments		3,702,071.24	TOTAL	103,644,980.2
County Clerk (Judicial Functions)	862,523.10	DEFENDED CHARGE			Prior Years Surplus Appropriated PEVENILES TOTAL	3,200,000.0
	-	DEFERRED CHARGES			REVENUES TOTAL	106,844,980.2
Sheriff's Office (Judicial Functions)	711,304.58	RESERVE FOR UNCO	LLECTED TAXES			
Other Judicial		5,405, 15,45,1550	··	00 500 ((/ 05	CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY	040 704 45	EXPENDITURES	TOTAL	98,508,664.95	ASSETS	15 000 454 6
County Police	869,724.65				Cash Dec. 31,	15,231,654.2
Sheriff's Office	723,471.38		ORIZED, DECEMBER 31,		Taxes Receivable	
Civil Defense and Disaster Control	66,241.40	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Control		School			State Aid Receivable	
Weights and Measures	127,823.27	Self-liquidating		[Other Receivable	1,445,641.7
Correctional and Penal	4,403,395.63	Other	60,320,511	53,982,000	TOTAL	16,677,295.9
Other Public Safety	157,705.51	Total	60,320,511	53,982,000	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	8,697,389.8
Roads and Bridges, Streets, Drainage	94,700.00	ISSUED AND OUTST	ANDING		Reserves For Receivables	1,395,641.7
State Aid Motar Vehicle Fund		School			Surplus Dec. 31,	6,584,264.3
County Funds	5,332,628.38	Self-liquidating			TOTAL	16,677,295.9
Other Roads and Bridges		Other		43,403,511.00		
Public Buildings and Graunds	21,337.00		Total	43,403,511.00		
Other Public Works	5,177,406.15	Equalized Valuation	Basis	2 (17 55) 254 (8		
HEALTH AND WELFARE		far Net Debt Comput		2,617,551,954.67		
County Health Department	1,175,431.98	CAPITAL OUTLAY	TOTAL	9,917,367.33		
Mental Health Activities	6,443,105.89					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Hames	16,000.00	Recreation—Cultur	e	51,700.62		
County Aid to Haspitals		Public Works		614,019.71		
Health Clinics	191,024.78	Buildings and Gro	unds	8,408,952.15		
Mosquito Extermination	433,074.00	Library and Educa	tion	842,694.85		
Health Services Except Environmental	4,781,725.22	Conservation				
County Welfare Board	11,106,765.91	All Other				
Child Welfare	112,700.00					
Other Welfare Services	20,200.00					
RECREATION AND CONSERVATION	•					
Porks, Playgrounds, Shade Trees	7,322,651.32					
	119,330.55					
Lond Reclamation and Canservation						

COUN	TYMonmout	h		-	
COUNTY SE	ATFreehol	d Borough		_	
orm of Gover	nment: Board	of Chosen Freeholders 5 M	embers	-	
lumber of Cor	nstituent Municipali	ties53		-	
opulation Cens	sus 1980	503,173		- } /	
	mated 1983			_	
and Area - S	Square Miles	471.57			MONMOUTH
let Valuation	on which County	Taxes are Apportioned \$13,	207,417,480		
ax Rate per \$	100		\$.535		
Γax Levv		\$70	,776,585.55		
Distribution of					
Distribution of	Line	Assessed	% of		N 80 RO BORO
class	Items	Valuation	Valuation		EN THE TON BEAC NEEDING
acant Land	20,629	398,986,889	3.85	KEYPORT BORO	HAZLET TWP
Residential	135,430	7,719,485,440	74.40	MATAWAN BORG	HOLMDEL MIDDLETOWN
arm	5,160	224,029,860	2.16		TWP FAIR HAVEN
ommercial	7,259	1,332,521,537	12.84	MARLBOR	RED BANK BORO
ndustrial	437	345,255,770	3.33	ENGLISHTOWN BORO	SHREWSBURY BORO SHREWSBURY TWP EATON
Apartments	1,202	355,852,416	3.42		COLTS NECK TWP
				MANALAPAN TWP	TINTON FALLS BORG
TOTAL	170,117	10,376,131,912	100.00		FARMINGDALE NEPTUNE CIT
		<u>. I</u>		MILLSTONE TWP ROOSEVELT BORO FREEHOLD TWP	WALL TWP
Bond Ratings:				ALLENTOWN BORO	SPRING LAKE HEIGH HOWELL TWP BORO
Moody's_		AA		BORO UPPER FREEHOLD TWP	BRIELL
Standard	& Poor's	AA-		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

ATLANTIC HIGHLANDS BORO

LONG BRANCH CITY WEST LONG BRANCH BORO

> ALLENHURST BORO LOCH ARBOUR VILLAGE ASBURY PARK CITY BRADLEY BEACH BORO

AVON-BY-THE-SEA BORO BELMAR BORO SOUTH BELMAR BORO SPRING LAKE BORO SEA GIRT BORO MANASQUAN BORO

Population 1980 407,630
Population 1983 413,825
S & P Rating AAA

630 Net Valuation Taxable 825 10,618,017,270 Net Valuation on Which County Taxes

Moody Rating AAA are apportioned:
Land Areo 470 • 24 Sq. Miles 16,036,685,207

MORRIS COUNTY - Class 2
Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board - 7

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

County Functions:

180.99

180.97

17.68

17.68

137.38

199.62

PER CENT:
Gross Debt .53
Net Debt .53

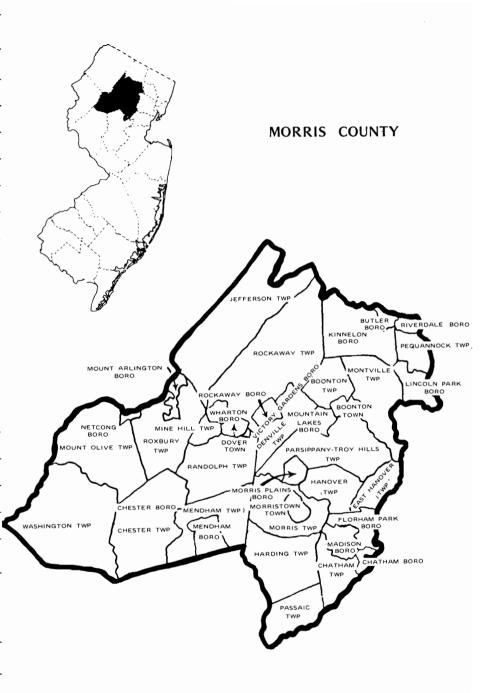
EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT Gaverning Body and Public Boards	427,576.00	EDUCATION (excluding schools)		December 7.	56,850,027.24
County Clerk	1,106,964.00	County Superintendent of Schools	137,400.00	Property Taxes	20,020,021.2
Financial Administration	426,055.00	Vocational Schools	4,940,899.25	Financial Business Tax	
Board of Taxation	124,470.00	County College	1,71,4,70,7,02,7	Franchise Tax	
Planning, Housing, Development	680,463.00	County Extension Services	187,595.00		
Human Resources	933,403.00	Libraries	1,275,566.10	Other Miscellaneous Taxes	
Elections	970,074.00	Other Educational Services	146,288.00		1,383,051.5
General Administration	5,221,048.50	STATUTORY EXPENDITURES	140,200.00	Federal Aid Revenues	2,870,000.0
JUDICIARY	3,221,0,10.30	Pensions and F.I.C.A.	4,355,733.68		2,555,629.0
Superior Court-Law Division	961,904.00		1,725,000.00	State and Local Fiscal Assistance Act Utilized Institutional Revenues	8,701,917.7
County Courts	80,565.00	Employee Fringe Benefits Other Statutory Expenditures	150,000.00	Courts Courts	116,822.4
County District Courts	315,076.00	Ceta & Other Public Employment Programs	2,880,000.00		2,451,657.6
Juvenile and Domestic Relations Courts	259,804.00	COUNTY FUNCTIONS TOTAL	75,290,727.99	County Clerk & Register	133,476.3
Jury Commission and Jurors' Fees	181,345.00	CAPITAL IMPROVEMENTS *MEMO	800,000.00	Surrogate Sheriff	262,295.3
Law Library	69,754.00	DEBT SERVICE	0,00,000.00	Other Miscellaneous Revenues	7,208,820.5
Prosecutor's Office	2,492,035.00	Principal Payments	4,078,000.00		1,200,020.5
Surrogate's Office	252,465.00	Interest Payments	3,240,147.85	Other Revenues, Revenue Sharing, Tax Effort	92 533 499 0
Probation Office	2,211,035.00	interest rayments	3,240,141.03	TOTAL	82,533,698.00 9,650,000.00
County Clerk (Judicial Functions)	2,211,033.00	DEFERRED CHARGES		Prior Years Surplus Appropriated REVENUES TOTAL	92,183,698.0
Sheriff's Office (Judicial Functions)		RESERVE FOR UNCOLLECTED TAXES		REVENUES TOTAL	92,103,698.00
Other Judicial		RESERVE FOR UNCOLLECTED TAXES		CURRENT FULL VICES DESCRIPTION	
PUBLIC SAFETY		EXPENDITURES TOTAL	82,608,875.84	CURRENT FINANCES DECEMBER 31, ASSETS	
County Police	45,984.00	EXPENDITURES TOTAL	82,608,813.84		20 417 701 3
Sheriff's Office	2,264,994.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	20,617,791.3
Civil Defense and Disaster Control	172,455.00		LUST DEST	Taxes Receivable	200,000.30
Environmental Inspection and Control	1,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Weights and Measures	128,915.00			State Aid Receivable	3.53 000 0
Correctional and Penal	1,967,590.00	Self-liquidating Other 74,897,000	74,889,180	Other Receivable	253,000.00
Other Public Safety	81,031.00		74,889,180	TOTAL	21,137,659.6
PUBLIC WORKS	81,031.00	Total 74,897,000	74,009,100	LIABILITIES RESERVES, AND SURPLUS	0 / 02 7/0 2
Roads and Bridges, Streets, Drainage	1,328,109.06	ISSUED AND OUTSTANDING		Cash Liabilities	8,482,749.2
Stote Aid Motor Vehicle Fund	37,500.00	School		Reserves For Receivables	519,868.30
County Funds	5,036,271.00	Self-liquidating		Surplus Dec. 31,	12,135,042.1
Other Roads and Bridges	3,030,271.00	Other	71,305,000.00	TOTAL	21,137,659.6
Public Buildings and Grounds	2,930,010.40		71,305,000.00		
Other Public Works	204,999.00	Total Equalized Valuation Basis	71,305,000.00		
HEALTH AND WELFARE	204,999.00		L4,082,229,659.00		
County Health Department	209,632.00	CAPITAL OUTLAY TOTAL	11,137,722.51		
Mental Health Activities	6,471,700.00	CAPITAL GUILAY TOTAL	11,137,722.51		
Tubercular Patient Care	8,471,700.00	D blic Setematics			
County Haspitals, Homes		Public Enterprises	2.217 949 42		
	476 250 00	Recreation—Culture	2,217,849.42		
County Aid to Hospitals	476,250.00	Public Works	2,335,592.73		
Health Clinics Mosquito Extermination	40,000.00	Buildings and Grounds	3,195,433.61		
Health Services Except Environmental	1,210,400.00	Library and Education	3,296,503.21		
County Welfare Board		Conservation	92,343.54		
Child Welfare	1,729,203.00	All Other			
Other Welfare Services	946,478.00				
RECREATION AND CONSERVATION	12,277,960.00				
Porks, Playgraunds, Shade Trees	4 000 053 00				
Land Reclamation and Conservation	4,998,853.00				
Other Recreational Services	55,000.00				
	22.000.00	I .		1	

COUNTY SEAT Morristown Town Form of Government: Board of Chosen Freeholders 7 Members Number of Constituent Municipalities 39 Population Census 1980 407,630 Population Estimated 1983 413,825 Land Area — Square Miles 470.24 Net Valuation on which County Taxes are Apportioned \$16,036,685,207 Tax Rate per \$100 \$.354 Tax Levy \$56,850,027.24

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	16,657	492,509,031	4.72
Residential	108,144	7,107,236,628	68.07
Farm	1,911	75,042,391	.72
Commercial	4,600	1,601,216,530	15.33
Industrial	_755	769,532,265	7.37
Apartments	295	396,167,956	3.79
TOTAL	132,362	10,441,704,801	100.00

Moody's	AAA	
Standard & Poor's	AAA	



S & P Rating

Population 1980 Population 1983

Other Recreational Services

346,038 363,974

Net Valuation Taxable 8,670,577,470

Net Valuation on Which County Taxes

131,362.00

 ∇

OCEAN COUNTY - Class 5

Form of Government: **Board of Chosen Freeholders** PER CAPITA: Gross Debt PER CENT:

174.76

Gross Debt Net Debt

.58 .58

174.76 Net Debt 20.16 Debt Service Number of Freeholders on Board - 5 135.20 Total Tax Levy 190.81 County Functions:

Moody Rating AAA are applicated are	portioned: , 646 , 577		of Freeholders or		Total Tax Levy 135.20 County Functions: 190.81	
EXPENDITURES		EXPENDITURE	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT			(
Governing Body and Public Boards	297,771.00	EDUCATION (excluding schools)			Property Taxes	49,208,777.
County Clerk	670,300.00	County Superintendent of Schools		111,118.00	,	
Financial Administration	451,945.00	Vocational Schools		3,155,000-00	Financial Business Tax	
Board of Taxation	143,000.00	County College		3,525,000.00	Franchise Tax	
Planning, Housing, Development	327,200.00	County Extension Services		245,600.00	Bank Corp. Tax	
Human Resaurces	1,463,243.00	Libraries			Other Miscellaneous Taxes	
Elections	863,250.00	Other Educational Services		147,750.00	State Aid Revenues	2,770,301.9
General Administration	5,526,354.51	STATUTORY EXPENDITURES			Federal Aid Revenues	3,519,969.
JUDICIARY		Pensions and F.I.C.A.		3,490,000.00	State and Local Fiscal Assistance Act Utilized	3,868,910.
Superior Court-Law Division	498,695.00	Employee Fringe Benefits		1,334,568.00	Institutional Revenues	
County Courts	101,000.00	Other Statutory Expenditures		140,000.00	Courts	226,157.
County District Courts	302,200.00	Ceta & Other Public Employment Programs		3,411,262.00	County Clerk & Register	1,851,382.
Juvenile and Damestic Relations Courts	35,550.00	COUNTY FUNCTIONS TOTAL		59,665,916.89	Surrogate	188,855.
Jury Commission and Jurors' Fees	131,460.00	CAPITAL IMPROVEMENTS *MEMO		1,294,000.00	Sheriff	290,323.
law Library	12,000.00	DEBT SERVICE			Other Miscellaneous Revenues	8,852,725.
Prosecutor's Office	1,969,580.00	Principal Payments		3,020,572.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	225,713.24	Interest Payments		4,317,760.00	TOTAL	70,777,403.
Probation Office	2,337,330.00				Prior Years Surplus Appropriated	700,000.0
County Clerk (Judicial Functions)		DEFERRED CHARGES		2,445,278.02	REVENUES TOTAL	71,477,403.
Sheriff's Office (Judicial Functions)		RESERVE FOR UNCOLLECTED TAXES				
Other Judicial	6,300.00				CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	69,449,526.91	ASSETS	
County Police	694,050.00				Cash Dec. 31,	9,921,632.4
Sheriff's Office	2,440,123.69	CAPITAL DEBT AUTHORIZED, DECEMBER 31,			Taxes Receivable	354,576.5
Civil Defense and Disaster Control	289,500.00	ISSUED AND UNISSUED GROSS DEBT		NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Control	359,056.32	School			State Aid Receivable	
Weights and Measures	136,100.00	Self-liquidating			Other Receivable	1,663,068.
Correctional and Penal	2,790,802.00	Other	63,607,911	63,607,911	TOTAL	11,939,277.
Other Public Safety	72,000.00	Total	63,607,911	63,607,911	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	6,096,130.
Roads and Bridges, Streets, Drainage	5,104,260.18	ISSUED AND OUTSTA	NDING		Reserves For Receivables	2,017,644.
State Aid Motor Vehicle Fund		School			Surplus Dec. 31,	3,825,502.
County Funds	2,571,067.42	Self-liquidating			TOTAL	11,939,277.
Other Roads and Bridges	291,000.00	Other		46,675,000.00		
Public Buildings and Grounds	2,379,668.65		Total	46,675,000.00		
Other Public Works	825,709.00	Equalized Valuation B				
HEALTH AND WELFARE		for Net Debt Compute	ation	1,039,366,275.33		
County Health Department	577,809.14	CAPITAL OUTLAY	TOTAL	6,299,388.89		
Mental Health Activities	1,737,500.00					
Tubercular Patient Care		Public Enterprises				
County Hospitols, Homes		Recreation—Culture	•	1,735,960.13		
County Aid to Hospitals	230,000.00	Public Works		3,207,685.65		
Health Clinics		Buildings and Grounds		1,282,231.36		
Mosquito Extermination	568,000.00			73,511.75		
Health Services Except Environmental	699,305.00	Conservation				
County Welfare Board	5,170,285.38	All Other				
Child Welfare	381,500.00					
Other Welfare Services	71,561.70					
RECREATION AND CONSERVATION						
Parks, Playgrounds, Shade Trees	1,054,850.00					
Land Reclamation and Conservation	167,216.66					
Other December of Continue	121 242 00			1		

COUNTY SEAT ____ Toms River Form of Government: Board of Chosen Freeholders ___ 5 Members Number of Constituent Municipalities ____ 33 Population Census 1980 ____ 346,038 Population Estimated 1983 ____ 363,974 Land Area - Square Miles ____ 637.09 Net Valuation on which County Taxes are Apportioned ___ \$11,501,646,577 Tax Rate per \$100 ____ \$127

Tax Levy______\$49,208,777.48

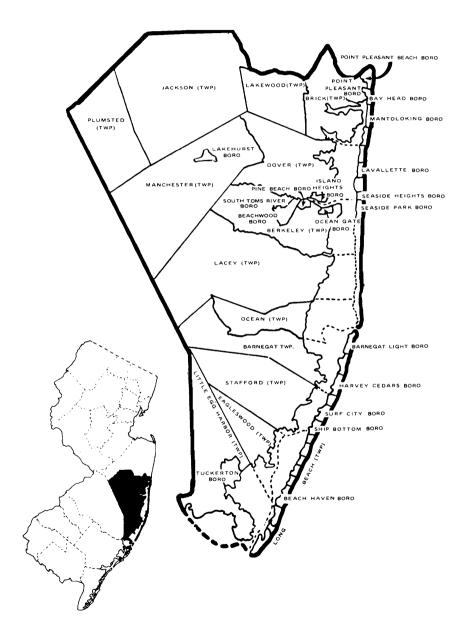
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	68,909	624,243,546	7.29
Residential	148,014	6,648,979,216	77.65
Farm	949	25,289,605	.30
Commercial	4,791	818,246,385	9.56
Industrial	167	124,628,750	1.45
Apartments	590	321,363,750	3.75
TOTAL	223,420	8,562,751,252	100.00

Bond Ratings:

Moody's	AAA
Standard & Poor's	None

OCEAN COUNTY



Population 1980 447,585 Population 1983 454,589 S & P Rating

447,585 Net Valuation Taxable 454,589 5,056,240,124

Net Valuation on Which County Taxes

Moody Rating AA are apportioned:
Land Area 192.01 Sq. Miles 9,769,487,374

PASSAIC COUNTY - Class 2 Form of Government: Board of Chosen Freeholders Number of Freeholders on Board - 7

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

County Functions:

180.56

161.80

161.80

16.83

129.87

203.70

PER CENT:
Gross Debt .89
Net Debt .80

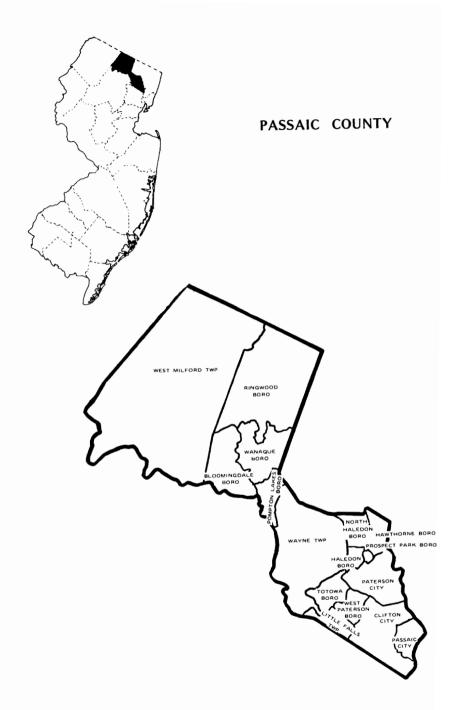
EXPENDITURES		EXPENDITU	RES (cont'd.)		REVENUES REALIZED	T	
GENERAL GOVERNMENT	252 202 25						50 030 (1/ 50
Governing Body and Public Boards	258,893.85	EDUCATION (excludi	• ,	1/0 100 00	Property Taxes		59,039,616.52
County Clerk	761,720.00	County Superinten		160,100.00			
Financial Administration	586,928.00	Vocational Schools	5	3,175,200.00		1	
Board of Taxation	162,350.00	County College		3,366,783.00	Franchise Tax		
Planning, Housing, Development	306,825.00	County Extension	Services	93,000.00			
Human Resources	3,151,174.75	Libraries		313 000 00	Other Miscellaneous Taxes		2 (50 502 (2
Elections	843,050.00	Other Educational		213,000.00	State Aid Revenues		2,659,582.60
General Administration	6,362,391.00	STATUTORY EXPEND		(050 200 00	Federal Aid Revenues		4,107,302.08
JUDICIARY	1 050 227 00	Pensions and F.I.C		6,950,300.00	State and Local Fiscal Assistance Act	Utilized	4,561,123.13
Superior Court-Law Divisian	1,058,226.00	Employee Fringe B		2,648,500.00	Institutional Revenues	-	10,181,289.18
County Courts	170,175.00	Other Statutory Ex		385,000.00	Courts		224,126.31
County District Courts	930,878.00		ic Employment Programs	4,107,302.08	County Clerk & Register		1,298,884.77
Juvenile and Domestic Relations Courts	1,025,825.00	COUNTY FUNCTION		84,817,419.00	Surrogate		147,368.56
Jury Commission and Jurors' Fees	430,402.00	CAPITAL IMPROVEM	ENTS *MEMO	500,000.00	Sheriff		214,865.35
Law Library	106,490.00	DEBT SERVICE		3 011 000 00	Other Miscellaneous Revenues		10,233,610.63
Prosecutor's Office	3,388,190.02	Principal Payments	i	3,911,000.00	Other Revenues, Revenue Sharing, Ta	- 1	02 447 740 12
Surrogate's Office	343,935.00	Interest Payments		3,739,600.24		TOTAL	92,667,769.13
Probation Office	3,885,479.00			130 0/0 03	Prior Years Surplus Appropriated	TOTAL	3,300,000.00
County Clerk (Judicial Functions)	741,551.00	DEFERRED CHARGES		130,048.03	REVENUES	TOTAL	95,967,769.13
Sheriff's Office (Judicial Functions)	1,691,192.00	RESERVE FOR UNCC	LLECTED TAXES			İ	
Other Judicial	B			03 500 0/7 37	CURRENT FINANCES DECEMBER 31,		
PUBLIC SAFETY	200 220 24	EXPENDITURES	TOTAL	92,598,067.27	ASSETS		12 020 077 70
County Police	299,239.34				Cash Dec. 31,		12,030,877.79
Sheriff's Office	644,040.00		ORIZED, DECEMBER 31,	i contract of the contract of	Taxes Receivable		
Civil Defense and Disaster Control	57,450.00	ISSUED AND UNISSI	JED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Cha	rges	
Environmental Inspection and Control	70,700.00	School			State Aid Receivable		1,297,824,73
Weights and Measures Correctional and Penal		Self-liquidating	82,079,681	73 550 401	Other Receivable		
	5,353,838.00 179,865.00	Other	82,079,681	73,550,681 73,550,681		TOTAL	13,328,702.52
Other Public Safety PUBLIC WORKS	179,885.00	Total	02,017,001	73,350,661	LIABILITIES RESERVES, AND SURPLUS		7,707,899.18
Roads and Bridges, Streets, Drainage		ISSUED AND OUTST	ANDING		Cash Liabilities		949.48
State Aid Motor Vehicle Fund		School	ANDING		Reserves For Receivables		5,619,853.86
County Funds	1,765,823.65	Self-liquidating			Surplus Dec. 31,		13,328,702.52
Other Roads and Bridges	1,103,023.03	Other		58,395,000.00		TOTAL	13,320,102.32
Public Buildings and Grounds	1,277,470.00	Onlei	Total	58,395,000.00			
Other Public Works	269,000.00	Equalized Valuation		20,373,000.00			
HEALTH AND WELFARE	207,000.00	for Net Debt Compu		9,193,795,376.00			
County Health Department	198,300.00	CAPITAL OUTLAY	TOTAL	15,475,677.97			
Mental Health Activities	2,668,246.00	CAFITAL COTTAT	IOIAL	13,413,611.31			
Tubercular Patient Care	2,000,240.00	Public Enterprises					
County Hospitals, Homes	8,999,758.18	Recreation—Cultur		281,111.14			
County Aid to Hospitals	0,,,,,,,,	Public Works	е	2,693,043.94			
Health Clinics		Buildings and Gro	unde	8,863,062.41			
Mosquito Extermination		Library and Educa		3,638,460.48			
Health Services Except Environmental	4,722,628.13	Conservation	iiioii	3,030,100110			
County Welfare Board	8,269,200.00	All Other					
Child Welfare	855,000.00	All Ollici					
Other Welfare Services	620,600.00						
RECREATION AND CONSERVATION							
Parks, Playgrounds, Shade Trees	1,254,900.00						
Land Reclamation and Conservation	1,23.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Other Recreational Services	6,500.00						

COUNTY SEAT Paterson City Form of Government: Board of Chosen Freeholders 7 Members Number of Constituent Municipalities 16 Population Census 1980 447,585 Population Estimated 1983 454,589 Land Area — Square Miles 192.01 Net Valuation on which County Taxes are Apportioned \$9,769,487,374 Tax Rate per \$100 \$.604 Tax Levy \$59,039,616.52 Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation	
Vacant Land	10,136	169,459,010	3.40	
Residential	91,788	3,188,375,315	64.04	
Farm	238	5,089,500	.10	
Commercial	6,956	846,544,300	17.01	
Industrial	1,357	556,980,950	11.19	
Apartments	1,064	211,997,456	4.26	
TOTAL	111,539	4,978,446,531	100.00	

Bond Ratings:

Moody's	AA
Standard & Poor's	None



Population 1980 64,676 Population 1983 65,810 S & P Roting Net Valuation Taxable 779,992,232

Net Valuation on Which County Taxes are apportioned:

Moody Rating A are apportioned: Land Area 346.56 Sq. Miles 1,169,631,615

SALEM COUNTY - Class 3
Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board - 7

PER CAPITA:
Gross Debt 72.93
Net Debt 52.91
Debt Service 8.99
Total Tax Levy 145.87
County Functions: 283.97

PER CENT:
Gross Debt •45
Net Debt •33

EXPENDITURES		EXPENDITUR	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	120,343.00	5011C171C11				0 400 000 00
Governing Body and Public Boards	133,430.00	EDUCATION (excluding	•	91,551.00	Property Taxes	9,600,000.00
County Clerk Financial Administration	145,783.00	County Superintend		845,853.50	Financial Business Tax	
Board of Taxation	68,375.00	Vocational Schools		750,000.00	Francial business tax Franchise Tax	
	545,623.89	County College		122,688.00	Bank Corp. Tax	
Planning, Housing, Development		County Extension S	bervices	122,000.00		2 222 072 52
Human Resources	331,019.00 156,749.00	Libraries		95,617.00	Other Miscellaneous Taxes	2,322,973.53
Elections		Other Educational		95,617.00	State Aid Revenues	1,360,545.16
General Administration	1,277,038.00	STATUTORY EXPEND		888,202.00	Federal Aid Revenues	37,514.00
JUDICIARY	2/ 303 00	Pensions and F.I.C.		•	State and Local Fiscal Assistance Act L	
Superior Court-Law Division	26,383.00	Emplayee Fringe B		436,000.00	Institutional Revenues	2,158,900.58
County Courts	117,574.00	Other Statutory Ex		54,000.00	Courts	271,324.79
County District Courts	65,194.00		c Employment Programs	37,514.00	County Clerk & Register	140,403.16
Juvenile and Domestic Relations Courts	80,000.00	COUNTY FUNCTION		18,081,947.54	Surrogate	29,903.61
Jury Commission and Jurors' Fees	18,031.00	CAPITAL IMPROVEME	NTS #MEMO	10,000.00	Sheriff	25,901.60
law library	13,000.00	DEBT SERVICE			Other Miscellaneous Revenues	1,854,840.03
Prosecutor's Office	479,471.00	Principal Payments		173,000.00	Other Revenues, Revenue Sharing, Tax	
Surrogate's Office	100,181.00	Interest Payments		418,559.72	T	OTAL 18,684,229.31
Probation Office	434,681.00				Prior Years Surplus Appropriated	1,389,587.33
County Clerk (Judicial Functions)	83,917.00	DEFERRED CHARGES		14,232.97	REVENUES T	OTAL 20,073,816.64
Sheriff's Office (Judicial Functions)	80,813.00	RESERVE FOR UNCO	LLECTED TAXES			
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	18,687,740.23	ASSETS	
County Police					Cash Dec. 31,	2,736,865.84
Sheriff's Office	288,932.00		ORIZED, DECEMBER 31,		Taxes Receivable	
Civil Defense and Disaster Control	154,697.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charg	
Environmental Inspection and Control		School			State Aid Receivable	83.46
Weights and Measures	60,338.00	Self-liquidating			Other Receivable	1,537,359.29
Correctional and Penal	1,036,772.00	Other	4,799,800	3,481,800	TO	OTAL 4,274,308.59
Other Public Safety	13,065.00	Total	4,799,800	3,481,800	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	2,306,222.89
Roads and Bridges, Streets, Drainage	876,922.85	ISSUED AND OUTSTA	ANDING		Reserves For Receivables	332,555.99
State Aid Motor Vehicle Fund	20,700.00	School			Surplus Dec. 31,	1,635,529.71
County Funds	1,448,096.15	Self-liquidating				OTAL 4,274,308.59
Other Roads and Bridges		Other		4,799,800.00		
Public Buildings and Grounds	774,676.00		Total	4,799,800.00		
Other Public Works	74,140.00	Equalized Valuation I	Basis			
HEALTH AND WELFARE		for Net Debt Comput	tation	1,069,475,200.00		
County Health Department	470,439.00	CAPITAL OUTLAY	TOTAL	725,802.68		
Mental Health Activities	1,152,900.00					
Tubercular Patient Care	2,300.00	Public Enterprises				
County Hospitals, Homes	11,720.00	Recreation—Cultur	е			
County Aid to Hospitals	150,000.00	Public Works		47,961.32		
Health Clinics		Buildings and Gro	unds	669,464.54		
Mosquito Extermination	188,000.00	Library and Educa	tion	8,376.82		
Health Services Except Environmental	453,512.15	Conservation				
County Welfare Board	3,018,947.00	All Other				
Child Welfare	159,500.00					
Other Welfare Services	90,309.00					
Other Welfare Services RECREATION AND CONSERVATION	90,309.00					
	5,000.00					
RECREATION AND CONSERVATION	-					

COUNTYSalem
COUNTY SEATSalem City
Form of Government:* Board of Chosen Freeholders 7 Members
Number of Constituent Municipalities 15
Population Census 1980 64,676
Population Estimated 198365,810
Land Area - Square Miles 346.56
Net Valuation on which County Taxes are Apportioned \$1,169,631,615
Tax Rate per \$100\$.820
Tax Levy\$9,600,000.00

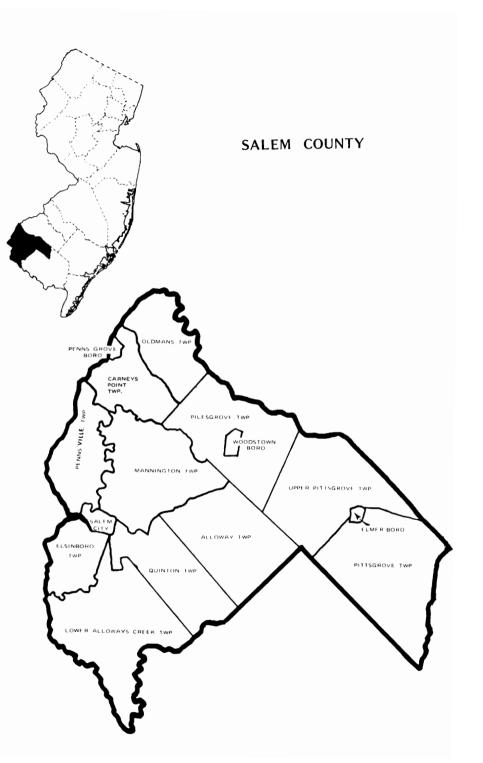
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation		
Vacant Land	6,576	26,423,825	3.49		
Residential	16,985	428,798,225	56.58		
Farm	5,433	82,975,940	10.95		
Commercial	1,133	81,731,100	10.78		
Industrial	46	119,944,150	15.83		
Apartments	47	18,011,875	2.37		
TOTAL	30,220	757,885,115	100.00		

Bond Ratings:

Moody's A

Standard & Poor's None



Moody Rating AA1

Land Area 305.55

Population 1980 203,129 Population 1983 206,789 S & P Rating AAA

9 Net Valuation Taxable 9 6,275,788,837

Net Valuation on Which County Taxes

are apportioned: Sq. Miles 7,511,380,370

 ∇

SOMERSET COUNTY - Class 3

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board - 5

PER CAPITA:
Gross Debt 336.05
Net Debt 323.48
Debt Service 33.73
Total Tax Levy 181.72
County Functions: 220.06

PER CENT:
Gross Debt .98
Net Debt .94

EXPENDITURES		EXPENDITURES (cont'd.)			REVENUES REALIZED	
GENERAL GOVERNMENT	150 210 31					27 577 242 20
Governing Body and Public Boards	150,218.86	EDUCATION (excluding schools)		11/ 10/ 20	Property Taxes	37,577,268.00
County Clerk	447,338.84	County Superintendent of School	ols	116,194.39		
Financial Administration	226,654.70	Vocational Schools		3,548,000.00	Financial Business Tax	
Board of Taxation	99,237.00	County College		2,726,500.00	Franchise Tax	
Planning, Housing, Development	402,077.87	County Extension Services		175,766.37	Bank Corp. Tax	
Human Resources	287,383.33	Libraries		115 000 00	Other Miscellaneous Taxes	2 100 (12 (1
Elections	432,959.23	Other Educational Services		115,000.00	State Aid Revenues	2,180,613.64
General Administration	2,205,247.24	STATUTORY EXPENDITURES		2,259,024.51	Federal Aid Revenues	1,428,119.58
JUDICIARY	245,603.68	Pensions and F.I.C.A.		743,000.00	State and Local Fiscal Assistance Act U	Jtilized 1,199,314.00 443,465.74
Superior Court-Law Division	219,698.36	Employee Fringe Benefits		434.72	Institutional Revenues	61,030.31
County Courts	154,716.00	Other Statutory Expenditures		1,206,845.62	Courts	
County District Courts	5,000.00	Ceto & Other Public Employment	•		County Clerk & Register	1,076,457.94
Juvenile and Domestic Relations Courts	144,861.50	COUNTY FUNCTIONS	TOTAL MEMO	38,482,720.62 1,327,000.00	Surrogate	85,663.11 133,675.63
Jury Commission and Jurors' Fees	46,297.66	CAPITAL IMPROVEMENTS *I	neno	1,327,000.03	Sheriff	4,439,382.68
Law Library Prosecutor's Office	1,797,321.89			3,128,300.00	Other Miscellaneous Revenues	
Surrogote's Office	163,914.19	Principal Payments		3,846,272.30	Other Revenues, Revenue Sharing, Tax	10 101 000 10
Probation Office	2,015,191.87	Interest Payments		3,040,212.30		OTAL 48,824,990.83
	232,241.76	DESCRIPTION CHARGES		49,271.68	Prior Years Surplus Appropriated	OTAL 50,044,990.63
County Clerk (Judicial Functions) Sheriff's Office (Judicial Functions)	181,524.11	DEFERRED CHARGES		47,271.88	REVENUES TO	OTAL 30,044,990.03
Other Judicial	6,585.00	RESERVE FOR UNCOLLECTED TAX	(ES		CURRENT SULLANGES DESCRIPTION	
PUBLIC SAFETY	0,707.00	EXPENDITURES	TOTAL	45,506,564.60	CURRENT FINANCES DECEMBER 31, ASSETS	
County Police	193,505.23	EXPENDITURES	IOIAL	43,300,304.00	Cash Dec. 31,	6,045,675.09
Sheriff's Office	852,382.06	CAPITAL DEBT AUTHORIZED, DEC	CAABED 21		Taxes Receivable	0,045,075.07
Civil Defense and Disaster Control	10,063.00		OSS DEBT	NET DERT		
Environmental Inspection and Control	10,005.00	School GRO	USS DEBI	NET DEBT	Emergencies and Other Deferred Charg State Aid Receivable	ges
Weights and Measures	36,326.00	Self-liquidating			Other Receivable	370,773.98
Correctional and Penal	1,345,810.96		92,000	66,892,000		OTAL 6,416,449.07
Other Public Safety	10,000.00		92,000	66,892,000		0,410,443.07
PUBLIC WORKS	10,000.00	lora: 07,4	72,000	00,0,2,000	LIABILITIES RESERVES, AND SURPLUS	2,780,820.20
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING			Cash Liabilities	370,773.98
State Aid Motor Vehicle Fund		School			Reserves For Receivables	3,264,854.89
County Funds	2,258,889.70	Self-liquidating			Surplus Dec. 31,	
Other Roads and Bridges	2,230,003010	Other		69,464,000.00	IC	OTAL 6,416,449.07
Public Buildings and Grounds	1,528,634.78	J	Total	69,464,000.00		
Other Public Works	673,741.75	Equalized Valuation Basis		017,101,10000		
HEALTH AND WELFARE	0.137.1.2013	for Net Debt Computation		7,082,876,849.67		
County Health Department	82,115.00	CAPITAL OUTLAY	TOTAL	10,995,397.63		
Mental Health Activities	3,524,674.24	CAITAL GOTEAT	, other	20,772,277		
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes		Recreation—Culture		1,308,837.72		
County Aid to Hospitals		Public Works		4,816,593.93		
Health Clinics		Buildings and Grounds		1,855,920.54		
Mosquito Extermination	225,010.01	Library and Education		3,014,045.44		
Health Services Except Environmental	1,413,416.09	Conservation		3,021,015011		
County Welfare Board	2,098,387.63	All Other				
Child Welfare	145,000.00	3				
Other Welfare Services	916,511.52					
RECREATION AND CONSERVATION	, , , , , , , , ,					
Parks, Playgrounds, Shade Trees	2,724,000.00					
Land Reclamation and Conservation	89,413.95					
Other Recreational Services						

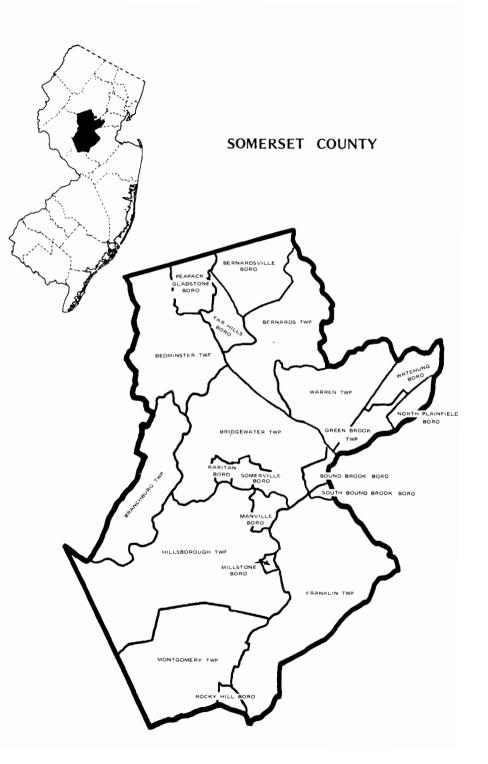
COUNTY SEAT Somerville Borough Form of Government: Board of Chosen Freeholders 5 Members Number of Constituent Municipalities 21 Population Census 1980 203,129 Population Estimated 1983 206,789 Land Area — Square Miles 305,55 Net Valuation on which County Taxes are Apportioned \$7,511,380,370 Tax Rate per \$100 \$.500 Tax Levy \$37,577,268.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	8,338	240,758,170	3.89
Residential	53,909	4,143,747,917	66.92
Farm	2,757	136,425,047	2.20
Commercial	2,631	962,716,660	15.55
Industrial	376	572,458,401	9.25
Apartments	192	135,780,300	2.19
TOTAL	68,203	6,191,886,495	100.00

Bond Ratings:

Moody's	AA I	
Standard & Poor's	AAA	



S & P Rating

Moody Rating

Population 1980 Population 1983

Land Area 526.59

119,308

A1

116,119 Net Valuation Taxable 2,233,849,019

Net Valuation on Which County Taxes are apportioned: Sq. Miles 3,105,662,417

SUSSEX COUNTY - Class 3

Form of Government: **Board of Chosen Freeholders** Number of Freeholders on Board - 3 PER CAPITA: Gross Debt Net Debt Debt Service 125.68

Total Tax Levy

County Functions:

PER CENT: 52.96 Gross Debt 49.26 Net Debt 5.21

216.86

.21 .20

EXPENDITURES		EXPENDITUR	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	72 02/ 00					14 005 000 00
Governing Body and Public Boards	72,934.00	EDUCATION (excluding	,	40 004 00	Property Taxes	14,995,090.00
County Clerk	240,089.00	County Superintend		69,904.00		1
Financial Administration	343,743.04	Vocational Schools		051 224 00	Financial Business Tax	E1 321 00
Board of Taxation	107,835.00	County College		851,236.00	Franchise Tax	51,321.00
Planning, Housing, Development	550,947.00	County Extension S	ervices	97,670.00	Bank Corp. Tax	
Human Resources	127,500.00	Libraries		105 050 00	Other Miscellaneous Taxes	
Elections	221,577.00	Other Educational		185,252.00	State Aid Revenues	1,377,122.77
General Administration	1,370,412.00	STATUTORY EXPENDI	TURES		Federal Aid Revenues	370,649.00
JUDICIARY		Pensions and F.I.C.	A.	1,255,550.00	State and Local Fiscal Assistance Act Utilized	
Superior Court-Law Division	155,381.00	Employee Fringe Be	enefits	780,341.00	Institutional Revenues	1,815,757.79
County Courts	2,810.00	Other Statutory Exp		61,600.00	Courts	35,774.80
County District Courts			: Employment Programs	370,649.00	County Clerk & Register	533,462.61
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS		22,530,776.66	Surrogate	38,514.95
Jury Commission and Jurors' Fees	70,693.00	CAPITAL IMPROVEME	NTS *MEMO	250,000.00	Sheriff	66,901.60
law library		DEBT SERVICE			Other Miscellaneous Revenues	3,639,929.65
Prosecutor's Office	524,454.00	Principal Payments		390,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	113,655.00	Interest Payments		231,126.75	TOTAL	23,913,923.23
Probation Office	426,913.00				Prior Years Surplus Appropriated	3,520,878.14
County Clerk (Judicial Functions)	201,038.00	DEFERRED CHARGES		2,720,882.64	REVENUES TOTAL	27,434,801.37
Sheriff's Office (Judicial Functions)	49,828.00	RESERVE FOR UNCOL	LECTED TAXES			
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	25,872,786.05	ASSETS	
County Police	336,545.00				Cash Dec. 31,	8,469,216.83
Sheriff's Office	219,392.00	CAPITAL DEBT AUTHO	ORIZED, DECEMBER 31,		Taxes Receivable	104,943.59
Civil Defense and Disaster Control	28,335.00	ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Cantrol	1,000.00	School			State Aid Receivable	
Weights and Measures	111,543.00	Self-liquidating			Other Receivable	1,166,159.37
Correctional and Penal	1,386,053.00	Other	6,319,110	5,876,950	TOTAL	9,740,319.79
Other Public Safety	22,208.00	Total	6,319,110	5,876,950	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	2,819,853.93
Roads and Bridges, Streets, Drainage	38,500.00	ISSUED AND OUTSTA	NDING		Reserves Far Receivables	862,610.16
State Aid Motor Vehicle Fund		School			Surplus Dec. 31,	6,057,855.70
County Funds	4,385,994.00	Self-liquidating			TOTAL	9,740,319.79
Other Roads and Bridges	487,305.24	Other		3,918,000.00		
Public Buildings and Grounds	864,775.00		Total	3,918,000.00		
Other Public Works	152,943.06	Equalized Valuation B				
HEALTH AND WELFARE		for Net Debt Comput	ation	2,975,654,266.33		
County Health Department	201,852.00	CAPITAL OUTLAY	TOTAL	1,757,749.64		
Mental Health Activities	1,534,871.00					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes	1,913,924.00	Recreation—Culture	•			
County Aid to Hospitals		Public Works		1,216,191.86		
Health Clinics	37,172.00	Buildings and Grou	ınds	441,654.34		
Mosquito Extermination	32,540.00	Library and Educat		99,903.44		
Health Services Except Environmental	1,177,785.00	Conservation				
County Welfare Board	910,123.00	All Other				
Child Welfare	79,391.00					
Other Welfare Services	240,673.50					
RECREATION AND CONSERVATION				I .	I .	
RECREATION AND CONSERVATION Parks, Playgrounds, Shade Trees	8,749.00					
	8,749.00 103,891.82					

COUNTYSussex	
COUNTY SEAT Newton Town	
Form of Government: Board of Chosen Freeholders_	3 Members
Number of Constituent Municipalities 24	
Population Census 1980 116,119	
Population Estimated 1983119.308	
Land Area - Square Miles 526.59	
Net Valuation on which County Taxes are Apportioned_	\$3,105,662,417
Tax Rate per \$100	\$.482
Tax Levy	\$14,995,090.00
Pivil di A B vill	

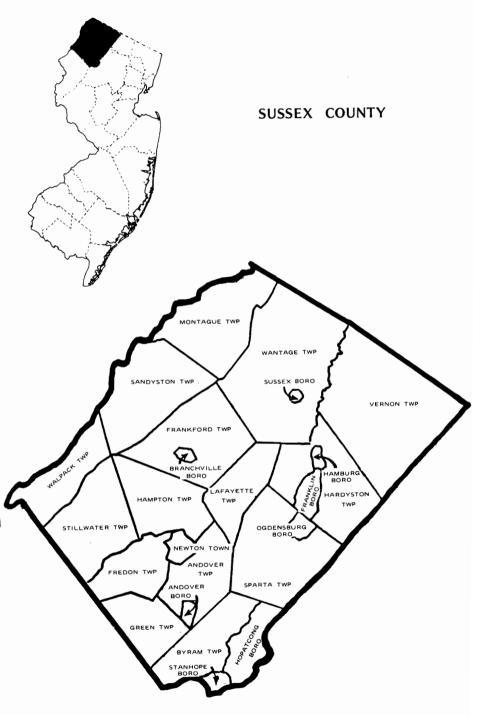
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	20,062	157,969,693	7.21
Residential	37,646	1,613,252,854	73.59
Farm	4,994	116,194,034	5.30
Commercial	1,710	230,675,790	10.52
Industrial	159	49,153,995	2.25
Apartments	97	24,867,250	1.13
TOTAL	64,668	2,192,113,616	100.00

Bond Ratings:

Moody's Al

Standard & Poor's A



Moody Rating AAA Land Area 102.93

Population 1980 504,094
Population 1983 505,943
S & P Rating AA+
Modul Parity

Net Valuation Taxable 9,853,547,037

Net Valuation on Which County Taxes are apportioned:

Sq. Miles 13,792,110,245

UNION COUNTY - Class 2 Form

Co Num PER CAPITA: Gross Debt 146.53

PER CENT: Gross Debt Net Debt

.57 .53

m of Government:	Net Debt	134.99
ounty Manager Plan - (O.C.C.L - 1972)	Debt Service	12.43
mber of Freeholders on Board - 9	Total Tax Levy County Functions:	138.12 208.84
	•	

EXPENDITURES		EXPENDITU	RES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT						
Governing Body and Public Boards	241,772.00	EDUCATION (exclud	ing schools)		Property Taxes	69,879,317.00
County Clerk	562,129.00	County Superinter	ndent of Schools	110,200.00		
Financial Administration	699,939.00	Vocational School	s	1,443,750.00	Financial Business Tax	
Board of Taxation	91,460.00	County College		4,284,429.00	Franchise Tax	
Planning, Housing, Development .	83,200.00	County Extension	Services	127,773.00	Bank Corp. Tax	
Human Resources	2,753,668.00	Libraries			Other Miscellaneous Taxes	
Elections	1,149,815.80	Other Educational	Services	175,840.00	State Aid Revenues	10,346,349.38
General Administration	10,287,184.00	STATUTORY EXPEND	DITURES		Federal Aid Revenues	3,785,214.00
JUDICIARY		Pensions and F.I.C	C.A.	7,560,000.00	State and Local Fiscal Assistance Act Utilized	3,517,057.59
Superiar Court-Law Division	1,637,557.00	Employee Fringe 8	Benefits	2,755,946.00	Institutional Revenues	6,793,467.06
County Courts	1,035,200.00	Other Statutory E	xpenditures	312,000.00	Courts	398,020.78
County District Courts	1,027,295.00	Ceta & Other Publ	lic Employment Programs	3,630,214.00	County Clerk & Register	787,555.10
Juvenile and Domestic Relations Courts	926,323.00	COUNTY FUNCTION	IS TOTAL	99,362,168.45	Surrogate	204,327.58
Jury Commission and Jurors' Fees		CAPITAL IMPROVEM	ENTS *MEMO	250,000.00	Sheriff	263,137.16
law Library	64,400.00	DEBT SERVICE			Other Miscellaneous Revenues	6,570,509.36
Prosecutor's Office	4,370,041.00	Principal Payment	s	3,339,100.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	371,025.00	Interest Payments		2,952,259.72	TOTAL	102,544,955.01
Probation Office	3,197,175.00				Prior Years Surplus Appropriated	5,795,465.00
County Clerk (Judicial Functions)	782,491.00	DEFERRED CHARGES	5	5,947.84	REVENUES TOTAL	108,340,420.01
Sheriff's Office (Judicial Functions)	2,483,244.00	RESERVE FOR UNCO	DLLECTED TAXES			•
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	105,659,476.01	ASSETS	
County Police	5,093,594.00				Cash Dec. 31,	14,787,566.60
Sheriff's Office	386,356.00	CAPITAL DEBT AUTH	ORIZED, DECEMBER 31,		Taxes Receivable	139,520.01
Civil Defense and Disaster Control	47,000.00	ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Contral		School			State Aid Receivable	4,655,001.09
Weights and Measures	89,450.00	Self-liquidating			Other Receivable	825,668.29
Correctional and Penal		Other	74,137,839	68,296,089	TOTAL	20,407,755.99
Other Public Safety	4,000.00	Total	74,137,839	68,296,089	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	12,124,932.66
Roads and Bridges, Streets, Drainage		ISSUED AND OUTST	ANDING		Reserves For Receivables	965,188.30
State Aid Motor Vehicle Fund	20,000.00	School			Surplus Dec. 31,	7,317,635.03
County Funds	995,331.00	Self-liquidating			TOTAL	20,407,755.99
Other Roads and Bridges		Other		47,594,000.00		
Public Buildings and Graunds	3,891,060.00		Total	47,594,000.00		
Other Public Works	1,250,200.00	Equalized Valuation				
HEALTH AND WELFARE		for Net Debt Compu	itation 1	3,003,469,348.67		
County Health Department	273,340.00	CAPITAL OUTLAY	TOTAL	10,443,930.70		
Mental Health Activities	7,123,638.59					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes	11,742,900.00	Recreation—Cultu	re	1,815,480.24		
County Aid to Hospitals		Public Works		6,491,059.34		
Health Clinics		Buildings and Gro	ounds	2,100,698.12		
Mosquito Extermination	449,000.00	Library and Educa		36,693.00		
Health Services Except Environmental	1,774,812.00	Conservation				
County Welfare Board	6,966,705.00	All Other				
Child Welfare	91,020.00					
Other Welfare Services	3,225,412.00					
DECDE ATION AND CONCERNATION						
RECREATION AND CONSERVATION						
Parks, Playgrounds, Shade Trees	3,754,766.06					
· · · · · -	3,754,766.06 17,013.00 2,500.00					

COUNTY SEAT ____ Elizabeth City Form of Government:* Board of Chosen Freeholders ___ 9 Members Number of Constituent Municipalities ____ 21 Population Census 1980 _____ 504,094 Population Estimated 1983 _____ 505,943 Land Area — Square Miles _____ 102.93 Net Valuation on which County Taxes are Apportioned ____ \$13,792,110,245 Tax Rate per \$100 _____ \$506

Distribution of Ratables:

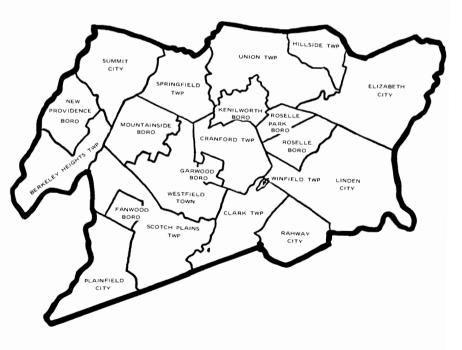
Class	Line Items	Assessed Valuation	% of Valuation	
Vacant Land	6.098	118,977,120	1.22	
Residential	118,623	6,397,485,575	65.80	
Farm	52	1,727,800	.02	
Commercial	7,658	1,147,600,158	11.80	
Industrial	1,774	1,639,891,400	16.87	
Apartments	1,251	416,675,800	4.29	
TOTAL	135,456	9,722,357,853	100.00	

Bond Ratings:

Moody's	AAA	
Standard & Poor's	AA+	



UNION COUNTY



^{*}County Executive Plan - Optional County Charter Law-1972

Population 1980 Population 1983 S & P Rating

Moody Rating AA
Land Area 361.55

84,429 85,161

Net Valuation Taxable 1,656,821,696

Net Valuation on Which County Taxes

are apportioned: Sq. Miles 1,997,555,928 WARREN COUNTY - Class 3

Form of Govern **Board of Chos**

Number of Free

PER CAPITA:

PER CENT:

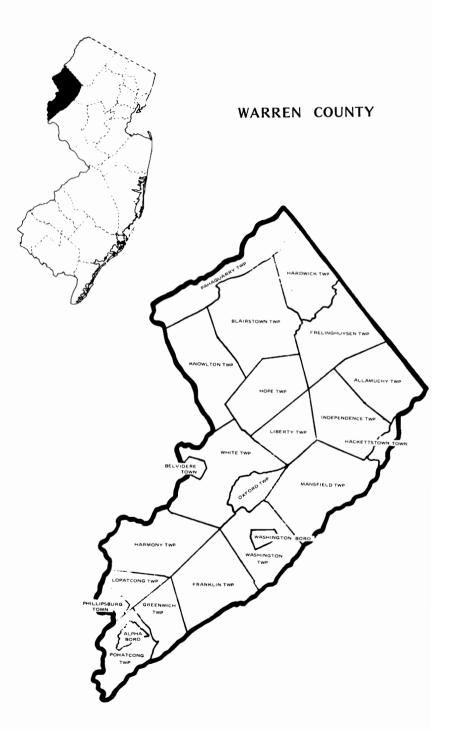
51 03 53 Net Debt

.78 .78 Gross Debt

14.1. — 01033.0	Gross Debt	1/3.01
nment:	Net Debt	173.61
sen Freeholders	Debt Service	16.03
eholders on Board - 3	Total Tax Levy	134.53
elloluers on board – 3	County Functions:	219.86

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	00 555 00				11 454 747
Governing Body and Public Boards	99,555.00	EDUCATION (excluding schools)	25 715 00	Property Taxes	11,456,745.4
County Clerk	154,352.00	County Superintendent of Schools	35,715.00		
Financial Administration	181,158.00	Vocational Schools	8,000.00	Financial Business Tax	
Board of Taxation	69,581.00	County College	469,900.00	Franchise Tax	
Planning, Housing, Development	170,052.68	County Extension Services	137,058.00	Bank Corp. Tax	
Human Resources	563,488.00	Libraries	105 000 00	Other Miscellaneous Taxes	
Elections	95,886.00	Other Educational Services	135,200.00	State Aid Revenues	599,677.1
General Administration	1,058,646.50	STATUTORY EXPENDITURES		Federal Aid Revenues	173,492.2
JUDICIARY		Pensions and F.I.C.A.	1,080,733.71	State and Local Fiscal Assistance Act Utilized	629,849.2
Superior Court-Law Division		Employee Fringe Benefits	495,000.00	Institutional Revenues	2,290,122.3
County Courts	131,461.00	Other Statutory Expenditures	25,516.00	Courts	35,093.9
County District Courts	64,865.00	Ceta & Other Public Employment Programs	191,238.27	County Clerk & Register	314,272.3
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	17,356,966.20	Surrogate	30,517.1
Jury Commission and Jurors' Fees	44,275.00	CAPITAL IMPROVEMENTS *MEMO	1,649,691.28	Sheriff	37,270.3
Law Library	15,000.00	DEBT SERVICE		Other Miscellaneous Revenues	3 ,202,398. 5
Prosecutor's Office	427,264.22	Principal Payments	200,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	87,811.00	Interest Payments	1,165,355.00	TOTAL	18,769,438.6
Probation Office	618,194.00			Prior Years Surplus Appropriated	2,985,431.2
County Clerk (Judicial Functions)	138,768.00	DEFERRED CHARGES	971.70	REVENUES TOTAL	21,754,869.9
Sheriff's Office (Judicial Functions)	116,990.00	RESERVE FOR UNCOLLECTED TAXES			
Other Judicial				CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES TOTAL	18,723,292.90	ASSETS	
County Police	20,000.00			Cash Dec. 31,	5,193,383.6
Sheriff's Office	82,812.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31		Taxes Receivable	6,626.9
Civil Defense and Disaster Control	26,540.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	. •
Environmental Inspection and Control	_	School	1	State Aid Receivable	
Weights and Measures	69,726.00	Self-liquidating		Other Receivable	12,000.0
Correctional and Penal	924,851.00	Other 14,785,000	14,785,000	TOTAL	5,212,010.5
Other Public Safety	19,600.00	Total 14,785,000			,,
PUBLIC WORKS				LIABILITIES RESERVES, AND SURPLUS	2,048,955.7
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING		Cash Liabilities	18,626.9
State Aid Motor Vehicle Fund	75,000.00	School		Reserves For Receivables	3,144,427.8
County Funds	2,451,607.78	Self-liquidating		Surplus Dec. 31,	5,212,010.5
Other Roads and Bridges		Other	14,785,000.00	IOIAL	
Public Buildings and Grounds	833,456.00	Total	14,785,000.00		
Other Public Works	2,000.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	1,899,380,339.67		
County Health Department	1,099,396.32	CAPITAL OUTLAY TOTAL	5,350,893.87	1	
Mental Health Activities	1,531,436.00	CAITAL SOTIAL	7,550,5550		
Tubercular Patient Care	2,7521,150000	Public Enterprises			
County Hospitals, Homes		Recreation—Culture			
County Aid to Hospitals	60,000.00	Public Works	1,794,658.05		
Health Clinics	00,000.00	Buildings and Grounds	3,556,235.82		
Mosquito Extermination	75,775.00	Library and Education	3,750,255.02		
Health Services Except Environmental	103,685.00	Conservation			
County Welfare Board	3,011,495.00	All Other			
Child Welfare	114,200.00	All Other			
Other Welfare Services	98,178.24				
RECREATION AND CONSERVATION	70,110.24				
	2,730.00				
Parks Playarounds Chada Trees	2,750.00				
Parks, Playgrounds, Shade Trees	120 740 40				
Parks, Playgrounds, Shade Trees Land Reclamation and Conservation Other Recreational Services	138,769.48				

COUNTY___Warren COUNTY SEAT Belvidere Town Form of Government: Board of Chosen Freeholders 3 Members Number of Constituent Municipalities 23 Population Census 1980 _____ 84,429 Population Estimated 1983 _____85.161 Land Area - Square Miles 361.55 Net Valuation on which County Taxes are Apportioned \$1,997,555,928 \$.573 Tax Rate per \$100_____ Tax Levy_____\$11,456,745.43 Distribution of Ratables: % of Line Assessed Class Items **Valuation** Valuation 6.450 88,499,272 5.44 Vacant Land 22,566 1,045,978,406 Residential 64.24 Farm_____4,351 102,596,933 6.30 Commercial 1,661 178,924,024 10.99 Industrial 187 155,930,605 9.57 Apartments_ 103 56,342,830 3.46 TOTAL 35,318 1,628,272,070 100.00 **Bond Ratings:** Moody's _____ AA ____ None Standard & Poor's



SUMMARY OF COUNTY UNITS

Number of County Units - 21

Number of Constituent Municipalities 567

Population Census 1980 7,364,823

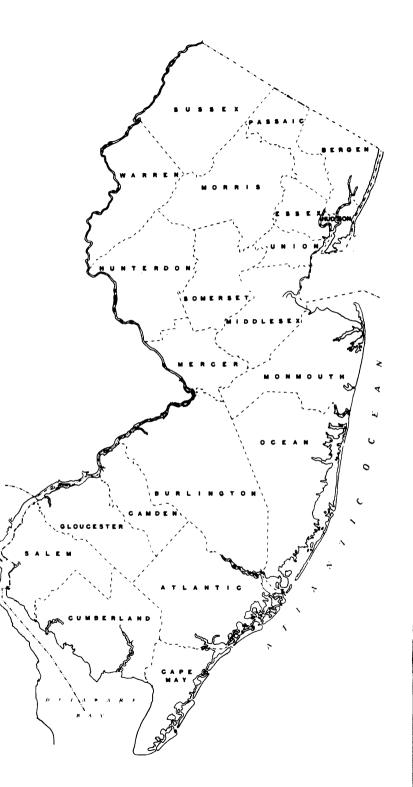
Population Estimated 1983 7,467,632

Land Area - Square Miles 7,487.32

Net Valuation on which County Taxes are Apportioned 1,144,461,004.84

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	353,219	5,111,865,329	3,86
Residential	1,810,807	88,457,397,862	66.80
Farm	59,075	1,689,329,504	1.28
Commercial_	109,516	19,333,089,686	14.60
 Industrial	17,970	12,020,405,995	9.08
Apartments_	18,309	5,793,748,675	4.38
TOTAL	2,368,896	132,405,837,051	100.00



STATE SUMMARIES

SUMMARY COUNTY DATA SHEETS

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	5,129,549.80				1,144,461,004.84
Governing Body and Public Boards	12,627,300.60	EDUCATION (excluding schools)	2,541,708.68	Property Taxes	1,144,461,004.84
County Clerk	11,292,221.81	County Superintendent of Schools	67,813,020.09	Financial Business Tax	
Financial Administration	2,398,681.77	Vocational Schools	68,122,217.50	Franchise Tax	1,600,778.00
Board of Taxation	8,529,880.54	County College	3,213,948.23	Bank Corp. Tax	1,000,778.00
Planning, Housing, Development	31,078,877.73	County Extension Services	1,856,861.60		3,535,343.85
Human Resources	16,590,916.23	Libraries	15,223,047.27	Other Miscellaneous Taxes	142,109,659.19
Elections	129,304,145.66	Other Educational Services	15,225,041.21	State Aid Revenues	64,788,300.22
General Administration	129,304,143.00	STATUTORY EXPENDITURES	103,496,710.22	Federal Aid Revenues	
JUDICIARY	20,453,052.18	Pensions and F.I.C.A.	48,333,694.00	State and Local Fiscal Assistance Act Utilized	93,603,753.02
Superior Court-Law Division	13,733,992.95	Employee Fringe Benefits	3,301,442.72	Institutional Revenues	5,528,266.36
County Courts	7,349,963.00	Other Statutory Expenditures		Courts	25,489,296.50
County District Courts	5,195,359.43	Ceta & Other Public Employment Program	1,632,158,820.14	County Clerk & Register	2,899,481.97
Juvenile and Domestic Relations Courts	3,988,619.57		13,118,570.18	Surrogate	
Jury Commission and Jurors' Fees			13,118,570.18	Sheriff	5,169,618.68
Law Library	734,780.66	DEBT SERVICE	44 540 073 00	Other Miscellaneous Revenues	224,792,243.50
Prosecutor's Office	54,081,966.78	Principal Payments	64,560,972.00	Other Revenues, Revenue Sharing, Tax Effort	701 700 554 03
Surrogate's Office	4,848,247.41	Interest Payments	74,568,612.78	TOTAL	1,781,760,556.83
Probation Office	39,279,751.81		17 301 430 30	Prior Years Surplus Appropriated	82,239,506.44
County Clerk (Judicial Functions)	11,415,959.53	DEFERRED CHARGES	17,201,429.28	REVENUES TOTAL	1,864,000,063.27
Sheriff's Office (Judicial Functions)	12,929,127.69	RESERVE FOR UNCOLLECTED TAXES			
Other Judicial	12,885.00		. 1 700 /00 03/ 30	CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY	10.000.00	EXPENDITURES TOTAL	1,788,489,834.20	ASSETS	207 117 107 00
County Police	18,083,302.87			Cash Dec. 31,	287,117,187.90
Sheriff's Office	29,109,448.13	CAPITAL DEBT AUTHORIZED, DECEMBER		Taxes Receivable	3,739,825.56
Civil Defense and Disaster Control	2,156,149.00	ISSUED AND UNISSUED GROSS DEE		Emergencies and Other Deferred Charges	10,233,164.58
Environmental Inspection and Control	1,508,084.32	School 10,874,99	7,576,999	State Aid Receivable	13,051,730.17
Weights and Measures	1,635,050.27	Self-liquidating		Other Receivable	35,327,891.30
Correctional and Penal	78,611,045.20	Other 1,487,004,28		TOTAL	349,469,799.51
Other Public Safety	1,727,054.51	Total 1,497,879,28	5 1,340,427,290	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS				Cash Liabilities	192,067,414.52
Roads and Bridges, Streets, Drainage	10,437,593.89	ISSUED AND OUTSTANDING		Reserves For Receivables	25,912,636.16
State Aid Motor Vehicle Fund	207,700.00	School	9,593,000.00	Surplus Dec. 31,	131,489,748.83
County Funds	56,574,438.48	Self-liquidating		TOTAL	349,469,799.51
Other Roads and Bridges	778,305.24	Other	1,131,490,036.00		Ĭ
Public Buildings and Grounds	44,856,873.31	Tot	1,141,083,036.00		
Other Public Works	18,733,396.64	Equalized Valuation Basis	170 602 243 424 65		
HEALTH AND WELFARE			179,692,241,434.67		
County Health Department	12,321,989.05	CAPITAL OUTLAY TOTA	202,083,122.74		
Mental Health Activities	110,947,149.51				1
Tubercular Patient Care	81,942.00	Public Enterprises			
County Hospitals, Homes	101,900,831.68	Recreation—Culture	11,889,464.96		
County Aid to Hospitals	59,822,320.00	Public Works	53,687,478.13		
Health Clinics	553,020.84	Buildings and Grounds	109,619,559.97		
Mosquito Extermination	8,144,579.01	Library and Education	25,201,281.90		
Health Services Except Environmental	50,205,361.33	Conservation	1,685,337.78		
County Welfare Board	140,515,757.64	All Other			
Child Welfare	14,341,580.57				
Other Welfare Services	52,990,021.96				
RECREATION AND CONSERVATION					
					I .
Parks, Playgrounds, Shade Trees	51,815,717.97				
	51,815,717.97 1,219,726.26 3,909,420.73				

SUMMARY MUNICIPAL DATA SHEETS

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	15,302,757.78			Local District School Taxes	2,133,314,364.68
Municipal Clerk	10,320,429.54	1983 Property Taxes Collected	4,765,543,672.36	Regional & Consolidated School Tax	443,302,466.90
Financial Administration	33,994,388.03	1983 Payments in Lieu of Taxes	30,026,383.49	School Taxes in Municipal Budget	21,438,906.5
Assessment of Taxes	25,078,782.60	Delinquent Tax & Lien Collections	200,172,617.91	County Taxes	1 *156, 252, 463.8
Collection of Taxes	24,199,518.00	Business Personalty Replacement Taxes	159,670,182.82	County Library Taxes	16,453,216.6
Planning, Housing & Development	21,536,481.97	Taxes from Public Utilities	651,551,218.06	Local Municipal Purpose Taxes	1,145,178,655.1
Human Resources	49,270,863.84	Other Miscellaneous Tax Revenues	16,144,699.15	Veteran & Senior Citizen Taxes	67,294,588.0
Elections	2,034,229.86	State Aid Revenues	230,173,614.53	Total Taxes for Rate Computation	4,983,234,661.7
	304,966,349.08	Federal Aid Revenues	20,345,992.03	Special District Taxes	37,856,460.1
General Administration (other)	201,700,017000	State and Local Fiscal Assistance Act Utilized	76,167,381.98	Bank Corp. Taxes	9,949,322.4
UDICIARY	32,063,840.42	Sale of Acquired Property	8,817,805.87	Added and Omitted Taxes	45,081,718.3
Municipal Courts	32,003,018012	Other Miscellaneous Revenues	489,371,411.29	Total Taxes Levied - ABSTRACT	5,008,827,574.6
PUBLIC SAFETY	230,609,317.55		6,647,984,979.49	Total Taxes Billed	5,005,188,446.0
Fire Protection	560,149,574.94		325,777,885.16	1983 TAXES COLLECTED	4,765,543,672.3
Police Protection	2,546,010.81	Prior Years Surplus Appropriated	6,973,762,864.65		28,070,894.5
Civil Defense & Disaster Control	-	REVENUES	305,411,155.76	1983 Taxes Cancelled, Abated or Adjusted	24,187,296.8
Environmental Inspection & Control	34,757,520.00	Reserve For Uncollected Taxes	406,697,712.85	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	2,216,906.74	CAPITAL OUTLAY TOTAL	400,097,712.05	Balance Outstanding Dec. 31; 1983	191,716,280.7
PUBLIC WORKS	224 227 524 14		(3.15/ 3/0.73	PRIOR YEARS TAXES OUTSTANDING	220 027 (0/ /
Streets and Drainage	224,007,586.14	Public Enterprises	63,154,240.73	Balance January 1, 1983	220,027,604.4
Sewers and Sewage Processing	123,929,340.18	Recreation—Culture	27,115,736.00	Collected in 1983	169,533,425.4
Garbage and Trash Disposal	113,787,108.68	Public Works	169,912,441.86	Cancelled, Abated or Adjusted 1983	9,129,897.6
Public Buildings and Grounds	66,802,191.36	Buildings and Grounds	85,956,817.88	Transfers to Tax Title Liens or Foreclosed	8,167,563.0
Other Public Works	43,866,979.54	Library and Education	58,902,423.92	Balance December 31, 1983	33,196,718.2
HEALTH and WELFARE		Conservation	1,656,052.46	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	48,633,748.18	All Other		Balance January 1, 1983	96,936,418.1
Welfare-Public Assistance	21,687,264.32	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	31,475,523.3
Hospitals, Clinics, First Aid	8,070,825.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	30,377,168.6
Animal, Insect, & Rodent Control	3,624,803.45	School 1,539,997,328	3,229,462	Cancelled, Abated or Adjusted (1983)	2,736,676.8
Other Welfare Services	5,566,145.02	Self-liquidating 721,106,823	94,237,303	Transfers to Foreclosed Property	3,691,305.8
RECREATION and CONSERVATION		Other 2,064,207,552	1,889,541,693	Balance December 31, 1983	91,606,790.1
Beaches and Boardwalks	8,079,515.18	Total 4,325,311,705	1,987,008,458	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	36,190,502.50	1010		FORECLOSURE	
Land Reclamation & Conservation	1,710,001.71	ISSUED AND OUTSTANDING		Balance January 1, 1983	271,108,173.9
Other Recreational Services	33,249,203.43	School	1,387,761,117.65	Transfers From Taxes or Liens	9,088,217.1
EDUCATION (excluding schools)		Self-Liquidating	649,992,570.93	Sale for Cash (1983)	8,318,138.3
Libraries	60,510,017.66	Other	1,754,919,066.94	Cancelled, Abated or Adjusted (1983)	14,844,824.2
Other Educational Services	26,989,517.32	Total	3,792,672,755.52	Balance December 31, 1983	257,033,428.4
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	1
	220,835,734.13	FOR NET DEBT COMPUTATION	179,692,241,435	ASSETS	
Pensions & F. I. C. A.	70,739,129.19	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,127,182,345.5
Employee Fringe Benefits	7,088,451.08	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	224,912,999.0
Other Statutory Expenditures	14,508,450.00	1 Vacant Land	AGGEGGEG TALGATION	Tax Title Liens	91,606,790.1
CETA And Other Public Employment Programs	2,494,923,545.23	2 Residential		Foreclosed Property	257,033,428.4
	33,880,982.20	3 Farm		Emergencies & Other Deferred Charges	43,706,843.
CAPITAL IMPROVEMENTS *MEMO	33,000,702.20	4a Commercial (SEE PAGE 48)		State and Federal Aid Receivable	5,190,530.9
DEBT SERVICE	149,178,273.92	4b Industrial		Other Receivables	123,585,771.8
Principal Payments	166,067,958.12				1,873,218,709.2
Interest Payments	56,411,861.09	4c Apartments		Total	1,073,210,709.2
TYPE I SCHL DEBT *MEMO		Total		LIABILITIES, RESERVES, AND SURPLUS	445 022 450 0
DEFERRED CHARGES	57,208,203.17	Land Are 48 7 • 32 Sq. Miles	124 552 390 330	Cash Liabilities	665,922,450.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,808,617,878.71	Net Valuation Taxable-Municipal	134,552,389,320	Reserves for Receivables	676,153,732.9
RESERVE FOR UNCOLLECTED TAXES	303,411,133.70	Net Valuation Taxable-County	193,519,355,300	Surplus Dec. 31, 1983	531,142,525.5
EXPENDITURES TOTAL	6,981,407,014.91	State Equalized Valuation	194,439,652,524	Total	1,873,218,709.2
		State Equalization Ratio	41,284.90		
				*Includes County Health Service Taxes or Cou	

Population 1980 194,119 Population 1983 197, 906

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY ATLANTIC COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: Gross Debt 668.83

Gross Debt 109.31 Net Debt 298.86 48.84 Net Debt Debt Service 50.67 Tax Levy Collected 92.10

Total Tax Levy 870.23 Tax Levy Cancelled, Abated **Municipal Expenditures** 685.82 or Adjusted .82

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	1,915,849.07			Local District School Taxes	54,114,268.02
Municipal Clerk	606,989.67	1983 Property Taxes Collected	158,655,917.22	Regional & Consolidated School Tax	13,258,101.51
Financial Administration	1,593,659.79	1983 Payments in Lieu of Taxes	612,760.42	School Taxes in Municipal Budget	1,485,283.62
Assessment of Taxes	1,131,775.20	Delinquent Tax & Lien Collections	15,220,850.11	County Taxes	* 38,622,466.56
Collection of Taxes	1,261,474.69	Business Personalty Replacement Taxes	3,052,141.92	County Library Taxes	1,179,753.00
Planning, Housing & Development	999,971.04	Taxes from Public Utilities	19,750,904.22	Local Municipal Purpose Taxes	60,201,150.20
Human Resources	420,992.14	Other Miscellaneous Tax Revenues	10,137.60	Veteran & Senior Citizen Taxes	2,363,400.00
Elections	73,354.11	State Aid Revenues	5,601,668.59	Total Taxes for Rate Computation	171,224,422.91
General Administration (other)	13,643,139.17	Federal Aid Revenues	31,296.54	Special District Taxes	465,082.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	2,278, 03 3.87	Bank Corp. Taxes	160,803.91
Municipal Courts	1,519,074.72	Sale of Acquired Property	428,052.19	Added and Omitted Taxes	2,736,454.76
PUBLIC SAFETY		Other Miscellaneous Revenues	19,590,209.85	Total Taxes Levied - ABSTRACT	172,223,363.58
Fire Protection	14,494,971.52	Total	225,231,972.53	Total Taxes Billed	172,269,574.44
Police Protection	30,330,424.26	Prior Years Surplus Appropriated	18,233,628.80	1983 TAXES COLLECTED	158,655,917.22
Civil Defense & Disaster Control	195,762.05	REVENUES TOTAL	243,465,601.33	1983 Taxes Cancelled, Abated or Adjusted	1,406,612.42
Environmental Inspection & Control	2,987,341.55	Reserve For Uncollected Taxes	16,146,439.35	Transfer to Tax Title Liens or Foreclosed	1,606,664.48
Other Public Safety	94,284.28	CAPITAL OUTLAY TOTAL	10,045,901.57	Balance Outstanding Dec. 31, 1983	10,599,495.08
PUBLIC WORKS		101716		PRIOR YEARS TAXES OUTSTANDING	1075777 175600
Streets and Drainage	6,433,740.62	Public Enterprises	1,504,246.86	Balance January 1, 1983	13,387,013.06
Sewers and Sewage Processing	3,453,972.96	Recreation—Culture	210,750.70	Collected in 1983	12,261,087.02
Garbage and Trash Disposal	1,594,623.71	Public Works	4,454,475.76	Cancelled, Abated or Adjusted 1983	51,167.78
Public Buildings and Grounds	4,649,742.84	Buildings and Grounds	2,226,625.81	Transfers to Tax Title Liens or Foreclosed	705,175.66
Other Public Works	2,082,547.99	Library and Education	1,649,802.44	Balance December 31, 1983	369,582.60
HEALTH and WELFARE		Conservation	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TAX TITLE LIENS OUTSTANDING	309,302.00
Health Services Except Environmental	1,768,851.28	All Other		Balance January 1, 1983	6,110,636.75
Welfare-Public Assistance	715,354.72	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	2,438,639.76
Hospitals, Clinics, First Aid	2,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,959,763.09
Animal, Insect, & Rodent Control	415,235.60	School 53,263,220	ner bebr	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	300.00	Self-liquidating 19,636,243	723,545	Transfers to Foreclosed Property	510.69 49,275.13
RECREATION and CONSERVATION		Other 59,465,545	58,423,178	Balance December 31, 1983	
Beaches and Boardwalks	1,756,723.54	Total 132,365,009	59,146,724	PROPERTY ACQUIRED BY DEED OR	5,539,727.60
Parks, Playgrounds, Shade Trees	1,399,291.90	Total 1012, 100	27,210,121	FORECLOSURE	
Land Reclamation & Conservation	72,286.81	ISSUED AND OUTSTANDING		Balance January 1, 1983	14 409 100 75
Other Recreational Services	650,289.93	School	52,458,220.71	Transfers From Taxes or Liens	14,498,100.75
EDUCATION (excluding schools)		Self-Liquidating	16,125,843.52	Sale for Cash (1983)	-
Libraries	758,666.07	Other	52,507,687.77	Cancelled, Abated or Adjusted (1983)	765,870.82
Other Educational Services	463,505.61	Total	121,091,752.00	Balance December 31, 1983	121,911.77
STATUTORY EXPENDITURES	100,00002	EQUALIZED VALUATION BASIS	121,091,732.00	CURRENT FINANCES DECEMBER 31, 1983	13,659,644.77
Pensions & F. I. C. A.	9,108,260.19	FOR NET DEBT COMPUTATION	7,741,374,288	ASSETS	
Employee Fringe Benefits	1,479,684.99	REAL PROPERTY VALUATIONS	1111113111200	4	/7 0/2 /1/ 02
Other Statutory Expenditures	445,911.70	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	47,042,616.88
CETA And Other Public Employment Programs	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 Vacant Land	ASSESSED VALUATION	Tax Title Liens	10,969,077.68
MUNICIPAL FUNCTIONS TOTAL	108,520,553.72	2 Residential		Foreclosed Property	5,539,727.60
CAPITAL IMPROVEMENTS *MEMO	1,056,343.00	3 Farm		1 7	13,659,644.77
DEBT SERVICE	1,000,0100	4a Commercial (SEE PAGE 7)		Emergencies & Other Deferred Charges	1,098,359.39
Principal Payments	3,980,631.38	4b Industrial		State and Federal Aid Receivable Other Receivables	137,949.06
Interest Payments	6,046,288.15	4c Apartments			2,289,630.37
TYPE I SCHL DEBT * MEMO	2,028,168.38	Total		Total	80,737,005.75
DEFERRED CHARGES	1,034,657.58	Land Area 566 • 97 Sq. Miles	-	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Lana Area > 00 • 7 • 5q. Miles		Cash Liabilities	18,554,441.61
	109.124.954.71				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	109,124,954.71	Net Valuation Taxable-Municipal	4,848,368,545	Reserves for Receivables	32,574,462.55
	109,124,954.71 16,146,439.35 244,853,524.89	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	4,848,368,545 8,434,544,098 7,940,086,914	Reserves for Receivables Surplus Dec. 31, 1983 Total	32,574,462.55 29,608,101.59 80,737,005.75

Population 1980 845,385 Population 1983 843,684

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY BERGEN COUNTY MUNICIPALITIES

PER CENT:

476.58 Gross Debt

Gross Debt 113.17
Net Debt 74.41
Tax Levy Collected 97.28

.39

 Net Debt
 313.34
 Net Debt

 Debt Service
 43.80
 Tax Levy

 Total Tax Levy
 826.20
 Tax Levy

 Municipal Expenditures
 414.18
 or Adia

PER CAPITA:

Gross Debt

Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT® STATE EQUALIZED TAX RATE 349.544.71 Governing Body & Public Boards Local District School Taxes 342,563,110.04 868,086,90 Municipal Clerk 676,970,591.05 Regional & Consolidated School Tax 1983 Property Taxes Collected 52,428,341.42 2,770,530.37 Financial Administration 1,831,213.63 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 2,166,470,75 Assessment of Taxes 3,102,155.39 Delinquent Tax & Lien Collections 16,596,884.84 County Taxes *112,646,286.83 3,217,175.64 Collection of Taxes 15,294,315,20 Business Personalty Replacement Taxes County Library Taxes 1,522,909.27 Planning, Housing & Development Taxes from Public Utilities 67,111,791.44 181.730.683.15 Local Municipal Purpose Taxes 186.045.00 Other Miscellaneous Tax Revenues 167,383.99 Human Resources Veteran & Senior Citizen Taxes 8,295,850.00 128.106.30 State Aid Revenues 8,225,406,75 Elections 699,830,742.19 Total Taxes for Rate Computation 30,556,199.80 General Administration (other) Federal Aid Revenues 81,070.00 Special District Taxes 370.000.00 JUDICIARY 7,486,436.29 State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 1,716,583.32 3,172,924,33 130,611.37 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 3,429,090,22 PUBLIC SAFETY Other Miscellaneous Revenues 38,791,439,73 Total Taxes Levied - ABSTRACT 697,050,565.73 16,927,863.30 Fire Protection 832,687,144.29 Total Total Taxes Billed 695,902,640.85 70,444,090,83 Police Protection Prior Years Surplus Appropriated 30,193,108.01 1983 TAXES COLLECTED 676,970,591.05 212,729.93 Civil Defense & Disaster Control TOTAL 862.880.252.30 1983 Taxes Cancelle'd, Abated or Adjusted 2,709,809.84 3,345,684,98 Reserve For Uncollected Taxes 28,655,196.76 Environmental Inspection & Control Transfer to Tax Title Liens or Foreclosed 735,508.67 120.772.46 42,063,356.05 Other Public Safety CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 TOTAL 15,534,262.37 PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 25,640,833.45 Streets and Drainage Public Enterprises 2,026,701.45 Balance January 1, 1983 18,706,761.19 24.420.969.02 Sewers and Sewage Processing Recreation—Culture 3,129,258.00 Collected in 1983 14,398,579.74 19,909,588.74 Garbage and Trash Disposal Public Works 21,434,962.72 Cancelled, Abated or Adjusted 1983 284,594.17 7,745,876.16 Public Buildings and Grounds 14,454,397.34 Transfers to Tax Title Liens or Foreclosed Buildings and Grounds 228,779.71 4,065,084.03 Other Public Works Library and Education 970,411.05 Balance December 31, 1983 3.794.807.57 HEALTH and WELFARE 47,625.49 Conservation TAX TITLE LIENS OUTSTANDING 4,997,736.59 Health Services Except Environmental All Other Balance January 1, 1983 3,810,305.72 1,066,822.63 Welfare-Public Assistance CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 1,010,139.76 168.309.00 ISSUED AND UNISSUED Hospitals, Clinics, First Aid GROSS DEBT NET DEBT Redeemed in 1983 1,960,841.82 166,923.00 98,849,290 Animal, Insect, & Rodent Control School Cancelled, Abated or Adjusted (1983) 32,095.75 111,866.76 Other Welfare Services 34,910,861 4,069,380 Self-liquidating Transfers to Foreclosed Property 9,124.65 268,320,713 260,289,367 RECREATION and CONSERVATION Other Balance December 31, 1983 2,818,383.26 402,080,865 264,358,747 Beaches and Boardwalks Total PROPERTY ACQUIRED BY DEED OR 4,879,989.03 Parks, Playarounds, Shade Trees **FORECLOSURE** 219,693.78 Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1983 14,225,672.34 4,109,233.65 Other Recreational Services School 96,433,484.17 Transfers From Taxes or Liens 19.553.78 EDUCATION (excluding schools) 24,683,982.00 Self-Liquidating Sale for Cash (1983) 76,211.37 10,058,846.86 Libraries 234,175,787.64 Other Cancelled, Abated or Adjusted (1983) 285,863.63 4,383,924.83 355, 293, 253, 81 Other Educational Services Balance December 31, 1983 13,883,151.12 Total STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 21,597,828.19 29,158,671,356 Pensions & F. I. C. A. FOR NET DEBT COMPUTATION **ASSETS** 7,976,510.46 **Employee Fringe Benefits** REAL PROPERTY VALUATIONS 109,555,902,35 Cash Dec. 31, 1983. 593,189.88 Other Statutory Expenditures Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 19,329,069,94 Vacant Land CETA And Other Public Employment Programs Tax Title Liens 2.818.383.26 279,038,045,27 MUNICIPAL FUNCTIONS TOTAL 2 Residential Foreclosed Property 13.883.151.12 CAPITAL IMPROVEMENTS 3,297,572.00 *MEMO 3 Farm Emergencies & Other Deferred Charges 5,146,072.37 (SEE PAGE 9) 4a Commercial DEBT SERVICE State and Federal Aid Receivable 324,451.05 19,211,657.31 4b Industrial **Principal Payments** Other Receivables 2,994,586.24 17.739.616.65 4c Apartments Interest Payments 154,051,616.33 Total TYPE I SCHL DEBT *MEMO 2,152,195.25 LIABILITIES, RESERVES, AND SURPLUS 4,791,532.52 Land Area 234.57 Sa. Miles DEFERRED CHARGES Cash Liabilities 61,224,484.01 510,174,209.04 21,314,172,888 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables 41,366,489,59 Net Valuation Taxable-Municipal 28,655,196.76 RESERVE FOR UNCOLLECTED TAXES 30,706,889,448 51,458,642.73 Net Valuation Taxable-County Surplus Dec. 31, 1983 859,610,257.55 **EXPENDITURES** 31,628,823,014 TOTAL State Equalized Valuation Total 154,051,616.33 State Equalization Ratio 1981/3000

Population 1980 362,542 Population 1983 373,597 S & P Rating Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY BURLINGTON COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: Gross Debt 459.71 Gross Debt 114.47 Net Debt 176.56 43.97 Net Debt 27.86 95.32 Debt Service Tax Levy Collected 472.95 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 259.95 or Adjusted •45

EXPENDITURES				1983 PROPERTY TAX	_
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	245,404.00			Local District School Taxes	84,095,365.63
Municipal Clerk	467,718.00	1983 Property Taxes Collected	168,282,585.31	Regional & Consolidated School Tax	21,854,739.05
Financial Administration	1,567,841.97	1983 Payments in Lieu of Taxes	108,393.72	School Taxes in Municipal Budget	213,779.50
Assessment of Taxes	1,328,989.99	Delinquent Tax & Lien Collections	7,949,124.09	County Taxes	* 42,588,820.69
Collection of Taxes	1,112,618.02	Business Personalty Replacement Taxes	3,926,241.29	County Library Taxes	1,802,050.00
Planning, Housing & Development	1,153,687.31	Taxes from Public Utilities	31,697,774.23	Local Municipal Purpose Taxes	21,330,330.83
Human Resources	565,106.00	Other Miscellaneous Tax Revenues	79,224.88	Veteran & Senior Citizen Taxes	2,985,973.00
Elections	12,219.87	State Aid Revenues	4,228,969.44		174,871,058.70
General Administration (other)	9,217,300.89	Federal Aid Revenues	54,050.00	Total Taxes for Rate Computation Special District Taxes	2,355,455.36
JUDICIARY	,,,,,	State and Local Fiscal Assistance Act Utilized	2,427,207.72	Bank Corp. Taxes	248,368.62
	1,424,109.49	Sale of Acquired Property	48,193.19	Added and Omitted Taxes	2,205,571.45
Municipal Courts	1,424,103.43	, , ,	16,016,510.53		176,694,481.13
PUBLIC SAFETY	1,885,386.30	Other Miscellaneous Revenues	234,818,274.40	Total Taxes Levied - ABSTRACT	
Fire Protection	19,361,364.14	Total	18,723,977.69	Total Taxes Billed	176,541,626.46
Police Protection	87,629.38	Prior Years Surplus Appropriated REVENUES TOTAL	253,542,252.09	1983 TAXES COLLECTED	168,282,585.31
Civil Defense & Disaster Control	1,267,372.33	I KEYENGES	11,761,719.46	1983 Taxes Cancelled, Abated or Adjusted	790,917.88
Environmental Inspection & Control	112011312033	Reserve For Uncollected Taxes	13,748,271.81	Transfer to Tax Title Liens or Foreclosed	561,837.90
Other Public Safety		CAPITAL OUTLAY TOTAL	13,140,211.81	Balance Outstanding Dec. 31, 1983	6,905,585.37
PUBLIC WORKS	9,909,122.59	5.15.5.	1.422 147 57	PRIOR YEARS TAXES OUTSTANDING	7 512 224 12
Streets and Drainage	721,320.66	Public Enterprises	1,432,147.57	Balance January 1, 1983	7,512,324.13
Sewers and Sewage Processing	4,751,744.86	Recreation—Culture	933,065.71	Collected in 1983	7,050,975.20
Garbage and Trash Disposal		Public Works	9,012,770.77	Cancelled, Abated or Adjusted 1983	80,473.61
Public Buildings and Grounds	2,798,252.33	Buildings and Grounds	2,236,694.78	Transfers to Tax Title Liens or Foreclosed	199,393.37
Other Public Works	2,104,232.48	Library and Education	133,592.98	Balance December 31, 1983	181,481.95
HEALTH and WELFARE	217 /7/ 0/	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	217,476.24	All Other		Balance January 1, 1983	2,655,299.54
Welfare-Public Assistance	371,253.66	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	806,993.58
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	918,593.88
Animal, Insect, & Rodent Control	164,396.82	School 67,099,355	786,299	Cancelled, Abated or Adjusted (1983)	64,304.85
Other Welfare Services	30,578.00	Self-liquidating 43,328,248	6,408,041	Transfers to Foreclosed Property	6,291.27
RECREATION and CONSERVATION		Other 61,316,822	58,766,305	Balance December 31, 1983	2,473,103.12
Beaches and Boardwalks		Total 171,744,425	65,960,646	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	890,830.61			FORECLOSURE	
Land Reclamation & Conservation	15,776.90	ISSUED AND OUTSTANDING		Balance January 1, 1983	4,525,591.05
Other Recreational Services	1,354,961.32	School	65,464,644.56	Transfers From Taxes or Liens	6,781.17
EDUCATION (excluding schools)		Self-Liquidating	33,208,735.36	Sale for Cash (1983)	79,686.85
Libraries	1,309,021.70	Other	51,355,453.32	Cancelled, Abated or Adjusted (1983)	52,264.15
Other Educational Services	2,019,779.00	Total	150,028,833.24	Balance December 31, 1983	4,400,421.22
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,882,318.17	FOR NET DEBT COMPUTATION	6,812,267,296	ASSETS	
Employee Fringe Benefits	2,014,142.42	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	73,990,882.57
Other Statutory Expenditures	308,336.03	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	7,087,067.32
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	2,473,103.12
MUNICIPAL FUNCTIONS TOTAL	73,560,291.48	2 Residential		Foreclosed Property	4,400,421.22
CAPITAL IMPROVEMENTS *MEMO	811,401.35	3 Farm (0		Emergencies & Other Deferred Charges	1,400,689.28
DEBT SERVICE		4a Commercial (SEE PAGE 11)		State and Federal Aid Receivable	206,748.28
Principal Payments	5,844,269.19	4b Industrial		Other Receivables	1,935,157.02
Interest Payments	4,564,248.12	4c Apartments		Total	91,494,068.81
TYPE I SCHL DEBT *MEMO	347,982.50	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,387,492.57	Land Area817.64 Sq. Miles		Cash Liabilities	44,548,499.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	152,910,210.23	Net Valuation Taxable-Municipal	5,828,774,359	Reserves for Receivables	15,771,202.41
RESERVE FOR UNCOLLECTED TAXES	11,761,719.46	Net Valuation Taxable-Municipal Net Valuation Taxable-County	7,159,594,987	Surplus Dec. 31, 1983	31,174,366.93
EXPENDITURES TOTAL	250,028,231.05	State Equalized Valuation	7,350,144,062	Total	91,494,068.81
TOTAL	-	State Equalization Ratio		l	127.17.1900101
091/2000	_	Signal Equation Name			+

*includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

0499 Population 1980 471,678 Population 1983 479,535 S & P Rating

Moody Rating

General Tax Rate Per \$100.
State Equalized Tax Rate

SUMMARY
CAMDEN COUNTY
MUNICIPALITIES

PER CAPITA: PER CENT: 435.67 Gross Debt Gross Debt 75.82 Net Debt 196.29 Net Debt 34.16 27.85 597.90 Debt Service 94.37 Tax Levy Collected Total Tax Levy Tax Levy Cancelled, Abated 306.61 Municipal Expenditures or Adjusted • 42

.00

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NETEROLO NEMEZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	556,522.60			Local District School Taxes	114,629,589.24
Municipal Clerk	407,542.12	1983 Property Taxes Collected	270,515,336.88	Regional & Consolidated School Tax	18,740,869.90
Financial Administration	1,471,101.96	1983 Payments in Lieu of Taxes	2,203,928.21	School Taxes in Municipal Budget	1
Assessment of Taxes	1,069,214.43	Delinquent Tax & Lien Collections	13,023,290.10	County Taxes	* 97,747,604.47
Collection of Taxes	1,604,086.18	Business Personalty Replacement Taxes	8,769,669.04	County Library Taxes	902,924.00
Planning, Housing & Development	1,455,599.90	Taxes from Public Utilities	34,621,769.22	Local Municipal Purpose Taxes	46,104,709.02
Human Resources	3,280,997.00	Other Miscellaneous Tax Revenues	386,954.55	Veteran & Senior Citizen Taxes	5,117,350.00
Elections	247,709.34	State Aid Revenues	14,630,101.53	Total Taxes for Rate Computation	283,243,046.63
General Administration (other)	12,530,393.88	Federal Aid Revenues	760,031.00	Special District Taxes	5,539,446.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	3,779,787.30	Bank Corp. Taxes	335,613.44
Municipal Courts	1,850,667.73	Sale of Acquired Property	176,270.46	Added and Omitted Taxes	2,714,552.38
PUBLIC SAFETY		Other Miscellaneous Revenues	19,131,192.56	Total Taxes Levied - ABSTRACT	286,715,308.45
Fire Protection	9,979,744.46	Total	367,998,330.85	Total Taxes Billed	286,645,330.04
Police Protection	30,182,036.59	Prior Years Surplus Appropriated	14,917,047.01	1983 TAXES COLLECTED	270,515,336.88
Civil Defense & Disaster Control	42,050.63	REVENUES TOTAL	382,915,377.86	1983 Taxes Cancelled, Abated or Adjusted	1,213,809.44
Environmental Inspection & Control	2,523,395.73	Reserve For Uncollected Taxes	18,479,082.93	Transfer to Tax Title Liens or Foreclosed	3,162,846.51
Other Public Safety	17,852.00	CAPITAL OUTLAY TOTAL	14,013,565.36	Balance Outstanding Dec. 31, 1983	11,753,336.91
PUBLIC WORKS		IOIAL IOIAL		PRIOR YEARS TAXES OUTSTANDING	11,100,000,71
Streets and Drainage	10,720,048.26	Public Enterprises	4,068,785.44	Balance January 1, 1983	12,377,042.12
Sewers and Sewage Processing	2,747,129.69	Recreation—Culture	922,224.28	Collected in 1983	10,314,038.64
Garbage and Trash Disposal	5,797,211.09	Public Works	6,416,974.58	Cancelled, Abated or Adjusted 1983	269,773.91
Public Buildings and Grounds	2,314,147.75	Buildings and Grounds	2,358,776.55	Transfers to Tax Title Liens or Foreclosed	1,064,927.36
Other Public Works	1,565,000.55	Library and Education	235,973.10	Balance December 31, 1983	
HEALTH and WELFARE	1,505,000.55	Conservation	10.831.41		728,302.21
	1,243,512.01	All Other	10,031.41	TAX TITLE LIENS OUTSTANDING	0 ((7 7)0 (0
Health Services Except Environmental	1,637,682.56			Balonce January 1, 1983	9,667,718.60
Welfare-Public Assistance	159,197.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	4,359,814.23
Hospitals, Clinics, First Aid	58,097.26	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,727,265.18
Animal, Insect, & Rodent Control	30,097.20	School 78,525,992	26,856	Cancelled, Abated or Adjusted (1983)	1,894,598.72
Other Welfare Services		Self-liquidating 37,758,968	9,190,008	Transfers to Foreclosed Property	62,724.34
RECREATION and CONSERVATION		Other 92,634,119	84,911,164	Balance December 31, 1983	9,342,944.59
Beaches and Boardwalks		Total 208,919,079	94,128,028	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,102,079.83			FORECLOSURE	
Land Reclamation & Conservation	62,629.79	ISSUED AND OUTSTANDING		Balance January 1, 1983	22,238,395.51
Other Recreational Services	669,182.75	School	72,734,283.20	Transfers From Taxes or Liens	4,664,872.50
EDUCATION (excluding schools)		Self-Liquidating	126,648,835.4 0	Sale for Cash (1983)	545,927.75
Libraries	2,024,473.72	Other	76,178,314.1 0	Cancelled, Abated or Adjusted (1983)	1,593,379.50
Other Educational Services	138,733.20	Total	275,561,432.70	Balance December 31, 1983	24,763,960.76
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	9,850,780.43	FOR NET DEBT COMPUTATION	7,872,411,000	ASSETS	
Employee Fringe Benefits	4,701,629.91	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	46,380,002.76
	432,779.91	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	12,481,639.12
Other Statutory Expenditures	,			Tax Title Liens	9,342,944.59
Other Statutory Expenditures CETA And Other Public Employment Programs	758,531.00	1 Vacant Land			
CETA And Other Public Employment Programs					
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	758,531.00	1 Vacant Land 2 Residential 3 Farm		Foreclosed Property	24,763,960.76
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS * MEMO	758,531.00 113,201,761.26	2 Residential		Foreclosed Property Emergencies & Other Deferred Charges	24,763,960.76 889,600.99
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS * MEMO DEBT SERVICE	758,531.00 113,201,761.26	2 Residential 3 Farm		Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	24,763,960.76 889,600.99 345,798.36
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS * MEMO DEBT SERVICE Principal Payments	758,531.00 113,201,761.26 1,081,468.00	2 Residential 3 Farm 4a Commercial (SEE PAGE 13) 4b Industrial		Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	24,763,960.76 889,600.99 345,798.36 6,444,297.01
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS * MEMO DEBT SERVICE	758,531.00 113,201,761.26 1,081,468.00 5,374,270.35	2 Residential 3 Farm 4a Commercial (SEE PAGE 13) 4b Industrial 4c Apartments		Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	24,763,960.76 889,600.99 345,798.36
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS * MEMO DEBT SERVICE Principal Payments Interest Payments	758,531.00 113,201,761.26 1,081,468.00 5,374,270.35 7,982,308.59	2 Residential 3 Farm 4a Commercial (SEE PAGE 13) 4b Industrial 4c Apartments Total		Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	24,763,960.76 889,600.99 345,798.36 6,444,297.01 100,648,243.59
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS * MEMO DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	758,531.00 113,201,761.26 1,081,468.00 5,374,270.35 7,982,308.59 1,994,481.70	2 Residential 3 Farm 4a Commercial (SEE PAGE 13) 4b Industrial 4c Apartments Total Land Area 222.01 Sq. Miles	5.815.520.022	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	24,763,960.76 889,600.99 345,798.36 6,444,297.01 100,648,243.59 26,729,954.42
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS * MEMO DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	758,531.00 113,201,761.26 1,081,468.00 5,374,270.35 7,982,308.59 1,994,481.70 237,560,433.61	2 Residential 3 Farm 4a Commercial (SEE PAGE 13) 4b Industrial 4c Apartments Total Land Area222.01 Sq. Miles Net Valuation Taxable-Municipal	5,815,520,933 8.373,172,386	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	24,763,960.76 889,600.99 345,798.36 6,444,297.01 100,648,243.59 26,729,954.42 49,167,555.91
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS * MEMO DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	758,531.00 113,201,761.26 1,081,468.00 5,374,270.35 7,982,308.59 1,994,481.70 237,560,433.61 18,479,082.93	2 Residential 3 Farm 4a Commercial (SEE PAGE 13) 4b Industrial 4c Apartments Total Land Area 222.01 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	8,373,172,386	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	24,763,960.76 889,600.99 345,798.36 6,444,297.01 100,648,243.59 26,729,954.42 49,167,555.91 24,750,733.26
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS * MEMO DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	758,531.00 113,201,761.26 1,081,468.00 5,374,270.35 7,982,308.59 1,994,481.70 237,560,433.61	2 Residential 3 Farm 4a Commercial (SEE PAGE 13) 4b Industrial 4c Apartments Total Land Area222.01 Sq. Miles Net Valuation Taxable-Municipal		Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	24,763,960.76 889,600.99 345,798.36 6,444,297.01 100,648,243.59 26,729,954.42 49,167,555.91

Population 1980 82,266 Population 1983 86,978

S & P Rating Moody Rating General Tax Rate Per \$100. State Equalized Tax Rate

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT.

SUMMARY CAPE MAY COUNTY MUNICIPALITIES

PER CAPITA: Gross Debt

Net Debt

Table 13.

PER CENT:

1,041.31 Gross Debt 109.79 655.77 69.14 Net Debt

Debt Service 85.95 95.66 Tax Levy Collected Total Tax Levy 979.55 Tax Levy Cancelled, Abated **Municipal Expenditures** 762.06 .22 or Adjusted

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	166.711.40			•	35 003 074 05
Municipal Clerk	376,645.47	1000 B . T . C !! !	78,528,834.64	Local District School Taxes	25,002,074.05
Financial Administration	886,589.39	1983 Property Taxes Collected	98,450.83	Regional & Consolidated School Tax	4,486,148.50
Assessment of Taxes	980,335.02	1983 Payments in Lieu of Taxes	5,305,116.18	School Taxes in Municipal Budget	284.792.50
	778,924.91	Delinquent Tax & Lien Collections		County Taxes	* 23,475,342.86
Collection of Taxes	289,518.75	Business Personalty Replacement Taxes	1,196,083.68	County Library Taxes	1,041,851.67
Planning, Housing & Development		Taxes from Public Utilities	12,716,307.73	Local Municipal Purpose Taxes	29,384,508.26
Human Resources	91,391.00	Other Miscellaneous Tax Revenues	73,162.00	Veteran & Senior Citizen Taxes	1,454,950.00
Elections	23,490.06	State Aid Revenues	641,353.02	Total Taxes for Rate Computation	85,129,667.84
General Administration (other)	7,695,914.72	Federal Aid Revenues		Special District Taxes	659,216.00
JUDICIARY	030 040 00	State and Local Fiscal Assistance Act Utilized	1,096,542.30	Bank Corp. Taxes	126,243.86
Municipal Courts	828,962.03	Sale of Acquired Property	4,743.00	Added and Omitted Taxes	739,483.13
PUBLIC SAFETY		Other Miscellaneous Revenues	11,855,779.20	Total Taxes Levied - ABSTRACT	85,199,660.83
Fire Protection	2,611,936.76	Total	111,516,372.58	Total Taxes Billed	82,093,279.11
Police Protection	10,134,183.94	Prior Years Surplus Appropriated	8,172,974.00	1983 TAXES COLLECTED	78,528,834.64
Civil Defense & Disaster Control	81,352.38	REVENUES TOTAL	119,689,346.58	1983 Taxes Cancelled, Abated or Adjusted	183,454.32
Environmental Inspection & Control	1,055,415.29	Reserve For Uncollected Taxes	6,185,652.25	Transfer to Tax Title Liens or Foreclosed	415,964.23
Other Public Safety	98,894.90	CAPITAL OUTLAY TOTAL	7,731,223.37	Balance Outstanding Dec. 31, 1983	5,965,025.92
PUBLIC WORKS		· · · · · · · · · · · · · · · · · · ·		PRIOR YEARS TAXES OUTSTANDING	2,303,0230,52
Streets and Drainage	5,417,147.87	Public Enterprises	907,237.02	Balance January 1, 1983	5,220,623.94
Sewers and Sewage Processing	919,117.26	Recreation—Culture	127,458.43	Collected in 1983	4,769,063.04
Garbage and Trash Disposal	2,899,963.31	Public Works	5,666,640.16	Cancelled, Abated or Adjusted 1983	20.900.14
Public Buildings and Grounds	1,584,352.72	Buildings and Grounds	1,016,577.42	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,205,497.20	Library and Education	13,310.34	Balance December 31, 1983	292,365.01
HEALTH and WELFARE	1,200,1000	Conservation	13,310.34		138,295.75
	98,727.00	All Other		TAX TITLE LIENS OUTSTANDING	0.30 (.30 (.3
Health Services Except Environmental	113,167.90			Balance January 1, 1983	920,638.61
Welfare-Public Assistance	2,625.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	743,515.08
Hospitals, Clinics, First Aid	225,646.53	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	536,053.14
Animal, Insect, & Rodent Control	-	School 16,036,000	5 034 004	Cancelled, Abated or Adjusted (1983)	6,620.09
Other Welfare Services	100.00	Self-liquidating 20,592,203	5,976,284	Transfers to Foreclosed Property	29,232.21
RECREATION and CONSERVATION	2 504 540 45	Other 53,942,696	51,061,369	Balance December 31, 1983	1,092,248.25
Beaches and Boardwalks	2,504,569.65	Total 90,570,899	57,037,653	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	648,794.01			FORECLOSURE	
Land Reclamation & Conservation	59,844.21	ISSUED AND OUTSTANDING		Balance January 1, 1983	3,313,269.98
Other Recreational Services	973,302.90	School	16,011,000.00	Transfers From Taxes or Liens	29,368.22
EDUCATION (excluding schools)		Self-Liquidating	17,138,521.00	Sale for Cash (1983)	4,743.00
Libraries	333,661.00	Other	49,346,402.99	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	3,450,000.00	Total	82,495,923.99	Balance December 31, 1983	3,337,895.20
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	3,555,872.26	FOR NET DEBT COMPUTATION	5,353,158,066	ASSETS	
Employee Fringe Benefits	1,541,723.56	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	23,215,011,76
Other Statutory Expenditures	266,698.03	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	6,103,321.67
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	1,092,248.25
MUNICIPAL FUNCTIONS TOTAL	51,901,076.43	2 Residential		Foreclosed Property	3,337,895.20
CAPITAL IMPROVEMENTS *MEMO	479,367.49	3 Farm		Emergencies & Other Deferred Charges	1,771,896.92
DEBT SERVICE	• • • • • • • • • • • • • • • • • • • •	4a Commercial (SEE PAGE 15)		State and Federal Aid Receivable	20,611.98
Principal Payments	3,055,207.62	4b Industrial		Other Receivables	
, ,	4,420,475.50	4c Apartments			304,748.72
Interest Payments TYPE I SCHL DEBT *MEMO	284,792.50	Total		Total	35,845,734.50
	720,089.81	Land Area 263 • 37 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	12 005 155
DEFERRED CHARGES	54,949,425.58		4.272 200 425	Cash Liabilities	13,095,178.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	4,272,390,625	Reserves for Receivables	10,838,213.84
RESERVE FOR UNCOLLECTED TAXES	6,185,652.25	Net Valuation Taxable-County	5,694,338,127	Surplus Dec. 31, 1983	11,912,341.71
EVENIENTINES	121,231,927.19	State Equalized Valuation	5,879,274,862	Total	35,845,734.50
EXPENDITURES TOTAL	,	State Equalization Ratio		10101	2210121131130

0699 Population 1980 132, 866 Population 1983 133, 196

Population 1983 133, I S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT.

SUMMARY CUMBERLAND COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 562.78 135.25 Gross Debt Gross Debt Net Debt 97.54 Net Debt 23.44 Debt Service 29.88 Tax Levy Collected 91.49 430.01 Total Tax Levy Tax Levy Cancelled, Abated 292.90 Municipal Expenditures or Adjusted .57

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
	106,581.00			Local District School Taxes	23 354 953 00
Governing Body & Public Boards Municipal Clerk	121,765.00	1000 0 . 7 . 6 !! !	52,353,692.61	Regional & Consolidated School Tax	23,356,853.90
Financial Administration	661,043.12	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes	97,236.26	School Taxes in Municipal Budget	810,586.19
Assessment of Taxes	434,834.48	Delinquent Tax & Lien Collections	3,999,655.69	County Taxes	* 21,466,413.74
Collection of Taxes	514,329.80	,	2,325,374.88	,	* 21,400,413.14
Planning, Housing & Development	295,943.77	Business Personalty Replacement Taxes Taxes from Public Utilities	8,157,322.00	County Library Taxes	8,770,829.23
	1,572,844.72	Other Miscellaneous Tax Revenues	3,810.05	Local Municipal Purpose Taxes	1,632,100.00
Human Resources	39,730.65	State Aid Revenues	5,886,491.14	Veteran & Senior Citizen Taxes	57,968,312.71
Elections	4,447,018.51		143,900.00	Total Taxes for Rate Computation	627,596.51
General Administration (other)	4,447,010.31	Federal Aid Revenues	1,428,488.70	Special District Taxes	116,358.12
JUDICIARY	532,769.33	State and Local Fiscal Assistance Act Utilized	123,150.00	Bank Corp. Taxes	195,033.49
Municipal Courts	332,103.33	Sale of Acquired Property	6,608,969.04	Added and Omitted Taxes	57,275,200.83
PUBLIC SAFETY	1,390,041.31	Other Miscellaneous Revenues	81,128,090.37	Total Taxes Levied - ABSTRACT	
Fire Protection	5,708,798.69	Total	· •	Total Taxes Billed	57,224,086.99
Police Protection	37,192.23	Prior Years Surplus Appropriated	5,419,084.92	1983 TAXES COLLECTED	52,353,692.61
Civil Defense & Disaster Control		REVENUES TOTAL	86,547,175.29	1983 Taxes Cancelled, Abated or Adjusted	327,529.62
Environmental Inspection & Control	296,994.90	Reserve For Uncollected Taxes	5,190,640.11	Transfer to Tax Title Liens or Foreclosed	438,987.19
Other Public Safety	5,225.35	CAPITAL OUTLAY TOTAL	4,634,781.72	Balance Outstanding Dec. 31, 1983	4,103,877.57
PUBLIC WORKS	. 0., , , , , , , , , , ,		(30 500 (5	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,064,633.20	Public Enterprises	639,588.65	Balance January 1, 1983	4,090,706.69
Sewers and Sewage Processing	120,530.70	Recreation—Culture	468,946.66	Collected in 1983	3,485,824.24
Garbage and Trash Disposal	1,068,584.91	· Public Works	500,922.85	Cancelled, Abated ar Adjusted 1983	201,674.84
Public Buildings and Grounds	992,393.46	Buildings and Grounds	417,326.39	Transfers to Tax Title Liens or Foreclosed	187,288.32
Other Public Works	214,300.55	library and Education	2,607,997.17	Balance December 31, 1983	215,919.29
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	891,883.00	All Other		Balance January 1, 1983	1,655,536.32
Welfare-Public Assistance	319,672.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	644,859.05
Hospitals, Clinics, First Aid	32,450.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	513,944.15
Animal, Insect, & Rodent Control	164,716.78	School 38,883,850		Cancelled, Abated or Adjusted (1983)	3,725.02
Other Welfare Services		Self-liquidating 24,209,490	1,145,963	Transfers to Foreclosed Property	20,046.48
RECREATION and CONSERVATION		Other 11,866,790	11,846,313	Balance December 31, 1983	1,762,679.72
Beaches and Boardwalks		Total 74,960,131	12,992,277	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	609,875.00			FORECLOSURE	
Land Reclamation & Conservation	55,700.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	2,796,805.80
Other Recreational Services	474,874.80	School	34,299,000.00	Transfers From Taxes or Liens	21,126.48
EDUCATION (excluding schools)		Self-Liquidating	13,071,000.00	Sale for Cash (1983)	140,856.00
Libraries	592,147.00	Other	8,052,300.00	Cancelled, Abated or Adjusted (1983)	36,125.00
Other Educational Services	720,777.39	Total	55,422,300.00	Balance December 31, 1983	2,640,951.28
STATUTORY EXPENDITURES	-	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,065,370.35	FOR NET DEBT COMPUTATION	1,791,609,418	ASSETS	
Employee Fringe Benefits	892,723.05	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	22,767,925.65
Other Statutory Expenditures	91,677.20	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	4,319,796.86
CETA And Other Public Employment Programs	-•	1 Vacant Land		Tax Title Liens	1,762,679.72
MUNICIPAL FUNCTIONS TOTAL	29,537,422.25	2 Residential		Foreclosed Property	2,640,951.28
CAPITAL IMPROVEMENTS *MEMO	494,600.00	3 Farm		Emergencies & Other Deferred Charges	305,703.13
DEBT SERVICE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4a Commercial (SEE PAGE 17)		State and Federal Aid Receivable	103,480.25
	2,002,605.00	4b Industrial		Other Receivables	911,178.01
Principal Payments	1,976,762.34	4c Apartments		Total	32,811,714.90
Interest Payments	2,672,461.50	Total			32,011,714.90
TYPE I SCHL DEBT *MEMO	305,199.80	Land Area 501 • 73 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	11 660 064 30
DEFERRED CHARGES	48,192,979.99		1,551,474,083	Cash Liabilities	11,660,944.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal		Reserves for Receivables	9,213,463.42
RESERVE FOR UNCOLLECTED TAXES	5,190,640.11	Net Valuation Taxable-County	1,892,024,877	Surplus Dec. 31, 1983	11,937,307.28
EXPENDITURES TOTAL	87,205,609.49	State Equalized Valuation	1,960,767,296	Total	32,811,714.90
		State Equalization Ratio			

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Table 13.

Population 1980 **851,116** Population 1983 **842,640**

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY ESSEX COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 522.96 130.57 **Gross Debt** Gross Debt Net Debt 174.78 Net Debt 43.64 49.21 93.37 Debt Service Tax Levy Collected Total Tax Levy 661.57 Tox Levy Cancelled, Abated **Municipal Expenditures** 576.13 or Adjusted 1.31

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,817,540.01			Local District School Taxes	212,660,875.93
Municipal Clerk	2,011,207.76	1983 Property Taxes Collected	519,644,343.47	Regional & Consolidated School Tax	7,443,493.32
Financial Administration	5,574,279.83	1983 Payments in Lieu of Taxes	11,667,357.93	School Taxes in Municipal Budget	3,376,899.09
Assessment of Taxes	1,848,621.89	Delinquent Tax & Lien Collections	22,923,937.13	County Taxes	*161,240,692.66
Collection of Taxes	2,172,794.24	Business Personalty Replacement Taxes	28,518,679.68	County Library Taxes	
Planning, Housing & Development	1,617,601.49	Taxes from Public Utilities	58,953,037.31	Local Municipal Purpose Taxes	167,515,283.24
Human Resources	11,950,173.24	Other Miscellaneous Tax Revenues	8,931,460.50	Veteran & Senior Citizen Taxes	4,602,550.00
Elections	159,114.33	State Aid Revenues	63,651,990.37	Total Taxes for Rate Computation	556,839,794.24
General Administration (other)	44,723,886.77	Federal Aid Revenues	10,237,257.77	Special District Taxes	130,700.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	12,087,241.96	Bank Corp. Taxes	1,413,827.19
Municipal Courts	4,559,873.95	Sale of Acquired Property	1,099,705.69	Added and Omitted Taxes	3,683,666.91
PUBLIC SAFETY		Other Miscellaneous Revenues	79,156,615.76	Total Taxes Levied - ABSTRACT	557,465,438.34
Fire Protection	51,656,209.36	Total	816,871,627.57	Total Taxes Billed	556,554,486.60
Police Protection	72,242,870.59	Prior Years Surplus Appropriated	30,814,455.00	1983 TAXES COLLECTED	519,644,343.47
Civil Defense & Disaster Control	770,164.30	REVENUES TOTAL	847,686,082.57	1983 Taxes Cancelled, Abated or Adjusted	7,266,541.45
Environmental Inspection & Control	3,807,402.64	Reserve For Uncollected Taxes	42,546,700.09	Transfer to Tax Title Liens or Foreclosed	2,999,122.84
Other Public Safety	1,292,620.25	CAPITAL OUTLAY TOTAL	54,588,500.15	Balance Outstanding Dec. 31, 1983	26,644,478.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	15,991,132.10	Public Enterprises	5,171,307.87	Balance January 1, 1983	24,163,962.50
Sewers and Sewage Processing	36,819,077.02	Recreation—Culture	924,866.56	Collected in 1983	17,687,090.97
Garbage and Trash Disposal	9,803,535.34	Public Works	6,674,221.78	Cancelled, Abated or Adjusted 1983	338,420.80
Public Buildings and Grounds	13,082,249.56	Buildings and Grounds	6,414,620.12	Transfers to Tax Title Liens or Foreclased	741,563.16
Other Public Works	8,069,694.52	Library and Education	35,056,519.56	Balance December 31, 1983	5,396,887.57
HEALTH and WELFARE		Conservation	346,964.26	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,762,135.70	All Other		Balance January 1, 1983	15,197,067.13
Welfare-Public Assistance	6,708,848.14	CAPITAL DEBT AUTHORIZED, DECE	EMBER 31, 1983	Transfer Fram Taxes	3,227,529.02
Hospitals, Clinics, First Aid	69,513.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,239,754.64
Animal, Insect, & Rodent Control	442,134.90	School 250,307,843	191,103	Cancelled, Abated or Adjusted (1983)	113,769.41
Other Welfare Services	2,133,263.00	Self-liquidating 32,716,619	5,903,883	Transfers to Foreclased Property	964,643.99
RECREATION and CONSERVATION		Other 157,640,518	141, 185, 711	Balance December 31, 1983	12,106,428.11
Beaches and Boardwalks		Total 440,664,980	147,280,698	PROPERTY ACQUIRED BY DEED OR	12,100,120011
Parks, Playgrounds, Shade Trees	5,893,481.62	l long l		FORECLOSURE	
Land Reclamation & Conservation	142,504.02	ISSUED AND OUTSTANDING		Balance January 1, 1983	77,017,058.14
Other Recreational Services	3,738,018.92	School	176,867,301.00	Transfers From Taxes or Liens	1,548,684.90
EDUCATION (excluding schools)		Self-Liquidating	29,090,300.00	Sale for Cash (1983)	135,660.00
Libraries	11,572,877.07	Other	131,527,000.00	Concelled, Abated or Adjusted (1983)	5,010,438.88
Other Educational Services	3,793,160.50	Total	337,484,601.00	Balance December 31, 1983	73,419,644.16
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	•	CURRENT FINANCES DECEMBER 31, 1983	10,127,011020
Pensions & F. I. C. A.	44,465,333.26	FOR NET DEBT COMPUTATION	13,588,464,809	ASSETS	
Employee Fringe Benefits	6,795,341.39	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	109,542,007.24
Other Statutory Expenditures	1,205,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	32,041,366.41
CETA And Other Public Employment Programs	6,206,463.00	1 Vacant Land	seedeb intention	Tax Title Liens	12,106,428.11
MUNICIPAL FUNCTIONS TOTAL	396,898,323.71	2 Residential		Foreclosed Property	73,419,644.16
CAPITAL IMPROVEMENTS *MEMO	1,100,584.00	3 Farm		Emergencies & Other Deferred Charges	4,146,870.96
DEBT SERVICE	_ • •	4a Commercial (SEE PAGE 19)		State and Federal Aid Receivable	1,005,280.68
Principal Payments	19,593,918.54	4b Industrial		Other Receivables	55,770,582.42
Interest Payments	21,869,999.88	4c Apartments		Total	288,032,179.98
TYPE I SCHL DEBT *MEMO	19,192,465.54	Total		LIABILITIES, RESERVES, AND SURPLUS	200,032,117.98
DEFERRED CHARGES	4,561,285.06	Land Area 127 • 44 Sq. Miles	_	Cash Liabilities	76,163,188.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	384,852,661.00	' '	8,419,321,100	Reserves for Receivables	166,213,793.93
RESERVE FOR UNCOLLECTED TAXES	42,546,700.09	Net Valuation Taxable-Municipal	14,791,075,524	Surplus Dec. 31, 1983	45,655,197.36
EXPENDITURES TOTAL	870,322,888.28	Net Valuation Taxable-County State Equalized Valuation	14,614,259,432		288,032,179.98
.EAFEINDITURES TOTAL	3.7,522,000120	State Equalized Valuation State Equalization Ratio	2.,02.,23,,432	Total	200,032,119.98
981/3000	∇	orate Equalization Natio			

Population 1980 199, 917 Population 1983 204, 884

S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY GLOUCESTER COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt

Debt Service

Total Tax Levy

Municipal Expenditures

Net Debt

333.32 151.94 22.12

Gross Debt 110 • 57
Net Debt 50 • 40
Tax Levy Collected 93 • 96
Tax Levy Cancelled, Abated

PER CENT:

493.07 Tax Levy Cancelled, Abated 255.26 or Adjusted .40

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	1/2 /57 22			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	143,457.82		05 104 570 00	Lacal District School Taxes	49,503,651.31
Municipal Clerk	335,558.38	1983 Property Taxes Collected	95,126,078.89	Regional & Consolidated School Tax	7,639,744.77
Financial Administration	742,009.59	1983 Payments in Lieu of Taxes	16,082.81	School Taxes in Municipal Budget	
Assessment of Taxes	621,276.31	Delinquent Tax & Lien Collections	5,222,354.35	County Taxes	* 25,671,914.63
Collection of Taxes	631,946.30	Business Personalty Replacement Taxes	2,457,834.93	County Library Taxes	361,798.00
Planning, Housing & Development	388,304.10	Taxes from Public Utilities	15,967,850.89	Local Municipal Purpose Taxes	14,553,123.05
Human Resources	59,031.25	Other Miscellaneous Tax Revenues	265,100.00	Veteran & Senior Citizen Taxes	2,126,168.00
Elections	63,649.58	State Aid Revenues	2,720,181.22	Total Taxes for Rate Computation	99,856,399.76
General Administration (other)	5,134,273.01	Federal Aid Revenues	. 530 340 54	Special District Taxes	1,903,421.56
JUDICIARY	207 245 61	State and Local Fiscal Assistance Act Utilized	1,530,240.54	Bank Corp. Toxes	163,079.34
Municipal Courts	807,045.91	Sale of Acquired Property	48,821.00	Added and Omitted Taxes	1,226,393.78
PUBLIC SAFETY	000 015 01	Other Miscellaneous Revenues	7,000,121.34	Total Taxes Levied - ABSTRACT	101,023,126.44
Fire Protection	908,915.21	Total	130,354,665.97	Total Taxes Billed	101,237,997.60
Police Protection	11,988,989.47	Prior Years Surplus Appropriated	5,567,441.32	1983 TAXES COLLECTED	95,126,078.89
Civil Defense & Disaster Control	19,607.67	REVENUES TOTAL	135,922,107.29	1983 Taxes Cancelled, Abated or Adjusted	404,724.87
Environmental Inspection & Control	854,503.97	Reserve For Uncollected Taxes	6,283,319.81	Transfer to Tax Title Liens or Foreclosed	676,785.05
Other Public Safety	16,499.60	CAPITAL OUTLAY TOTAL	3,791,542.53	Balance Outstanding Dec. 31, 1983	5,030,408.79
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,787,026.81	Public Enterprises	442,223.37	Balance January 1, 1983	4,863,437.70
Sewers and Sewage Processing	619,853.87	Recreation—Culture	43,328.11	Collected in 1983	4,365,533.73
Garbage and Trash Disposal	2,576,618.72	Public Works	1,586,010.39	Cancelled, Abated or Adjusted 1983	32,574.73
Public Buildings and Grounds	1,213,487.88	Buildings and Grounds	1,719,980.66	Transfers to Tax Title Liens or Foreclosed	230,073.49
Other Public Works	524,898.71	Library and Education		Balance December 31, 1983	235, 255. 75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	321,682.08	All Other		Balance January 1, 1983	1,796,149.16
Welfare-Public Assistance	228,626.45	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	943,860.87
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	856,820.62
Animal, Insect, & Rodent Control	137,074.56	School 32,497,600		Cancelled, Abated or Adjusted (1983)	7,338.34
Other Welfare Services	34,353.86	Self-liquidating 12,071,568	7,414,200	Transfers to Foreclosed Property	35,760.73
RECREATION and CONSERVATION		Other 23,723,496	23,715,350	Balance December 31, 1983	1,840,090.34
Beaches and Boardwalks		Total 68,292,664	31,129,551	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	720,865.14			FORECLOSURE	
Land Reclamation & Conservation	82,238.98	ISSUED AND OUTSTANDING		Balance January 1, 1983	10,430,604.27
Other Recreational Services	418,189.24	School	31,918,599.90	Transfers From Taxes or Liens	35,813.69
EDUCATION (excluding schools)		Self-Liquidating	9,409,946.90	Sale for Cash (1983)	130,400.52
Libraries	850,434.42	Other	20,435,304.73	Cancelled, Abated or Adjusted (1983)	45,827.66
Other Educational Services	10,938.00	Total	61,763,851.53	Balance December 31, 1983	10,290,189.78
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,618,749.60	FOR NET DEBT COMPUTATION	3,946,539,562	ASSETS	
Employee Fringe Benefits	1,258,372.03	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	20,428,911.03
Other Statutory Expenditures	150,220.66	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	5,265,664.54
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	1,840,090.34
MUNICIPAL FUNCTIONS TOTAL	40,268,699.18	2 Residential		Foreclosed Property	10,290,189.78
CAPITAL IMPROVEMENTS *MEMO	362,100.00	3 Farm		Emergencies & Other Deferred Charges	3,232,703.66
DEBT SERVICE		4a Commercial (SEE PAGE 21)		State and Federal Aid Receivable	552,666.97
Principal Payments	2,473,061.51	4b Industrial		Other Receivables	1,302,651.94
Interest Payments	2,057,970.65	4c Apartments		Total	42,912,878.26
		Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,214,752.15	Land Area 328 • 36 Sq. Miles		Cash Liabilities	11,479,852.76
	85,080,530.27	· ·	3,516,415,953	Reserves for Receivables	19,749,136.60
SCHOOL COUNTY, SPECIAL DISTRICT TAYES	,,				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	6,283,319.81	Net Valuation Taxable-Municipal	4,151,273,595	Surplus Dec. 31, 1983	11.683.888.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL		Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	4,151,273,595 4,282,864,993	Surplus Dec. 31, 1983	11,683,888.90 42,912,878.26

1981/3000

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 556,972 Population 1983 560,313 S & P Rating Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY **HUDSON COUNTY MUNICIPALITIES**

624.38 240.58

PER CENT: Gross Debt Net Debt

125.77 48.46 93.16

53.21 Debt Service 535.08 Total Tax Levy 579.36 Municipal Expenditures

PER CAPITA:

Gross Debt

Net Debt

Tax Levy Collected Tax Levy Cancelled, Abated or Adjusted

.95

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	1 500 430 50			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,500,439.58		370 617 161 61	Local District School Taxes	100,070,131.68
Municipal Clerk	912,233.11	1983 Property Taxes Collected	279,016,181.91	Regional & Consolidated School Tax	2 222 7/1 /5
Financial Administration	3,777,942.13	1983 Payments in Lieu of Taxes	5,556,427.34	School Taxes in Municipal Budget	2,938,761.65
Assessment of Taxes	1,897,882.38	Delinquent Tax & Lien Collections	14,584,473.71	County Taxes	* 77,515,682.92
Collection of Taxes	1,206,880.19	Business Personalty Replacement Taxes	19,919,060.31	County Library Taxes	
Planning, Housing & Development	1,341,183.58	Taxes from Public Utilities	66,333,959.00	Local Municipal Purpose Taxes	116,782,433.75
Human Resources	10,019,529.96	Other Miscellaneous Tax Revenues	1,264,541.87	Veteran & Senior Citizen Taxes	3,092,762.00
Elections	419,559.26	State Aid Revenues	38,831,614.92	Total Taxes for Rate Camputation	300,399,772.00
General Administration (other)	18,898,236.35	Federal Aid Revenues	0.303.500.34	Special District Taxes	460,200.00
JUDICIARY	2 012 200 20	State and Local Fiscal Assistance Act Utilized	9,783,589.34	Bank Corp. Taxes	707,328.14
Municipal Courts	2,913,299.38	Sale of Acquired Property	1,015,065.69	Added and Omitted Taxes	1,337,600.54
PUBLIC SAFETY	10 027 705 02	Other Miscellaneous Revenues	39,519,683.15	Total Taxes Levied - ABSTRACT	299,812,138.68
Fire Protection	48,937,785.83	Total	475,824,597.24	Total Taxes Billed	299,507,128.85
Police Protection	52,770,213.66	Prior Years Surplus Appropriated	18,544,507.55	1983 TAXES COLLECTED	279,016,181.91
Civil Defense & Disaster Control	117,225.00	REVENUES TOTAL	494,369,104.79	1983 Taxes Cancelled, Abated or Adjusted	2,846,192.10
Environmental Inspection & Control	1,867,279.65	Reserve For Uncollected Taxes	23,719,424.64	Transfer to Tax Title Liens or Foreclosed	4,048,812.62
Other Public Safety	140,987.90	CAPITAL OUTLAY TOTAL	24,068,409.40	Balance Outstanding Dec. 31, 1983	13,595,942.22
PUBLIC WORKS	_			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	15,971,776.77	Public Enterprises	3,030,659.98	Balance January 1, 1983	31,011,654.08
Sewers and Sewage Processing	7,075,172.14	Recreation—Culture	3,398,768.75	Collected in 1983	11,283,304.91
Garbage and Trash Disposal	14,100,877.55	Public Works	6,661,151.07	Cancelled, Abated or Adjusted 1983	4,260,972.01
Public Buildings and Grounds	2,811,828.90	Buildings and Grounds	4,155,774.60	Transfers to Tax Title Liens or Foreclosed	1,241,293.02
Other Public Works	3,485,436.74	Library and Education	6,822, 0 55.00	Balance December 31, 1983	14,226,084.14
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,784,198.81	All Other		Balance January 1, 1983	21,382,268.22
Welfare-Public Assistance	4,016,366.16	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	5,410,180.01
Hospitals, Clinics, First Aid	4,815,303.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	3,301,168.80
Animal, Insect, & Rodent Control	168,594.95	School 140,411,844		Cancelled, Abated or Adjusted (1983)	5,327.68
Other Welfare Services	1,668,595.20	Self-liquidating 55,918,289	4,506,630	Transfers to Foreclosed Property	692,812.49
RECREATION and CONSERVATION		Other 153,518,301	130,294,323	Balance December 31, 1983	22,793,139.26
Beaches and Boardwalks		Total 349,848,435	134,800,953	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,176,260.54	10.5		FORECLOSURE	
Land Reclamation & Conservation	2,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	26,008,972.32
Other Recreational Services	1,364,670.94	School	97,830,712.62	Transfers From Taxes or Liens	692,812.49
EDUCATION (excluding schools)		Self-Liquidating	47,955,500.00	Sale for Cash (1983)	2,202,390.00
Libraries	4,784,384.61	Other	132,372,200.00	Cancelled, Abated or Adjusted (1983)	467,846.81
Other Educational Services	110,000.00	Total	278,158,412.62	Balance December 31, 1983	24,031,548.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	30,480,054.79	FOR NET DEBT COMPUTATION	6,310,276,972	ASSETS	
Employee Fringe Benefits	13,794,603.33	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	69,615,272.60
Other Statutory Expenditures	692,304.56	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Jaxes Receivable	27,822,026.36
CETA And Other Public Employment Programs		1 Vacant Land	AGGEGGED VALGATION	Tax Title Liens	22,793,139.26
MUNICIPAL FUNCTIONS TOTAL	262,023,106.95	2 Residential		Foreclosed Property	24,031,548.00
CAPITAL IMPROVEMENTS *MEMO	755,606.45	3 Farm		Emergencies & Other Deferred Charges	5,063,604.66
DEBT SERVICE	• • • • • • • • • • • • • • • • • • • •	4a Commercial (SEE PAGE 23)		State and Federal Aid Receivable	533,748.00
Principal Payments	16,823,059.39	4b Industrial		Other Receivables	14,481,157.01
Interest Payments	12,991,847.68	4c Apartments		Total	164,340,495.89
TYPE I SCHL DEBT *MEMO	10,380,465.36	Total		LIABILITIES, RESERVES, AND SURPLUS	2011210117209
	9,067,477.76	Land Area 46 • 42 Sq. Miles		Cash Liabilities	42,573,494.93
DEFERRED CHARGES	180,984,776.25		4,097,364,405	Reserves for Receivables	85,997,215.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,719,424.64	Net Valuation Taxable-Municipal	6,828,929,372		35,769,785.01
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	505,609,692.67	Net Valuation Taxable-County State Equalized Valuation	6,910,267,839	Surplus Dec. 31, 1983	164,340,495.89
EAFEINDITURES TOTAL	505,007,072001	State Equalized Valuation State Equalization Ratio	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total	104,540,495.89
1981/2000	7	State Equalization Ratio		W 1 C 1 W 5 T C	

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT.

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Moody Rating

Population 1980 87,361 Population 1983 90,525

S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY **HUNTERDON COUNTY MUNICIPALITIES**

PER CAPITA: PER CENT: Gross Debt 431.69 Gross Debt 118.07 Net Debt 138.83 37.97 Net Debt Debt Service 13.75 93.12 Tax Levy Collected Total Tax Levy 729.47 Tax Levy Cancelled, Abated Municipal Expenditures 335.35 or Adjusted .47

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EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE / E/ / SES NE/ NEED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,881.00			Local District School Taxes	19,901,797.56
Municipal Clerk	43,550.00	1983 Property Taxes Collected	61,489,311.37	Regional & Consolidated School Tax	24,718,570.19
Financial Administration	353,811.03	1983 Payments in Lieu of Taxes	18,370.89	School Taxes in Municipal Budget	
Assessment of Taxes	339,501.67	Delinquent Tax & Lien Collections	4,399,867.28	County Taxes	* 13,904,000.00
Collection of Taxes	374,077.09	Business Personalty Replacement Taxes	1,715,407.58	County Library Taxes	763,533.00
Planning, Housing & Development	580,365.43	Taxes from Public Utilities	10,486,491.43	Local Municipal Purpose Taxes	5,592,242.27
Human Resources	18,800.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	768,767.00
Elections	11,929.35	State Aid Revenues	640,783.63	Total Taxes for Rate Computation	65,648,910.02
General Administration (other)	2,644,188.09	Federal Aid Revenues		Special District Taxes	107,925.00
JUDICIARY	271 750 14	State and Local Fiscal Assistance Act Utilized	516,798.77	Bank Corp. Taxes	126,261.38
Municipal Courts	371,759.16	Sale of Acquired Property		Added and Omitted Taxes	920,795.16
PUBLIC SAFETY		Other Miscellaneous Revenues	6,500,445.59	Total Taxes Levied - ABSTRACT	66,035,124.56
Fire Protection	952,201.83	Total	85,767,476.54	Total Taxes Billed	66,034,247.59
Police Protection	3,672,346.05	Prior Years Surplus Appropriated	6,874,953.33	1983 TAXES COLLECTED	61,489,311.37
Civil Defense & Disaster Control	12,950.00	REVENUES TOTAL	92,642,429.87	1983 Taxes Cancelled, Abated or Adjusted	311,601.16
Environmental Inspection & Control	415,709.69	Reserve For Uncollected Taxes	5,679,010.91	Transfer to Tax Title Liens or Foreclosed	216,565.49
Other Public Safety		CAPITAL OUTLAY TOTAL	6,501,218.20	Balance Outstanding Dec. 31, 1983	4,016,769.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,452,953.77	Public Enterprises	226,222.11	Balance January 1, 1983	4,743,970.86
Sewers and Sewage Processing	531,764.28	Recreation—Culture	257,566.54	Collected in 1983	4,174,569.62
Garbage and Trash Disposal	486,689.19	Public Works	5,629,287.45	Cancelled, Abated or Adjusted 1983	74,144.31
Public Buildings and Grounds	593,706.90	Buildings and Grounds	388,142.10	Transfers to Tax Title Liens or Foreclosed	76,840.45
Other Public Works	41,035.50	Library and Education		Balance December 31, 1983	418,416.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	121,409.50	All Other		Balance January 1, 1983	784,118.60
Welfare-Public Assistance	74,748.33	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	302,513.02
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	225,667.04
Animal, Insect, & Rodent Control	31,400.00	School 19,641,828		Cancelled, Abated or Adjusted (1983)	8,484.25
Other Welfare Services		Self-liquidating 8,547,302	2,349,849	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 10,889,882	10,217,867	Balance December 31, 1983	852,480.33
Beaches and Boardwalks		Total 39,079,013	12,567,716	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	128,092.91			FORECLOSURE	
Land Reclamation & Conservation	45,175.71	ISSUED AND OUTSTANDING		Balance January 1, 1983	189,525.00
Other Recreational Services	126,299.20	School	16,384,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	7,638,885.62	Sale for Cash (1983)	
Libraries	181,110.60	Other	9,074,981.50	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	3,889,029.84	Total	33,097,867.12	Balance December 31, 1983	189,525.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	998,738.63	FOR NET DEBT COMPUTATION	2,847,982,161	ASSETS	
Employee Fringe Benefits	480,803.51	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	39,541,418.36
Other Statutory Expenditures	66,767.24	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	4,435,186.05
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	852,480.33
MUNICIPAL FUNCTIONS TOTAL	23,051,895.50	2 Residential		Foreclosed Property	189,525.00
CAPITAL IMPROVEMENTS *MEMO	991,479.91	3 Farm		Emergencies & Other Deferred Charges	315,070.08
DEBT SERVICE		4a Commercial (SEE PAGE 25)		State and Federal Aid Receivable	54,565.31
Principal Payments	720,510.00	4b Industrial	1	Other Receivables	756,598.18
Interest Payments	524,277.55	4c Apartments		Total	46,144,843.31
		Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	381,897.24	Land Area429.60 Sq. Miles		Cash Liabilities	14,764,809.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	59,395,825.75	Net Valuation Taxable-Municipal	2,727,017,018	Reserves for Receivables	6,222,807.54
		INET VALUATION LAXADIÉ-MUNICIDAL			
	5,679,010.91		3,056,227,009	Surplus Dec. 31, 1983	1 25.157.226.12
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	5,679,010.91 89,753,416.95	Net Valuation Taxable-County State Equalized Valuation	3,056,227,009 3,115,562,463	Surplus Dec. 31, 1983	25,157,226.12 46,144,843.31

1981/3000

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 307, 863 Population 1983 312, 945 S & P Rating Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MERCER COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: Gross Debt 753.23 Gross Debt 116.77 290.95 45.11 Net Debt Net Debt Debt Service 45.68 Tax Levy Collected 94.28 630.45 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 449.17 or Adjusted •55

CURE INTURES				1002 PROPERTY TAY	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	E12 452 4A			STATE EQUALIZED TAX RATE	(3 830 700 0/
Governing Body & Public Boards	512,452.40		105 754 212 60	Local District School Taxes	62,828,798.86
Municipal Clerk	521,548.00	1983 Property Taxes Collected	185,756,213.80	Regional & Consolidated School Tax	33,147,038.83
Financial Administration	1,103,472.08	1983 Payments in Lieu of Taxes	1,383,952.83	School Taxes in Municipal Budget	68,217.00
Assessment of Taxes	706,928.00	Delinquent Tax & Lien Collections	9,314,784.80	County Taxes	* 51,795,937.31
Collection of Taxes	848,284.04	Business Personalty Replacement Taxes	7,483,642.78	County Library Taxes	1,475,004.00
Planning, Housing & Development	1,589,465.58	Taxes from Public Utilities	29,560,709.00	Local Municipal Purpose Taxes	42,277,217.37
Human Resources	5,263,512.10	Other Miscellaneous Tax Revenues	688,061.90	Veteran & Senior Citizen Taxes	3,119,935.00
Elections	60,789.00	State Aid Revenues	14,786,483.67	Total Taxes for Rate Computation	194,712,148.37
General Administration (other)	12,798,978.26	Federal Aid Revenues	4,098,326.00	Special District Taxes	2,865,083.71
JUDICIARY	1 (1/ 070 2/	State and Local Fiscal Assistance Act Utilized	2,922,512.31	Bank Corp. Taxes	439,095.56
Municipal Courts	1,616,079.36	Sale of Acquired Property	270,476.50	Added and Omitted Taxes	2,399,310.59
PUBLIC SAFETY	0 000 104 00	Other Miscellaneous Revenues	25,127,009.43	Total Taxes Levied - ABSTRACT	197,295,703.23
Fire Protection	9,298,194.39	Total	281,392,173.02	Total Taxes Billed	197,029,303.92
Police Protection	24,333,258.49	Prior Years Surplus Appropriated	9,518,896.42	1983 TAXES COLLECTED	185,756,213.80
Civil Defense & Disaster Control	61,111.39	REVENUES TOTAL	290,911,069.44	1983 Taxes Cancelled, Abated or Adjusted	1,088,005.94
Environmental Inspection & Control	1,225,867.61	Reserve For Uncollected Taxes	12,802,009.64	Transfer to Tax Title Liens or Foreclosed	315,100.41
Other Public Safety	21,956.00	CAPITAL OUTLAY TOTAL	20,687,432.76	Balance Outstanding Dec. 31, 1983	9,848,301.08
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,090,166.93	Public Enterprises	6,709,952.73	Balance January 1, 1983	10,205,222.23
Sawers and Sewage Processing	8,108,081.38	Recreation—Culture	506,690.48	Collected in 1983	8,000,930.91
Garbage and Trash Disposal	4,766,207.82	Public Works	10,076,597.40	Cancelled, Abated or Adjusted 1983	565,390.02
Public Buildings and Grounds	3,360,949.49	Buildings and Grounds	3,201,641.92	Transfers to Tax Title Liens or Foreclosed	220,401.58
Other Public Works	499,694.39	Library and Education	4,809.81	Balance December 31, 1983	1,418,499.72
HEALTH and WELFARE		Conservation	187,740.42	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,861,154.85	All Other		Balance January 1, 1983	4,288,414.93
Welfare-Public Assistance	1,301,036.02	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	506,613.40
Hospitals, Clinics, First Aid	2,268,020.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,315,461.35
Animal, Insect, & Rodent Control	103,633.34	School 59,937,824		Cancelled, Abated or Adjusted (1983)	10,565.20
Other Welfare Services	416,392.00	Self-liquidating 66,247,954		Transfers to Foreclosed Property	99,113.83
RECREATION and CONSERVATION		Other 109,534,980	91,051,968	Balance December 31, 1983	3,369,887.95
Beaches and Boardwalks		Total 235,720,760	91,051,968	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,395,727.16			FORECLOSURE	
Land Reclamation & Conservation	24,938.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	10,553,542.43
Other Recreational Services	1,667,821.30	School	55,214,804.77	Transfers From Taxes or Liens	148,935.07
EDUCATION (excluding schools)		Self-Liquidating	57,143,500.00	Sale for Cash (1983)	270,476.50
Libraries	2,583,303.25	Other	89,507,716.90	Cancelled, Abated or Adjusted (1983)	1,058,655.50
Other Educational Services	174,151.00	Total	201,866,021.67	Balance December 31, 1983	9,373,345.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	9,566,109.88	FOR NET DEBT COMPUTATION	6,343,311,310	ASSETS	
Employee Fringe Benefits	3,242,952.14	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	39,587,610.35
Other Statutory Expenditures	285,238.55	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	11,266,800.80
CETA And Other Public Employment Programs	1,906,477.00	1 Vacant Land		Tax Title Liens	3,369,887.95
MUNICIPAL FUNCTIONS TOTAL	112,583,951.20	2 Residential		Foreclosed Property	9,373,345.50
CAPITAL IMPROVEMENTS *MEMO	868,300.00	3 Farm		Emergencies & Other Deferred Charges	1,134,422.90
DEBT SERVICE		4a Commercial (SEE PAGE 27)		State and Federal Aid Receivable	224,047.21
Principal Payments	5,211,929.38	4b Industrial		Other Receivables	3,529,658.75
Interest Payments	9,082,978.26	4c Apartments		Total	68,485,773.46
TYPE I SCHL DEBT *MEMO	311,191.00	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	885,739.52	Land Area226.00 Sq. Miles		Cash Liabilities	22,621,607.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	152,180,079.71	Net Valuation Taxable-Municipal	4,505,381,161	Reserves for Receivables	25,439,387.52
RESERVE FOR UNCOLLECTED TAXES	12,802,009.64	Net Valuation Taxable-County	6,726,001,655	Surplus Dec. 31, 1983	20,424,778.03
EXPENDITURES TOTAL	292,746,687.71	State Equalized Valuation	6,855,502,999	Total	68,485,773.46
LINE COLORES		State Equalization Ratio		. 5101	
1981/3000	∀			*Includes County Health Service Taxes or County	Vocational School Tayor See

Population 1980 595, 893 Population 1983 610, 849

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MIDDLESEX COUNTY **MUNICIPALITIES**

PER CAPITA: PER CENT: 676.86 317.21 Gross Debt Gross Debt 108.28 50.74 Net Debt Net Debt 48.99 707.36 96.81 Debt Service Tax Levy Collected Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 377.89 or Adjusted .41

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	666,816.20			Local District School Taxes	243,891,413.77
Municipal Clerk	692,145.25	1983 Property Taxes Collected	418,458,079.30	Regional & Consolidated School Tax	3,153,946.60
Financial Administration	2,397,506.67	1983 Payments in Lieu of Taxes	2,012,846.33	School Taxes in Municipal Budget	3,183,896.9
Assessment of Taxes	1,887,878.84	Delinquent Tax & Lien Collections	11,163,381.19	County Taxes	*102,277,236.0
Collection of Taxes	1,598,840.14	Business Personalty Replacement Taxes	14,796,561.17	County Library Taxes	*192,211,23000
Planning, Housing & Development	1,790,749.44	Taxes from Public Utilities	73,312,435.15	Local Municipal Purpose Taxes	63,685,132.2
,	1,963,752.87	Other Miscellaneous Tax Revenues	56,344.89	· ·	5,530,950.0
Human Resources	148,464.18	State Aid Revenues	10,373,417.81	Veteran & Senior Citizen Taxes	421,722,575.5
Elections	21,175,111.92	Federal Aid Revenues	221,277.83	Total Taxes for Rate Computation	9,117,512.9
General Administration (other)	21,11,5,1111.72		5,061,266.38	Special District Taxes	548,664.0
JUDICIARY	1,985,919.65	State and Local Fiscal Assistance Act Utilized	3,829,873.27	Bank Corp. Taxes	6,233,130.8
Municipal Courts	1,,00,,11,00	Sale of Acquired Property	35,723,140.70	Added and Omitted Taxes	
PUBLIC SAFETY	10,850,525.35	Other Miscellaneous Revenues	575,008,624.02	Total Taxes Levied - ABSTRACT	432,090,933.4
Fire Protection	46,444,704.59	Total	18,324,553.04	Total Taxes Billed	432,252,978.7
Police Protection		Prior Years Surplus Appropriated		1983 TAXES COLLECTED	418,458,079.3
Civil Defense & Disaster Control	229,484.00	REVENUES TOTAL	593,333,177.06	1983 Taxes Cancelled, Abated or Adjusted	1,791,902.8
Environmental Inspection & Control	3,648,875.84	Reserve For Uncollected Taxes	16,853,736.33	Transfer to Tax Title Liens or Foreclosed	969,065.1
Other Public Safety	4,093.00	CAPITAL OUTLAY TOTAL	35,564,872.87	Balance Outstanding Dec. 31, 1983	11,033,631.4
PUBLIC WORKS	17 0/1 20/ 2/		/ 885 345 51	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	17,041,204.36	Public Enterprises	4,003,248.51	Balance January 1, 1983	12,249,607.2
Sewers and Sewage Processing	8,391,755.09	Recreation—Culture	1,271,048.88	Collected in 1983	9,993,279.7
Garbage and Trash Disposal	8,829,876.07	Public Works	16,674,265.69	Cancelled, Abated or Adjusted 1983	649,105.2
Public Buildings and Grounds	5,167,826.58	Buildings and Grounds	7,214,515.45	Transfers to Tax Title Liens or Foreclosed	280,989.0
Other Public Works	2,818,540.26	Library and Education	6,370,107.72	Balance December 31, 1983	1,326,233.2
HEALTH and WELFARE		Conservation	31,686.62	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,971,568.26	All Other		Balance January 1, 1983	3,190,278.6
Welfare-Public Assistance	1,175,690.75	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	1,289,754.3
Hospitals, Clinics, First Aid	63,100.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,170,101.4
Animal, Insect, & Rodent Control	119,761.04	School 112,761,995		Cancelled, Abated or Adjusted (1983)	12,281.8
Other Welfare Services	358,846.53	Self-liquidating 71,840,619	2,184,323	Transfers to Foreclosed Property	126,753.7
RECREATION and CONSERVATION		Other 228,854,359	191,582,991	Balance December 31, 1983	3,170,895.8
Beaches and Boardwalks	170,000.00	Total 413,456,974	193,767,314	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,395,051.00			FORECLOSURE	
Land Reclamation & Conservation	101,992.79	ISSUED AND OUTSTANDING		Balance January 1, 1983	20,441,133.1
Other Recreational Services	2,896,571.21	School	110,376,195.23	Transfers From Taxes or Liens	134,768.5
EDUCATION (excluding schools)		Self-Liquidating	64,012,900.00	Sale for Cash (1983)	1,362,272.4
Libraries	7,267,950.48	Other	207,464,464.80	Cancelled, Abated or Adjusted (1983)	1,106,970.0
Other Educational Services	243,593.00	Total	381,853,560.03	Balance December 31, 1983	18,106,659.3
STATUTORY EXPENDITURES	2.0.000	EQUALIZED VALUATION BASIS	,,	CURRENT FINANCES DECEMBER 31, 1983	20,200,03,03
Pensions & F. I. C. A.	15,082,420.22	FOR NET DEBT COMPUTATION	14,962,375,923	ASSETS	
Employee Fringe Benefits	5,426,704.88	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	63,305,413.9
· · ·	375,168.51	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	12,359,864.7
Other Statutory Expenditures	10,464.00	1 Vacant Land	HOSESSED TALBATION	Tax Title Liens	3,170,895.5
CETA And Other Public Employment Programs	178,392,952.97	2 Residential		Foreclosed Property	18,106,659.3
MUNICIPAL FUNCTIONS TOTAL	885,047.09			. ,	
CAPITAL IMPROVEMENTS *MEMO	000,041.09	3 Farm 4a Commercial (SEE PAGE 29)		Emergencies & Other Deferred Charges	3,739,179.7
DEBT SERVICE	13,221,037.10	46 Commercial (SEE PAGE 29) 4b Industrial		State and Federal Aid Receivable	305,443.6
Principal Payments	16,706,850.58			Other Receivables	5,519,355.9
Interest Payments		4c Apartments		Total	106,506,812.9
TYPE I SCHL DEBT *MEMO	4,158,484.71	Total		LIABILITIES, RESERVES, AND SURPLUS	/1 202 21:
DEFERRED CHARGES	5,661,716.77	Land Area 311.00 Sq. Miles	11 0/0 200 277	Cash Liabilities	41,290,014.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	361,624,006.34	Net Valuation Taxable-Municipal	11,968,288,077	Reserves for Receivables	38,177,740.7
RESERVE FOR UNCOLLECTED TAXES	16,853,736.33	Net Valuation Taxable-County	17,613,707,009	Surplus Dec. 31, 1983	27,039,057.7
				·	1 104 E04 013 0
EXPENDITURES TOTAL	592,460,300.09	State Equalized Valuation State Equalization Ratio	16,221,817,000	Total	106,506,812.9

Population 1980 503, 173 Population 1983 515 181

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MONMOUTH COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: Gross Debt 632.91 116.72 Gross Debt 334.06 61.61 Net Debt Net Debt Debt Service 37.22 Tax Levy Collected 95.32 688.86 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 352.93 or Adjusted .25

Municipal Clerk 490,307.93 2902,665.22 1983 Property Toxes Collected 336,005,627.74 Regional & Consolidated School Tox 58, 2902,665.22 1983 Poyments in Lieu of Taxes 1,960,885.19 1,960,885.19 1,160,885.19 1,	,865,370.,613,145.,228,453.,206,190.,754,437.,631,892.,060,300.,359,790.,443,368.,476,219.,888,316.,619,249.,005,627.,879,525.,449,660.,284,630.,063,031.,599,570.
Age Coverning Body & Public Boards Authorized Clerk Clerk Authorized Clerk Clerk Clerk Authorized Clerk	,613,145. 228,453. ,206,190. ,754,437. ,631,892. ,060,300. ,359,790. ,443,368. ,669,238. ,476,219. ,888,316. ,619,249. ,005,627. ,879,525. ,449,660. ,284,630. ,063,031. ,599,570.
Municipal Clerk	,613,145. 228,453. ,206,190. ,754,437. ,631,892. ,060,300. ,359,790. ,443,368. ,669,238. ,476,219. ,888,316. ,619,249. ,005,627. ,879,525. ,449,660. ,284,630. ,063,031. ,599,570.
Financial Administration 2,002,665.22 2,354,807.31 Delinquent Tax & Lieu of Taxes 1,960,885.19 1,96	228,453.,206,190.,754,437.,631,892.,060,300.,359,790.,443,368.,669,238.,476,219.,888,316.,619,249.,005,627.,879,525.,449,660.,284,630.,063,031.,599,570.
Assessment of Taxes Collection of Taxes Collection of Taxes Collection of Taxes 1,960,885.19 Susiness Personality Replacement Taxes 1,674,959.31 1,960,885.19 1,674,959.31 1,960,885.19 1,674,959.31 1,960,885.19 1,674,959.31 1,960,885.19 1,37,078.79 Size Aid Revenues Ceneral Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Public Works Streets and Droinage Civil Defense & Disaster Control Environmental Inspection & Control Other Public Works Streets and Droinage Sewers and Sewage Processing Garbage and Trash Disposal Public Works Streets and Droinage Sewers and Sewage Processing Garbage and Trash Disposal Public Works HEALTH and WELFARE Health Services Except Environmental Welfare Public Works HEALTH and WELFARE Hospitols, Clinics, First Aid Animal, Insect, & Raden Control 107,466.05 103,7742,993 Delinquent Tax & Lien Collections 1,960,885.19 Delinquent Tax & Lien Collectedins Susiness Personality Replacement Taxes 1,960,885.19 1,960,885.19 1,360,867.44 4,583,617.91 1,366,867.44 4,583,617	,206,190.,754,437.,631,892.,060,300.,359,790.,443,368.669,238.,476,219.,888,316.,619,249.,005,627.879,525.,449,660.,284,630.,063,031.,599,570.
Collection of Taxes	,754,437.,631,892.,060,300.,359,790.,443,368.,476,219.,888,316.,619,249.,005,627.,879,525.,449,660.,284,630.,063,031.,599,570.
Planning, Housing & Development 1,674,052.12 Taxes from Public Utilities 38,032,995.37 Local Municipal Purpose Taxes 69 Local Municipal Purpose Taxes 49 Local Municipal Purpose T	,631,892.,060,300.,359,790.,443,368.669,238.,476,219.,888,316.,619,249.,005,627.879,525.,449,660.,284,630.
Human Resources 1,366,867.44 Veteran & Senior Citizen Taxes 4,137,0718.79 137,0718.79 17,031,954.27 State Aid Revenues 5,104,17.91 5,104,000 5	,060,300. ,359,790. ,443,368. 669,238. ,476,219. ,888,316. ,619,249. ,005,627. 879,525. ,449,660. ,284,630.
State Aid Revenues	,359,790. ,443,368. 669,238. ,476,219. ,888,316. ,619,249. ,005,627. 879,525. ,449,660. ,284,630.
Second Entrict Toxes State and Local Fiscal Audinistration (other) States and Drainage Streets and Drainag	,443,368. 669,238. ,476,219. ,888,316. ,619,249. ,005,627. 879,525. ,449,660. ,284,630. ,063,031. ,599,570.
JUDICIARY Municipal Courts PUBLIC SAFETY PUBLIC SAFETY Police Protection Prior Years Surplus Appropriated Police Protection Police Police Assert Protection Police Protection	669,238.,476,219.,888,316.,619,249.,005,627.879,525.,449,660.,284,630.
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works Public Morks Pub	,476,219. ,888,316. ,619,249. ,005,627. 879,525. ,449,660. ,284,630.
PUBLIC SAFETY Fire Protection Fire Protection Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works Public Buildings and Grounds Other Public Works Public Works Public Buildings and Grounds Other Public Works Public Works Public Buildings and Grounds Other Public Works Public Works Public Buildings and Grounds Other Public Works Public Works Public Works Public Buildings and Grounds Other Public Works Public Assistance Public Works	,888,316, ,619,249, ,005,627, 879,525, ,449,660, ,284,630.
Fire Protection Police Protection Protected Protection Protected Protected Protection Police Protection Protected Protected Protection Protected Protect	,619,249. ,005,627. 879,525. ,449,660. ,284,630. ,063,031.
Police Protection Civil Defense & Disaster Control Civil Defense & Disaster Control Cother Definic Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control 17, 125, 723.00 69, 533.26 REVENUES REVENUES REVENUES TOTAL 70TAL 80ance Outstanding Dec. 31, 1983 Balance January 1, 1983 Collected in 1983 Conservation All Other 70TAL 70	,005,627. 879,525. ,449,660. ,284,630. ,063,031. ,599,570.
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control REVENUES TOTAL 470,743,945.19 22,144,393.54 Transfer to Tax Title Liens or Foreclosed 1 Tr	879,525.,449,660.,284,630.,063,031.,599,570.
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control REVENUES TOTAL 470,743,945.19 22,144,393.54 TOTAL 29,141,041-13 PATON 29,141,041-13 Balance Outstanding Dec. 31, 1983 Transfer to Tax Title Liens or Foreclosed Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture TOTAL 470,743,945.19 22,144,393.54 Transfer to Tax Title Liens or Foreclosed Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture TOTAL 470,743,945.19 Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture TOTAL 470,743,945.19 Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture TOTAL 470,743,945.19 Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture TOTAL 29,141,041-13 Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture TOTAL 470,743,945.19 Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture TOTAL 29,141,041-13 Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture ToTAL 29,141,041-13 Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture ToTAL 29,141,041-13 Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture ToTAL 29,141,041-13 Transfer to Tax Title Liens or Foreclosed Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture ToTAL 29,141,041-13 Transfer to Tax Title Liens or Foreclosed I 1,673,052-98 Recreation—Culture ToTAL 470,743,945-19 Recreation—Cultu	,449,660. ,284,630. ,063,031. ,599,570.
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Reserve For Uncollected Taxes 22,144,393.54 Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 14 PRIOR YEARS TAXES OUTSTANDING Balance Journay 1, 1983 15 Reserve For Uncollected Taxes 22,144,393.54 Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 15 Reserve For Uncollected Taxes 22,144,393.54 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Cancelled, Abated or Adjusted 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Cancelled, Abated or Adjusted 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or Foreclosed Balance Journay 1, 1983 Transfer to Tax Title Liens or	,284,630. ,063,031. ,599,570.
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control 19,444,975.76 2,665,198.62 6,503,714.80 Public Enterprises Recreation—Culture Public Works 1,673,052.98 Recreation—Culture 7,395,853.59 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Concelled, Abated or Adjusted 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983 Transfers to Tax Title Liens OUTSTANDING Balance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983 Tonsfers to Tax Title Liens OUTSTANDING Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens OUTSTANDING Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Transfers to Tax Title Liens or Foreclose	,063,031. ,599,570.
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Gorbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Public Enterprises 1,673,052.98 Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983 Transfer From Taxes Redeemed in 1983 2 Capital DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983)	,063,031. ,599,570.
Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control 19,444,975.76 2,665,198.62 6,503,714.80 4,140,595.69 3,335,352.20 Bulloic Enterprises Recreation—Culture Public Works 12,206,954.39 7,700,077.25 Bulloic Enterprises Recreation—Culture 7,395,853.59 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bulance Denomber 31, 1983 TAX TITLE LIENS OUTSTANDING Bulance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Bulance Denomber 31, 1983 TAX TITLE LIENS OUTSTANDING Bulance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Bulance Denomber 31, 1983 Transfers for Tax Title Liens Outstanding TAX TITLE LIENS OUTSTANDING Bulance January 1, 1983 Transfers to Tax Title Liens or Foreclosed Bulance Denomber 31, 1983 Transfer From Taxes Transfer From Taxes 1 SSUED AND UNISSUED GROSS DEBT School 103,762,932 9,370 Cancelled, Abated or Adjusted (1983)	,599,570.
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Page 2,665,198.62 6,503,714.80 4,146,595.69 3,335,352.20 4,146,595.69 3,335,352.20 Buildings and Grounds 4,146,595.69 3,335,352.20 Buildings and Grounds 12,206,954.39 7,700,077.25 165,102.92 Balance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance December 31, 1983 Transfer From Taxes 1 ISSUED AND UNISSUED GROSS DEBT Animal, Insect, & Rodent Control Recreation—Culture 7,395,853.59 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfer From Taxes 1 ISSUED AND UNISSUED GROSS DEBT School 103,762,932 9,370 Cancelled, Abated or Adjusted 1983 Cancelled, Abated or Adjusted (1983)	,599,570.
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control O 103,762,932 A 12,206,954.39 Transfers to Tax Title Liens or Foreclosed Bulance December 31, 1983 Transfers to Tax Title Liens or Foreclosed Bulance December 31, 1983 Transfer From Taxes ISSUED AND UNISSUED GROSS DEBT School 103,762,932 9,370 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bulance December 31, 1983 Transfer From Taxes ISSUED AND UNISSUED GROSS DEBT School 103,762,932 9,370 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bulance December 31, 1983 Transfer From Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983)	
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control A 146,595.69 3,335,352.20 Buildings and Grounds Library and Education Conservation All Other Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 1 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 1 SSUED AND UNISSUED GROSS DEBT Animal, Insect, & Rodent Control Redeemed in 1983 Cancelled, Abated or Adjusted (1983)	101,798.
Other Public Works Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Public Works 3;335;352.20 Library and Education Conservation All Other All Other Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 1 SSUED AND UNISSUED GROSS DEBT Animal, Insect, & Rodent Control Other Public Works 165;102.92 Balance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes 1 SSUED AND UNISSUED GROSS DEBT School 103;762;932 9;370 Cancelled, Abated or Adjusted (1983)	466,762.
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control WELFARE 2,171,916.05 All Other Conservation All Other Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 1 SSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 Cancelled, Abated or Adjusted (1983)	894,900.
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control 2,171,916.05 All Other Balance January 1, 1983 5 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 1 SSUED AND UNISSUED GROSS DEBT School 103,762,932 School 103,762,932 9,370 Cancelled, Abated or Adjusted (1983)	0,11,1000
Welfare-Public Assistance 708,607.21 Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control 708,607.21 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 1 ISSUED AND UNISSUED GROSS DEBT AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 2 9,370 Cancelled, Abated or Adjusted (1983)	,083,024.
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control 74,850.00 ISSUED AND UNISSUED GROSS DEBT Animal, Insect, & Rodent Control 107,466.65 School 103,762,932 P,370 Cancelled, Abated or Adjusted (1983)	,967,393.
Animal, Insect, & Rodent Control 107,466.65 School 103,762,932 9,370 Cancelled, Abated or Adjusted (1983)	,150,920.
22 251 20	34,092
	306,271.
Som inquidating	-
1 775 3/1 77	,559,132.
1 724 000 21	
Takis, Flaygroulus, Silade Hees	E 70 (00
2 / (0 101 21 100 25 AND CONSTRUCTION	,570,699.
Office Recreational Services	375,340.
2 (17 707 7)	398,118.
tiordies — — — — — — — — — — — — — — — — — — —	264,360.
	,283,561.
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A. 10,788,691.38 FOR NET DEBT COMPUTATION 12,617,551,954 ASSETS	
	,707,212.
	,179,530.
	,559,132.
	,283,561.
CAPITAL IMPROVEMENTS *MEMO 2,377,971.00 3 Farm Emergencies & Other Deferred Charges 4	,093,622.
DEBT SERVICE 4a Commercial (SEE PAGE 31) State and Federal Aid Receivable	320,581.
Principal Payments 9,039,334.10 4b Industrial Other Receivables 4	
Interest Payments 10,134,949.39 4c Apartments Total 142	,116,959.
TYPE I SCHI DERT *MEMO 128,469.00 Total LIABILITIES RESERVES AND SURPLUS	,116,959.
DEFERRED CHARDES CASH LIABILITIES COST LIABILITIES	,116,959.
SCHOOL COUNTY, SPECIAL DISTRICT TAXES 280,110,966.40 Net Valuation Taxable-Municipal 10,543,066,488 Reserves for Receivables 35	,116,9 5 9.
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 280,110,966.40 Net Valuation Taxable-Municipal 10,543,066,488 Reserves for Receivables 13,207,417,480 Surplus Dec. 31, 1983	,116,959. ,260,600. ,505,885. ,904,538.
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 280,110,966.40 Net Valuation Taxable-Municipal Net Valuation Taxable-County Net Valuation Taxable-County Net Valuation Taxable-County 10,543,066,488 13,207,417,480 Surplus Dec. 31, 1983	,116,959. ,260,600.

Population 1980 407,630 Population 1983 413, 825

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY **MORRIS COUNTY MUNICIPALITIES**

PER CAPITA: PER CENT: 918.97 Gross Debt Gross Debt 114.84 Net Debt 430.26 Net Debt 53.77 60.44 834.00 Debt Service 96.65 Tax Levy Collected Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 393.89 or Adjusted .60

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	211	TETETOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	311,486.29			Local District School Taxes	167,538,469.92
Municipal Clerk	424,886.00	1983 Property Taxes Collected	336,569,367.26	Regional & Consolidated School Tax	45,484,343.61
Financial Administration	2,143,512.84	1983 Payments in Lieu of Taxes	195,886.15	School Taxes in Municipal Budget	
Assessment of Taxes	1,514,257.17	Delinquent Tax & Lien Collections	9,301,810.35	County Taxes	* 56,850,027.24
Collection of Taxes	1,258,547.36	Business Personalty Replacement Taxes	6,868,223.50	County Library Taxes	1,102,319.00
Planning, Housing & Development	1,671,471.97	Taxes from Public Utilities	28,795,621.59	Local Municipal Purpose Taxes	66,770,544.86
Human Resources	186,049.44	Other Miscellaneous Tax Revenues	2,268,451.00	Veteran & Senior Citizen Taxes	2,858,550.00
Elections	74,617.24	State Aid Revenues	4,372,233.50	Total Taxes for Rate Computation	340,604,254.63
General Administration (other)	17,539,287.33	Federal Aid Revenues	28,286.16	Special District Taxes	2,618,675.22
JUDICIARY	1 507 (00)	State and Local Fiscal Assistance Act Utilized	3,339,256.44	Bank Corp. Taxes	546,412.45
Municipal Courts	1,597,620.40	Sale of Acquired Property	54,074.00	Added and Omitted Taxes	4,219,173.61
PUBLIC SAFETY		Other Miscellaneous Revenues	27,721,441.60	Total Taxes Levied - ABSTRACT	345,129,965.91
Fire Protection	4,254,863.13	Total	419,514,651.55	Total Taxes Billed	348,225,672.12
Police Protection	30,889,737.38	Prior Years Surplus Appropriated	23,329,081.79	1983 TAXES COLLECTED	336,569,367.20
Civil Defense & Disaster Control	119,518.96	REVENUES TOTAL	442,843,733.34	1983 Taxes Cancelled, Abated or Adjusted	2,096,626.78
Environmental Inspection & Control	2,080,810.71	Reserve For Uncollected Taxes	16,855,247.71	Transfer to Tax Title Liens or Foreclosed	1,174,549.17
Other Public Safety	39,219.00	CAPITAL OUTLAY TOTAL	36,891,100.23	Balance Outstanding Dec. 31, 1983	8,371,585.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	16,289,515.56	Public Enterprises	5,134,668.13	Balance January 1, 1983	9,221,535.37
Sewers and Sewage Processing	4,260,934.18	Recreation—Culture	1,421,561.81	Collected in 1983	8,110,013.98
Garbage and Trash Disposal	3,815,336.42	· Public Works	23,168,153.03	Cancelled, Abated or Adjusted 1983	255,487.04
Public Buildings and Grounds	2,841,550.81	Buildings and Grounds	6,306,290.80	Transfers to Tax Title Liens or Foreclosed	270,962.09
Other Public Works	2,397,606.86	Library and Education	860,154.21	Balance December 31, 1983	585,072.26
HEALTH and WELFARE	2 242 442 55	Conservation	2 7 2.25	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,219,462.53	All Other		Balance January 1, 1983	3,978,740.20
Welfare-Public Assistance	329,678.90	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	1,506,368.01
Hospitals, Clinics, First Aid	17,725.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,182,583.42
Animal, Insect, & Rodent Control	196,002.69	School 84,812,240		Cancelled, Abated or Adjusted (1983)	54,544.68
Other Welfare Services	52,027.00	Self-liquidating 105,650,263	17,546,960	Transfers to Foreclosed Property	199,332.69
RECREATION and CONSERVATION		Other 189,831,785	160,506,638	Balance December 31, 1983	4,048,647.42
Beaches and Boardwalks		Total 380,294,288	178,053,598	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,479,088.15			FORECLOSURE	
Land Reclamation & Conservation	173,963.73	ISSUED AND OUTSTANDING		Balance January 1, 1983	6,685,705.90
Other Recreational Services	2,118,675.56	School	84,283,040.68	Transfers From Taxes or Liens	212,898.51
EDUCATION (excluding schools)	2 005 101 00	Self-Liquidating	81,492,378.79	Sale for Cash (1983)	504,650.00
Libraries	3,825,104.00	Other	165,382,337.04	Cancelled, Abated or Adjusted (1983)	23,500.00
Other Educational Services	87,216.48	Total	331,157,756.51	Balance December 31, 1983	6,370,454.41
STATUTORY EXPENDITURES	0 405 440 40	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	8,435,449.12	FOR NET DEBT COMPUTATION	14,082,229,658	ASSETS	
Employee Fringe Benefits	3,028,325.45	REAL PROPERTY VALUATIONS		Cash Dec.: 31, 1983	53,965,002.04
Other Statutory Expenditures	209,676.67	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	8,956,657.48
CETA And Other Public Employment Programs	24,640.00	1 Vacant Land		Tax Title Liens	4,048,647.42
MUNICIPAL FUNCTIONS TOTAL	117,907,864.33	2 Residential		Foreclosed Property	6,370,454.41
CAPITAL IMPROVEMENTS *MEMO	1,757,502.30	3 Farm		Emergencies & Other Deferred Charges	2,361,271.62
DEBT SERVICE	10 214 721 22	4a Commercial (SEE PAGE 33)		State and Federal Aid Receivable	242,632.18
Principal Payments	10,214,721.00	4b Industrial		Other Receivables	2,877,645.80
Interest Payments	14,795,335.10	· 4c Apartments		Total	78,822,310.95
	2 221 212	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 470 • 24 Sq. Miles		Cash Liabilities	24,745,478.17
	3,226,941.83	Land Area Took Sq. Miles			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	273,593,834.99		10,618,017,270		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	273,593,834.99 16,855,247.71	Net Valuation Taxable-Municipal Net Valuation Taxable-County	16,036,685,207	Reserves for Receivables Surplus Dec. 31, 1983	22,177,883.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	273,593,834.99 16,855,247.71	Net Valuation Taxable-Municipal		Reserves for Receivables Surplus Dec. 31, 1983	22,177,883.87 31,898,948.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	273,593,834.99 16,855,247.71	Net Valuation Taxable-Municipal Net Valuation Taxable-County	16,036,685,207	Reserves for Receivables	22,177,883.87

1599 Population 1980 346,038 Population 1983 363,974 S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY OCEAN COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 633.15 Gross Debt Gross Debt 107.15 292.07 49.43 Net Debt Net Debt 30.85 93.58 Debt Service Tax Levy Collected 665.47 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 360.50 or Adjusted .30

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
	397,175.97			-	80 830 303 17
Governing Body & Public Boards	291,279.00	1000 0 . 7 . 6 !! !	226,393,529.01	Local District School Taxes	80,838,392.17
Municipal Clerk Financial Administration	1,223,936.23	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes	214,957.52	Regional & Consolidated School Tax School Taxes in Municipal Budget	53,645,194.15
Assessment of Taxes	1,445,477.72	Delinquent Tax & Lieu of Taxes	14,363,667.06	,	E 2 744 277 49
Collection of Taxes	1,777,701.99		2,003,876.07	County Taxes	* 52,766,277.48
Planning, Housing & Development	1,264,490.58	Business Personalty Replacement Taxes Taxes from Public Utilities	29,550,804.03	County Library Taxes	3,132,750.00
,	675,532.00		65,447.48	Local Municipal Purpose Taxes	6,039,150.00
Human Resources	94,086.89	Other Miscellaneous Tax Revenues	3,809,942.82	Veteran & Senior Citizen Taxes	
Elections	11,971,298.24	State Aid Revenues	2,591.43	Total Taxes for Rate Computation	241,421,377.63
General Administration (other)	11,7,1,2,0,24	Federal Aid Revenues	4,355,892.93	Special District Taxes	3,602,477.47
JUDICIARY	1,626,669.59	State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	399,230.41
Municipal Courts	1,020,009.39	Sale of Acquired Property	673,842.31	Added and Omitted Taxes	2,830,038.19
PUBLIC SAFETY	1,336,301.91	Other Miscellaneous Revenues	23,197,290.02	Total Taxes Levied - ABSTRACT	242,213,973.70
Fire Protection	-	Total	304,631,840.68	Total Taxes Billed	241,914,611.14
Police Protection	27,033,664.37	Prior Years Surplus Appropriated	19,228,426.45	1983 TAXES COLLECTED	226,393,529.01
Civil Defense & Disaster Control	115,791.69	REVENUES TOTAL	323,860,267.13	1983 Taxes Cancelle'd, Abated or Adjusted	715,411.88
Environmental Inspection & Control	1,886,079.06	Reserve For Uncollected Taxes	18,839,648.62	Transfer to Tax Title Liens or Foreclosed	949,258.44
Other Public Safety	56,340.00	CAPITAL OUTLAY TOTAL	12,841,949.50	Balance Outstanding Dec. 31, 1983	13,856,414.81
PUBLIC WORKS	12 (01 0/3 (0		1 (0) (03 01	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,401,943.40	Public Enterprises	1,496,683.91	Balance January 1, 1983	13,632,875.83
Sewers and Sewage Processing	292,715.00	Recreation—Culture	1,011,574.21	Collected in 1983	12,486,319.25
Garbage and Trash Disposal	8,017,464.38	Public Warks	6,156,635.98	Cancelled, Abated or Adjusted 1983	184,669.61
Public Buildings and Grounds	2,737,613.80	Buildings and Grounds	4,056,801.84	Transfers to Tax Title Liens or Foreclosed	407,443.61
Other Public Works	2,733,178.05	Library and Education	120,253.56	Balance December 31, 1983	554,443.36
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	622,344.74	All Other		Balance January 1, 1983	5,186,115.18
Welfare-Public Assistance	621,821.77	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	1,412,348.77
Hospitals, Clinics, First Aid	104,750.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,837,100.49
Animal, Insect, & Rodent Control	321,768.02	School 112,670,903	739,334	Cancelled, Abated or Adjusted (1983)	54,925.51
Other Welfare Services	8,200.00	Self-liquidating 24,292,505	12,623,111	Transfers to Foreclosed Property	451,501.00
RECREATION and CONSERVATION		Other 93,487,095	92,943,222	Balance December 31, 1983	4,254,936.95
Beaches and Boardwalks	1,906,144.22	Total 230,450,504	106,305,667	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,185,404.36			FORECLOSURE	
Land Reclamation & Conservation	62,616.99	ISSUED AND OUTSTANDING		Balance January 1, 1983	21,403,753.76
Other Recreational Services	1,827,561.94	School	112,108,424.13	Transfers From Taxes or Liens	464,966.12
EDUCATION (excluding schools)		Self-Liquidating	19,678,380.00	Sale for Cash (1983)	681,141.05
Libraries	391,220.00	Other	83,282,215.8 0	Cancelled, Abated or Adjusted (1983)	3,449,372.45
Other Educational Services	3,639,922.68	Total	215,069,019.93	Balance December 31, 1983	17,738,206.38
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	7,448,698.47	FOR NET DEBT COMPUTATION	11,039,366,275	ASSETS	
Employee Fringe Benefits	3,441,474.06	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	75,622,581.13
Other Statutory Expenditures	368,429.77	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	14,410,861.97
CETA And Other Public Employment Programs	3,000.00	1 Vacant Land		Tax Title Liens	4,254,936.95
MUNICIPAL FUNCTIONS TOTAL	99,332,096.89	2 Residential		Foreclosed Property	17,738,206.38
CAPITAL IMPROVEMENTS *MEMO	594,942.00	3 Form		Emergencies & Other Deferred Charges	1,951,999.26
DEBT SERVICE		4a Commercial (SEE PAGE 35)		State and Federal Aid Receivable	272,419.09
Principal Payments	5,277,910.94	4b Industrial		Other Receivables	3,079,523.94
Interest Payments	5,950,713.85	4c Apartments		Total	117,330,528.72
,		Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,811,875.10	Land Area637.09 Sq. Miles		Cash Liabilities	49,728,352.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	193,985,091.27	Net Valuation Taxable-Municipal	8,670,577,470	Reserves for Receivables	39,358,454.20
RESERVE FOR UNCOLLECTED TAXES	18,839,648.62	Net Valuation Taxable-County	11,501,646,577	Surplus Dec. 31, 1983	28,243,722.37
EXPENDITURES TOTAL	325,197,336.67	State Equalized Valuation	12,111,227,807	Total	117,330,528.72
EXPERIDITORES					

1981/3000

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 447,585 Population 1983 454, 589

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY PASSAIC COUNTY MUNICIPALITIES

PER CAPITA: Gross Debt Net Debt Debt Service

658.07 316.73 46.35 575.39

418.01

Gross Debt 125.60 60.45 Net Debt 95.75 Tax Levy Collected Tax Levy Cancelled, Abated

Total Tax Levy Municipal Expenditures

or Adjusted .83

PER CENT:

					T
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	1 241 120 27			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,361,120.27		250 050 502 27	Local District School Taxes	108,158,775.46
Municipal Clerk	794,279.91	1983 Property Taxes Collected	250,050,593.27	Regional & Consolidated School Tax	11,053,833.37
Financial Administration	1,712,081.48	1983 Payments in Lieu of Taxes	1,487,194.10	School Taxes in Municipal Budget	2,017,946.50
Assessment of Taxes	900,648.47	Delinquent Tax & Lien Collections	7,735,269.27	County Taxes	* 59 ,039, 616.52
Collection of Taxes	931,798.15	Business Personalty Replacement Taxes	10,756,996.41	County Library Taxes	
Planning, Housing & Development	737,881.10	Taxes from Public Utilities	25,226,272.00	Local Municipal Purpose Taxes	79,245,595.65
Human Resources	5,954,302.49	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	3,929,300.00
Elections	183,163.50	State Aid Revenues	20,510,216.68	Total Taxes for Rate Computation	263,445,067.50
General Administration (other)	15,181,517.17	Federal Aid Revenues	2,924,032.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	5,490,972.91	Bank Corp. Taxes	835,094.01
Municipal Courts	1,380,103.68	Sale of Acquired Property	214,559.24	Added and Omitted Taxes	1,216,060.46
PUBLIC SAFETY		Other Miscellaneous Revenues	23,734,428.87	Total Taxes Levied - ABSTRACT	261,566,921.97
Fire Protection	16,920,093.85	Total	348,130,534.75	Total Taxes Billed	261,142,842.36
Police Protection	27,999,440.95	Prior Years Surplus Appropriated	11,988,993.21	1983 TAXES COLLECTED	250,050,593.27
Civil Defense & Disaster Control	108,226.98	REVENUES TOTAL	360,119,527.96	1983 Taxes Cancelled, Abated or Adjusted	2,160,177.52
Environmental Inspection & Control	1,089,335.21	Reserve For Uncollected Taxes	13,851,463.65	Transfer to Tax Title Liens or Foreclosed	753,514.71
Other Public Safety	261,467.00	CAPITAL OUTLAY TOTAL	36,783,148.99	Balance Outstanding Dec. 31, 1983	8,178,556.86
PUBLIC WORKS		CAPITAL GOILAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	3,2.0,330.00
Streets and Drainage	10,777,384.88	Public Enterprises	17,613,128.32	Balance January 1, 1983	10,169,777.70
·	13,066,015.10	Recreation—Culture	469,443.30	Collected in 1983	6,944,739.20
Sewers and Sewage Processing	6,933,456.52	Public Works	12,893,727.19	Cancelled, Abated or Adjusted 1983	1,460,962.97
Garbage and Trash Disposal	3,020,431.79		3,208,731.68	Transfers to Tax Title Liens or Foreclosed	1 -
Public Buildings and Grounds	1,596,562.34	Buildings and Grounds	2,493,543.66	Balance December 31, 1983	795,536.30
Other Public Works	1,3,0,302,34	Library and Education	104,574.84	, , , , , , , , , , , , , , , , , , , ,	968,539.23
HEALTH and WELFARE	4,657,966.00	Conservation	104,574.64	TAX TITLE LIENS OUTSTANDING	2 (25 272 22
Health Services Except Environmental		All Other		Balance January 1, 1983	3,635,373.22
Welfare-Public Assistance	674,914.61	CAPITAL DEBT AUTHORIZED, DECI	· · · · · · · · · · · · · · · · · · ·	Transfer From Taxes	1,657,708.93
Hospitals, Clinics, First Aid	12,200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	783,217.57
Animal, Insect, & Rodent Control	149,794.15	School 82,922,900	202.501	Cancelled, Abated or Adjusted (1983)	305,528.43
Other Welfare Services	246,815.54	Self-liquidating 61,693,905	383,591	Transfers to Foreclosed Property	212,538.74
RECREATION and CONSERVATION		Other 154,534,934	143,598,656	Balance December 31, 1983	3,991,797.41
Beaches and Boardwalks		Total 299,151,739	143,982,247	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,279,313.09			FORECLOSURE	
Land Reclamation & Conservation	13,031.12	ISSUED AND OUTSTANDING		Balance January 1, 1983	5,286,538.51
Other Recreational Services	1,479,512.61	School	81,611,400.00	Transfers From Taxes or Liens	227,290.24
EDUCATION (excluding schools)		Self-Liquidating	32,355,500.00	Sale for Cash (1983)	232,058.24
Libraries	3,551,000.12	Other	124,210,065.86	Cancelled, Abated or Adjusted (1983)	263,478.00
Other Educational Services	111,177.29	Total	238,176,965.86	Balance December 31, 1983	5,018,292.51
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	13,158,909.11	FOR NET DEBT COMPUTATION	9,193,795,375	ASSETS	
Employee Fringe Benefits	2,999,063.06	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	48,630,278.62
Other Statutory Expenditures	404,121.57	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	9,147,096.00
CETA And Other Public Employment Programs	3,953,659.00	1 Vacant Land		Tax Title Liens	3,991,797.41
MUNICIPAL FUNCTIONS TOTAL	144,600,788.11	2 Residential		Foreclosed Property	5,018,292.51
CAPITAL IMPROVEMENTS *MEMO	774,433.00	3 Farm		Emergencies & Other Deferred Charges	3,566,850.45
DEBT SERVICE		4a Commercial (SEE PAGE 37)		State and Federal Aid Receivable	184,216.85
Principal Payments	10,089,623.87	4b Industrial		Other Receivables	7,685,151.44
Interest Payments	10,978,537.57	4c Apartments		Total	78,223,683.28
TYPE I SCHL DEBT *MEMO	6,164,059.51	Total			.0,225,005.20
	10,501,002.80	Land Area 192.01 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	43,354,847.07
DEFERRED CHARGES	180,270,171.85	,	5,056,240,124	Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,851,463.65	Net Valuation Taxable-Municipal	9,769,487,374	Reserves for Receivables	23,658,306.96
RESERVE FOR UNCOLLECTED TAXES	370,291,587.85	Net Valuation Taxable-County	9,746,985,587	Surplus Dec. 31, 1983	11,210,529.25
-EXPENDITURES TOTAL	2101211101.00	State Equalized Valuation	7717077097901	Total	78,223,683.28
1981/3000		State Equalization Ratio			
1981/3000	∇			What had a County Hagish Samiles Tayles on County	· Vanadianal Cabaal Taura Can

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*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT.

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Moody Rating

Population 1980 64,676 Population 1983 65,810 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY **SALEM COUNTY** MUNICIPALITIES

PER CAPITA: PER CENT: 285.16 Gross Debt Gross Debt 108.58 Net Debt 44.04 Net Debt 16.77 12.49 Debt Service 89.61 Tax Levy Collected Total Tax Levy 414.95 Tax Levy Cancelled, Abated Municipal Expenditures 688.84 .30 or Adjusted

1983 PROPERTY TAX STATE EQUALIZED TAX RATE Local District School Taxes 11,004,781.75 4,632,060.05 2,347,569.95 2,935,822.47 13,640,202.31 100,000.00 886,113.41 100,000.00 886,113.41 100,000.00 886,113.41 331,048.04 40,090.00 26,107,889.55 70,897,782.55 12,407,683.49 1783 Taxes Concelled, Abated or Adjusted 1983 Taxes Cancelled, Abated or Adjusted 1983 Taxes Cancelled, Abated or Adjusted 11,004,781.75 11,004,781.75 4,632,060.00 225,441.97 225
Local District School Taxes 24,476,255.82 32,791.00 2,347,569.95 2,935,822.47 13,640,202.31 100,000.00 886,113.41 tilized 331,048.04 40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 Local District School Taxes Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Local Municipal Purpose Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 12,407,683.49 1983 TAXES COLLECTED Local District School Tax 4,632,060.06 225,441.9 7,632,060.06 225,441.9 7,632,060.06 225,441.9 7,632,060.06 225,441.9 7,632,060.06 227,759,362.66 27,759,362.66 67,908.26 27,759,362.66 27,759,362.66 27,307,897.49 27,313,752.66 24,476,255.86
24,476,255.82 32,791.00 2,347,569.95 2,935,822.47 13,640,202.31 100,000.00 886,113.41 tilized 331,048.04 40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Docal Municipal Purpose Taxes 1,558,295.7 738,783.00 27,759,362.66 153,562.7 65,846.9 67,908.20 27,307,897.49 1983 TAXES COLLECTED 24,476,255.86
32,791.00 2,347,569.95 2,935,822.47 13,640,202.31 100,000.00 886,113.41 tillized 331,048.04 40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 School Taxes in Municipal Budget County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 225,441.9 9,600,000.00 1,558,295.7 738,783.00 27,759,362.66 153,562.7 65,846.9 67,908.20 27,313,752.66 27,313,752.66
32,791.00 2,347,569.95 2,935,822.47 13,640,202.31 100,000.00 886,113.41 tilized 331,048.04 40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 School Taxes in Municipal Budget County Taxes County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 225,441.9 9,600,000.06 * 9,600,000.06 27,759,362.66 27,759,362.66 65,846.9 67,908.26 27,307,897.49 27,313,752.66 24,476,255.86
2,935,822.47 13,640,202.31 100,000.00 886,113.41 tilized 331,048.04 40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 12,407,683.49 County Library Taxes 1,558,295.76 738,783.06 27,759,362.66 153,562.76 65,846.99 67,908.26 27,307,897.49 27,307,897.49 27,313,752.66 24,476,255.86
13,640,202.31 100,000.00 886,113.41 tilized 331,048.04 40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 100al Municipal Purpose Taxes Veteran & Senior Citizen Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 12,407,683.49 1983 TAXES COLLECTED 1,558,295.76 738,783.00 27,759,362.66 153,562.77 65,846.97 67,908.26 27,307,897.49 27,313,752.66 24,476,255.86
13,640,202.31 100,000.00 886,113.41 tilized 331.048.04 40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 12,407,683.49 local Municipal Purpose Taxes 1,558,295.76 738,783.06 27,759,362.66 65,846.99 67,908.26 27,307,897.49 27,307,897.49 27,313,752.66 24,476,255.86
100,000.00 886,113.41 tilized 331,048.04 40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 100,000.00 886,113.41 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 12,407,683.49 1983 TAXES COLLECTED 738,783.00 27,759,362.66 153,562.77 65,846.92 27,307,897.49 27,307,897.49 27,313,752.66 24,476,255.86
886, 113. 41
tilized 331,048.04 40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes 67,908.20 27,307,897.45 27,307,897.45 27,313,752.66 27,312,712,712,712,712,712,712,712,712,712,7
40,090.00 26,107,889.55 Total 70,897,782.55 12,407,683.49 Added and Omitted Taxes Added and Omitted Taxes 40,090.00 Added and Omitted Taxes 57,908.20 27,307,897.49 27,313,752.64 27,313,752.64 24,476,255.82
40,090.00 Added and Omitted Taxes 67,908.26 26,107,889.55 Total Taxes Levied ABSTRACT 27,307,897.49 Total Taxes Billed 27,313,752.66 12,407,683.49 1983 TAXES COLLECTED 24,476,255.82
Total 70,897,782.55 Total Taxes Billed 27,313,752.64 12,407,683.49 1983 TAXES COLLECTED 24,476,255.83
12,407,683.49 1983 TAXES COLLECTED 24,476,255.83
12,407,683.49 1983 TAXES COLLECTED 24,476,255.83
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3,271,106.45 Transfer to Tax Title Liens or Foreclosed 169,240.74
OTAL 3,544,821.50 Balance Outstanding Dec. 31, 1983 2,587,079.4
PRIOR YEARS TAXES OUTSTANDING
183,665.81 Balance January 1, 1983 2,406,766.66
60,943.62 Collected in 1983 2,244,433.63
3,002,849.70 Cancelled, Abated or Adjusted 1983 25,891.16
297, 362.37 Transfers to Tax Title Liens or Foreclosed 68,060.66
Balance December 31, 1983 68, 381. 1
TAX TITLE LIENS OUTSTANDING
Bolance Jonuary 1, 1983 648 • 684 • 52
D, DECEMBER 31, 1983 Transfer From Taxes 247,084-20
EBT NET DEBT Redeemed in 1983 103,136.32
000 212,510 Cancelled, Abated or Adjusted (1983) 53.39
320 42,857 Transfers to Foreclosed Property 16,697.64
770 2,642,770 Balance December 31, 1983 775,881.3
091 2,898,138 PROPERTY ACQUIRED BY DEED OR
FORECLOSURE
Balance January 1, 1983 520, 170.54
14,424,000.00 Transfers From Taxes or Liens 16,697.64
1,488,449.16 Saie for Cash (1983) 40.090.00
1,370,078.00 Cancelled, Abated or Adjusted (1983) 5,500.00
17,282,527.16 Balance December 31, 1983 491,278.18
CURRENT FINANCES DECEMBER 31, 1983
1,069,475,200 ASSETS
700210
Foreclosed Property 491,278-18 Emergencies & Other Deferred Charges 130,980.01
State and Federal Aid Receivable 71,903.94
Other Receivables 199,850.00
Total 20,820,953.12
LIABILITIES, RESERVES, AND SURPLUS
770 002 222
1 1/0 /21 /15
1 1 C 000 070 000 Dec. 51, 1705
1,165,980,972 Total 20,820,953.12

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

1899 Population 1980 203, 129 Population 1983 206, 789 S & P Rating

Moody Rating

General Tax Rate Per \$100. State Equalized Tax Rate

SUMMARY SOMERSET COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 645.44 399.03 51.04 Gross Debt Gross Debt 120.99 Net Debt Net Debt 74.80 Debt Service Tax Levy Collected 96.55 Total Tax Levy 857.06 Tax Levy Cancelled, Abated 369.83 .29 Municipal Expenditures or Adjusted

EXPENDITURES		25/5/4/50 25/4/352		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	108,650.00			Local District School Taxes	79,652,558.14
Municipal Clerk	190,049.64	1983 Property Taxes Collected	171,406,771.57	Regional & Consolidated School Tax	27,859,671.54
Financial Administration	821,628.82	1983 Payments in Lieu of Taxes	192,908.59	School Taxes in Municipal Budget	
Assessment of Taxes	880,766.53	Delinquent Tax & Lien Collections	6,215,522.75	County Taxes	* 37,577,268.00
Collection of Taxes	610,396.31	Business Personalty Replacement Taxes	4,996,776.24	County Library Taxes	1,581,733.00
Planning, Housing & Development	1,028,599.61	Taxes from Public Utilities	18,168,816.09	Local Municipal Purpose Taxes	26,356,616.78
Human Resources	10,400.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	1,664,350.00
Elections	43,402.69	State Aid Revenues	2,420,376.41	Total Taxes for Rate Computation	174,692,197.46
General Administration (other)	8,690,580.67	Federal Aid Revenues		Special District Taxes	1,364,737.06
JUDICIARY		Stote and Local Fiscal Assistance Act Utilized	1,285,734.90	Bank Corp. Taxes	281,836.00
Municipal Courts	651,426.13	Sale of Acquired Property		Added and Omitted Taxes	2,556,027.34
PUBLIC SAFETY		Other Miscellaneous Revenues	13,771,841.40	Total Taxes Levied - ABSTRACT	177,230,447.86
Fire Protection	2,618,314.00	Total	218,458,747.95	Total Taxes Billed	177,537,726.38
Police Protection	14,276,674.97	Prior Years Surplus Appropriated	11,831,607.04	1983 TAXES COLLECTED	171,406,771.57
Civil Defense & Disaster Control	30,119.00	REVENUES TOTAL	230,290,354.99	1983 Taxes Cancelled, Abated or Adjusted	515,726.00
Environmental Inspection & Control	1,012,562.16	Reserve For Uncollected Taxes	9,317,957.85	Transfer to Tax Title Liens or Foreclosed	472,685.95
Other Public Safety		CAPITAL OUTLAY TOTAL	11,843,583.45	Balance Outstanding Dec. 31, 1983	5,142,542.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,033,130.20	Public Enterprises	2,255,404.88	Balance January 1, 1983	6,078,076.74
Sewers and Sewage Processing	2,414,563.36	Recreation—Culture	1,375,969.28	Collected in 1983	5,490,407.33
Garbage and Trash Disposal	1,099,525.26	Public Works	5,173,364.74	Cancelled, Abated or Adjusted 1983	27,934.09
Public Buildings and Grounds	1,896,868.85	Buildings and Grounds	2,948,695.74	Transfers to Tax Title Liens or Foreclosed	122,600.09
Other Public Works	513,997.00	Library and Education	90,148.81	Balance December 31, 1983	437,135.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,011,853.09	All Other		Balance January 1, 1983	1,142,398.38
Welfare-Public Assistance	198,510.79	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	611,304.67
Hospitals, Clinics, First Aid	17,200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	725,412.89
Animal, Insect, & Rodent Control	57,965.94	School 33,416,041		Cancelled, Abated or Adjusted (1983)	15,883.14
Other Welfare Services	8,334.13	Self-liquidating 16,294,500	2,067,652	Transfers to Foreclosed Property	96,360.26
RECREATION and CONSERVATION		Other 83,758,568	80,447,021	Balance December 31, 1983	916,046.76
Beaches and Boardwalks		Total 133,469,110	82,514,673	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	833,316.50			FORECLOSURE	
Land Reclamation & Conservation	51,318.02	ISSUED AND OUTSTANDING		Balance January 1, 1983	2,256,075.95
Other Recreational Services	874,087.15	School	33,406,041.94	Transfers From Taxes or Liens	100,664.21
EDUCATION (excluding schools)		Self-Liquidating	11,115,950.00	Sale for Cash (1983)	120,130.00
Libraries	1,224,711.45	Other	65,792,389.64	Cancelled, Abated or Adjusted (1983)	2,070.00
Other Educational Services	728,265 .00	Total	110,314,381.58	Balance December 31, 1983	2,234,540.16
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,297,330.34	FOR NET DEBT COMPUTATION	7,082,876,849	ASSETS	
Employee Fringe Benefits	1,367,705.34	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	33,175,443.01
Other Statutory Expenditures	73,445.50	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	5,579,678.09
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	916,046.76
MUNICIPAL FUNCTIONS TOTAL	55,675,698.45	2 Residential		Foreclosed Property	2,234,540.16
CAPITAL IMPROVEMENTS *MEMO	1,245,379.64	3 Farm		Emergencies & Other Deferred Charges	739,256.62
DEBT SERVICE		4a Commercial (SEE PAGE 41)		State and Federal Aid Receivable	66,919.32
Principal Payments	4,552,662.09	4b Industrial		Other Receivables	1,225,611.46
Interest Payments	6,001,495.52	4c Apartments		Total	43,937,496.08
	620 205 75	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	929,282.73	Land Area 305 - 55 Sq. Miles		Cash Liabilities	12,736,332.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	148,035,967.74	Net Valuation Taxable-Municipal	6,275,788,837	Reserves for Receivables	9,551,137.22
RESERVE FOR UNCOLLECTED TAXES	9,317,957.85	Net Valuation Taxable-County	7,511,380,370	Surplus Dec. 31, 1983	21,650,026.06
EXPENDITURES TOTAL	224,513,064.38	State Equalized Valuation	7,764,226,391	Total	43,937,496.08
		State Equalization Ratio			
1981/3000	∇	69		*Includes County Health Service Taxes or Count	y Vocational School Taxes. See
		09		Table 13.	

Moody Rating

Population 1980 116,119 Population 1983 119, 308 S & P Rating

General Tax Rate Per \$100.

SUMMARY SUSSEX COUNTY

State Equalized Tax Rate

MUNICIPALITIES

PER CAPITA: PER CENT: 688.84 114.69 Gross Debt Gross Debt 172.68 28.75 Net Debt Net Debt Debt Service 15.36 93.70 Tax Levy Collected 689.48 Total Tax Levy Tax Levy Cancelled, Abated 277.57 .18 **Municipal Expenditures** or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	522 22	NEVERTOES NEVERLES		STATE EQUALIZED TAX RATE	05 444 304 34
Governing Body & Public Boards	11,530.00			Local District School Taxes	35,661,726.76
Municipal Clerk	43,460.00	1983 Property Taxes Collected	77,034,214.08	Regional & Consolidated School Tax	16,058,778.97
Financial Administration	517,146.37	1983 Payments in Lieu of Taxes	71,480.10	School Taxes in Municipal Budget	17 004 440 50
Assessment of Taxes	627,461.94	Delinquent Tax & Lien Collections	4,746,527.53	County Taxes	* 17,806,449.50
Collection of Taxes	652,246.39	Business Personalty Replacement Taxes	1,302,404.04	County Library Taxes	891,606.00
Planning, Housing & Development	492,795.21	Taxes from Public Utilities	6,093,583.08	Local Municipal Purpose Taxes	11,097,706.91
Human Resources	32,950.00	Other Miscellaneous Tax Revenues	360,273.32	Veteran & Senior Citizen Taxes	1,026,200.00
Elections	22,257.80	State Aid Revenues	927,201.04	Total Taxes for Rate Computation	82,542,468.14
General Administration (other)	3,357,259.93	Federal Aid Revenues	27,131.00	Special District Taxes	72,000.00
JUDICIARY	450 250 50	State and Local Fiscal Assistance Act Utilized	923,466.36	Bank Corp. Taxes	128,575.99
Municipal Courts	452,059.58	Sale of Acquired Property	50,200.00	Added and Omitted Taxes	543,817.29
PUBLIC SAFETY		Other Miscellaneous Revenues	5,120,775.82	Total Taxes Levied - ABSTRACT	82,260,661.42
Fire Protection	686,847.13	Total	96,657,256.37	Total Taxes Billed	82,214,467.21
Police Protection	4,852,725.86	Prior Years Surplus Appropriated	6,850,780.87	1983 TAXES COLLECTED	77,034,214.08
Civil Defense & Disaster Control	15,499.77	REVENUES TOTAL	103,508,037.24	1983 Taxes Cancelled, Abated or Adjusted	150,065.58
Environmental Inspection & Control	587,122.91	Reserve For Uncollected Taxes	7,146,378.44	Transfer to Tax Title Liens or Foreclosed	444,990.44
Other Public Safety		CAPITAL OUTLAY TOTAL	11,961,148.84	Balance Outstanding Dec. 31, 1983	4,585,197.11
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,592,893.40	Public Enterprises	4,049,941.94	Balance January 1, 1983	4,661,531.38
Sewers and Sewage Processing	29,469.00	Recreation—Culture	412,027.10	Collected in 1983	4,098,437.67
Garbage and Trash Disposal	411,739.73	Public Works	3,507,172.98	Cancelled, Abated or Adjusted 1983	28,774.77
Public Buildings and Grounds	765,631.37	Buildings and Grounds	3,986,160.31	Transfers to Tax Title Liens or Foreclosed	126,233.94
Other Public Works	942,678.01	Library and Education	87.55	Balance December 31, 1983	408,085.00
HEALTH and WELFARE		Conservation	5,758.96	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	593,168.93	All Other		Balance January 1, 1983	2,239,918.02
Welfare-Public Assistance	99,066.43	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	583,308.61
Hospitals, Clinics, First Aid	25,670.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	649,697.14
Animal, Insect, & Rodent Control	127,792.62	School 49,273,278	27,571	Cancelled, Abated or Adjusted (1983)	12,823.52
Other Welfare Services		Self-liquidating 12,673,090	2,107,534	Transfers to Foreclosed Property	48,692.93
RECREATION and CONSERVATION		Other 20,237,436	18,466,991	Balance December 31, 1983	2,112,013.04
Beaches and Boardwalks		Total 82,183,805	20,602,097	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	121,735.41	<u> </u>		FORECLOSURE	
Land Reclamation & Conservation	45,761.61	ISSUED AND OUTSTANDING		Balance January 1, 1983	4,991,884.68
Other Recreational Services	418,103.00	School	45,269,718.44	Transfers From Taxes or Liens	54,360.42
EDUCATION (excluding schools)		Self-Liquidating	9,823,299.00	Sale for Cash (1983)	128,085.26
Libraries	200,962.00	Other	16,562,831.05	Cancelled, Abated or Adjusted (1983)	94,064.74
Other Educational Services	134,000.00	Total	71,655,848.49	Balance December 31, 1983	4,824,095.10
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,501,659.42	FOR NET DEBT COMPUTATION	2,975,654,266	ASSETS	
Employee Fringe Benefits	701,179.26	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	16,117,755.12
Other Statutory Expenditures	86,826.61	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	4,993,282.11
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	2,112,013.04
MUNICIPAL FUNCTIONS TOTAL	23,149,699.69	2 Residential		Foreclosed Property	4,824,095.10
CAPITAL IMPROVEMENTS *MEMO	736,619.99	3 Farm		Emergencies & Other Deferred Charges	1,267,870.72
DEBT SERVICE		4a Commercial (SEE PAGE 43)		State and Federal Aid Receivable	140,306.85
Principal Payments	1,032,294.45	4b Industrial		Other Receivables	786,595.47
Interest Payments	800,795.14	4c Apartments		Total	30,241,918.41
-,		Total		LIABILITIES, RESERVES, AND SURPLUS	
			_		4 440 054 74
DEFERRED CHARGES	987,575.48	Land Area 524 • 71 Sq. Miles		Cash Liabilities	4,047,020.10
DEFERRED CHARGES SCHOOL COUNTY, SPECIAL DISTRICT TAXES	70,490,561.23	- 4*	2,233,849,019	Cash Liabilities Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	2,233,849,019 3,105,602,417		4,649,056.76 12,571,076.60 13,021,785.05
	70,490,561.23	- 4*		Reserves for Receivables	12,571,076.60

2099 Population 1980 504,094 Population 1983 505,943 S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY UNION COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 394.74 214.50 Gross Debt Gross Debt 116.66 63.39 Net Debt Net Debt Debt Service 42.06 Tax Levy Collected 97.28 679.07 Tax Levy Cancelled, Abated Total Tox Levy 448.54 or Adjusted .31 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NET TO THE TELES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	780,426.14			Local District School Taxes	152,689,339.34
Municipal Clerk	618,208.40	1983 Property Taxes Collected	333,868,384.67	Regional & Consolidated School Tax	32,827,126.29
Financial Administration	2,075,426.59	1983 Payments in Lieu of Taxes	1,513,896.50	School Taxes in Municipal Budget	4,438,377.36
Assessment of Taxes	1,457,442.85	Delinquent Tax & Lien Collections	7,591,314.34	County Taxes	* 69,879,317.00
Collection of Taxes	1,126,314.92	Business Personalty Replacement Taxes	14,244,443.72	County Library Taxes	
Planning, Housing & Development	1,032,138.59	Taxes from Public Utilities	55,439,227.33	Local Municipal Purpose Taxes	81,850,809.69
Human Resources	4,845,118.90	Other Miscellaneous Tax Revenues	57,477.68	Veteran & Senior Citizen Taxes	4,886,900.00
Elections	68,936.90	State Aid Revenues	16,590,647.71	Total Taxes for Rate Computation	346,571,869.68
General Administration (other)	20,300,156.83	Federal Aid Revenues	1,672,217.30	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	5,159,346.15	Bank Corp. Taxes	797,704.28
Municipal Courts	1,826,273.37	Sale of Acquired Property	35,050.00	Added and Omitted Taxes	1,087,357.64
PUBLIC SAFETY		Other Miscellaneous Revenues	25,483,359.32	Total Taxes Levied - ABSTRACT	343,570,031.60
Fire Protection	28,633,574.08	Total	461,655,364.72	Total Taxes Billed	343,190,418.48
Police Protection	38,946,119.53	Prior Years Surplus Appropriated	25,530,812.29	1983 TAXES COLLECTED	333,868,384.67
Civil Defense & Disaster Control	165,213.06	REVENUES TOTAL	487,186,177.01	1983 Taxes Cancelled, Abated or Adjusted	1,063,463.10
Environmental Inspection & Control	1,871,865.80	Reserve For Uncollected Taxes	15,980,209.19	Transfer to Tax Title Liens or Foreclosed	1,052,100.04
Other Public Safety	45,875.00	CAPITAL OUTLAY TOTAL	22,434,225.52	Balance Outstanding Dec. 31, 1983	7,206,470.67
PUBLIC WORKS	-	TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	14,665,164.63	Public Enterprises	188,299.00	Balance January 1, 1983	7,772,873.18
Sewers and Sewage Processing	6,385,668.16	Recreation—Culture	1,740,215.39	Collected in 1983	6,561,330.26
Garbage and Trash Disposal	8,833,774.45	Public Works	7,418,606.67	Cancelled, Abated or Adjusted 1983	188.763.43
Public Buildings and Grounds	3,464,194.00	Buildings and Grounds	11,205,007.11	Transfers to Tax Title Liens or Foreclosed	316,966.03
Other Public Works	4,917,163.22	Library and Education	961,499.14	Balance December 31, 1983	705,813.46
HEALTH and WELFARE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conservation	920,598.21	TAX TITLE LIENS OUTSTANDING	(0),010111
Health Services Except Environmental	4,177,333.63	All Other .		Balance January 1, 1983	2,996,352.42
Welfare-Public Assistance	1,187,798.93	CAPITAL DEBT AUTHORIZED, DECE	MRED 31 1083	Transfer From Taxes	1,410,275.93
	86,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,015,384.39
Hospitals, Clinics, First Aid	157,991.00	1 7/ 252 207 1	NET DEBT	Cancelled, Abated or Adjusted (1983)	98,098.42
Animal, Insect, & Rodent Control	473,222.00	10.537.000	108,239	Transfers to Foreclosed Property	232,379.90
Other Welfare Services	7137222400	Jen-indologing 112 020 000	108,414,156	Balance December 31, 1983	3,060,765.64
RECREATION and CONSERVATION		100 710 200	108,522,396	PROPERTY ACQUIRED BY DEED OR	3,000,703.04
Beaches and Boardwalks	1,976,913.10	Total 199,718,209	100,322,370		
Parks, Playgrounds, Shade Trees	98,087.86			FORECLOSURE	10,302,554.60
Land Reclamation & Conservation	4,643,912.25	ISSUED AND OUTSTANDING	74,102,707.00	Balance January 1, 1983	244,106.30
Other Recreational Services	4,043,912.23	School	5,480,000.00	Transfers From Taxes or Liens	454,760.00
EDUCATION (excluding schools)	4 000 705 00	Self-Liquidating	•	Sale for Cash (1983)	
Libraries	6,000,795.00	Other	91,616,627.55	Cancelled, Abated or Adjusted (1983)	881,300.00
Other Educational Services	21,825.00	Total	171,199,334.55	Balance December 31, 1983	9,210,600.90
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	18,915,976.91	FOR NET DEBT COMPUTATION	13,003,469,348	ASSETS	
Employee Fringe Benefits	4,919,821.86	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	84,542,938.81
Other Statutory Expenditures	587,130.17	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	7,912,284.13
CETA And Other Public Employment Programs	1,645,216.00	1 Vacant Land		Tax Title Liens	3,060,765.64
MUNICIPAL FUNCTIONS TOTAL	186,951,579.13	2 Residential		Foreclosed Property	9,210,600.90
CAPITAL IMPROVEMENTS *MEMO	914,564.04	3 Farm (SEE DAGE 45)		Emergencies & Other Deferred Charges	1,118,425.44
DEBT SERVICE		4a Commercial (SEE PAGE 45)		State and Federal Aid Receivable	56,622.00
Principal Payments	10,489,060.07	4b Industrial		Other Receivables	6,279,378.15
Interest Payments	10,790,717.01	4c Apartments		Total	112,181,015.07
TYPE I SCHL DEBT *MEMO	7,516,712.84	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,725,406.07	Land Area 102.93 Sq. Miles		Cash Liabilities	58,351,561.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	259,834,159.99	Net Valuation Taxable-Municipal	9,853,547,037	Reserves for Receivables	23,691,942.93
RESERVE FOR UNCOLLECTED TAXES	15,980,209.19	Net Valuation Taxable-County	13,792,110,245	Surplus Dec. 31, 1983	30,137,510.20
EXPENDITURES TOTAL	486,771,131.46	State Equalized Valuation	13,934,461,374	Total	112,181,015.07
- I J I J I J I J I J I J I J I J I J I		State Equalization Ratio			
		State Equalization Ratio			

Population 1980 84,429 Population 1983 85,161

S & P Rating Moody Rating General Tax Rate Per \$100. State Equalized Tax Rate

SUMMARY **WARREN COUNTY MUNICIPALITIES**

PER CAPITA:

Gross Debt

Debt Service

Net Debt

323.05 91.66 9.40

PER CENT: Gross Debt Net Debt Tax Levy Collected

113.01 32.07 93.89

Total Tax Levy 537.55 Tax Levy Cancelled, Abated Municipal Expenditures 306.55 or Adjusted .15

Table 13.

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	17 515 00			STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	47,565.00		40 041 740 47	Local District School Taxes	22,287,020.75
Municipal Clerk	55,669.00	1983 Property Taxes Collected	42,941,762.49	Regional & Consolidated School Tax	4,325,789.59
Financial Administration	252,120.49	1983 Payments in Lieu of Taxes	32,162.58	School Taxes in Municipal Budget	
Assessment of Taxes	277,524.87	Delinquent Tax & Lien Collections	2,418,157.88	County Taxes	* 12,574,918.86
Collection of Taxes	308,612.38	Business Personalty Replacement Taxes	1,662,258.10	County Library Taxes	463,457.00
Planning, Housing & Development	356,298.73	Taxes from Public Utilities	7,933,344.64	Local Municipal Purpose Taxes	5,739,936.27
Human Resources	138,612.00	Other Miscellaneous Tax Revenues	. 254 382 24	Veteran & Senior Citizen Taxes	1,000,300.00
Elections	18,656.02	State Aid Revenues	1,854,802.96	Total Taxes for Rate Computation	46,391,422.47
General Administration (other)	3,827,231.77	Federal Aid Revenues	501 010 07	Special District Taxes	
JUDICIARY	27/ 20/ 1/	State and Local Fiscal Assistance Act Utilized	591,018.87	Bank Corp. Taxes	123,157.28
Municipal Courts	376,304.14	Sale of Acquired Property	44,610.44	Added and Omitted Taxes	264,032.87
PUBLIC SAFETY		Other Miscellaneous Revenues	5,133,030.48	Total Taxes Levied - ABSTRACT	45,778,312.62
Fire Protection	599,650.21	Total	62,611,148.44	Total Taxes Billed	45,737,024.48
Police Protection	3,595,357.34	Prior Years Surplus Appropriated	5,390,230.84	1983 TAXES COLLECTED	42,941,762.49
Civil Defense & Disaster Control	12,976.00	REVENUES TOTAL	68,001,379.28	1983 Taxes Cancelled, Abated or Adjusted	67,619.51
Environmental Inspection & Control	270,905.67	Reserve For Uncollected Taxes	3,701,818.03	Transfer to Tax Title Liens or Foreclosed	1,574,036.15
Other Public Safety		CAPITAL OUTLAY TOTAL	3,817,617.90	Balance Outstanding Dec. 31, 1983	2,472,687.96
PUBLIC WORKS	0.015.300.44			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,810,728.46	Public Enterprises	397,074.20	Bolance January 1, 1983	2,488,810.54
Sewers and Sewage Processing	616,032.69	Recreation—Culture	1,034,174.60	Collected in 1983	2,213,899.86
Garbage and Trash Disposal	513,036.61	Public Works	1,596,696.56	Cancelled, Abated or Adjusted 1983	26,424.52
Public Buildings and Grounds	603,717.85	Buildings and Grounds	442,617.64	Transfers to Tax Title Liens or Foreclosed	123,907.62
Other Public Works	575,278.88	Library and Education	347,054.90	Balance December 31, 1983	124,578.54
HEALTH and WELFARE	2. 515 22	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	36,515.30	All Other		Balance January 1, 1983	567,379.80
Welfare-Public Assistance	48,480.92	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	395,318.79
Hospitals, Clinics, First Aid	13,475.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	204,280.94
Animal, Insect, & Rodent Control	30,889.41	School 14,146,082	1,236,416	Cancelled, Abated or Adjusted (1983)	1,105.21
Other Welfare Services		Self-liquidating 7,582,544	787,275	Transfers to Foreclosed Property	31,752.31
RECREATION and CONSERVATION		Other 5,782,307	5,782,307	Balance December 31, 1983	725,560.13
Beaches and Boardwalks		Total 27,510,933	7,805,998	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	188,149.46			FORECLOSURE	
Land Reclamation & Conservation	10,080.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	852,118.98
Other Recreational Services	267, 998.13	School	13,945,908.43	Transfers From Taxes or Liens	39,850.13
EDUCATION (excluding schools)		Self-Liquidating	5,637,544.34	Sale for Cash (1983)	44,610.44
Libraries	420,040.55	Other	4,760,532.00	Cancelled, Abated or Adjusted (1983)	81,896.17
Other Educational Services	1,024,470.00	Total	24,343,984.77	Balance December 31, 1983	765,462.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,051,902.55	FOR NET DEBT COMPUTATION	1,899,380,339	ASSETS	1 .
Employee Fringe Benefits	479,239.37	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	31,952,560.10
Other Statutory Expenditures	86,544.42	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	2,597,266.50
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	725,560.13
MUNICIPAL FUNCTIONS TOTAL	19,922,163.22	2 Residential		Foreclosed Property	765,462.50
CAPITAL IMPROVEMENTS *MEMO	1,066,074.54	3 Farm (SEE DAGE 47)		Emergencies & Other Deferred Charges	232,393.04
DEBT SERVICE		4a Commercial (SEE PAGE 47)		State and Federal Aid Receivable	20,138.86
Principal Payments	559,192.63	4b Industrial		Other Receivables	1,095,454.89
Interest Payments	241,464.25	4c Apartments		Total	37,388,836.04
		Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,681,846.26	Land Area 361.55 Sq. Miles		Cash Liabilities	18,418,896.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	39,651,186.20	Net Valuation Taxable-Municipal	1,656,821,696	Reserves for Receivables	4,384,441.26
RESERVE FOR UNCOLLECTED TAXES	3,701,818.03	Net Valuation Taxable-County	1,997,555,928	Surplus Dec. 31, 1983	14,585,498.20
EXPENDITURES TOTAL	65,757,670.59	State Equalized Valuation	2,018,794,814	Total	37,388,836.04
		State Equalization Ratio			
981/3000	▽	70	-	*Includes County Health Service Taxes or Count	Vocational School Tayer See

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Population 1980 17,235 Population 1983 17,930

S & P Rating
Moody Rating A

AAA

General Tax Rate Per \$100. 3 • 27

State Equalized Tax Rate 3.04

ABERDEEN TOWNSHIP - MONMOUTH CO. Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 526.44 Gross Debt 2.69 286.15 Net Debt Net Debt 1.46 32.03 93.67 Debt Service Tax Levy Collected Total Tax Levy 678.26 Tax Levy Cancelled, Abated 284.99 Municipal Expenditures or Adjusted 1.46

EXPENDITURES GENERAL GOVERNMENT Governing Body & Public Boards		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
				STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards					
	21,010.00			Local District School Taxes	
Municipal Clerk	(1 (50 50	1983 Property Taxes Collected	11,386,169.21	Regional & Consolidated School Tax 1 • 77	6,594,595.20
Financial Administration	41,650.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	38,705.18	Delinquent Tax & Lien Collections	407,134.93	County Taxes •48	1,792,186.58
Collection of Taxes	49,747.00	Business Personalty Replacement Taxes	223,552.44	County Library Taxes	
Planning, Housing & Development	50,750.00	Taxes from Public Utilities	631,003.00	Local Municipal Purpose Taxes •80	2,969,505.47
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	134,850.00
Elections		State Aid Revenues	224,488.28	Total Taxes for Rate Computation 3.05	11,491,137.25
General Administration (other)	512,432.60	Federal Aid Revenues		Special District Taxes	715,105.50
JUDICIARY		State and Local Fiscal Assistance Act Utilized	191,763.04	Bank Corp. Taxes	9,722.04
Municipal Courts	45,563.00	Sale of Acquired Property	18,678.00	Added and Omitted Taxes	80,055.39
PUBLIC SAFETY		Other Miscellaneous Revenues	412,793.40	Total Taxes Levied - ABSTRACT	12,161,170.18
Fire Protection		Total	13,495,582.30	Total Taxes Billed	12,154,996.18
Police Protection	1,045,930.04	Prior Years Surplus Appropriated	150,000.00	1983 TAXES COLLECTED	11,386,169.21
Civil Defense & Disaster Control	1,500.00	REVENUES TOTAL	13,645,582.30	1983 Taxes Cancelled, Abated or Adjusted	177,944.42
	44,131.50	Reserve For Uncollected Taxes	1,104,873.58	· '	111,057.94
Environmental Inspection & Control	,		215,678.94	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	
Other Public Safety		CAPITAL OUTLAY TOTAL	213,010.94		479 <u>,</u> 824.61
PUBLIC WORKS	686,726.00	D. I.V. E	4 433 01	PRIOR YEARS TAXES OUTSTANDING	(01 0(0 0 0
Streets and Drainage	000,720.00	Public Enterprises	4,432.01	Balance January 1, 1983	401,948.08
Sewers and Sewage Processing		Recreation—Culture	140,481.04	Collected in 1983	338,772.23
Garbage and Trash Disposal	04 153 00	Public Works	57,402.64	Cancelled, Abated or Adjusted 1983	28,704.94
Public Buildings and Grounds	84,153.00	Buildings and Grounds	13,363.25	Transfers to Tax Title Liens or Foreclosed	29,205.72
Other Public Works	20,000.00	Library and Education		Balance December 31, 1983	5,265.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	52,147.00	All Other		Balance January 1, 1983	225,123.61
Welfare-Public Assistance	39,630.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	144,063.64
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	68,362.70
Animal, Insect, & Rodent Control	1,560.00	School 1,964,002		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,342,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,132,528	5,13 0, 656	Balance December 31, 1983	300,824.55
Beaches and Boardwalks		Total 9,439,031	5,130,656	PROPERTY ACQUIRED BY DEED OR	-
Parks, Playgrounds, Shade Trees	20,000.00			FORECLOSURE	
Land Reclamation & Conservation	350.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	766,853.00
Other Recreational Services	154,316.00	School	1,964,002.65	Transfers From Taxes or Liens	,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EDUCATION (excluding schools)		Self-Liquidating	2,341,000.00	Sale for Cash (1983)	29,078.00
Libraries	188,000.00	Other	4,909,000.00	Cancelled, Abated or Adjusted (1983)	27,010,000
Other Educational Services	12,700.00	Total	9,214,002.65	Balance December 31, 1983	737,775.00
STATUTORY EXPENDITURES	12,10000	EQUALIZED VALUATION BASIS	,,211,002.03	CURRENT FINANCES DECEMBER 31, 1983	1311113.00
	217,533.00	FOR NET DEBT COMPUTATION	351,371,793	ASSETS	
Pensions & F. I. C. A.	21.7555.00	REAL PROPERTY VALUATIONS	221,311,132	-	1 201 027 15
Employee Fringe Benefits	10,000.00		ACCECCED VALUATION	Cash Dec. 31, 1983	1,281,926.15
Other Statutory Expenditures	10,000.00		ASSESSED VALUATION 12,095,900.00	Taxes Receivable	485,089.80
CETA And Other Public Employment Programs	2 220 526 22	··-		Tax Title Liens	300,824.55
MUNICIPAL FUNCTIONS TOTAL	3,338,534.32	2 Residential 4516 75.95	261,682,000.00	Foreclosed Property	737,775.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 13 .05	172,100.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 148 11.02	37,959,767.00	State and Federal Aid Receivable	
Principal Payments	100,000.00	4b Industrial 4 4.96	17,105,000.00	Other Receivables	400.00
Interest Payments	474,274.06	4c Apartments 9 4.50	15,518,000.00	Total	2,806,015.50
		Total 5471	344,532,767.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	92,168.85	Land Area 5.45 Sq. Miles		Cash Liabilities	583,168.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,101,887.28	Net Valuation Taxable-Municipal	347,255,380	Reserves for Receivables	1,524,089.35
RESERVE FOR UNCOLLECTED TAXES	1,104,873.58	Net Valuation Taxable-County	350,391,091	Surplus Dec. 31, 1983	698,757.56
EXPENDITURES TOTAL	14,211,738.09	State Equalized Valuation	373,316,481	Total	2,806,015.50
LATERIORES ILLIAN					

Population 1980 6,859 Population 1983 7,054

S & P Rating Moody Rating BAA1 General Tax Rate Per \$100. 2.00

State Equalized Tax Rate 2.08

ABSECON CITY - ATLANTIC COUNTY Form of Government: City Charter Act, (P.L. 1899, c. 52)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 371.14 Gross Debt 1.36 Net Debt Net Debt Debt Service 11.23 Tax Levy Collected 95.34 Total Tax Levy 600.65 Tax Levy Cancelled, Abated

or Adjusted

.31

330.21

Municipal Expenditures

EVER IDITURES					1983 PROPERTY TAX	
EXPENDITURES		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE—	
GENERAL GOVERNMENT					▼ !	. 070 507 00
Governing Body & Public Boards				4 000 005 70	Local District School Taxes .92	1,870,587.00
Municipal Clerk	12 /20 00	1983 Property Taxes		4,038,035.70	Regional & Consolidated School Tax	
Financial Administration	13,438.00	1983 Payments in Lie			School Taxes in Municipal Budget •04	72,766.00
Assessment of Taxes	29,871.44	Delinquent Tax & Lier		196,076.57	County Taxes •48	* 964,994.41
Collection of Taxes	35,907.20	Business Personalty Re	'	31,078.96	County Library Taxes •03	50,890.23
Planning, Housing & Development	30,517.68	Taxes from Public Util		498,801.00	Local Municipal Purpose Taxes •61	1,242,208.29
Human Resources	3,500.00	Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	86,350.00
Elections	2,800.00	State Aid Revenues		75,313.78	Total Taxes for Rate Computation 2.08	4,287,795.93
General Administration (other)	244,754.72	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	37,637.33	Bank Corp. Taxes	12,307.56
Municipal Courts	36,955.86	Sale of Acquired Prop	perty	188,000.00	Added and Omitted Taxes	23,228.00
PUBLIC SAFETY		Other Miscellaneous R	Revenues	185,141.88	Total Taxes Levied - ABSTRACT	4,236,981.49
Fire Protection	58 ,670.00		Total	5,250,085.22	Total Taxes Billed	4,235,543.16
Police Protection	747,551.36	Prior Years Surplus A	ppropriated	239,000.00	1983 TAXES COLLECTED	4,038,035.70
Civil Defense & Disaster Control	-	REVENUES	TOTAL	5,489,085.22	1983 Taxes Cancelled, Abated or Adjusted	12,972.00
Environmental Inspection & Control	22,127.00	Reserve For Uncollecte	ed Taxes	238,646.99	Transfer to Tax Title Liens or Foreclosed	13,300.00
Other Public Safety	•	CAPITAL OUT	LAY TOTAL	39,033.09	Balance Outstanding Dec. 31, 1983	171,235.46
PUBLIC WORKS			IOIAL	01,022001	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	278,451.06	Public Enterprises			Balance January 1, 1983	177,328.87
Sewers and Sewage Processing	2.0,.52.00	Recreation—Culture		1,207.00	Collected in 1983	166,209.37
Garbage and Trash Disposal	146,824.00	Public Works		21,896.09	Cancelled, Abated or Adjusted 1983	100,203.37
Public Buildings and Grounds	26,158.00	Buildings and Ground	4.	15,930.00	Transfers to Tax Title Liens or Foreclosed	11,118.50
Other Public Works	43,888.33	Library and Education		13,730.00	Balance December 31, 1983	1.00
I	45,000.55	Conservation	'		TAX TITLE LIENS OUTSTANDING	1.00
HEALTH and WELFARE		All Other			Balance January 1, 1983	20 577 20
Health Services Except Environmental			SERT ALITHOPHED DECE	TARER 21 1002	, .	29,577.29
Welfare-Public Assistance			DEBT AUTHORIZED, DECE		Transfer From Taxes	25,730.55
Hospitals, Clinics, First Aid	17.0/0.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	29,867.20
Animal, Insect, & Rodent Control	17,860.00	School	468,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	2,150,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1983	25,440.64
Beaches and Boardwalks		Total	2,618,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	18,950.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	426,353.25
Other Recreational Services		School		468,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		2,150,000.00	Sale for Cash (1983)	188,000.00
Libraries	18,078.00	Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	2,618,000.00	Balance December 31, 1983	238,353.25
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	129,514.21	FOR NET DEBT COM	PUTATION	192,470,111	ASSETS	
Employee Fringe Benefits	74,135.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	658,628.33
Other Statutory Expenditures	9,548.15	Code Class # o	f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	171,236.46
CETA And Other Public Employment Programs		1 Vacant Land	622 6.26	13,075,700.00	Tax Title Liens	25,440.64
MUNICIPAL FUNCTIONS TOTAL	1,989,500.01	2 Residential 2	185 77.30	161,556,200.00	Foreclosed Property	238,353.25
CAPITAL IMPROVEMENTS *MEMO*	88,300.00	3 Farm	1	2,300.00	Emergencies & Other Deferred Charges	10,000.00
DEBT SERVICE	-	4a Commercial	171 14.74	30,800,000.00	State and Federal Aid Receivable	=======================================
Principal Payments	45,000.00	4b Industrial	1 .07	142,100.00	Other Receivables	650.33
Interest Payments	34,188.50	4c Apartments	1 1.64	3,420,300.00	Total	1,104,309.01
TYPE I SCHL DEBT *MEMO	72,766.00		981	208,996,600.00	LIABILITIES, RESERVES, AND SURPLUS	_,,
DEFERRED CHARGES	22,000.00	· .	5.70 Sq. Miles		Cash Liabilities	146,911.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,959,237.64		'	210,455,758	Reserves for Receivables	435,680.68
RESERVE FOR UNCOLLECTED TAXES	238,646.99	Net Valuation Taxable Net Valuation Taxable		204,933,381	Surplus Dec. 31, 1983	521,716.42
		i ivet valuation laxabl	E-COUIIIA	,,,,,,,,	Julpius Dec. 31, 1703	
I		-	,	202.894.576	Tai-I	1.104.200 01
EXPENDITURES TOTAL	5,288,573.14	State Equalized Value State Equalization Ra	ation	202,894,576 103.76	Total	1,104,309.01

Table 13.

Moody Rating

2,798 Population 1980 Population 1983 2,912 S & P Rating

General Tax Rate Per \$100

ALEXANDRIA TWP. - HUNTERDON CO. Form of Government:

Number of Members on Governing Body - 3

Township Committee

Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

PER CENT: 282.59 Gross Debt Net Debt Tax Levy Collected

.88 89.39

813.15 Tax Levy Cancelled, Abated 262.24 or Adjusted .38

Z.39
State Equalized Tax Rate
2.39

EXPENDITURES	·	REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.03	1,010,537.00
Municipal Clerk		1983 Property Taxes Collected	2,126,483.99	Regional & Consolidated School Tax •83	815,107.20
Financial Administration	10,810.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,750.00	Delinquent Tax & Lien Collections	242,232.56	County Taxes •45	438,375.81
Collection of Taxes	10,050.00	Business Personalty Replacement Taxes	45,779.40	County Library Taxes •03	26,270.60
Planning, Housing & Development	10,890.05	Taxes from Public Utilities	186,866.00	Local Municipal Purpose Taxes •05	50,000.00
Human Resources	2,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	24,500.00
Elections	600.00	State Aid Revenues	15,741.21	Total Taxes for Rate Computation 2.39	2,364,790.61
General Administration (other)	42,425.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,555.42	Bank Corp. Taxes	739.93
Municipal Courts	9,000.00	Sale of Acquired Property		Added and Omitted Taxes	26,865.45
PUBLIC SAFETY	•	Other Miscellaneous Revenues	180,299.42	Total Taxes Levied - ABSTRACT	2,367,895.99
Fire Protection	35,480.00	Total	2,808,958.00	Total Taxes Billed	2,378,863.26
Police Protection	38,970.00	Prior Years Surplus Appropriated	300,000.00	1983 TAXES COLLECTED	2,126,483.99
Civil Defense & Disaster Control		REVENUES TOTAL	3,108,958.00	1983 Taxes Cancelled, Abated or Adjusted	9,103.73
Environmental Inspection & Control	17,225.00	Reserve For Uncollected Taxes	318,500.00	Transfer to Tax Title Liens or Foreclosed	8,232.05
Other Public Safety		CAPITAL OUTLAY TOTAL	11,014.74	Balance Outstanding Dec. 31, 1983	235,043.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	205,075.00	Public Enterprises		Balance January 1, 1983	227,527.25
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	221,265.77
Garbage and Trash Disposal		Public Works	11,014.74	Cancelled, Abated or Adjusted 1983	.72
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,339.30
Other Public Works		library and Education		Balance December 31, 1983	3,921.46
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,819.63	All Other		Balance January 1, 1983	30,893.39
Welfare-Public Assistance	2,950.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	10,761.61
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	20,966.79
Animal, Insect, & Rodent Control	3,725.00	School 822,905		Cancelled, Abated or Adjusted (1983)	760.06
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	19,928.15
Beaches and Boardwalks		Total 822,905		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	1,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	21,200.00
Other Recreational Services	2,600.00	School	821,777.69	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services	981.00	Total	821,777.69	Balance December 31, 1983	21,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	18,500.00	FOR NET DEBT COMPUTATION	93,497,239	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,157,011.28
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	238,964.95
CETA And Other Public Employment Programs		1 Vacant Land 257 5.99	5,837,412.00	Tax Title Liens	19,928.15
MUNICIPAL FUNCTIONS TOTAL	438,950.68	2 Residential 762 66.35	64,684,098.00	Foreclosed Property	21,200.00
CAPITAL IMPROVEMENTS *MEMO*	80,574.42	3 Farm 502 23.63	23,043,215.00	Emergencies & Other Deferred Charges	15,670.07
DEBT SERVICE		4a Commercial 22 3.35	3,268,900.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 6 •58	569,100.00	Other Receivables	3,080.32
Interest Payments		4c Apartments 1 .10	93,100.00	Total	1,455,854.77
		Total 1550	97,495,825.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,182.04	Land Area 28 • 20 Sq. Miles		Cash Liabilities	760,526.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,290,290.61	Net Valuation Taxable-Municipal	98,311,258	Reserves for Receivables	283,173.42
RESERVE FOR UNCOLLECTED TAXES	318,500.00	Net Valuation Taxable-Caunty	96, 146, 161	Surplus Dec. 31, 1983	412,154.59
EXPENDITURES TOTAL	3,053,923.33	State Equalized Valuation	98,243,059	Total	1,455,854.77
		State Equalization Ratio	100.07		

1981/3000

2,560 Population 1980 2,708 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 2.85

State Equalized Tax Rate 1.76 ALLAMUCHY TOWNSHIP - WARREN CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

147.71

724.75

PER CENT: Gross Debt

.41

Tax Levy Cancelled, Abated

Net Debt

97.92 Tax Levy Collected

234.87 Municipal Expenditures or Adjusted

GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	9,682.50 15,592.08 12,040.00 34,170.00 115,333.59 25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00 51,560.00	REVENUES-REA 1983 Property Taxes of 1983 Payments in Lieu Delinquent Tax & Lien Business Personalty Re Taxes from Public Util Other Miscellaneous T State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AR REVENUES Reserve For Uncollected CAPITAL OUTIL Public Enterprises Recreation—Culture Public Works Buildings and Ground	Collected of Taxes Collections placement Taxes ities ax Revenues Assistance Act Utilized perty evenues Total opropriated TOTAL	1,921,211.63 35,912.54 39,596.84 217,986.00 8,190.82 9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	STATE EQUALIZED TAX RATE Local District School Taxes Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer ta Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	* 673,150.06 36,415.04 25,300.00 12,550.00 1,920,376.10 4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59 33,572.21 33,488.90
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	15,592.08 12,040.00 34,170.00 115,333.59 25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	1983 Payments in Lieu Delinquent Tax & Lien Business Personalty Re Taxes from Public Util Other Miscellaneous T State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AR REVENUES Reserve For Uncollecte CAPITAL OUTIL Public Enterprises Recreation—Culture Public Works	of Taxes Collections placement Taxes ities ax Revenues Assistance Act Utilized perty evenues Total ppropriated TOTAL d Taxes	35,912.54 39,596.84 217,986.00 8,190.82 9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes .62 County Library Taxes .03 Local Municipal Purpose Taxes .02 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.75 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	* 673,150.06 36,415.04 25,300.00 12,550.00 1,920,376.10 4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	15,592.08 12,040.00 34,170.00 115,333.59 25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	1983 Payments in Lieu Delinquent Tax & Lien Business Personalty Re Taxes from Public Util Other Miscellaneous T State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AR REVENUES Reserve For Uncollecte CAPITAL OUTIL Public Enterprises Recreation—Culture Public Works	of Taxes Collections placement Taxes ities ax Revenues Assistance Act Utilized perty evenues Total ppropriated TOTAL d Taxes	35,912.54 39,596.84 217,986.00 8,190.82 9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes .62 County Library Taxes .03 Local Municipal Purpose Taxes .02 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.75 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	* 673,150.06 36,415.04 25,300.00 12,550.00 1,920,376.10 4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59
Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	15,592.08 12,040.00 34,170.00 115,333.59 25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	1983 Payments in Lieu Delinquent Tax & Lien Business Personalty Re Taxes from Public Util Other Miscellaneous T State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AR REVENUES Reserve For Uncollecte CAPITAL OUTIL Public Enterprises Recreation—Culture Public Works	of Taxes Collections placement Taxes ities ax Revenues Assistance Act Utilized perty evenues Total ppropriated TOTAL d Taxes	35,912.54 39,596.84 217,986.00 8,190.82 9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	School Taxes in Municipal Budget County Taxes .62 County Library Taxes .03 Local Municipal Purpose Taxes .02 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.75 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed .1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer ta Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	36,415.04 25,300.00 12,550.00 1,920,376.10 4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59 33,572.21
Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	12,040.00 34,170.00 115,333.59 25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	Delinquent Tax & Lien Business Personalty Re Taxes from Public Util Other Miscellaneous T State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AR REVENUES Reserve For Uncollecte CAPITAL OUTIL Public Enterprises Recreation—Culture Public Works	Collections placement Taxes ities ax Revenues Assistance Act Utilized perty evenues Total ppropriated TOTAL d Taxes	39,596.84 217,986.00 8,190.82 9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	County Taxes .62 : County Library Taxes .03 Local Municipal Purpose Taxes .02 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation .75 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer ta Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	36,415.04 25,300.00 12,550.00 1,920,376.10 4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59 33,572.21
Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	12,040.00 34,170.00 115,333.59 25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	Business Personalty Re Taxes from Public Util Other Miscellaneous T State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus Af REVENUES Reserve For Uncollecte CAPITAL OUTIL Public Enterprises Recreation—Culture Public Works	placement Taxes ities ax Revenues Assistance Act Utilized berty evenues Total opropriated TOTAL d Taxes	39,596.84 217,986.00 8,190.82 9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	County Library Taxes	36,415.04 25,300.00 12,550.00 1,920,376.10 4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59 33,572.21
Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	34,170.00 115,333.59 25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	Taxes from Public Util Other Miscellaneous T State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AR REVENUES Reserve For Uncollecte CAPITAL OUTI	Assistance Act Utilized perty evenues Total appropriated TOTAL d Taxes	217,986.00 8,190.82 9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer ta Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	25,300.00 12,550.00 1,920,376.10 4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59
Human Resources Elections General Administration (other) JUDICLARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	115,333.59 25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	Other Miscellaneous T State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AF REVENUES Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	Assistance Act Utilized perty evenues Total appropriated TOTAL d Taxes	8,190.82 9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.75 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer ta Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	12,550.00 1,920,376.10 4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59
Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AF REVENUES Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	Assistance Act Utilized verty evenues Total opropriated TOTAL d Taxes	9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	Total Taxes for Rate Computation 1.75 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer ta Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	1,920,376.10 4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59
General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AF REVENUES Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	perty evenues Total appropriated TOTAL d Taxes	9,513.00 209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	4,670.80 50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59
JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	25,910.00 44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AR REVENUES Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	perty evenues Total appropriated TOTAL d Taxes	209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus AR REVENUES Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	perty evenues Total appropriated TOTAL d Taxes	209,705.59 2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer ta Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	50,135.30 1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59
PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	44,000.00 11,550.00 700.00 29,325.02 175,671.81 2,600.00	Other Miscellaneous R Prior Years Surplus AR REVENUES Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	evenues Total ppropriated TOTAL d Taxes	2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	1,962,632.20 1,962,075.05 1,921,211.63 1,324,483.00 39,538.59 33,572.21
Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	11,550.00 700.00 29,325.02 175,671.81 2,600.00	Prior Years Surplus ARREVENUES Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	Total opropriated TOTAL d Taxes	2,442,116.42 350,000.00 2,792,116.42 58,777.41 242,764.71	Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer ta Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	1,962,075.05 1,921,211.63 1,324,483.00 39,538.59 33,572.21
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	11,550.00 700.00 29,325.02 175,671.81 2,600.00	REVENUES Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	opropriated TOTAL od Taxes	350,000.00 2,792,116.42 58,777.41 242,764.71	1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	1,921,211.63 1,324,483.00 39,538.59 33,572.21
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	700.00 29,325.02 175,671.81 2,600.00	REVENUES Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	TOTAL d Taxes	2,792,116.42 58,777.41 242,764.71	1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	1,324,483.00 39,538.59 33,572.21
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	29,325.02 175,671.81 2,600.00	Reserve For Uncollecte CAPITAL OUTI Public Enterprises Recreation—Culture Public Works	d Taxes	58,777.41 242,764.71 164,495.50	Transfer ta Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	39,538.59 33,572.21
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	175,671.81 2,600.00	CAPITAL OUTI Public Enterprises Recreation—Culture Public Works		242,764.71 164,495.50	Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	39,538.59 33,572.21
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	2,600.00	Public Enterprises Recreation—Culture Public Works	AY TOTAL	164,495.50	PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983	33,572.21
Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	2,600.00	Recreation—Culture Public Works			Balance January 1, 1983	
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds	2,600.00	Recreation—Culture Public Works				
Garbage and Trash Disposal Public Buildings and Grounds		Public Works			Collected in 1983	33.488 00
Public Buildings and Grounds				2/ 2/3 00		ノノリマロじゅうひ
Public Buildings and Grounds	51,560.00	Buildings and Ground		24,363.00	Cancelled, Abated or Adjusted 1983	
			s	53,906.21	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education			Balance December 31, 1983	83.31
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,750.00	All Other			Balance January 1, 1983	5,770,27
Welfare-Public Assistance	4,430.00		EBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	1,324.83
Hospitals, Clinics, First Aid	3,500.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	2,423.64
Animal, Insect, & Rodent Control	3,935.00	School	400,000	1121 0201	Cancelled, Abated or Adjusted (1983)	21423.04
Other Welfare Services			,		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other			Balance December 31, 1983	4,671.46
		_	400,000		· ·	4,071.40
Beaches and Boardwalks		Total	100,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		1001150 AND OUTOTA	NONIO		FORECLOSURE	
Land Reclamation & Conservation	7,000.00	ISSUED AND OUTSTA	INDING	400,000.00	Balance January 1, 1983	
Other Recreational Services	1,500.00	School		400,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries		Other		400 000 00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	400,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	20 000 00	EQUALIZED VALUATION		00 / 2/ 6/5	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	20,000.00	FOR NET DEBT COM		98,424,845	ASSETS	
Employee Fringe Benefits	7,000.00	REAL PROPERTY	· ·		Cash Dec. 31, 1983	1,909,592.51
Other Statutory Expenditures	1,500.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	39,621.90
CETA And Other Public Employment Programs			367 8.05	5,328,500.00	Tax Title Liens	4,671.46
MUNICIPAL FUNCTIONS TOTAL	577,250.00		811 75.76	50,172,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMÜ*	44,513.00		170 5.34	3,541,550.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	22 5.95	3,940,600.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	1 .25	168,200.00	Other Receivables	4,088.70
Interest Payments		4c Apartments	1 4.64	3,070,000.00	Total	1,957,974.57
,		Total 1	372	66,220,950.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2	0 • 30 Sq. Miles		Cash Liabilities	1,064,750.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,882,526.10	Net Valuation Taxable	·	67,096,805	Reserves for Receivables	48,382.06
RESERVE FOR UNCOLLECTED TAXES	58,777.41	Net Valuation Taxable		104,260,431	Surplus Dec. 31, 1983	844,842.12
	2,518,553.51	State Equalized Value		107,857,655	Total	1,957,974.57
EM EMBRIORES TOTAL		State Equalization Ra		61.90	lotal	117711714001
981/3000		Graic Equalization Ru		31.70	*Includes County Health Service Taxes or County	

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Population 1980 5,901 6,067 Population 1983 S & P Rating A A Moody Rating

General Tax Rate Per \$100. 3.39 State Equalized Tax Rate

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ALLENDALE BOROUGH - BERGEN CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 860.71 Gross Debt 2.06 Net Debt 649.41 Net Debt 1.55 Debt Service 80.98 Tax Levy Collected 97.36 Total Tax Levy 1,072.52 Tax Levy Cancelled, Abated 589.77 Municipal Expenditures or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		718 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 92	2,536,407.15
Municipal Clerk	0.500.00	1983 Property Taxes Collected	6,333,57 0. 25	Regional & Consolidated School Tax •60	1,661,167.37
Financial Administration	8,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	25,574.00	Delinquent Tax & Lien Collections	178,836.34	County Taxes •35	967,438.53
Collection of Taxes	37,090.00	Business Personalty Replacement Taxes	46,442.04	County Library Taxes	
Planning, Housing & Development	12,000.00	Taxes from Public Utilities	1,032,879.00	Local Municipal Purpose Taxes •48	1,310,042.18
Human Resources	4,425.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	33,000.00
Elections		State Aid Revenues	48,864.99	Total Taxes for Rate Computation 2.35	6,508,055.23
General Administration (other)	315,089.69	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	33,047.00	Bank Corp. Taxes	13,834.74
Municipal Courts	11,490.00	Sale of Acquired Property		Added and Omitted Taxes	18,075.72
PUBLIC SAFETY		Other Miscellaneous Revenues	559,135.23	Total Taxes Levied - ABSTRACT	6,506,965.69
Fire Protection	41,505.00	Total	8,232,774.85	Total Taxes Billed	6,505,607.98
Police Protection	670,485.05	Prior Years Surplus Appropriated	600,000.00	1983 TAXES COLLECTED	6,333,570.25
Civil Defense & Disaster Control	5 00. 00	REVENUES TOTAL	8,832,774.85	1983 Taxes Cancelle'd, Abated or Adjusted	2,000.10
Environmental Inspection & Control	23,990.00	Reserve For Uncollected Taxes	291,826.90	Transfer to Tax Title Liens or Foreclosed	105.09
Other Public Safety		CAPITAL OUTLAY TOTAL	109,847.40	Balance Outstanding Dec. 31, 1983	169,932.54
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	320,912.51	Public Enterprises		Balance January 1, 1983	180,613.70
Sewers and Sewage Processing	473,726.00	Recreation—Culture	14,711.82	Collected in 1983	178,836.34
Garbage and Trash Disposal	202,500.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	92,653.00	Buildings and Grounds	95,135.58	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	44,004.00	Library and Education		Balance December 31, 1983	1,777.36
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	-,
Health Services Except Environmental	20,717.00	All Other		Balance January 1, 1983	2,022.49
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	105.09
Hospitals, Clinics, First Aid	2,115.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 1,191,903		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 90,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,940,000	3,940,000	Balance December 31, 1983	2,127.58
Beaches and Boardwalks		Total 5,221,903	3,940,000	PROPERTY ACQUIRED BY DEED OR	_,,
Parks, Playgrounds, Shade Trees	67,824.00			FORECLOSURE	
Land Reclamation & Conservation	-	ISSUED AND OUTSTANDING		Balance January 1, 1983	4,900.00
Other Recreational Services	73,225.00	School	1,191,903.48	Transfers From Taxes or Liens	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EDUCATION (excluding schools)	•	Self-Liquidating	90,000.00	Sale for Cash (1983)	
Libraries	108,000.00	Other	3,940,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	5,221,903.48	Balance December 31, 1983	4,900.00
STATUTORY EXPENDITURES					
Pensions & F. I. C. A.		FOLIALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31 1983	
	161.694.00	EQUALIZED VALUATION BASIS	253.794.321	CURRENT FINÁNCES DECEMBER 31, 1983	
ı	161,694.00 57.000.00	FOR NET DEBT COMPUTATION	253,794,321	ASSETS	870.273.48
Employee Fringe Benefits	57,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS		ASSETS Cash Dec. 31, 1983	
Employee Fringe Benefits Other Statutory Expenditures	161,694.00 57,000.00 4,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS Cash Dec. 31, 1983 Toxes Receivable	171,709.90
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	57,000.00 4,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 114 2.24	ASSESSED VALUATION 4,265,000.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens	171,709.90 2,127.58
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	57,000.00 4,000.00 2,781,019.25	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2.24 2 Residential 1711 81.82	ASSESSED VALUATION 4,265,000.00 155,640,900.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens Foreclosed Property	171,709.90 2,127.58
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	57,000.00 4,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2.24 2 Residential 1711 81.82 3 Farm 9 .36	ASSESSED VALUATION 4,265,000.00 155,640,900.00 684,800.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens Foreclosed Property Emergencies & Other Deferred Charges	171,709.90 2,127.58
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	57,000.00 4,000.00 2,781,019.25 26,886.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2 . 24 2 Residential 1711 81 . 82 3 Farm 9 .36 4a Commercial 50 12 . 07	ASSESSED VALUATION 4,265,000.00 155,640,900.00 684,800.00 22,968,400.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	171,709.90 2,127.58 4,900.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	57,000.00 4,000.00 2,781,019.25 26,886.00 218,250.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 4,265,000.00 155,640,900.00 684,800.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	171,709.90 2,127.58 4,900.00 2,317.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	57,000.00 4,000.00 2,781,019.25 26,886.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 4,265,000.00 155,640,900.00 684,800.00 22,968,400.00 6,671,600.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	171,709.90 2,127.58 4,900.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	57,000.00 4,000.00 2,781,019.25 26,886.00 218,250.00 273,068.98	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 4,265,000.00 155,640,900.00 684,800.00 22,968,400.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	171,709.90 2,127.58 4,900.00 2,317.00 1,051,327.96
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	57,000.00 4,000.00 2,781,019.25 26,886.00 218,250.00 273,068.98 13,982.69	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 4,265,000.00 155,640,900.00 684,800.00 22,968,400.00 6,671,600.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	171,709.90 2,127.58 4,900.00 2,317.00 1,051,327.96
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	57,000.00 4,000.00 2,781,019.25 26,886.00 218,250.00 273,068.98 13,982.69 5,165,013.05	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 4,265,000.00 155,640,900.00 684,800.00 22,968,400.00 6,671,600.00 190,230,700.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	171,709.90 2,127.58 4,900.00 2,317.00 1,051,327.96 294,198.84 181,054.48
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	57,000.00 4,000.00 2,781,019.25 26,886.00 218,250.00 273,068.98 13,982.69	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 4,265,000.00 155,640,900.00 684,800.00 22,968,400.00 6,671,600.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tox Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	870,273.48 171,709.90 2,127.58 4,900.00 2,317.00 1,051,327.96 294,198.84 181,054.48 576,074.64

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Population 1980 912 Population 1983 890

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate 1.50

ALLENHURST BOROUGH - MONMOUTH CO.

Form of Government: Commission (1911)

Number of Members on Governing Body - 3

 PER CAPITA:
 PER CENT:

 Gross Debt
 765.96
 Gross Debt

 Net Debt
 765.96
 Net Debt

 Debt Service
 53.80
 Tax Levy

 Total Tax Levy
 693.71
 Tax Levy

Municipal Expenditures 1,154.76

Gross Debt 1.81
Net Debt 1.81
Tax Levy Collected 93.52
Tax Levy Cancelled, Abated or Adjusted .73

EXPENIENTIMES					1983 PROPERTY TAX	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE	
					Local District School Taxes •19	77,253.00
Governing Body & Public Boards		1983 Property Taxes Collected		552,841.85	Regional & Consolidated School Tax	,
Municipal Clerk Financial Administration	8,925.00	. ,	1700 Fraperly Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	2,300.00	Delinquent Tax & Lien Collections		38,732.47	County Taxes •55	217,871.78
	1,500.00	'	'		County Library Taxes •02	8.229.40
Collection of Taxes	2,050.00	Business Personalty Replacement To	axes	175,022.00	Cooliny Library Taxes	294,315.21
Planning, Housing & Development	2,030.00	Taxes from Public Utilities		1.5,022.00	tocal manicipal raiposa rakes	5,900.00
Human Resources	300.00	Other Miscellaneous Tax Revenues		7.785.85	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.50	603,569.39
Elections		State Aid Revenues		1,100.00	Total taxes for Male composition	003,307.37
General Administration (other)	172,616.61	Federal Aid Revenues		8,637.00	Special District Taxes	10 724 40
JUDICIARY	8,595.00	State and Local Fiscal Assistance	Act Utilized	0,031.00	Bank Corp. Taxes	19,736.69
Municipal Courts	8,595.00	Sale of Acquired Property		400 000 40	Added and Omitted Taxes	(17 (0) 00
PUBLIC SAFETY		Other Miscellaneous Revenues		498,099.68	Total Taxes Levied - ABSTRACT	617,406.08
Fire Protection	27,565.00		Total	1,292,890.13	Total Taxes Billed	591,148.32
Police Protection	284,012.50	Prior Years Surplus Appropriated		70,000.00	1983 TAXES COLLECTED	552,841.85
Civil Defense & Disaster Control		REVENUES	TOTAL	1,362,890.13	1983 Taxes Cancelled, Abated or Adjusted	4,319.71
Environmental Inspection & Control	2,175.00	Reserve For Uncollected Taxes		40,537.83	Transfer to Tax Title Liens or Foreclosed	2,986.91
Other Public Safety		CAPITAL OUTLAY	TOTAL	88,029.31	Balance Outstanding Dec. 31; 1983	30,999.85
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	71,136.00	Public Enterprises			Balance January 1, 1983	30,840.26
Sewers and Sewage Processing		Recreation—Culture		67 .50	Collected in 1983	30,036.74
Garbage and Trash Disposal	55,590.00	Public Works		60,761.50	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	8,575.00	Buildings and Grounds		27,200.31	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	11,405.00	Library and Education			Balance December 31, 1983	803.52
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,355.00	All Other			Balance January 1, 1983	9,218.47
Welfare-Public Assistance	105.00	CAPITAL DEBT AUTHO	RIZED DECEM	ABER 31, 1983	Transfer From Taxes	2,986.91
Hospitals, Clinics, First Aid	600.00	_	SS DEBT	NET DEBT	Redeemed in 1983	8,695.73
1 1 1	555755		,55 5251	1121 0201	Cancelled, Abated or Adjusted (1983)	0,0,,,,,,
Animal, Insect, & Rodent Control		School 21	04,500	204,500	Transfers to Foreclosed Property	
Other Welfare Services		Jen-nquidaning /	77,203	477,203	Balance December 31, 1983	3,509.65
RECREATION and CONSERVATION	145,500.00) Omer	81,703	681,703	PROPERTY ACQUIRED BY DEED OR	3,70,00
Beaches and Boardwalks	925.00	Total 💆	01,103	0017103		
Parks, Playgrounds, Shade Trees	923.00	l			FORECLOSURE	
Land Reclamation & Conservation	100.00	ISSUED AND OUTSTANDING			Balance January 1, 1983	
Other Recreational Services	100.00	School		204,500.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries		Other		213,600.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1	418,100.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	2, 122 27	EQUALIZED VALUATION BASIS		27 7/0 7/2	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	86,122.97	FOR NET DEBT COMPUTATION		37,740,742	ASSETS	25, 17, 22
Employee Fringe Benefits	35,631.03	REAL PROPERTY VALUATION			Cash Dec. 31, 1983	354,671.38
Other Statutory Expenditures	5,586.50	Code Class # of Parcels %		ASSESSED VALUATION	Taxes Receivable	31,803.37
CETA And Other Public Employment Programs		1 Vacant Land 13	1.45	601,200.00	Tax Title Liens	3,509.65
MUNICIPAL FUNCTIONS TOTAL	934,670.61		82.06	33,951,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm			Emergencies & Other Deferred Charges	7,920.03
DEBT SERVICE			12.23	5,059,800.00	State and Federal Aid Receivable	
Principal Payments	38,715.58	4b Industrial 1	3.20	1,324,000.00	Other Receivables	98,863.60
Interest Payments	9,170.00	4c Apartments 4	1.06	438,300.00	Total	496,768.03
		Total 332		41,374,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,638.53	Land Area •30 Sq.	Miles		Cash Liabilities	136,406.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	303,354.18	Net Valuation Taxable-Municipal		41,867,737	Reserves for Receivables	127,282.55
RESERVE FOR UNCOLLECTED TAXES	40,537.83	Net Valuation Taxable-Municipal Net Valuation Taxable-County		40,119,585	Surplus Dec. 31, 1983	233,079.08
EXPENDITURES TOTAL	1,331,086.73	State Equalized Valuation		39,850,902	Total	496,768.03
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130	12	
.1 - 4:	1000	1

Population 1980 1,962 Population 1983 1,960 S & P Rating

Moody Rating

General Tax Rate Per \$100.

4.71 State Equalized Tax Rate 2.75

ALLENTOWN BOROUGH - MONMOUTH CO.

Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 1,418.40 Gross Debt 8.09 Gross Debt 400.46 2.29 Net Debt Net Debt 47.77 Debt Service Tax Levy Collected 95.76 558.83 Tax Levy Cancelled, Aboted Total Tax Levy Municipal Expenditures 332.96 or Adjusted .35

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	1,040,610.18	Regional & Consolidated School Tox 1.68	662,284.37
Financial Administration	11,635.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,390.00	Delinguent Tax & Lien Collections	39,030.54	County Taxes •50	* 198,644.13
Collection of Taxes	9,515.00	Business Personalty Replacement Taxes	7,196.44	County Library Taxes •02	7,308.67
Planning, Housing & Development	6,805.00	Taxes from Public Utilities	75,066.00	Local Municipal Purpose Taxes •55	216,000.00
Human Resources	100.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	15,900.00
Elections	900.00	State Aid Revenues	43,561.29	Total Taxes for Rate Computation 2.75	1,100,137.17
General Administration (other)	74,936.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,809.39	Bank Corp. Taxes	8,897.16
Municipal Courts	21,983.00	Sale of Acquired Property		Added and Omitted Taxes	2,167.60
PUBLIC SAFETY		Other Miscellaneous Revenues	150,418.25	Total Taxes Levied - ABSTRACT	1,095,301.93
Fire Protection	24,505.00	Total	1,367,692.09	Total Taxes Billed	1,086,648.50
Police Protection	136,747.00	Prior Years Surplus Appropriated	270,000.00	1983 TAXES COLLECTED	1,040,610.18
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	1,637,692.09	1983 Taxes Cancelled, Abated or Adjusted	3,768.00
Environmental Inspection & Control	9,480.00	Reserve For Uncollected Taxes	95,150.68	Transfer to Tax Title Liens or Foreclosed	6,051.98
Other Public Safety		CAPITAL OUTLAY TOTAL	724,988.36	Balance Outstanding Dec. 31, 1983	36,218.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	25,026.94	Public Enterprises	72,981.50	Balance January 1, 1983	38,052.34
Sewers and Sewage Processing		Recreation—Culture	650,295.72	Collected in 1983	36,055.66
Garbage and Trash Disposal	51,600.00	Public Works	17.00	Cancelled, Abated or Adjusted 1983	96.53
Public Buildings and Grounds	21,215.00	Buildings and Grounds	1,694.14	Transfers to Tax Title Liens or Foreclosed	1,899.37
Other Public Works		Library and Education		Balance December 31, 1983	- 78
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50 .00	All Other		Balance January 1, 1983	11,511.02
Welfare-Public Assistance	3,540.00	CAPITAL DERT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	8,227.27
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,974.88
Animal, Insect, & Rodent Control		School 205,365		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,427,544	387,729	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,147,162	397, 162	Balance December 31, 1983	16,763.41
Beaches and Boardwalks		Total 2,780,072	784,891	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	300.00			FORECLOSURE	
Land Reclamation & Conservation	1,250.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	8,700.00
Other Recreational Services	6,880.00	School	205,365.88	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,108,744.41	Sale for Cash (1983)	
Libraries	4,850.00	Other	780,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,094,110.29	Balance December 31, 1983	8,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	23,212.00	FOR NET DEBT COMPUTATION	34,348,231	ASSETS	
Employee Fringe Benefits	10,600.00	REAL PROPERTY VALUATIONS	-	Cash Dec. 31, 1983	337,182.28
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	36,219.12
CETA And Other Public Employment Programs		1 Vacant Land 28 4.66	89,350.00	Tax Title Liens	16,763.41
MUNICIPAL FUNCTIONS TOTAL	456,619.94	2 Residential 529 88.01	18,505,150.00	Foreclosed Property	8,700.00
CAPITAL IMPROVEMENTS *MEMO*	14,000.00	3 Farm 5 .84	22,550.00	Emergencies & Other Deferred Charges	8,600.00
DEBT SERVICE		4a Commercial 37 6.16	2,185,250.00	State and Federal Aid Receivable	842.38
Principal Payments	83,610.90	4b Industrial		Other Receivables	29,192.08
Interest Payments	10,025.00	4c Apartments 2 .33	977,300.00	Total	437,499.27
		Total 601	21.779.600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	7,193.48	Land Area •60 Sq. Miles		Cash Liabilities	38,270.10
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	868,237.17	Net Valuation Taxable-Municipal	23,025,070	Reserves for Receivables	90,874.61
RESERVE FOR UNCOLLECTED TAXES	95,150.68	Net Valuation Taxable-County	35,632,394	Surplus Dec. 31, 1983	308,354.56
EXPENDITURES TOTAL	1,520,837.17	State Equalized Valuation	38,564,867	Total	437,499.27
		State Equalization Ratio	58.36		
981/3000		·		*Includes County Health Service Taxes or County	Vocational School Taxes. Se
		79		Table 13.	
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Population 1980 2,680 Population 1983 2,742

S & P Rating Moody Rating General Tax Rate Per \$100.

4 • 40
State Equalized Tax Rate

4.40 T

2.19

ALLOWAY TOWNSHIP – SALEM COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA PER CENT. Gross Debt 82.06 .46 Gross Debt .25 Net Debt 45.59 Net Debt 85.89 Debt Service 3.65 Tax Levy Collected 423.72 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

-22

199.79

Municipal Expenditures

1983 PROPERTY TAX **EXPENDITURES** REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE 1.38 729,909.00 Local District School Taxes Governing Body & Public Boards 995,460.45 Regional & Consolidated School Tax Municipal Clerk 1983 Property Taxes Collected 10,629.00 Financial Administration 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 45.910.00 147.566.84 .80 425,023.69 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 9,485.00 29.017.88 Collection of Taxes **Business Personalty Replacement Taxes** County Library Taxes 3.245.00 239,963.00 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 42.600.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 1,400.00 17.898.46 1,197,532.69 State Aid Revenues Total Taxes for Rate Computation 2.18 Elections 77.835.00 Federal Aid Revenues Special District Taxes General Administration (other) 14.135.34 2.813.31 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 11.365.04 5.580.00 4.081.00 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 64,225.95 Total Taxes Levied - ABSTRACT 1,161,827.00 Other Miscellaneous Revenues PUBLIC SAFETY 6.400.00 1,513,847.92 1,159,013.69 Fire Protection Total Total Taxes Billed 28,615.00 182,322.07 Prior Years Surplus Appropriated 1983 TAXES COLLECTED 995,460,45 Police Protection 1,500.00 TOTAL 1,646,169,99 2.541.60 REVENUES Civil Defense & Disaster Control 1983 Taxes Cancelle'd, Abated or Adjusted 7.470.00 168.000.00 4.558.00 Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 92,760.00 Balance Outstanding Dec. 31, 1983 156,453,64 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 118,100.00 Balance January 1, 1983 149,304.83 Streets and Drainage **Public Enterprises** Collected in 1983 145,302.21 Recreation—Culture Sewers and Sewage Processing 5.825.00 Public Works Cancelled, Abated or Adjusted 1983 Garbage and Trash Disposal 9.400.00 **Buildings** and Grounds 92.760.00 Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds Balance December 31, 1983 4.002.62 Other Public Works Library and Education HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 930.00 All Other Balance January 1, 1983 26,268.49 Health Services Except Environmental 7,765.50 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 4.558.00 Transfer From Taxes Welfare-Public Assistance 1,500.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 2.264.63 Hospitals, Clinics, First Aid 1.550.00 100,000 Cancelled, Abated or Adjusted (1983) Animal, Insect, & Rodent Control School Other Welfare Services Self-liquidating Transfers to Foreclosed Property 125,000 125,000 Balance December 31, 1983 28.561.86 RECREATION and CONSERVATION Other 225,000 125,000 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 2.000.00 FORECLOSURE Parks, Playgrounds, Shade Trees 22.580.00 ISSUED AND OUTSTANDING Balance January 1, 1983 Land Reclamation & Conservation 100.00 100.000.00 Transfers From Taxes or Liens Other Recreational Services School Sale for Cash (1983) 5.580.00 EDUCATION (excluding schools) Self-Liquidating 117.760.00 Cancelled, Abated or Adjusted (1983) Other Librories 1.00 217,760.00 Balance December 31, 1983 17,000.00 Other Educational Services Total EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES 12,000.00 FOR NET DEBT COMPUTATION 49,439,233 **ASSETS** Pensions & F. I. C. A. 3,500.00 REAL PROPERTY VALUATIONS Cash Dec. 31, 1983 471,704.19 **Employee Fringe Benefits** 1,200.00 Class # of Parcels % VAL'N ASSESSED VALUATION 160,456,26 Code Taxes Receivable Other Statutory Expenditures 579 6.99 1,806,400.00 Vacant Land 28,561.86 Tax Title Liens CETA And Other Public Employment Programs 367.725.54 64.57 739 16,684,680.00 2 Residential Foreclosed Property 17,000.00 MUNICIPAL FUNCTIONS *MEMO* 10,000.00 3 Farm 543 24.77 6,400,300.00 Emergencies & Other Deferred Charges CAPITAL IMPROVEMENTS 366.52 3.66 29 946,800.00 4a Commercial State and Federal Aid Receivable 5,095.28 DEBT SERVICE 10,000.00 4b Industrial Other Receivables 19.573.09 Principal Payments 4c Apartments 702,757.20 Interest Payments 1890 25,838,180.00 Total LIABILITIES, RESERVES, AND SURPLUS 2,097.83 Land Area 34.35 Sq. Miles 136,640.87 Cash Liabilities DEFERRED CHARGES 1,154,932.69 26.284.071 225,591.21 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 168,000.00 51,852,631 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1983 340,525.12 1,702,756.06 52,413,268 TOTAL State Equalized Valuation 702,757.20 **EXPENDITURES** Total 49.72 State Equalization Ratio

Population 1980 2,644 Population 1983 2,660

S & P Rating Moody Rating General Tax Rate Per \$100. 2.51

State Equalized Tax Rate 2.25

ALPHA BOROUGH – WARREN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA: PER CENT: 469.55 Gross Debt 2.64 Gross Debt 71.43 Net Debt Net Debt .40 .85 97.06 Tox Levy Collected Debt Service 425.78 Total Tox Levy Tax Levy Cancelled, Aboted Municipal Expenditures 215.83 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.33	444 414 00
Governing Body & Public Boards			1,095,642.78		664,416.00
Municipal Clerk	8,725 .0 0	1983 Property Taxes Collected	1,095,842.78	Regional & Consolidated School Tax	
Financial Administration	11,088.00	1983 Payments in Lieu of Taxes	30,738.99	School Taxes in Municipal Budget County Taxes •63	212 012 43
Assessment of Taxes	9,770.00	Delinquent Tax & Lien Collections	32,495.36		* 313,012.63
Collection of Taxes	3,900.00	Business Personalty Replacement Taxes	128,254.96	County Library Taxes	148,694.34
Planning, Housing & Development	3,900.00	Taxes from Public Utilities	120,234.96	Local Monicipal Forpose Taxes	
Human Resources	700.00	Other Miscellaneous Tax Revenues	33,547.86	Veteran & Senior Citizen Taxes	50,450.00
Elections	86,765.00	State Aid Revenues	33,547.66	Total Taxes for Rate Computation 2.26	1,176,572.97
General Administration (other)	80,783.00	Federal Aid Revenues	11,387.00	Special District Taxes	4,895.97
JUDICIARY	5,750.00	State and Local Fiscal Assistance Act Utilized	11,587.00	Bank Corp. Toxes	1,547.42
Municipal Courts	3,730.00	Sale of Acquired Property	94,569.59	Added and Omitted Taxes Total Taxes Levied - ABSTRACT	1,132,566.36
PUBLIC SAFETY	17,800.00	Other Miscellaneous Revenues	1,426,636.54	I .	1,128,828.86
Fire Protection	84,570.00	Total	195,000.00	Total Taxes Billed	1,095,642.78
Police Protection	50.00	Prior Years Surplus Appropriated PEVENUES TOTAL		1983 TAXES COLLECTED	1,093,642.78
Civil Defense & Disaster Control	4,320.00	KE-EI-OES	107,569.43	1983 Taxes Cancelled, Abated or Adjusted	4,540,40
Environmental Inspection & Control	4,320.00	Reserve For Uncollected Taxes	127 050 /1	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	28,645.68
Other Public Safety		CAPITAL OUTLAY TOTAL	137,730.41	PRIOR YEARS TAXES OUTSTANDING	28,849.88
PUBLIC WORKS	110,500.00	B.18. E.	137,950.41		24,930.23
Streets and Drainage	110,500.00	Public Enterprises	131,730.41	Balance January 1, 1983 Collected in 1983	24,232.61
Sewers and Sewage Processing	57.082.00	Recreation—Culture		Concelled, Abated or Adjusted 1983	24,232.61
Garbage and Trash Disposal	15,500.00	Public Works		Transfers to Tox Title Liens or Foreclosed	632.78
Public Buildings and Grounds	13,300.00	Buildings and Grounds		Balance December 31, 1983	64.84
Other Public Works		Library and Education		· ·	04.04
HEALTH and WELFARE	500.00	Conservation		TAX TITLE LIENS OUTSTANDING	15,271.55
Health Services Except Environmental	400.00	All Other		Bolance January 1, 1983 Transfer From Taxes	5,262.69
Welfare-Public Assistance	400.00	CAPITAL DEBT AUTHORIZED, DEC ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	6,506.38
Hospitals, Clinics, First Aid		100 000	NEI DEBI	Cancelled, Abated or Adjusted (1983)	0,500.30
Animal, Insect, & Rodent Control		050 000		Transfers to Foreclosed Property	
Other Welfare Services		Jen-ilquidating	1	Balance December 31, 1983	14,027.86
RECREATION and CONSERVATION		1 340 000	1		14,027.00
Beaches and Boardwalks		Total 1,249,000	1,0,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	192.50
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	100.000.00	Balance January 1, 1983	192.50
Other Recreational Services		School	959,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	15,004.00	Self-Liquidating	939,000.00	Sale for Cash (1983)	
Libraries	13,004.00	Other	1,059,000.00	Cancelled, Abated or Adjusted (1983)	192.50
Other Educational Services		Total	1,033,000.00	Bolance December 31, 1983	192.50
STATUTORY EXPENDITURES	16,850.00	EQUALIZED VALUATION BASIS	47,358,181	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	7,200.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	47,338,181	ASSETS	671,787.34
Employee Fringe Benefits	2,200.00		ASSESSED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	2,200.00	Code Class # of Parcels % VAL'N 1 Vacant Land 102 2.22	ASSESSED VALUATION 988,800.00	Taxes Receivable	28,710.52
CETA And Other Public Employment Programs	458,674.00		33,739,050.00	Tax Title Liens	14,027.86
MUNICIPAL FUNCTIONS TOTAL	15,000.00	2 hosideimai	537,500.00	Foreclosed Property	192.50
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 16 1.21 4a Commercial 47 8.63		Emergencies & Other Deferred Charges	8,351.58
DEBT SERVICE	1 102 43		3,853,400.00	State and Federal Aid Receivable	1,820.09
Principal Payments	1,192.63		3,710,200.00	Other Receivables	848.83
Interest Payments	1,078.00	010	1,809,900.00	Total	725,738.72
	E 500 50		44,638,850.00	LIABILITIES, RESERVES, AND SURPLUS	200 704 5
DEFERRED CHARGES	5,580.52	Land Area 1.70 Sq. Miles	44 005 435	Cash Liabilities	398,726.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	977,428.63	Net Valuation Taxable-Municipal	44,905,635	Reserves for Receivables	43,779.71
RESERVE FOR UNCOLLECTED TAXES	107,569.43	Net Valuation Taxable-County	48,817,674	Surplus Dec. 31, 1983	283,232.67
EXPENDITURES TOTAL	1,551,523.21	State Equalized Valuation	49,987,308 89.78	Total	725,738.72
		State Equalization Ratio			

81

Table 13.

Population 1980 1,549
Population 1983 1,541

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate 1.02

ALPINE BOROUGH - BERGEN COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

319.27 283.58 Gross Debt .27
Net Debt .24
Tax Levy Collected 91.32

1.342.37 Tax Levy Cancelled, Abated or Adjusted .62

PER CENT:

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •51	1,041,794.00
Municipal Clerk		1983 Property Taxes Collected	1,899,530.95	Regional & Consolidated School Tax	2,012,15100
Financial Administration	17,180.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,360.00	Delinquent Tax & Lien Collections	98,647.87	County Taxes •35	709,123.62
Collection of Taxes	6,820.00	Business Personalty Replacement Taxes	14,812.48	County Library Taxes	
Planning, Housing & Development	7,802.00	Taxes from Public Utilities	291,644.00	Local Municipal Purpose Taxes •15	307,512.22
Human Resources	-	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	7,950.00
Elections	645.00	State Aid Revenues	9,437.98	Total Taxes for Rate Computation 1.01	2,066,379.84
General Administration (other)	86,195.00	Federal Aid Revenues		Special District Taxes	2,000,000
JUDICIARY		State and Local Fiscal Assistance Act Utilized	5,790.00	Bank Corp. Taxes	
Municipal Courts	16.600.00	Sale of Acquired Property		Added and Omitted Taxes	10,159.81
PUBLIC SAFETY		Other Miscellaneous Revenues	189,133.26	Total Taxes Levied - ABSTRACT	2,068,589.65
Fire Protection	47,865.00	Total	2,508,996.54	Total Taxes Billed	2,080,192.49
Police Protection	381,244.00	Prior Years Surplus Appropriated	180,000.00	1983 TAXES COLLECTED	1,899,530.95
Civil Defense & Disaster Control	3027211000	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	12,966.00
Environmental Inspection & Control	14,150.00	Reserve For Uncollected Taxes	146,803.60	Transfer to Tax Title Liens or Foreclosed	35,481.63
Other Public Safety	11,150.00		15,199.71	Balance Outstanding Dec. 31, 1983	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	13,177.11	PRIOR YEARS TAXES OUTSTANDING	132,213.91
	89,246.46	Public Enterprises		Balance January 1, 1983	130,732.58
Streets and Drainage	07,240.40			Collected in 1983	
Sewers and Sewage Processing		Recreation—Culture Public Works	9,531.87	Cancelled, Abated or Adjusted 1983	92,302.37
Garbage and Trash Disposal	8,540.00		5,667.84	Transfers to Tax Title Liens or Foreclosed	37 702 /F
Public Buildings and Grounds	17,717.00	Buildings and Grounds	3,001.04	Balance December 31, 1983	37,782.45
Other Public Works	17,717.00	Library and Education Conservation		,	647.76
HEALTH and WELFARE	15,100.00			TAX TITLE LIENS OUTSTANDING	0.242.20
Health Services Except Environmental	700.00	All Other CAPITAL DEBT AUTHORIZED, DEC	CAURED 21 1002	Balance January 1, 1983	8,242.20
Welfare-Public Assistance	750.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes Redeemed in 1983	82,840.21
Hospitals, Clinics, First Aid	1,700.00		NEI DEBI		6,345.50
Animal, Insect, & Rodent Control	1,700.00	00.1001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating Other 437,000	437,000	Transfers to Foreclosed Property	04 724 01
RECREATION and CONSERVATION		400 000		Balance December 31, 1983	84,736.91
Beaches and Boardwalks	900.00	Total 492,000	437,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	375.00			FORECLOSURE	
Land Reclamation & Conservation	1,470.00	ISSUED AND OUTSTANDING	EE 000 00	Balance January 1, 1983	
Other Recreational Services	1,470.00	School	55,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	55 000 00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	55,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	47 542 00	EQUALIZED VALUATION BASIS	100 017 / 11	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	67,562.00	FOR NET DEBT COMPUTATION	180,917,411	ASSETS	76, 444
Employee Fringe Benefits	29,035.00	REAL PROPERTY VALUATIONS	ACCECCED	Cash Dec. 31, 1983	754,391.85
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	132,861.67
CETA And Other Public Employment Programs	930 306 44	1 Vacant Land 153 15.38	32,721,100.00	Tax Title Liens	84,736.91
MUNICIPAL FUNCTIONS TOTAL	820,206.46	2 Residential 469 78.01	165,927,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,100.00	3 Farm	1/ 05/ 500 55	Emergencies & Other Deferred Charges	37,513.44
DEBT SERVICE		4a Commercial 26 6.61	14,054,500.00	State and Federal Aid Receivable	43,097.00
Principal Payments		4b Industrial		Other Receivables	6,870.01
Interest Payments		4c Apartments	212 702 102 55	Total	1,059,470.88
	12 7/4 12	Total 648	212,703,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,766.10	Land Area 6 • 20 Sq. Miles		Cash Liabilities	157,158.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,750,917.62	Net Valuation Taxable-Municipal	213,405,431	Reserves for Receivables	224,468.59
RESERVE FOR UNCOLLECTED TAXES	146,803.60	Net Valuation Taxable-County	191,463,967	Surplus Dec. 31, 1983	677,844.11
EXPENDITURES TOTAL	0 300 /06				
EXPENDITURES TOTAL	2,730,693.78	State Equalized Valuation State Equalization Ratio	202,872,372	Total	1,059,470.88

Moody Rating

Population 1980 892
Population 1983 895
S & P Rating

General Tax Rate Per \$100. 3 • 1 7

State Equalized Tax Rate 2.44

ANDOVER BOROUGH - SUSSEX COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy

650.05 Gr 35.28 No 10 465.49 To

PER CENT:

Gross Debt 3.41
Net Debt .19
Tax Levy Collected 89.36
Tax Levy Cancelled, Abated

Municipal Expenditures 265.20 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	370,451.03	Regional & Consolidated School Tax 1 • 73	294,146.14
Financial Administration	5,579.40	1983 Payments in Lieu of Taxes	438.25	School Taxes in Municipal Budget	
Assessment of Taxes	3,050.00	Delinquent Tax & Lien Collections	51,949.45	County Taxes •67	* 113,503.20
Collection of Taxes	4,750.00	Business Personalty Replacement Taxes	12,634.40	County Library Taxes •04	6,709.56
Planning, Housing & Development	3,882.55	Taxes from Public Utilities	66,849.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	6,950.00
Elections		State Aid Revenues	5,629.08	Total Taxes for Rate Computation 2.44	421,308.90
General Administration (other)	37,637.90	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	3,323.00	Bank Corp. Taxes	2,045.45
Municipal Courts	7,414.10	Sale of Acquired Property		Added and Omitted Taxes	208.90
PUBLIC SAFETY		Other Miscellaneous Revenues	92,802.06	Total Taxes Levied - ABSTRACT	416,613.25
Fire Protection	17,748.00	Total	604,076.27	Total Taxes Billed	414,567.80
Police Protection	11,575.51	Prior Years Surplus Appropriated	125,000.00	1983 TAXES COLLECTED	370,451.03
Civil Defense & Disaster Control	263.00	REVENUES TOTAL	729,076.27	1983 Taxes Cancelled, Abated or Adjusted	3.4, 132003
Environmental Inspection & Control	3,160.00	Reserve For Uncollected Taxes	84,679.07	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	2,22,000		1,243.84	Balance Outstanding Dec. 31, 1983	44,116.77
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,213.01	PRIOR YEARS TAXES OUTSTANDING	44,110.77
	20,236.67	Public Enterprises		Balance January 1, 1983	40,965.36
Streets and Drainage	20,230.0.	Recreation—Culture	1,243.84	Collected in 1983	36,943.93
Sewers and Sewage Processing	3,000.00		1,243.04	Cancelled, Abated or Adjusted 1983	30,943.93
Garbage and Trash Disposal	10,827.78	Public Works		Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	10,021110	Buildings and Grounds		Balance December 31, 1983	4 021 43
Other Public Works		Library and Education			4,021.43
HEALTH and WELFARE	5,200.00	Conservation		TAX TITLE LIENS OUTSTANDING	14 770 40
Health Services Except Environmental		All Other	<u> </u>	Balance January 1, 1983	16,779.40
Welfare-Public Assistance	1,425.00 500.00	CAPITAL DEBT AUTHORIZED, DECI	1	Transfer From Taxes	15 005 50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	15,005.52
Animal, Insect, & Rodent Control	1,300.00	School 577,792	27,571	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating (222	, ,,,,	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,000	4,000	Balance December 31, 1983	1,773.88
Beaches and Boardwalks	0.10/./0	Total 581,792	31,571	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,124.49			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	1,600.00	School	557,792.15	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	557,792.15	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,500.00	FOR NET DEBT COMPUTATION	17,047,607	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	352,113.67
Other Statutory Expenditures	550.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	48,138.20
CETA And Other Public Employment Programs		1 Vacant Land 52 2.60	332,940.00	Tax Title Liens	1,773.88
MUNICIPAL FUNCTIONS TOTAL	152,324.40	2 Residential 188 63.70	8,157,030.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	3 Farm 21 2.88	368,200.00	Emergencies & Other Deferred Charges	9,111.71
DEBT SERVICE		4a Commercial 45 25.67	3,286,400.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 3 2.57	329,300.00	Other Receivables	287.52
Interest Payments		4c Apartments 2 2.58	331,000.00	Total	411,424.98
		Total 311	12,804,870.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	351.00	Land Area 1.40 Sq. Miles		Cash Liabilities	87,778.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	414,358.90	-	13,074,426	Reserves for Receivables	50,199.60
RESERVE FOR UNCOLLECTED TAXES	84,679.07	Net Valuation Taxable-Municipal Net Valuation Taxable-County	19,560,862	Surplus Dec. 31, 1983	273,446.43
EXPENDITURES TOTAL	651,713.37	State Equalized Valuation	16,923,885	Total	411,424.98
EN ENDITORES TOTAL		State Equalization Ratio	76.89	lotai	711,727.90
981/3000	7	State Equalization Ratio		What does County Harlin South Towns of County	

Moody Rating

4,506 Population 1980 Population 1983 4,718 Α S & P Rating

General Tax Rate Per \$100.

ANDOVER TOWNSHIP - SUSSEX COUNTY Form of Government: **Township Committee** Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 302.06 Gross Debt 1.12 200.59 Net Debt .74 Net Debt 23.16 92.85 Debt Service Tax Levy Collected Total Tax Levy 708.23 Tax Levy Cancelled, Abated 264.06 .58 Municipal Expenditures or Adjusted

			2.45
State	Equalized	Tax	Rate
			2.47

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			3 105 15/ /5	Local District School Taxes	
Municipal Clerk	15,000.00	1983 Property Taxes Collected	3,105,154.65	Regional & Consolidated School Tax 1.54	2,081,803.36
Financial Administration		1983 Payments in Lieu of Taxes	102 (21 71	School Taxes in Municipal Budget	
Assessment of Taxes	19,990.00	Delinquent Tax & Lien Collections	183,421.71	County Taxes •56	* 762,658.61
Collection of Taxes	17,005.00	Business Personalty Replacement Taxes	62,434.28	County Library Taxes •03	44,776.14
Planning, Housing & Development	48,200.00	Taxes from Public Utilities	243,474.00	Local Municipal Purpose Taxes •32	438,337.38
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	36,050.00
Elections		State Aid Revenues	23,333.94	Total Taxes for Rate Computation 2.45	3,363,625.49
General Administration (other)	178,345.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	27,668.00	Bank Corp. Taxes	5,492.11
Municipal Courts	16,700.00	Sale of Acquired Property		Added and Omitted Taxes	8,355.95
PUBLIC SAFETY		Other Miscellaneous Revenues	185,145.18	Total Taxes Levied - ABSTRACT	3,341,423.55
Fire Protection	10,500.00	Total	3,83 0 ,631.76	Total Taxes Billed	3,344,239.20
Police Protection	25 0, 980 .00	Prior Years Surplus Appropriated	300,000.00	1983 TAXES COLLECTED	3,105,154.65
Civil Defense & Disaster Control	1,100.00	REVENUES TOTAL	4,130,631.76	1983 Taxes Cancelled, Abated or Adjusted	19,439.77
Environmental Inspection & Control	16,489.00	Reserve For Uncollected Taxes	265,851.23	Transfer to Tax Title Liens or Foreclosed	28,128.77
Other Public Safety		CAPITAL OUTLAY TOTAL	279,661.91	Balance Outstanding Dec. 31, 1983	191,516.01
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	126,942.93	Public Enterprises		Balance January 1, 1983	151,014.28
Sewers and Sewage Processing		Recreation—Culture	85,533.45	Collected in 1983	140,518.90
Garbage and Trash Disposal	7,890.00	Public Works	122.06	Cancelled, Abated or Adjusted 1983	4.45
Public Buildings and Grounds	38,400.00	Buildings and Grounds	194,006.40	Transfers to Tax Title Liens or Foreclosed	9,376.49
Other Public Works		Library and Education		Balance December 31, 1983	1,114.44
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,398.00	All Other		Balance January 1, 1983	36,461.59
Welfare-Public Assistance	4,220.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	38,724.13
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	42,902.81
Animal, Insect, & Rodent Control	1,773.00	School 290,207	112, 525.	Cancelled, Abated or Adjusted (1983)	.20
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	-
RECREATION and CONSERVATION		Other 1,134,897	946,397	Balance December 31, 1983	32,282.71
		Total 1,425,104	946,397	PROPERTY ACQUIRED BY DEED OR	327202.71
Beaches and Boardwalks	21,910.92	10101	, , , , , ,	FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	68,900.00
Land Reclamation & Conservation	2,00000	School	290,207.85	Transfers From Taxes or Liens	00,700.00
Other Recreational Services		Self-Liquidating	2,0,20.00	Sale for Cash (1983)	
EDUCATION (excluding schools)			761,100.00	Cancelled, Abated or Adjusted (1983)	
Libraries		Other	1,051,307.85	Balance December 31, 1983	68,900.00
Other Educational Services		Total	1,001,000	CURRENT FINANCES DECEMBER 31, 1983	80, 900.00
STATUTORY EXPENDITURES	58.011.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	127,534,812	ASSETS	
Pensions & F. I. C. A.	30,011.03	REAL PROPERTY VALUATIONS	121,7331,012		524,891.93
Employee Fringe Benefits	2,090.00		ACCECCED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	2,090.00	Code Class # of Parcels % VAL'N 1 Vacant Land 376 6.54	ASSESSED VALUATION 8,864,100.00	Taxes Receivable	192,630.45
CETA And Other Public Employment Programs	861,854.85		92,064,500.00	Tax Title Liens	32,282.71
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMO*	15,000.00		5,546,900.00	Foreclosed Property	68,900.00
CAFITAL IMPROVEMENTS	15,000.00	3 Farm 178 .4.09 4a Commercial 84 17.69		Emergencies & Other Deferred Charges	39,676.50
DEBT SERVICE	42,000.00		23,979,700.00	State and Federal Aid Receivable	4,643.34
Principal Payments	67,250.00			Other Receivables	53,516.77
Interest Payments	07,230.00		3,301,100.00	Total	916,541.70
	3 000 00	Total 1835	135,534,100.00	LIABILITIES, RESERVES, AND SURPLUS	004 704 7
DEFERRED CHARGES	3,900.90	Land Area 21.20 Sq. Miles	12/ 150 500	Cash Liabilities	226,716.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,889,238.11	Net Valuation Taxable-Municipal	136,158,500	Reserves for Receivables	347,329.93
RESERVE FOR UNCOLLECTED TAXES	265,851.23	Net Valuation Taxable-County	132,243,778	Surplus Dec. 31, 1983	342,495.43
EXPENDITURES TOTAL	4,135,095.09	State Equalized Valuation	135, 283, 444	Total	916,541.70
		State Equalization Ratio	100.65		
981/3000	•			*Includes County Health Service Taxes or County	Vocational School Taxes See

1303 Population 1980 17,015

Population 1983 16,629 S & P Rating

Moody Rating AAA General Tax Rate Per \$100.

6.69 State Equalized Tax Rate 6.22 ASBURY PARK CITY - MONMOUTH CO.

Form of Government: Council-Manager (1923)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 548.26 Gross Debt Gross Debt 6.84 Net Debt 233.57 2.91 Net Debt Debt Service 49.85 Tax Levy Collected 87.36 549.44 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 643.46 or Adjusted •75

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.92	2,799,500.00
Municipal Clerk		1983 Property Taxes Collected	7,955,342.19	Regional & Consolidated School Tax	
Financial Administration	263,074.19	1983 Payments in Lieu of Taxes	185,960.78	School Taxes in Municipal Budget •02	32,522.00
Assessment of Taxes	82,073.84	Delinquent Tax & Lien Collections	1,100,261.56	County Taxes •57	833,278.93
Collection of Taxes	68,807.30	Business Personalty Replacement Taxes	466,926.13	County Library Taxes	
Planning, Housing & Development	5,200.00	Taxes from Public Utilities	894,372.99	Local Municipal Purpose Taxes 3.71	5,420,160.00
Human Resources	546,622.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	76,100.00
Elections	3,290.29	State Aid Revenues	1,211,417.15	Total Taxes for Rate Computation 6 • 22	9,161,560.93
General Administration (other)	1,007,928.11	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	470,992.00	Bank Corp. Taxes	29,985.91
Municipal Courts	137,799.99	Sale of Acquired Property	203,640.88	Added and Omitted Taxes	21,258.47
PUBLIC SAFETY		Other Miscellaneous Revenues	909,996.54	Total Taxes Levied - ABSTRACT	9,136,705.31
Fire Protection	1,333,420.40	Total	13,398,910.22	Total Taxes Billed	9,106,719.40
Police Protection	1,855,692.34	Prior Years Surplus Appropriated	130,000.00	1983 TAXES COLLECTED	7,955,342.19
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	13,528,910.22	1983 Taxes Cancelled, Abated or Adjusted	68,751.01
Environmental Inspection & Control		Reserve For Uncollected Taxes	1,330,963.08	Transfer to Tax Title Liens or Foreclased	133,972.28
Other Public Safety		CAPITAL OUTLAY TOTAL	440,528.98	Balance Outstanding Dec. 31, 1983	948,653.92
PUBLIC WORKS	,			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	627,330.29	Public Enterprises		Balance January 1, 1983	745,096.45
Sewers and Sewage Processing	329,761.71	Recreation—Culture		Collected in 1983	654,515.43
Garbage and Trash Disposal	566,980.00	Public Works	286,060.32	Cancelled, Abated or Adjusted 1983	28,622.56
Public Buildings and Grounds	74,838.29	Buildings and Grounds	154,468.66	Transfers to Tax Title Liens or Foreclosed	61,758.46
Other Public Works	44,041.99	Library and Education		Balance December 31, 1983	200.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	158,080.71	All Other		Balance January 1, 1983	732,736.53
Welfare-Public Assistance	79,679.37	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	207,524.34
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	445,746.13
Animal, Insect, & Rodent Control		School 5,228,000		Cancelled, Abated or Adjusted (1983)	5,173.90
Other Welfare Services		Self-liquidating 5,000		Transfers to Foreclosed Property	67,069.28
RECREATION and CONSERVATION		Other 3,884,000	3,884,000	Balance December 31, 1983	422,271.56
Beaches and Boardwalks		Total 9,117,000	3,884,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	52,802.55	l loidi		FORECLOSURE	
Land Reclamation & Conservation	-	ISSUED AND OUTSTANDING		Balance January 1, 1983	883,400.00
Other Recreational Services	45,000.00	School	5,228,000.00	Transfers From Taxes or Liens	67,069.28
EDUCATION (excluding schools)		Self-Liquidating	5,000.00	Sale for Cash (1983)	0.,00,020
Libraries	160,000.00	Other	3,789,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	9,022,000.00	Balance December 31, 1983	950,469.28
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1983	7,70,407.20
Pensions & F. I. C. A.	1,031,740.78	FOR NET DEBT COMPUTATION	133,369,097	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,152,415.20
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	948,853.92
CETA And Other Public Employment Programs		1 Vacant Land 200 •97	1,414,750.00	Tax Title Liens	422,271.56
MUNICIPAL FUNCTIONS TOTAL	8,475,164.15	2 Residential 2165 39.61	57,475,650.00	Foreclosed Property	950,469.28
CAPITAL IMPROVEMENTS *MEMO*	,	3 Farm		Emergencies & Other Deferred Charges	290.00
DEBT SERVICE		4a Commercial 404 17.08	24,788,750.00	State and Federal Aid Receivable	77,083.14
	342,000.00	4b Industrial 6 .70	1,022,500.00	Other Receivables	66,693.25
Principal Payments	486,976.77	4c Apartments 339 26.62	38,629,700.00		
Interest Payments TYPE I SCHL DEBT *MEMO	251,810.50	Total 3114	123,331,350.00	Total	3,618,076.35
	65,000.00	Land Area 1.50 Sq. Miles	123,331,330.00	LIABILITIES, RESERVES, AND SURPLUS	514 000 07
		Land Area	135 001 7/7	Cash Liabilities	516,999.97
DEFERRED CHARGES			1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 (0 : 11	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,665,300.93	Net Valuation Taxable-Municipal	135,881,767	Reserves for Receivables	2,388,288.01
			156,613,891 145,221,835	Reserves for Receivables Surplus Dec. 31, 1983 Total	712,788.37 3,618, 07 6.35

Population 1980 40,199 Population 1983 37,849

S & P Rating A-Moody Rating BAA General Tax Rate Per \$100. 4.32

State Equalized Tax Rate

2.73

ATLANTIC CITY CITY - ATLANTIC COUNTY

Form of Government: Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

PER CENT:
699.00 Gross Debt

Gross Debt 1.02
Net Debt .83
Tax Levy Collected 92.03

Debt Service 74.53 Tax Levy Collected 92.03
Total Tax Levy 1,813.31 Tax Levy Cancelled, Abated
Municipal Expenditures 1,962.36 or Adjusted 1.11

564.44

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,822,127.79		43 170 300 00	Local District School Taxes •61	14,861,019.00
Municipal Clerk	284,589.10	1983 Property Taxes Collected	63,170,388.29	Regional & Consolidated School Tax	
Financial Administration	894,134.20	1983 Payments in Lieu of Taxes	611,189.01	School Taxes in Municipal Budget	
Assessment of Taxes	214,456.78	Delinquent Tax & Lien Collections	8,604,965.44	County Taxes •54	13,141,096.47
Collection of Taxes	393,637.87	Business Personalty Replacement Taxes	1,699,035.12	County Library Taxes	
Planning, Housing & Development	452,570.17	Taxes from Public Utilities	5,896,030.00	Local Municipal Purpose Taxes 1.59	38,910,833.71
Human Resources	349,447.65	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	369,850.00
Elections		State Aid Revenues	4,250,936.64	Total Taxes for Rate Computation 2.74	67,282,799.18
General Administration (other)	8,362,273.29	Federal Aid Revenues	31,296.54	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,170,414.00	Bank Corp. Taxes	40,384.29
Municipal Courts	594,461.79	Sale of Acquired Property		Added and Omitted Taxes	1,678,610.83
PUBLIC SAFETY		Other Miscellaneous Revenues	8,449,756.31	Total Taxes Levied - ABSTRACT	68,631,944.30
Fire Protection	10,591,375.27	Total	93,884,011.35	Total Taxes Billed	68,641,352.39
Police Protection	19,069,259.02	Prior Years Surplus Appropriated	7,500,000.00	1983 TAXES COLLECTED	63,170,388.29
Civil Defense & Disaster Control	144,047.91	REVENUES TOTAL	101,384,011.35	1983 Taxes Cancelle'd, Abated or Adjusted	765,152.05
Environmental Inspection & Control	2,006,281.14	Reserve For Uncollected Taxes	7,344,239.45	Transfer to Tax Title Liens or Foreclosed	610,395.32
Other Public Safety	58,164.28	CAPITAL OUTLAY TOTAL	1,894,485.98	Balance Outstanding Dec. 31, 1983	4,095,416.73
PUBLIC WORKS	•	10174		PRIOR YEARS TAXES OUTSTANDING	.,,
Streets and Drainage		Public Enterprises	26,432.69	Balance January 1, 1983	6,674,305.00
Sewers and Sewage Processing	2,448,744.47	Recreation—Culture		Collected in 1983	6,423,407.95
Garbage and Trash Disposal	_• • • • • • • • • • • • • • • • • • •	Public Works	1,868,053.29	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	3,351,681.15	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	185,232.31
Other Public Works	1,222,417.00	Library and Education		Balance December 31, 1983	65,664.74
HEALTH and WELFARE	1,111,11100	Conservation		TAX TITLE LIENS OUTSTANDING	057001011
Health Services Except Environmental	1,728,342.37	All Other		Balance January 1, 1983	4,095,621.41
Welfare-Public Assistance	562,896.40	CAPITAL DEBT AUTHORIZED, DEC	FAARED 31 1083	Transfer From Taxes	824,574.96
Hospitals, Clinics, First Aid	342,070.40	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
	93,868.88	1 - 101 - 000	NET DEBT	Cancelled, Abated or Adjusted (1983)	2,181,557.49
Animal, Insect, & Rodent Control	75,000.00			Transfers to Foreclosed Property	
Other Welfare Services			21,363,429	Balance December 31, 1983	2 730 430 00
RECREATION and CONSERVATION	1,014,074.60	2. 454 420	21,363,429	PROPERTY ACQUIRED BY DEED OR	2,738,638.88
Beaches and Boardwalks	721,089.24	Total 26,456,429	21,303,429		
Parks, Playgrounds, Shade Trees	38,000.00	465455 4445 64455449		FORECLOSURE	7 /00 072 00
Land Reclamation & Conservation	553,739.07	ISSUED AND OUTSTANDING	3,176,000.00	Balance January 1, 1983	7,480,972.00
Other Recreational Services	333,134.01	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	53/ //0 03	Self-Liquidating	346,000.00	Sale for Cash (1983)	
Libraries	526,649.93	Other	21,058,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	202,173.20	Total	24,580,000.00	Balance December 31, 1983	7,480,972.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	5,790,751.16	FOR NET DEBT COMPUTATION	2,584,242,112	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	19,622,810.77
Other Statutory Expenditures	251,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	4,161,081.47
CETA And Other Public Employment Programs		1 Vacant Land 3127 8.62	132,210,825.00	Tax Title Liens	2,738,638.88
MUNICIPAL FUNCTIONS TOTAL	63,742,253.73	2 Residential 9177 11.50	176,226,950.00	Foreclosed Property	7,480,972.00
CAPITAL IMPROVEMENTS *MEMO*	350,000.00	3 Farm		Emergencies & Other Deferred Charges	364,982.01
DEBT SERVICE		4a Commercial 2119 77.18	1,183,083,945.00	State and Federal Aid Receivable	28,856.97
Principal Payments	780,000.00	4b Industrial 22 .13	1,919,500.00	Other Receivables	1,488,012.33
Interest Payments	2,041,072.43	4c Apartments 263 2.58	39,505,400.00	Total	35,885,354.43
TYPE I SCHL DEBT *MEMO	486,787.50	Total 14708	1,532,946,620.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	365,806.65	Land Area 11 • 84 Sq. Miles		Cash Liabilities	7,044,624.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,002,115.47	Net Valuation Taxable-Municipal	1,549,335,778	Reserves for Receivables	15,868,704.68
	7,344,239.45	Net Valuation Taxable-County	2,977,032,493	Surplus Dec. 31, 1983	12,972,024.98
RESERVE FOR UNCOLLECTED TAXES					
EXPENDITURES TOTAL	102,275,487.73	State Equalized Valuation	2,445,122,234	Total	35,885,354.43

1981/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

Moody Rating

4,950 Population 1980

Population 1983 4,970 S & P Rating

General Tax Rate Per \$100. 5.01 AAA State Equalized Tax Rate 2.72 ATLANTIC HIGHLANDS - MONMOUTH CO. Form of Government:

Borough Council Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 721.39 3.09 Gross Debt Net Debt 262.78 Net Debt 1.13 43.00 705.33 Debt Service Tax Levy Collected 94.78 Total Tax Levy Tax Levy Cancelled, Abated 385.10 Municipal Expenditures . 44 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 61	786,794.00
Municipal Clerk		1983 Property Taxes Collected	3,321,275.86	Regional & Consolidated School Tax •86	1,105,971.78
Financial Administration	14,588.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	1
Assessment of Taxes	8,044.00	Delinquent Tax & Lien Collections	148,166.54	County Taxes •51	* 651,824.92
Collection of Taxes	37,797.00	Business Personalty Replacement Taxes	33,875.44	County Library Taxes •02	23,989.0
Planning, Housing & Development	10,690.00	Taxes from Public Utilities	225,149.00	Local Municipal Purpose Taxes •72	930,892.7
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	45,100.0
Elections	1,500.00	State Aid Revenues	46,850.60	Total Taxes for Rate Computation 2.72	3,544,572.4
General Administration (other)	165,215.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	41,296.26	Bank Corp. Taxes	1,444.1
Municipal Courts	35,539.00	Sale of Acquired Property		Added and Omitted Taxes	4.557.6
PUBLIC SAFETY		Other Miscellaneous Revenues	297,532.16	Total Taxes Levied - ABSTRACT	3,505,474.3
Fire Protection	28,200.00	Total	4,114,145.86	Total Taxes Billed	3,504,030.1
Police Protection	457,495.00	Prior Years Surplus Appropriated	300,000.00	1983 TAXES COLLECTED	3,321,275.8
Civil Defense & Disaster Control	800.00	REVENUES TOTAL	4,414,145.86	1983 Taxes Cancelled, Abated or Adjusted	15,408.7
Environmental Inspection & Control	8,465.00	Reserve For Uncollected Taxes	314,716.37		19,656.3
	0,10,100		346,832.39	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTAL	340,032.37	Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING	147,689.2
	173,856.00	0.10.5.	104,897.62		1/2 720 2
Streets and Drainage	175,050.00	Public Enterprises	104,837.02	Balance January 1, 1983	142,730.2
Sewers and Sewage Processing	96,180.00	Recreation—Culture	2 200 21	Collected in 1983	131,912.3
Garbage and Trash Disposal	•	Public Works	2,380.31	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	83,715.00	Buildings and Grounds	239,554.46	Transfers to Tax Title Liens or Foreclosed	6,904.5
Other Public Works	30,000.00	Library and Education		Balance December 31, 1983	3,913.3
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,400.00	All Other		Balance January 1, 1983	34,619.5
Welfare-Public Assistance	1,800.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	27,707.0
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	16,254.1
Animal, Insect, & Rodent Control		School 160,297		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,119,000		Transfers to Foreclosed Property	1,154.7
RECREATION and CONSERVATION		Other 1,306,000	1,306,000	Balance December 31, 1983	44,917.6
Beaches and Boardwalks		Total 3,585,297	1,306,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	18,650.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	62,645.2
Other Recreational Services	1,000.00	School	160,297.12	Transfers From Taxes or Liens	1,154.7
EDUCATION (excluding schools)		Self-Liquidating	1,960,000.00	Sale for Cash (1983)	6,950.0
Libraries	16,250.00	Other	1,192,400.00	Cancelled, Abated or Adjusted (1983)	0,750.0
Other Educational Services		Total	3,312,697.12	Balance December 31, 1983	56,850.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	0,012,03.012	CURRENT FINANCES DECEMBER 31, 1983	20,030.0
Pensions & F. I. C. A.	129,545.50	FOR NET DEBT COMPUTATION	115,982,707	ASSETS	
	50,300.00	REAL PROPERTY VALUATIONS	113,702,101	•	443 034 8
Employee Fringe Benefits	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	463,924.8
Other Statutory Expenditures	1,000.00	1 Vacant Land 224 2.90	1,981,800.00	Taxes Receivable	151,602.5
CETA And Other Public Employment Programs	1,375,029.50			Tax Title Liens	44,917.6
MUNICIPAL FUNCTIONS TOTAL	5,000.00		55,331,500.00	Foreclosed Property	56,850.0
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 1	200.00	Emergencies & Other Deferred Charges	40,000.0
DEBT SERVICE	125 500 00	4a Commercial 89 10.21	6,982,200.00	State and Federal Aid Receivable	2,557.1
Principal Payments	125,500.00	4b Industrial 3 •42	287,600.00	Other Receivables	7,694.2
Interest Payments	88,188.17	4c Apartments 9 5.60	3,834,100.00	Total	767,546.4
		Total 1704	68,417,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,503.23	Land Area 1.20 Sq. Miles		Cash Liabilities	119,301.7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,568,579.70	Net Valuation Taxable-Municipal	69,815,148	Reserves for Receivables	261,064.5
RESERVE FOR UNCOLLECTED TAXES	314,716.37	Net Valuation Taxable-County	118,182,440	Surplus Dec. 31, 1983	387,180.2
	4,482,516.97	State Equalized Valuation	127,396,643	Total	767,546.4
EXPENDITURES TOTAL		Sidie Equalized Valuation			

Table 13.

Λ	4	Λ	1
v	4	v	

Population 1980 9,533
Population 1983 9,513
S & P Rating
Moody Rating
A
A

General Tax Rate Per \$100. 5.76

State Equalized Tax Rate 3.19

AUDUBON BOROUGH - CAMDEN COUNTY Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 359.22 Gross Debt 2.09 Gross Debt Net Debt 72.66 Net Debt .42 Debt Service 10.21 97.81 Tax Levy Collected 584.96 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 235.29 .07 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.71	2,963,436.75
Municipal Clerk		1983 Property Taxes Collected	5,436,244.57	Regional & Consolidated School Tax	1
Financial Administration	12,800.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,072.00	Delinquent Tax & Lien Collections	93,327.75	County Taxes 1.14	* 1,987,494.06
Collection of Taxes	77,985.88	Business Personalty Replacement Taxes	149,536.64	County Library Taxes	
Plonning, Housing & Development	7,000.00	Taxes from Public Utilities	588,519.00	Local Municipal Purpose Taxes •34	591,945.42
Human Resources	2,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	168,150.00
Elections	9,100.00	State Aid Revenues	98,700.80	Total Taxes for Rate Computation 3.19	5,711,026.23
General Administration (other)	237,341.36	Federal Aid Revenues	1	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Util	zed 39,529.68	Bank Corp. Taxes	8,010.75
Municipal Courts	42,448.20	Sale of Acquired Property		Added and Omitted Taxes	13,797.10
PUBLIC SAFETY		Other Miscellaneous Revenues	415,057.87	Total Taxes Levied - ABSTRACT	5,564,684.08
Fire Protection	64,700.00	т	otal 6,820,916.31	Total Taxes Billed	5,557,871.29
Police Protection	456,760.47	Prior Years Surplus Appropriated	460,000.00	1983 TAXES COLLECTED	5,436,244.57
Civil Defense & Disaster Control	5,380.00	REVENUES TO	TAL 7,280,916.31	1983 Taxes Cancelled, Abated or Adjusted	3,634.07
Environmental Inspection & Control	6,700.00	Reserve For Uncollected Taxes	164,465.57	Transfer to Tax Title Liens or Foreclosed	8,000.64
Other Public Safety		CAPITAL OUTLAY TO	TAL 47,269.05	Balance Outstanding Dec. 31, 1983	109,992.01
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	198,001.79	Public Enterprises		Balance January 1, 1983	91,311.20
Sewers and Sewage Processing	81,017.79	Recreation—Culture	1,733.60	Collected in 1983	83,880.16
Garbage and Trash Disposal	259,429.76	Public Works	41,300.25	Cancelled, Abated or Adjusted 1983	852.15
Public Buildings and Grounds	19,314.40	Buildings and Grounds	4,235.20	Transfers to Tax Title Liens or Foreclosed	6,343.06
Other Public Works	113,574.55	Library and Education		Balance December 31, 1983	235:83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	3,640.00	All Other		Balance January 1, 1983	11,546.32
Welfare-Public Assistance	5,000.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 31, 1983	Transfer From Taxes	15,573.97
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DE		Redeemed in 1983	9,447.59
Animal, Insect, & Rodent Control		School 2,726,0		Cancelled, Abated or Adjusted (1983)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 691,2	691,250	Balance December 31, 1983	17,672.70
Beaches and Boardwalks		Total 3,417,2		PROPERTY ACQUIRED BY DEED OR	21,7512115
Parks, Playgrounds, Shade Trees	6,100.00	, , , , ,		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	285.00
Other Recreational Services	5,735.00	School	2,726,000.00	Transfers From Taxes or Liens	203100
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	56,745.43	Other	686,200.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	200.00	Total	3,412,200.00	Balance December 31, 1983	285.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	203.00
Pensions & F. I. C. A.	170,600.00	FOR NET DEBT COMPUTATION	163,221,967	ASSETS	
Employee Fringe Benefits	61,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,374,318.70
Other Statutory Expenditures	10,700.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	110,227.84
CETA And Other Public Employment Programs		1 Vacant Land 73 •4		Tax Title Liens	17,672.70
MUNICIPAL FUNCTIONS TOTAL	1,924,846.63	2 Residential 2948 79.3		Foreclosed Property	285.00
CAPITAL IMPROVEMENTS *MEMO*	27,028.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 144 17.3	4 16,580,600.00	State and Federal Aid Receivable	1,751.61
Principal Payments	35,000.00	4b Industrial 3 •3		Other Receivables	8,342.19
Interest Payments	62,121.30	4c Apartments 11 2.5			-
interest rayments	,	Total 3179	95,594,050.00	Total	2,512,598.04
DETERDED CHARCES	51,889.01	Land Area 1.48 Sq. Miles	75,757,750.00	LIABILITIES, RESERVES, AND SURPLUS	1 504 /20 7:
DEFERRED CHARGES	4,950,930.81	'	96,251,288	Cash Liabilities	1,586,429.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	164,465.57	Net Valuation Taxable-Municipal	169,367,355	Reserves for Receivables	136,527.73
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	7,189,253.32	Net Valuation Taxable-County	173,271,991	Surplus Dec. 31, 1983	789,640.55
EAFEINDITURES TOTAL	. 1 20/12/30/32	State Equalized Valuation State Equalization Ratio	55.38	Total	2,512,598.04
981/3000	7	Sidie Equalization Kano	29.38		

Population 1980 1,274 Population 1983 1,248

S & P Rating Moody Rating General Tax Rate Per \$100.

5.12 State Equalized Tax Rate 5.17 AUDUBON PARK BOROUGH - CAMDEN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

PER CENT: Gross Debt Net Debt

Tax Levy Collected 100.00 Tax Levy Cancelled, Abated

Total Tax Levy	159.10	Tax Levy Canc
Municipal Expenditures	145.02	or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.56	60,000.00
Municipal Clerk		1983 Property Taxes Callected	198,654.62	Regional & Consolidated School Tax	
Financial Administration	7,828.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	725.00	Delinquent Tax & Lien Collections		County Taxes 1.24	* 47,541.23
Collection of Taxes	409.00	Business Personalty Replacement Taxes	8,899.36	County Library Taxes •03	1,043.68
Planning, Housing & Development		Taxes from Public Utilities	19,771.00	Local Municipal Purpose Taxes 2.34	89,970.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	1,920.00	State Aid Revenues	29,829.93	Total Taxes for Rate Computation 5.17	198,554.91
General Administration (other)	30,075.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	5,901.00	Bank Corp. Taxes	
Municipal Courts	6,297.91	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	24,444.92	Total Taxes Levied - ABSTRACT	198,554.91
Fire Protection	6,600.00	Total	287,500.83	Total Taxes Billed	198,654.62
Police Protection	94,330.00	Prior Years Surplus Appropriated	30,000.00	1983 TAXES COLLECTED	198,654.62
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	317,500.83	1983 Taxes Cancelled, Abated or Adjusted	175,551.002
Environmental Inspection & Control		Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	
PUBLIC WORKS		CAMAL COLLAR		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	900.00	Public Enterprises		Balance January 1, 1983	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	886.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,115.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	1,516.20	CAPITAL DEBT AUTHORIZED, DECE	MREP 31 1083	Transfer From Taxes	
Hospitals, Clinics, First Aid	.,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School	NEI DEDI	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	150.00	Total		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	1,313.00	School		Transfers From Taxes or Liens	
	2,02000	Self-Liquidating		Sale for Cash (1983)	
EDUCATION (excluding schools) Libraries	3,031.00	Other		· '	
	3,03100			Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	
Other Educational Services		Total			
STATUTORY EXPENDITURES	16.827.00	EQUALIZED VALUATION BASIS	3,749,439	CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
Pensions & F. I. C. A.	4,500.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	3,173,733		107 0/0 55
Employee Fringe Benefits	1,400.76	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	107,948.55
Other Statutory Expenditures	1,400.10	1 Vacant Land	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	180,873.87	2 Residential		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMD*	1007013101	2 Residential 3 Farm		Fareclosed Property	227 22
CALLIFAC WALKS TEACHER		4a Commercial 1	3,798,600.00	Emergencies & Other Deferred Charges	237.23
DEBT SERVICE		4b Industrial	3,170,000.00	State and Federal Aid Receivable	
Principal Payments				Other Receivables	1,824.91
Interest Payments		4c Apartments	3,798,600.00	Total	110,010.69
	107.04	10101 -	3,170,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	108,584.91	Land Area • 15 Sq. Miles	3 990 731	Cash Liabilities	46,154.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1001304.31	Net Valuation Taxable-Municipal	3,880,731	Reserves for Receivables	1,824.91
RESERVE FOR UNCOLLECTED TAXES	200 545 02	Net Valuation Taxable-County	4,047,950	Surplus Dec. 31, 1983	62,031.18
EXPENDITURES TOTAL	289,565.82	State Equalized Valuation	3,843,866	Total	110,010.69
		State Equalization Ratio	1 00. 98		

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

2,162 Population 1980 Population 1983 2,232 S & P Rating

Moody Rating

General Tax Rate Per \$100. 2.02

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State Equalized Tax Rate .84 AVALON BOROUGH - CAPE MAY COUNTY Form of Government: Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures 1,802.89

PER CENT: 4,799.89

1.74 Gross Debt 3,052.02 Net Debt 1.10 183.67 96.82 Tax Levy Collected 2,577.02 Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		Γ			1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	39,090.00			İ	Local District School Taxes .13	869,596.50
Municipal Clerk	77,435.00	1983 Property Taxes	Callastad	5,564,475.46	Regional & Consolidated School Tax	0077576130
Financial Administration	56,174.40	1983 Payments in Lie		3,301,113110	School Taxes in Municipal Budget	
Assessment of Taxes	35,710.00	Delinquent Tax & Lier		235,845.73	County Taxes •39	2,657,900.58
Collection of Taxes	62,440.00	Business Personalty Re		31,032.60	County Library Taxes •02	161,106.67
Planning, Housing & Development	33,376.00	Taxes from Public Util		410,400.00	1 333	2,024,098.00
	337310100			410,400.00	The state of the s	31,300.00
Human Resources	4,100.00	Other Miscellaneous T State Aid Revenues	ax Revenues	40,985.27	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 84	5,744,001.75
Elections	303,345.00	Federal Aid Revenues		40,783.27	Total tallet to the competition	5,744,001.75
General Administration (other)	303,343.00			41,060.00	Special District Taxes	4 720 90
JUDICIARY	21,460.00		l Assistance Act Utilized	41,000.00	Bank Corp. Taxes	4,729.80
Municipal Courts	21,400.00	Sale of Acquired Prop	,	913,442.13	Added and Omitted Taxes	34,470.71
PUBLIC SAFETY	35 300 00	Other Miscellaneous R			Total Taxes Levied - ABSTRACT	5,751,902.26
Fire Protection	25,200.00		Total	7,237,241.19	Total Taxes Billed	5,747,044.10
Police Protection	634,017.81	Prior Years Surplus A	ppropriated	630,000.00	1983 TAXES COLLECTED	5,564,475.46
Civil Defense & Disaster Control	3,385.00	REVENUES	TOTAL	7,867,241.19	1983 Taxes Cancelled, Abated or Adjusted	50.00
Environmental Inspection & Control	83,044.10	Reserve For Uncollecte		228,427.15	Transfer to Tax Title Liens or Foreclosed	10,039.56
Other Public Safety		CAPITAL OUT	LAY TOTAL	938,143.31	Balance Outstanding Dec. 31, 1983	172,479.08
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	562,687.70	Public Enterprises		246,279.49	Balance January 1, 1983	246,714.83
Sewers and Sewage Processing		Recreation—Culture		97,139.67	Collected in 1983	235,845.73
Garbage and Trash Disposal	231,055.00	Public Works		587,098.15	Cancelled, Abated or Adjusted 1983	150.00
Public Buildings and Grounds	319,012.30	Buildings and Ground	ls	7,626.00	Transfers to Tax Title Liens or Foreclosed	4,932.88
Other Public Works		Library and Education	n		Balance December 31, 1983	5,786.22
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other			Balance January 1, 1983	20,765.95
Welfare-Public Assistance	1,515.00	CAPITAL D	DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	15,590.55
Hospitals, Clinics, First Aid	1,525.00	ISSUED AND UNISSU	IED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	2,300.00	School	81,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	7,088,650	3,476,176	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,543,701	3,335,933	Balance December 31, 1983	36,356.50
Beaches and Boardwalks	268,873.26	Total	10,713,352	6,812,109	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	32,125.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	134,380.20
Other Recreational Services	70,385.00	School		81,000.00	Transfers From Taxes or Liens	-
EDUCATION (excluding schools)		Self-Liquidating		5,448,000.00	Sale for Cash (1983)	
Libraries	41,060.00	Other		2,922,772.65	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	8,451,772.65	Balance December 31, 1983	134,380.20
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	202,326.78	FOR NET DEBT COM		616,899,791	ASSETS	
Employee Fringe Benefits	145,367.43	REAL PROPERTY			Cash Dec. 31, 1983	1,897,185.60
Other Statutory Expenditures	40,000.00	Ī	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	178,265.30
CETA And Other Public Employment Programs			563 4.82	13,562,400.00	Tax Title Liens	36,356.50
MUNICIPAL FUNCTIONS TOTAL	3,297,009.78		919 86.58	243,755,350.00	Foreclosed Property	134,380.20
CAPITAL IMPROVEMENTS *MEMO*		3 Farm			Emergencies & Other Deferred Charges	96,000.00
DEBT SERVICE			102 8.22	23,144,400.00	State and Federal Aid Receivable	603.30
	210,712.65	4b Industrial			Other Receivables	151,560.83
Principal Payments	199,231.53	4c Apartments	12 •38	1,063,700.00	Total	2,494,351.73
Interest Payments	1.,,132.,3		596	281,525,850.00	LIABILITIES, RESERVES, AND SURPLUS	214,41371.13
DESCRIPTION CHARGES	88,677.07		5.02 Sq. Miles	2027,0000,00	Cash Liabilities	1,237,875,52
DEFERRED CHARGES	3,688,603.75		·	283,090,644		500,562.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	228,427.15	Net Valuation Taxabl		644,907,005	Reserves for Receivables	755,913.38
RESERVE FOR UNCOLLECTED TAXES	7,712,661.93	Net Valuation Taxabl	/	680,758,642	Surplus Dec. 31, 1983	2,494,351.73
EXPENDITURES TOTAL	1,112,0014,75	State Equalized Value		41.45	Total	214741331.13
		State Equalization Ra	TIO	71.43		

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Population 1980 2,337 Population 1983 2,325

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S & P Rating Moody Rating General Tax Rate Per \$100. 2.00

State Equalized Tax Rate 2.06

AVON-BY-THE-SEA BORO. – MONMOUTH CO.

Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:		PER CENT:	
Gross Debt	569.32	Gross Debt	1.77
Net Debt	569.32	Net Debt	1.77
Debt Service	55.48	Tax Levy Collected	95.51
Total Tax Levy	708.46	Tax Levy Cancelled.	Abated

or Adjusted

.05

589.19

Municipal Expenditures

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 76	601,353.00
Municipal Clerk		1983 Property Taxes Collected	1,566,026.31	Regional & Consolidated School Tax	
Financial Administration	46,939.00	1983 Payments in Lieu of Taxes	•	School Taxes in Municipal Budget	
Assessment of Taxes	4,537.00	Delinquent Tax & Lien Collections	65,291.69	County Taxes •55	* 437,197.20
Collection of Taxes	17,254.00	Business Personalty Replacement Taxes	13,967.40	County Library Taxes	* .51,251.020
Planning, Housing & Development	1,585.00	Taxes from Public Utilities	132,306.00	Local Municipal Purpose Taxes •76	600,300.00
Human Resources		Other Miscellaneous Tax Revenues	252,55555	Veteran & Senior Citizen Taxes	23,050.00
Elections	1,500.00	Stote Aid Revenues	19,267.89	Total Taxes for Rate Computation 2.07	1,661,900.20
General Administration (other)	86,985.00	Federal Aid Revenues	27,201007	Special District Taxes	1,001,,000.20
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	21,719.00	Bank Corp. Taxes	7,482,31
Municipal Courts	18,652.00	Sale of Acquired Property	,	Added and Omitted Taxes	835.84
PUBLIC SAFETY	•	Other Miscellaneous Revenues	572,923.33	Total Taxes Levied - ABSTRACT	1,647,168.35
Fire Protection	7,025.00	Total	2,391,501.62	Total Taxes Billed	1,639,686.04
Police Protection	360,556.00	Prior Years Surplus Appropriated	252,000.00	1983 TAXES COLLECTED	1,566,026.31
Civil Defense & Disaster Control	2.00	REVENUES TOTAL	2,643,501.62	l .	768.00
Environmental Inspection & Control	10,570.00	Reserve For Uncollected Taxes	113,441.71	1983 Taxes Cancelled, Abated or Adjusted	1,610.00
	20,710000		230,116.68	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	71,281.73
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTAL	230,110.00	PRIOR YEARS TAXES OUTSTANDING	11,201.73
	176,886.00	D. C. C. A. C. C. C.	22,010.23		70 300 70
Streets and Drainage	110,000.00	Public Enterprises	22,010.23	Balance January 1, 1983	70,309.78
Sewers and Sewage Processing	99,465.00	Recreation—Culture	19,945.45	Collected in 1983	65,291.69
Garbage and Trash Disposal	26,549.00	Public Works	188,161.00	Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed	70.11
Public Buildings and Grounds	20,34,.00	Buildings and Grounds	100,101.00	Balance December 31, 1983	1,392.00
Other Public Works		Library and Education		,	3,555.98
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	5 110 05
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1983	5,110.05
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECE	· ·	Transfer From Taxes	3,154.89
Hospitals, Clinics, First Aid	1,303.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,303.00	School	500.07/	Cancelled, Abated or Adjusted (1983)	4,979.28
Other Welfare Services		Self-liquidating 580,074	580,074	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	72 425 00	Other 743,602	743,602	Balance December 31, 1983	3,285.66
Beaches and Boardwalks	72,435.00	Total 1,323,677	1,323,677	PROPERTY ACQUIRED BY DEED OR	1
Parks, Playgrounds, Shade Trees	50.00			FORECLOSURE	1
Land Reclamation & Conservation	25 704 22	ISSUED AND OUTSTANDING		Balance January 1, 1983	3,875.00
Other Recreational Services	25,714.32	School		Transfers From Taxes or Liens	1
EDUCATION (excluding schools)	27 / 22 22	Self-Liquidating	416,000.00	Sale for Cash (1983)	
Libraries	27,400.00	Other	629,725.00	Cancelled, Abated or Adjusted (1983)	1
Other Educational Services		Total	1,045,725.00	Balance December 31, 1983	3,875.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	100,659.74	FOR NET DEBT COMPUTATION	74,988,445	ASSETS	
Employee Fringe Benefits	28,020.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	637,205.58
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	74,837.71
CETA And Other Public Employment Programs		1 Vacant Land 8 •28	230,200.00	Tax Title Liens	3,285.66
MUNICIPAL FUNCTIONS TOTAL	1,118,087.06	2 Residential 799 83.70	68,295,800.00	Foreclosed Property	3,875.00
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	3 Farm		Emergencies & Other Deferred Charges	19,200.00
DEBT SERVICE		4a Commercial 54 8.98	7,330,000.00	State and Federal Aid Receivable	
Principal Payments	77,000.00	4b Industrial 2 •48	390,500.00	Other Receivables	9,080.00
Interest Payments	51,981.23	4c Apartments 11 6.56	5,354,300.00	Total	747,483.95
		Total 874	81,600,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	9,357.34	Land Area •40 Sq. Miles		Cash Liabilities	265,200.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,038,550.20	Net Valuation Taxable-Municipal	81,969,025	Reserves for Receivables	91,078.37
RESERVE FOR UNCOLLECTED TAXES	113,441.71	Net Valuation Taxable-Municipal Net Valuation Taxable-County	78,557,300	Surplus Dec. 31, 1983	391,205.36
EXPENDITURES TOTAL	2,408,417.54	State Equalized Valuation	79,515,461	Total	747,483.95
TOTAL TOTAL		State Equalization Ratio	103.10	Total	,
981/3000	▽				

8,702 Population 1980 9,305 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 3.77

State Equalized Tax Rate 2.71 **BARNEGAT TOWNSHIP - OCEAN COUNTY**

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

849.85

323.17

22.36

511.98

261.47

Table 13.

4.93

Gross Debt 1.88 Net Debt 90.58 Tax Levy Collected

Tax Levy Cancelled, Abated 2.02 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	T
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Bady & Public Boards				Local District School Taxes 1.58	2,738,719.25
Municipal Clerk	47,871.00	1983 Property Taxes Collected	4,311,209.11	Regional & Consolidated School Tax	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Financial Administration	37,021.00	1983 Payments in Lieu of Taxes	.,	School Taxes in Municipal Budget	
Assessment of Taxes	30,798.00	Delinquent Tax & Lien Collections	326,312.62	County Taxes •43	* 751,553.03
Collection of Taxes	70,928.51	Business Personalty Replacement Taxes	14,785.64		48,321.74
Planning, Housing & Development	14,226.00	Taxes from Public Utilities	482,106.00		1,156,000.00
,	1.,225005		4027100.00		
Human Resources		Other Miscellaneous Tax Revenues	96,841.91	Veteran & Senior Citizen Taxes	99,300.00
Elections	161,909.00	State Aid Revenues	70,041.91	Total Taxes, for Rate Computation 2.71	4,793,894.02
General Administration (other)	101,707.00	Federal Aid Revenues	112 104 47	Special District Taxes	
JUDICIARY	34,073.00	State and Local Fiscal Assistance Act Utilized	113,104.67	Bank Corp. Taxes	4,191.95
Municipal Courts	34,073.00	Sale of Acquired Property	37,129.06	Added and Omitted Taxes	65,146.79
PUBLIC SAFETY	F7 0/0 00	Other Miscellaneous Revenues	369,463.74	Total Taxes Levied - ABSTRACT	4,763,932.76
Fire Protection	57,960.00	Total	5,750,952.75	Total Taxes Billed	4,759,740.81
Police Protection	583,139.08	Prior Years Surplus Appropriated	382,900.00	1983 TAXES COLLECTED	4,311,209.11
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	6,133,852.75	1983 Taxes Cancelled, Abated or Adjusted	96,035.57
Environmental Inspection & Control	5,500.00	Reserve For Uncollected Taxes	561,200.00	Transfer to Tax Title Liens or Foreclosed	71,182.32
Other Public Safety		CAPITAL OUTLAY TOTAL	126,749.40	Balance Outstanding Dec. 31, 1983	281,313.81
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	38,699.92	Public Enterprises		Balance January 1, 1983	323,181,59
Sewers and Sewage Processing	915.00	Recreation—Culture		Collected in 1983	260,654.11
Garbage and Trash Disposal	28,500.00	Public Works	55,256. 0 8	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	65,644.00	Buildings and Grounds	71,493.32	Transfers to Tax Title Liens or Foreclosed	53,693.03
Other Public Works	162,000.00	Library and Education	•	Balance December 31, 1983	8,834.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	0,03,019
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1983	516,196,51
Welfare-Public Assistance	19,120.00	CAPITAL DEBT AUTHORIZED, DECE	MRED 31 1083	Transfer From Taxes	136,578.01
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	65,658.51
Animal, Insect, & Radent Control	9,348.00	1 772 000	NET DEBT	Cancelled, Abated or Adjusted (1983)	05,050.51
Other Welfare Services	7,510.00	3 70 000	1,251,370		315 045 74
		Sen-induidating	1,755,764	Transfers to Foreclosed Property	315,065.76
RECREATION and CONSERVATION		7 007 057	3,007,134	Balance December 31, 1983	272.050.25
Beaches and Boardwalks	180.00	Total (1,901,851	3,007,134	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	180.00			FORECLOSURE	2 722 445 54
Land Reclamation & Conservation	27 420 00	ISSUED AND OUTSTANDING	4 773 000 00	Balance January 1, 1983	3,722,035.24
Other Recreational Services	37,420.00	School	4,773,000.00	Transfers From Taxes or Liens	315,065.76
EDUCATION (excluding schools)		Self-Liquidating	1,370,000.00	Sale for Cash (1983)	56,307.50
Libraries	1,400.00	Other	1,415,600.00	Cancelled, Abated or Adjusted (1983)	215,992.50
Other Educational Services	15,500.00	Total	7,558,600.00	Balance December 31, 1983	3,764,801.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	102,774.00	FOR NET DEBT COMPUTATION	160,378,582	ASSETS	
Employee Fringe Benefits	66,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,128,655.01
Other Statutory Expenditures	10,371.21	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	290,148.26
CETA And Other Public Employment Programs		1 Vacant Land 4416 18.97	22,950,035.00	Tax Title Liens	272,050.25
MUNICIPAL FUNCTIONS TOTAL	1,602,847.72	2 Residential 2967 74.36	89,965,700.00	Foreclosed Property	3,764,801.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 42 •29	351,200.00	Emergencies & Other Deferred Charges	37,454.95
DEBT SERVICE		4a Commercial 72 6.05	7,317,700.00	State and Federal Aid Receivable	5,570.40
	57 100 00	4b Industrial 8 •33	399,800.00	Other Receivables	145,787.17
Principal Payments	57,100.00				
Principal Payments				Total	6.644.46/-04
Principal Payments Interest Payments	150,932.98	4c Apartments	120.984.435.00	Total	6,644,467.04
Interest Payments	150,932.98	4c Apartments Total 7505	120,984,435.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments DEFERRED CHARGES	150,932.98	4c Apartments Total 7505 Land Area 34.90 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,533,463.28
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	150,932.98 60,940.58 3,538,594.02	4c Apartments Total 7505 Land Area 34.90 Sq. Miles Net Valuation Taxable-Municipal	124,703,318	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,533,463.28 4,472,786.68
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	150,932.98 60,940.58 3,538,594.02 561,200.00	4c Apartments Total 7505 Land Area 34.90 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	124,703,318 163,005,057	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	1,533,463.28 4,472,786.68 638,217.08
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	150,932.98 60,940.58 3,538,594.02	4c Apartments Total 7505 Land Area 34.90 Sq. Miles Net Valuation Taxable-Municipal	124,703,318	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,533,463.28 4,472,786.68

92

Moody Rating

Population 1980 Population 1983 S & P Rating

619 641

General Tax Rate Per \$100. State Equalized Tax Rate

BARNEGAT LIGHT BOROUGH - OCEAN CO. Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 1,162.50 Gross Debt Gross Debt .61 171.61 Net Debt Net Debt .09 40.56 Debt Service Tax Levy Collected 94.36 Total Tax Levy 2,028.58 Tax Levy Cancelled, Abated Municipal Expenditures 1,035.05 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .08	105,479.34
Municipal Clerk		1983 Property Taxes Collected	1,226,409.43	Regional & Consolidated School Tax •24	330,931.45
Financial Administration	7,175.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	550,7520.15
Assessment of Taxes	7,500.00	Delinquent Tax & Lien Collections	65,986.01	County Taxes •43	* 591.742.88
Collection of Taxes	13,450.00	Business Personalty Replacement Taxes	5,978.88	County Library Taxes •03	38.024.34
Planning, Housing & Development	5,602.00	Taxes from Public Utilities	70,085.00	Local Municipal Purpose Taxes •16	215,800.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	14,400.00
Elections		State Aid Revenues	4,213.39	Total Taxes for Rate Computation •94	1,296,378.01
General Administration (other)	88,783.00	Federal Aid Revenues		Special District Taxes	1,2,0,5,0001
JUDICIARY		State and Local Fiscal Assistance Act Utilized	13,574.00	Bank Corp. Taxes	565.99
Municipal Courts	9,750.00	Sale of Acquired Property		Added and Omitted Taxes	17,775.05
PUBLIC SAFETY		Other Miscellaneous Revenues	204,101.82	Tatal Taxes Levied - ABSTRACT	1,300,319.05
Fire Protection	6,250.00	Total	1,590,348.53	Total Taxes Billed	1,299,753.06
Police Protection	85,451.65	Prior Years Surplus Appropriated	231,416.00	1983 TAXES COLLECTED	1,226,409.43
Civil Defense & Disaster Control	1,250.00	REVENUES TOTAL	1,821,764.53	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,307.00	Reserve For Uncollected Taxes	127,300.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	5,165.69	Balance Outstanding Dec. 31: 1983	73,343.63
PUBLIC WORKS		TOTAL	-	PRIOR YEARS TAXES OUTSTANDING	13,313.03
Streets and Drainage	67,002.35	Public Enterprises	5,165.69	Balance January 1, 1983	68,068.40
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	62,877.82
Garbage and Trash Disposal	69,400.00	Public Works		Cancelled, Abated or Adjusted 1983	02,011.02
Public Buildings and Grounds	13,900.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	-	Library and Education		Balance December 31, 1983	5,190,58
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	3,130.30
Health Services Except Environmental	1,670.00	All Other		Balance January 1, 1983	3,126.70
Welfare-Public Assistance	3,550.00	CAPITAL DEBT AUTHORIZED, DECE	MRER 31 1983	Transfer From Taxes	3,1201.0
Hospitals, Clinics, First Aid	1,250.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	3.108.19
Animal, Insect, & Rodent Control	1,100.00	School 127,162		Cancelled, Abated or Adjusted (1983)	3,100.13
Other Welfare Services	•	Self-liquidating 508,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 110,000	110,000	Balance December 31, 1983	18.51
Beaches and Boardwalks	53,600.00	Total 745,162	110,000	PROPERTY ACQUIRED BY DEED OR	10.51
Parks, Playgrounds, Shade Trees	18,500.00	Total	220,000	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	2,700.00
Other Recreational Services	12,600.00	School	123,110.08	Transfers From Taxes or Liens	2,700.00
EDUCATION (excluding schools)		Self-Liquidating	430,000.00	Sale for Cash (1983)	
Libraries	125.00	Other	110,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	663,110.08	Balance December 31, 1983	2,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	335,11000	CURRENT FINANCES DECEMBER 31, 1983	2,700.00
Pensions & F. I. C. A.	20,000.00	FOR NET DEBT COMPUTATION	121,586,877	ASSETS	
Employee Fringe Benefits	3,250.00	REAL PROPERTY VALUATIONS	121,300,011	-	726,803.96
Other Statutory Expenditures	3,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	78,534.21
CETA And Other Public Employment Programs	37.100100	1 Vacant Land 181 9.10	11,197,000.00		
MUNICIPAL FUNCTIONS TOTAL	507,866.00	2 Residential 939 83.16	102,316,350.00	Tax Title Liens	18.51
CAPITAL IMPROVEMENTS *MEMO*	30.,000.00	3 Farm	102,310,330.00	Foreclosed Property	2,700.00
DEBT SERVICE		4a Commercial 41 6.76	8,319,200.00	Emergencies & Other Deferred Charges	1,250.00
	20,000.00	4b Industrial	0,31,,200.00	State and Federal Aid Receivable	1,751.67
Principal Payments	6,000.00	4c Apartments 5 •98	1,207,700.00	Other Receivables	60,740.02
Interest Payments	0,000.00			Total	871,798.37
DESCRIPTION CHARGES	2,300.00		123,040,250.00	LIABILITIES, RESERVES, AND SURPLUS	272
DEFERRED CHARGES	1,066,178.01	Land Area •70 Sq. Miles	122 207 000	Cash Liabilities	373,447.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	127,300.00	Net Valuation Taxable-Municipal	123,307,089	Reserves for Receivables	141,992.74
RESERVE FOR UNCOLLECTED TAXES	1,729,644.01	Net Valuation Taxable-County	128,124,356	Surplus Dec. 31, 1983	356,358.20
EXPENDITURES TOTAL	111271044.01	State Equalized Valuation	136,268,000	Total	871,798.37
981/3000		State Equalization Ratio	90.47		
7 (981/3000	/	93		*Includes County Health Service Taxes or Count Table 13.	y Vocational School Taxes. Se

Population 1980 7, 418 Population 1983 7, 321

S & P Rating Moody Rating General Tax Rate Per \$100.
6.56
State Equalized Tax Rate

3.53

BARRINGTON BOROUGH - CAMDEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 271.30 Gross Debt 1.59 219.93 1.29 Net Debt Net Debt Debt Service 21.25 Tax Levy Collected 95.51 Total Tax Levy 614.28 Tax Levy Cancelled, Abated 264.82 .39 Municipal Expenditures or Adjusted

EXPENDITURES CORRENATION Governing Body & Public Boards 19, 239.64 1983 Property Toxes Collected 1983 Property Property 1984 Property 1984 Property 1984 Property 1984 Property 1984 Property 1984 Property 1984 Property 1984 Property 1984 Property 1984 Property 1984 Property 1984 Pr	
Govering body & Public Boards 19, 239.64 1983 Property Taxes Collected 1983 Property Property Taxes Collected 1983 Property Property Taxes Collected	
Municipal Clerk Financial Administration 19, 239, 64 18, 353, 42 Collection of Taxes 18, 353, 42 Delinquent Tax & Lien Collections 148, 116, 09 County Taxes 1, 19 Collection of Taxes 11, 100, 00 Taxes from Public Utilities 393, 857, 00 County Library Taxes 0, 03 Local Municipal Purpose Taxes	
19, 239, 64 183 393, 542 184, 116.09 241, 236.48 1.19 241, 236, 236, 236, 236, 236, 236, 236, 236	1,971,283.90
18, 353.42 Delinquent Tax & Lien Collections 148, 116.09 241, 266.48 393, 857.00 County Tizones 1.19 x County Tizones 1.19	
17,725.36 Businesx Personally Replacement Toxes 124,1286.48 393,857.00 County Library Taxes .03 County Library Taxes	
Planning, Housing & Development Human Resources Elections General Administration (other) UDICIARY Municipal Courts UDICIARY Municipal Courts UDICIARY UDICIA	1,513,436.78
Human Resources Election General Administration (other) JUDICLARY JUDICLARY JUDICLARY JUDICLARY JUDICLARY JUDICLARY JUDICLARY JUDICLARY Judiclar Judic	35,148.95
Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues 105, 431.56 Stoke Aid Revenues Stoke Aid Reve	973,466.37
Seed Administration (other) JUDICIARY	97,850.00
JUDICIARY Municipal Courts	4,591,186.00
Nunicipal Courts	
Public Safety Fire Protection Fire Protection Fire Protection Safety Safety Fire Protection Safety Saf	163.89
Fire Protection	3,659.35
Police Protection	4,497,159.24
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Radent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Boardwalks Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES TOTAL 5,444,685.42 267,407.87 Total 5,444,685.42 27,370.60 Total Taxes Concelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Pollic Enterprises Recreation—Culture Public Works 172,342.24 32,816.40 1800 Conservation Conservation Conservation All Other School School School Self-liquidating Other Total 1,610,128 1,6	4,501,324.61
Civil Defense & Disoster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfore-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Other Educational Services STATUTORY EXPENDITURES 17, 170. 60 Reserve For Uncollected Taxes 227, 529. 24 267, 447, 685. 42 267, 477. 87 267, 170. 87 267, 170. 87 277, 170. 60 Reserve For Uncollected Taxes 227, 529. 24 Transfer to Tax Title Liens or Foreclosed Balance Jourary 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Jourary 1, 1983 Total Transfers to Tax Title Liens or Foreclosed Relance Jourary 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Relance Jourary 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Relance Jourary 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Relance Jourary 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Tax Title Liens or Foreclosed Relance Jourary 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Tax Title Liens or Foreclosed Relance Jourary 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Tax Title Liens or Foreclosed Relance Jourary 1, 1983 Collected in 1983 Collected in 1983 Collected in 1983 Collected in 1983 Collected in 1983 Collected in 1983 Collected in 1983 Collected in 1983 Collected in 1983 Collected in 1983 Collected in 1	4,299,282.32
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Garbage and Trash Disposal Public Works Garbage and Trash Disposal Public Works Other Public Works Garbage and Trash Disposal Public Works Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beachs and Boardwolks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Other Educational Services Other Educational Services STATUTORY EXPENDITURES Public Capital Death of Land Durison Other Educational Services Stanturory Public Content of Lore Computation AT 17,370-60 Recreational Services 177,370-60 Related in 1983 Cancelled Abated or Adjusted 1983 Transfer to Tax Title Liens or Foreclosed Balance Dutstranting PRIOR YEARS TAXES OUTSTANDING Balance Journay 1, 1983 Transfers to Tax Title Liens or Foreclosed Balance Dutstranting Capital OutLay TOTAL 222,529-24 Public Enterprises 177,370-60 Balance Journay 1, 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Dutstranting Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Dutstranting Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Dutstranting Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Dutstranting Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Dutstranting Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Dutstranting Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Transfers From Tax Title Liens or Foreclosed Balance Dutstranting Cancelled, Abated or Adjusted 1983 Transfers Tom Tax Title Liens or Transfers From Tax Title Liens or Foreclosed Balance Dutstranting Cancelled, Abated or Adjusted 1983 Transfers From Tax Title Liens or Foreclo	17,396.37
Other Public Safety PUBLIC WORKS Streets and Drainage Severs and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Beaches And Boardwalks Packs, Playgrounds, Shade Trees Land Boardwalks Packs, Playgrounds, Shade Trees Land Boardwalks Packs, Playgrounds, Shade Trees Land Boardwalks Other Recreational Services Other Recreational Services Other Educational Services Other Educational Services STAQUITORY EXPENDITURES Other Services Street Services Other Educational Services Streets and Broardwalks Prior YEARS TAXES OUTSTANDING Recreation—Culture Public Enterprises Recreation—Culture Public Enterprises Recreation—Culture Public Enterprises Recreation—Culture Public Enterprises Recreation—Culture Public Works 172,342-24 Transfers to Tax Title Liens or Foreclosed Balance Dustanding Dec. 31; 1983 Concelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Dustanding Dec. 31; 1983 Concelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Dustanding Dec. 31; 1983 Concelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance Dustanding Dec. 31; 1983 Transfers to Tax Title Liens or Foreclosed Balance Dustanding Concelled, Abated or Adjusted 1983 Concelled, Abated or Adjusted (1983) Transfers to Tax Title Liens or Foreclosed Balance Dustanding Dec. 31; 1983 Transfers from Taxes Recreation In 1983 Concelled, Abated or Adjusted (1983) Transfers from Taxes Redemed in 1983 Concelled, Abated or Adjusted (1983) Transfers to Tax Title Liens or Foreclosed Balance Dustanding Dec. 31; 1983 Transfers for Tax Title Liens or Foreclosed Balance Dustanding Concelled, Abated or Adjusted (1983) Transfers from Taxes Recreational Services School Self-Liquidating Other 1,510,750.00 Transfers From Taxes or Liens Salance Dustanding Concelled, Abated or Adjusted (1	20,051.48
PUBLIC WORKS Streets and Drainage Servets and Sewage Processing Gorbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Morginals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Parks, Playgrounds, Shade Trees Dand Reclamation & Conservation Other Recreation Other Recreational Services Other Educational Services Public (Works 172,342.24 Secreation—Culture Public Works 172,342.24 Secreation—Culture Public Works 172,342.24 Secreation—Culture Public Works 172,342.24 Self-liquidating Other Public Works 172,342.24 Self-liquidating Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees India 1,986,211 Proceeding Parks Proceeding Processing Other Recreational Services Other Educational Services Pensions & F. I. C. A. 137,327.28 Public Lenterprises Recreation—Culture Public Morks 172,342.24 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens Outstanding Cancelled, Abated or Adjusted (1983) Transfer from Taxes Redemed in 1983 Cancelled, Abated or Adjusted (1983) Transfer sto Foreclosed Property Balance December 31, 1983 Balance December 31, 1983 Balance December 31, 1983 Balance December 31, 1983 For NET DEBT VALUATION BASIS Ponsions & F. I. C. A. 137,327.28 Public Enterprises Recreation—Culture Public Works 172,342.24 Cancelled, Abated or Adjusted 1983 Balance December 31, 1983 Pale Public Assistance Public Works 172,342.24 Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 Property AcQUIRED BY DEED OR FORECLOSURE Balance January 1, 1983 Transfers from Taxes or Liens School Transfers From Taxes or Liens Total 1,835,750.00 Self-Liquidating Other Total 1,835,750.00 Self-Liquidating Other Total 1,835,750.00 Self-Riquidating Other Total 1,835,750.00 Self-Riquidating Other Total 1,835,750.00 Self-Riquidating Other Culture in Public Works 172,342.24 Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 Cancelled, Abated or Adjusted (1983) B	164,594.44
Streets and Drainage Sewers and Sewage Processing Gorbage and Trash Disposal Public Buildings and Grounds Other Public Works Health and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Packes and Boardwalks Parks, Ploygrounds, Shade Trees Land Recreation— Other Recreational Services Other Recreational Services Statutory Expenditures Other Educational Services Statutory Expenditures Sewage Processing Recreation—Culture Public Works 110,340.60 110,340	
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services DEDUCATION (excluding schools) Libraries Other Educations Conservation All Other 172,342-24 Concelled, Abated or Adjusted 1983 TAX TITLE LIENS OUTSTANDING Balance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance Jonuary 1, 1983 Concelled, Abated or Adjusted 1983 TAX TITLE LIENS OUTSTANDING Balance Jonuary 1, 1983 Concelled, Abated or Adjusted (1983) Tax TITLE LIENS OUTSTANDING Balance Jonuary 1, 1983 Concelled, Abated or Adjusted (1983) Total 1,986,211 Total 1,986,211 Total 1,986,211 Total 1,986,211 Total 1,986,211 SUED AND OUTSTANDING School School School School School School Other Total 1,983 Concelled, Abated or Adjusted (1983) Tax TITLE LIENS OUTSTANDING Balance Jonuary 1, 1983 Concelled, Abated or Adjusted (1983) Tax TITLE LIENS OUTSTANDING Balance Jonuary 1, 1983 Concelled, Abated or Adjusted (1983) Tax TITLE LIENS OUTSTANDING Balance Jonuary 1, 1983 Concelled, Abated or Adjusted (1983) Tax TITLE LIENS OUTSTANDING School 1,610,128 1,610	153,325.40
Cancelled, Aboted or Adjusted 1983 172,342.24 Cancelled, Aboted or Adjusted 1983 172,342.24 Suildings and Grounds 16,200.00 Suildings and Grounds 32,816.40	144,287.36
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Radent Control Other Welfare Services Beaches and Boardwalls Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Delucation (School) Candidating Other Recreational Services Delucation (School) Cibraries Other Education Statutes Pensions & F. I. C. A. 16, 200.00 Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Balance December 31, 1983 Transfer From Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Balance January 1, 1983 Transfer From Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Balance January 1, 1983 Transfers to Foreclosed Balance January 1, 1983 Transfer From Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Balance January 1, 1983 Transfers to Foreclosed Balance January 1, 1983 Transfers to Foreclosed Redemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Balance January 1, 1983 Transfers to Foreclosed Balance January 1, 1983 Transfers to Foreclosed Balance January 1, 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed Redemed in 1983 Transfers to Foreclosed	719.66
Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Radent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Pensions & F. I. C. A. 36,400.00 Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Total 1,610,128 Infont January 1, 1983 Tax TITLE LIENS OUTSTANDING Balance January 1, 1983 Tax TITLE LIENS OUTSTANDING Balance January 1, 1983 Tax TITLE LIENS OUTSTANDING Balance January 1, 1983 Tax Title LIENS OUTSTANDING Balance January 1, 1983 Tax Title LIENS OUTSTANDING Balance January 1, 1983 Tax Title LIENS OUTSTANDING Balance January 1, 1983 Tax Title LIENS OUTSTANDING Balance January 1, 1983 Tax Title LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1983 Transfer From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abated or Adjusted (1983) Cancelled, Abat	8,077.45
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Sension & F. I. C. A. Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 To All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 RECREATION DECEMBER 31, 1983 To All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 NET DEBT RECREATION DECEMBER 31, 1983 NET DEBT Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Property Balance December 31, 1983 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Bollance January 1, 1983 Total 1,980,211 1,610,128 Bollance January 1, 1983 Transfers from Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Property Bollance December 31, 1983 School Transfers from Taxes PROPERTY ACQUIRED BY DEED OR FORECLOSURE Bollance January 1, 1983 Transfers from Taxes Transfers from Taxes PROPERTY ACQUIRED BY DEED OR FORECLOSURE Bollance January 1, 1983 Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfers from Taxes Transfer from Taxes Trans	240.93
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Radent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Porks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Pensions & F. I. C. A. Hall Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Cancelled, Abated or Adjusted (1983) Transfers from Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers from Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers from Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers for Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers for Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers for Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers for Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers for Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983) Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfers for Taxes Redeemed in 1983 Transfer from Taxes Redeemed in 1983 Transfer from Taxes Redeemed in 1983 Transfer from Taxes Redeemed in 1983 Transfer from Taxes Redeemed in 1983 Transfer from Taxes Redeemed in 1983 Transfer from Taxes Redeemed in 1983 Transfer from Taxes Redeemed in 1983 Transfer from	
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Porks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services DUCATION (excluding schools) Libraries Other Educational Services Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 NET DEBT NET DE	69,214.93
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. ISSUED AND UNISSUED GROSS DEBT 279,000 School 279,000 Self-liquidating 97,082 1,610,128 1,	29,479.87
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services BUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. School Self-liquidating Other School Self-liquidating Other School Self-liquidating Other School Self-liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Property Balance December 31, 1983 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance Jonuary 1, 1983 Transfers From Taxes or Liens Sale for Cash (1983) Transfers to Foreclosed Property Balance December 31, 1983 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance Jonuary 1, 1983 Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Transfers From Taxes or Liens Sale for Cash (1983) Current Finances December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	3,828.73
Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Self-liquidating Other 1,610,128 1,6	
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Other 1,610,128 1,986,211 1,610,128 1	
Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. 14,060.00 850.00 SSUED AND OUTSTANDING School School School Self-Liquidating Other Total 1,986,211 1,610,128 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1983 Transfers From Taxes or Liens Self-Liquidating Other 1,510,750.00 1,835,750.00 Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	94,866.07
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. 14,060.00 850.00 SSUED AND OUTSTANDING School School School Self-Liquidating Other Total 1,510,750.00 1,835,750.00 1,835,750.00 EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 124,970,463 FORECLOSURE Balance January 1, 1983 Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Balance January 1, 1983 Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance January 1, 1983 Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Statutory Expenditures Pensions & F. I. C. A. 6,550.00 School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 255,000.00 70,000.00 1,510,750.00 1,835,750.00 Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	3,342.00
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION Self-Liquidating T0,000.00 1,510,750.00 1,510,750.00 1,835,750.00 Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	3,342.00
Libraries 8,200.00 Other 1,510,750.00 Cancelled, Abated or Adjusted (1983) Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. 137,327.28 FOR NET DEBT COMPUTATION 124,970,463 8,200.00 Other 1,510,750.00 Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. 1,835,750.00 Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
STATUTORY EXPENDITURES Pensions & F. I. C. A. 137,327-28 EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 124,970,463 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	3,342.00
Pensions & F. I. C. A. 137,327-28 FOR NET DEBT COMPUTATION 124,970,463 ASSETS	3,342.00
Employee Fringe Benefits 60,950.00 REAL PROPERTY VALUATIONS Cash Dec. 31, 1983	567,564.02
Other Statutory Expenditures 8,500.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	164,835.37
CETA And Other Public Employment Programs 1 Vacant Land 69 -80 542,451.00 Tax Title Liens	94,866.07
Total Control of the	3,342.00
MONION AL TOTAL TO	
50 5 05 2 07/ /50 00	4,869.84
DEDI SERVICE	5,326.41
130 (05 52)	13,289.00
21.02	854,092.71
	150 400 55
3 510 940 43	152,499.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,519,869.63 Net Valuation Taxable-Municipal 136,326,051 Net Valuation Taxable-County Not Valuation Taxable-County 136,326,051 Surplus Dec. 31,1983	276,332.44
THE VOID ON COLLECTED TYPES	425,260.37
EXPENDITURES TOTAL 5,458,651.47 State Equalized Valuation 126,769,653 Total	854 ,0 92 .7 1
State Equalization Ratio 53 • 84 **Includes County Health Service Taxes or County Voc	

Population 1980 1,344 1,391

Population 1983 S & P Rating Moody Rating

General Tax Rate Per \$100.

4.14 State Equalized Tax Rate

2.49

BASS RIVER TOWNSHIP - BURLINGTON CO. Form of Government:

Number of Members on Governing Body - 3

Commission (1911)

PER CAPITA: PER CENT: 2.50 819.68 Gross Debt Gross Debt Net Debt 96.91 Net Debt •30 Debt Service 2.16 85.25 Tax Levy Collected Total Tax Levy 849.96 Tax Levy Cancelled, Abated

or Adjusted

344.24

∴\unicipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		112 121 1020 112 112 1220		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •93	431,127.00
Municipal Clerk		1983 Property Taxes Collected	1,007,796.50	Regional & Consolidated School Tax •93	434,191.00
Financial Administration	5,900.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,200.00	Delinquent Tax & Lien Collections	153,865.29	County Taxes •55	257,285.18
Collection of Taxes	15,400.00	Business Personalty Replacement Taxes	22,269.83	County Library Taxes •03	14,425.39
Planning, Housing & Development	3,900.00	Taxes from Public Utilities	84,853.00	Local Municipal Purpose Taxes • 05	25,250.00
Human Resources		Other Miscellaneous Tax Revenues	47,368.46	Veteran & Senior Citizen Taxes	24,450.00
Elections		State Aid Revenues	6,168.40	Total Taxes for Rate Computation 2.49	1,186,728.57
General Administration (other)	65,120.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	21,746.81	Bank Corp. Taxes	63.04
Municipal Courts	20,000.00	Sale of Acquired Property		Added and Omitted Taxes	19,948.18
PUBLIC SAFETY		Other Miscellaneous Revenues	100,943.72	Total Taxes Levied - ABSTRACT	1,182,289.79
Fire Protection	15,500.00	Total	1,445,012.01	Total Taxes Billed	1,182,226.75
Police Protection	4,400.00	Prior Years Surplus Appropriated	52,631.54	1983 TAXES COLLECTED	1,007,796.50
Civil Defense & Disaster Control	400.00	REVENUES TOTAL	1,497,643.55	1983 Taxes Cancelle'd, Abated or Adjusted	
Environmental Inspection & Control	10,900.00	Reserve For Uncollected Taxes	207,300.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	2,710.12	Balance Outstanding Dec. 31, 1983	174,430.25
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	30,600.00	Public Enterprises		Balance January 1, 1983	158,154.62
Sewers and Sewage Processing	18,946.00	Recreation—Culture		Collected in 1983	149,193.41
Garbage and Trash Disposal		Public Works	1,500.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	6,000.00	Buildings and Grounds	1,210.12	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	8,961.21
HEALTH and WELFARE		Conservation	1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	950.00	All Other		Balance January 1, 1983	76,599.74
Welfare-Public Assistance	1,450.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	•
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,671.85
Animal, Insect, & Rodent Control	3,600.00	School 1,005,369		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 134,804	134,804	Balance December 31, 1983	71,927.89
Beaches and Boardwalks		Total 1,140,174	134,804	PROPERTY ACQUIRED BY DEED OR	, , , , , , , , , , , , , , , , ,
Parks, Playgrounds, Shade Trees		Toldi	1	FORECLOSURE	
Land Reclamation & Conservation	240.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	3,700.00
Other Recreational Services	1,000.00	School	1,005,369.47	Transfers From Taxes or Liens	3,100.00
EDUCATION (excluding schools)		Self-Liquidating	1	Sale for Cash (1983)	
Libraries	275.00	Other	86,000.00	Cancelled, Abated or Adjusted (1983)	
	2.3000	Total	1,091,369.47	Balance December 31, 1983	3,700.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,0,1,50,.41	CURRENT FINANCES DECEMBER 31, 1983	3,700.00
	11,665.00	FOR NET DEBT COMPUTATION	45,590,880	ASSETS	
Pensions & F. I. C. A.	11,003.00	REAL PROPERTY VALUATIONS	4373707000	1	376,405.31
Employee Fringe Benefits	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	1,000.00	1 Vacant Land 743 25.70	7,051,784.00	Taxes Receivable Tax Title Liens	183,391.46 71,927.89
CETA And Other Public Employment Programs	226,446.00	2 Residential 495 57.07	15,655,950.00		
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 21 2.59	710,540.00	Foreclosed Property	3,700.00
CAPITAL IMPROVEMENTS	13,000.00	4a Commercial 42 14.64	4,016,700.00	Emergencies & Other Deferred Charges	42,091.64
DEBT SERVICE	3,000.00	4b Industrial	4,010,700.00	State and Federal Aid Receivable	5 (2(2)
Principal Payments	3,000.00			Other Receivables	5,636.31
Interest Payments		4c Apartments Total 1301	27,434,974.00	Total	683,152.61
	42 001 44		27,434,974.00	LIABILITIES, RESERVES, AND SURPLUS	222 244 12
DEFERRED CHARGES	42,091.64	Land Area 77.35 Sq. Miles	28,049,544	Cash Liabilities	228,264.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,137,028.57	Net Valuation Taxable-Municipal	43,162,958	Reserves for Receivables	264,655.66
RESERVE FOR UNCOLLECTED TAXES	207,300.00	Net Valuation Taxable-County	45,102,958	Surplus Dec. 31, 1983	190,232.26
EXPENDITURES TOTAL	1,615,866.21	State Equalized Valuation	46,164,917 60.23	Total	683,152.61
		State Equalization Ratio	60.23		

Moody Rating

Population 1980 1,340 1,318

Α

Population 1983 S & P Rating

General Tax Rate Per \$100.

1.95 State Equalized Tax Rate

1.19

BAY HEAD BOROUGH - OCEAN COUNTY Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: 972.08 Gross Debt Net Debt

Debt Service

Table 13.

Total Tax Levy

Municipal Expenditures

PER CENT: Gross Debt 972.08 Net Debt

.94 154.06 96.77 Tax Levy Collected 1,405.91 Tax Levy Cancelled, Abated

.94

897.71 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .39	611,033.00
Municipal Clerk		1983 Property Taxes Collected	1,787,608.99	Regional & Consolidated School Tax	011,033000
Financial Administration		1983 Payments in Lieu of Taxes	2, (01, 0001))	School Taxes in Municipal Budget	
Assessment of Taxes	6,350.00	Delinquent Tax & Lien Collections	53,702.58		* 646,149.37
Collection of Taxes	14,700.00	Business Personalty Replacement Taxes	8,387.52	,	41,506.76
Planning, Housing & Development	4,000.00	Taxes from Public Utilities	132,408.00	1 220, 2, 12	544,700.00
	1,000100	Other Miscellaneous Tax Revenues	152,400.00	actual manufact volpose values	13,650.00
Human Resources	400.00	State Aid Revenues	8,835.99	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.19	1,857,039.13
Elections	100,035.00	Federal Aid Revenues	0,033.77	Total taxes for hale comportation	1,001,000,10
General Administration (other)	100,035100		24,540.35	Special District Taxes	5,654.75
JUDICIARY	19,000.00	State and Local Fiscal Assistance Act Utilized	24,540.55	Bank Corp. Taxes	3,943.43
Municipal Courts	17,000.00	Sale of Acquired Property	242,764.95	Added and Omitted Taxes	
PUBLIC SAFETY	22 750 00	Other Miscellaneous Revenues	•	Total Taxes Levied - ABSTRACT	1,852,987.31
Fire Protection	33,750.00	Total	2,258,248.38	Total Taxes Billed	1,847,332.56
Police Protection	184,595.00	Prior Years Surplus Appropriated	340,000.00	1983 TAXES COLLECTED	1,787,608.99
Civil Defense & Disaster Control	600.00	REVENUES TOTAL	2,598,248.38	1983 Taxes Cancelled, Abated or Adjusted	• • •
Environmental Inspection & Control	4,570.00	Reserve For Uncollected Taxes	129,061.50	Transfer ta Tax Title Liens or Foreclosed	1,646.38
Other Public Safety		CAPITAL OUTLAY TOTAL	231,490.86	Balance Outstanding Dec. 31, 1983	58,077.19
PUBLIC WORKS	71 715 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	71,745.00	Public Enterprises		Balance January 1, 1983	40,222.52
Sewers and Sewage Processing	159,000.00	Recreation—Culture		Collected in 1983	40,222.52
Garbage and Trash Disposal	104,010.00	Public Works	108,397.86	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	48,510.00	Buildings and Grounds	123,093.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	935.00	All Other		Balance January 1, 1983	24,910.64
Welfare-Public Assistance	1,025.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	1,646.38
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	13,480.06
Animal, Insect, & Rodent Control	700.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,281,200	1,281,200	Balance December 31, 1983	13,076.96
Beaches and Boardwalks	1,900.00	Total 1,281,200	1,281,200	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,500.00	1		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	6,500.00	Other	1,115,563.86	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	•	Total	1,115,563.86	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,215,505000	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	55,726.00	FOR NET DEBT COMPUTATION	136,321,878	ASSETS	
	16,760.00	REAL PROPERTY VALUATIONS	130,321,010	4	737,298.87
Employee Fringe Benefits	10,.00.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	58,077.19
Other Statutory Expenditures		1 Vacant Land 108 4.72	4,433,050.00	Taxes Receivable	
CETA And Other Public Employment Programs	840,311.00	2 Residential 892 89.07	83,735,950.00	Tax Title Liens	13,076.96
MUNICIPAL FUNCTIONS TOTAL CARLTAL MARPOVEMENTS *MEMO*	10,000.00	2 Mesideniidi	83,732,920.110	Foreclosed Property	
CAFITAL IMPROVEMENTS	10,000.00	3 Farm 4a Commercial 40 6.04	5,676,700.00	Emergencies & Other Deferred Charges	272
DEBT SERVICE	164,000.00		5,616,700.00	State and Federal Aid Receivable	372.85
Principal Payments	39,044.67	4b Industrial	145 300 00	Other Receivables	13,382.66
Interest Payments	39,044.07	10/1	165,300.00	Total	822 , 2 0 8.53
	10 770 00	Total 1041	94,011,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,770.00	Land Area •60 Sq. Miles	04 333 571	Cash Liabilities	398,622.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,298,689.13	Net Valuation Taxable-Municipal	94,392,571	Reserves for Receivables	84,536.81
	129,061.50	Net Valuation Taxable-County	139,463,637	Surplus Dec. 31, 1983	339,048.77
RESERVE FOR UNCOLLECTED TAXES					
EXPENDITURES TOTAL	2,481,876.30	State Equalized Valuation State Equalization Ratio	155,087,786 6 0. 93	Total	822,208.53

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Population 1980 65,047
Population 1983 64,223
S & P Rating
Moody Rating
A

General Tax Rate Per \$100. 8.83

State Equalized Tax Rate
3.99

BAYONNE CITY – HUDSON COUNTY Form of Government:

Mayor-Council Plan C (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 436.21 3.32 Gross Debt 126.46 Net Debt Net Debt .96 Debt Service 33.42 Tax Levy Collected 98.21 Total Tax Levy 578.92 Tax Levy Cancelled, Abated 450.61 Municipal Expenditures or Adjusted .07

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	274,800.00			Local District School Taxes 1.43	13,311,861.00
Municipal Clerk	112,600.00	1983 Property Taxes Collected	36,444,535.53	Regional & Consolidated School Tax	13,311,001.00
Financial Administration	269,026.40	1983 Payments in Lieu of Taxes	196,158.00	School Taxes in Municipal Budget •05	448,153.39
Assessment of Taxes	107,700.00	Delinquent Tax & Lien Collections	654,521.34	County Taxes 1.01	9,345,162.75
Collection of Taxes	133,850.00	Business Personalty Replacement Taxes	2,816,890.00	County Library Taxes	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Planning, Housing & Development	52,200.00	Taxes from Public Utilities	3,204,987.00	Local Municipal Purpose Taxes 1.50	13,919,830.19
Human Resources	365,404.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	559,844.35
Elections	24,000.00	State Aid Revenues	1,880,464.56	Total Taxes for Rate Computation 3.99	37,584,851.68
General Administration (other)	2,185,938.90	Federal Aid Revenues	1	Special District Taxes	3173547631.66
JUDICIARY		State and Local Fiscal Assistance Act Utilized	755,190.72	Bank Corp. Taxes	73,854.61
Municipal Courts	308,600.00	Sale of Acquired Property	122,220012	Added and Omitted Taxes	81,349.71
PUBLIC SAFETY		Other Miscellaneous Revenues	3,230,552.99	Total Taxes Levied - ABSTRACT	37,180,211.65
Fire Protection	4,891,793.00	Total	49,183,300.14	Total Taxes Billed	37,108,750.53
Police Protection	4,807,124.00	1	3,400,000.00		36,444,535.53
Civil Defense & Disaster Control	30,000.00	Prior Years Surplus Appropriated REVENUES TOTAL	52,583,300.14	1983 TAXES COLLECTED	25,499.09
	186,900.00	Reserve For Uncollected Taxes	1,754,848.29	1983 Taxes Cancelled, Abated or Adjusted	55,501.26
Environmental Inspection & Control	13,122.00		6,171,072.88	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	
Other Public Safety PUBLIC WORKS	13,122,00	CAPITAL OUTLAY TOTAL	0,111,012.00	PRIOR YEARS TAXES OUTSTANDING	583,214.65
	901,400.00	Public Enterprises	1,311,212.40	Balance January 1, 1983	727 750 70
Streets and Drainage	7017 100100		1,593,690.88	Collected in 1983	737,750.79
Sewers and Sewage Processing	1,127,639.11	Recreation—Culture Public Works	244,262.22	Cancelled, Abated or Adjusted 1983	501,483.12
Garbage and Trash Disposal	909,535.00	1	11,512.10	Transfers to Tax Title Liens or Foreclosed	87,631.81
Public Buildings and Grounds	556,000.00	Buildings and Grounds Library and Education	3,010,395.28	Balance December 31, 1983	18,190.83
Other Public Works HEALTH and WELFARE	330,000.00	Conservation	3,010,333.28		130,445.03
	474,036.07	Conservation All Other		TAX TITLE LIENS OUTSTANDING	220 777 (7
Health Services Except Environmental	248,076.00	CAPITAL DEBT AUTHORIZED, DECI		Balance January 1, 1983	220,777.47
Welfare-Public Assistance	121,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes	76,139.84
Hospitals, Clinics, First Aid	8,000.00		NET DEBT	Redeemed in 1983	153,038.22
Animal, Insect, & Rodent Control Other Welfare Services	173,035.00	2 121	2,404,365	Cancelled, Abated or Adjusted (1983)	5,327.68
	115,055.00	och inquidating	5,717,250	Transfers to Foreclosed Property	120 551 /1
RECREATION and CONSERVATION		30.014.415	8,121,615	Balance December 31, 1983	138,551.41
Beaches and Boardwalks	1,472,470.00	Total 28,014,615	8,121,015	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00	.		FORECLOSURE	2 021 241 22
Land Reclamation & Conservation	116,500.00	ISSUED AND OUTSTANDING	10,422,000.00	Balance January 1, 1983	2,931,241.00
Other Recreational Services	110,500.00	School	904,000.00	Transfers From Taxes or Liens	1
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	ł
Libraries	5,000.00	Other	5,979,250.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	3,000.00	Total	17,305,250.00	Balance December 31, 1983	2,931,241.00
STATUTORY EXPENDITURES	3,595,018.00	EQUALIZED VALUATION BASIS	0/5 07/ 050	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,000,000.00	FOR NET DEBT COMPUTATION	845,074,958	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	8,948,627.73
Other Statutory Expenditures	70,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	713,659.68
CETA And Other Public Employment Programs	24 5/1 2/7 40	1 Vacant Land 540 2.66	10,941,700.00	Tax Title Liens	138,551.41
MUNICIPAL FUNCTIONS TOTAL	24,541,267.48	2 Residential 9658 44.56	183,351,450.00	Foreclosed Property	2,931,241.00
CAPITAL IMPROVEMENTS *MEMO*	2 60, 936.45	3 Farm	55 000 700 00	Emergencies & Other Deferred Charges	
DEBT SERVICE	1 105 000 00	4a Commercial 1432 13.58	55,882,700.00	State and Federal Aid Receivable	50,910.28
Principal Payments	1,195,000.00	4b Industrial 176 33.71	138,727,300.00	Other Receivables	362,980.72
Interest Payments TYPE I SCHL DEBT *MEMO	951,528.86	4c Apartments 368 5.49	22,582,800.00	Total	13,145,970.82
TARE I SCHT DEBL *WEWO	788,106.11	Total 12174	411,485,950.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	496,911.87	Land Area 5 • 39 Sq. Miles		Cash Liabilities	3,927,368.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,105,177.14	Net Valuation Taxable-Municipal	419,478,795	Reserves for Receivables	4,009,768.53
RESERVE FOR UNCOLLECTED TAXES	1,754,848.29	Net Valuation Taxable-County	902,110,475	Surplus Dec. 31, 1983	5,208,833.62
EXPENDITURES TOTAL	52,044,733.64	State Equalized Valuation	918,926,436	Total	13,145,970.82
		State Equalization Ratio	45.20		

Population 1980 1,714 Population 1983 1,769

S & P Rating Moody Rating BAA1 General Tax Rate Per \$100.

1.20 State Equalized Tax Rate 1.22 BEACH HAVEN BOROUGH - OCEAN CO.

Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

PER CENT:

1,049.23 Gross Debt 843.53

.88 .71 Net Debt

61.46 92.37 Debt Service Tax Levy Collected Total Tax Levy 1,647.62 Tax Levy Cancelled, Abated Municipal Expenditures

733.	58	or i	Adi	usted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RETEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •17	407,477.00
Municipal Clerk	2. 22. 22	1983 Property Taxes Collected	2,687,686.84	Regional & Consolidated School Tax •23	548,846.26
Financial Administration	24,815.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	13,250.00	Delinquent Tax & Lien Collections	188,853.69	County Taxes •43	* 1,018,887.14
Collection of Taxes	18,925.50	Business Personalty Replacement Taxes	25,666.52	County Library Taxes	1
Planning, Housing & Development	17,777.50	Taxes from Public Utilities	205,374.00	Local Municipal Purpose Taxes •39	925,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	32,700.00
Elections		State Aid Revenues	10,685.14	Total Taxes for Rate Computation 1-22	2,932,910.40
General Administration (other)	136,617.00	Federal Aid Revenues	1	Special District Taxes	1
JUDICIARY		State and Local Fiscal Assistance Act Utilize	d 42,932.54	Bank Corp. Taxes	4,834.10
Municipal Courts	18,125.00	Sale of Acquired Property		Added and Omitted Taxes	9,590.86
PUBLIC SAFETY		Other Miscellaneous Revenues	325,954.93	Total Taxes Levied - ABSTRACT	2,914,635.36
Fire Protection	6,251.00	Total	3,487,153.66	Total Taxes Billed	2,909,801.20
Police Protection	285,046.88	Prior Years Surplus Appropriated	240,000.00	1983 TAXES COLLECTED	2,687,686.84
Civil Defense & Disaster Control	3,100.00	REVENUES TOTA	3,727,153.66	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,851.00	Reserve For Uncollected Taxes	219,047.00	Transfer to Tax Title Liens or Foreclosed	1,183.20
Other Public Safety		CAPITAL OUTLAY TOTA	717 700 00	Balance Outstanding Dec. 31, 1983	220,931.2
PUBLIC WORKS		CALLIAL COLLAI		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	202,585.00	Public Enterprises		Balance January 1, 1983	192,010.00
		Recreation—Culture	55,278.00	Collected in 1983	188,853.69
Sewers and Sewage Processing Garbage and Trash Disposal	155,195.00	Public Works	121,339.98	Cancelled, Abated or Adjusted 1983	100,033.0
	56,692.00	Buildings and Grounds	231,496.04	Transfers to Tax Title Liens or Foreclosed	1,175.8
Public Buildings and Grounds	2,400.00	3	9,295.97	Balance December 31, 1983	1,980.5
Other Public Works	27 100,000	Library and Education Conservation	7,273.71	TAX TITLE LIENS OUTSTANDING	1,700.5
HEALTH and WELFARE	1,224.00	All Other			1.172.7
Health Services Except Environmental	2,000.00		2554855 01 1000	Balance January 1, 1983	
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DE		Transfer From Taxes	2,507.0
Hospitals, Clinics, First Aid	1,600.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,000.00	170 00/		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Jen-indologinid	1	Transfers to Foreclosed Property	2 (70 7
RECREATION and CONSERVATION	100 047 00	Other 1,492,209		Balance December 31, 1983	3,679.70
Beaches and Boardwalks	108,047.00	Total 1,856,083	1,492,209	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,126.00			FORECLOSURE	
Land Reclamation & Conservation	0 (50 00	issued and outstanding		Balance January 1, 1983	24,705.0
Other Recreational Services	8,659.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	20 01/ 00	Self-Liquidating	65,000.00	Sale for Cash (1983)	
Libraries	33,016.00	Other	1,430,625.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	500.00	Total	1,495,625.00	Balance December 31, 1983	24,705.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	106,187.99	FOR NET DEBT COMPUTATION	210,420,104	ASSETS	
Employee Fringe Benefits	43,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	817,535.6
Other Statutory Expenditures	9,689.13	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	222,911.7
CETA And Other Public Employment Programs		1 Vacant Land 205 5.05	12,145,100.00	Tax Title Liens	3,679.70
MUNICIPAL FUNCTIONS TOTAL	1,281,580.00	2 Residential 1589 75.20	180,910,400.00	Foreclosed Property	24,705.00
CAPITAL IMPROVEMENTS *MEMO*	14,500.00	3 Farm	Į.	Emergencies & Other Deferred Charges	47,459.0
DEBT SERVICE		4a Commercial 119 13.36	32,129,300.00	State and Federal Aid Receivable	
Principal Payments	28,000.00	4b Industrial		Other Receivables	23,388.6
Interest Payments	80,719.00	4c Apartments 114 6.39	15,379,400.00	Total	1,139,679.8
iniciesi i dyinems	-	Total 2027	240,564,200.00	LIABILITIES, RESERVES, AND SURPLUS	
The state of the s		Land Area 1.00 Sq. Miles		Cash Liabilities	453,985.8
DEFERDED CHARGES	42.154.00			Casii riabiiiiles	
DEFERRED CHARGES	42,154.00 1,975,210.40	,	241.857.006	Pararyos for Pasaiyables	274.685 1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,975,210.40	Net Valuation Taxable-Municipal	241,857,006	Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	1,975,210.40 219,047.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	219,904,532	Surplus Dec. 31, 1983	274,685.17 411,008.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,975,210.40	Net Valuation Taxable-Municipal			

Population 1980 7,687 8,068

Population 1983 S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100. 3.45

State Equalized Tax Rate 2.58 **BEACHWOOD BOROUGH - OCEAN COUNTY**

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: 761.59 Gross Debt

4.67 Gross Debt Net Debt 382.70 Net Debt 2.35 Debt Service 33.86 Tax Levy Collected 91.89

PER CENT:

Total Tax Levy 458.02 Tax Levy Cancelled, Abated **Municipal Expenditures** 238.34 or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes	
Governing Body & Public Boards			3,396,482.21	Regional & Consolidated School Tax1.56	2,203,792.66
Municipal Clerk	30,100.00	1983 Property Taxes Collected	3,390,402.21	School Taxes in Municipal Budget	2,203,132.00
Financial Administration	13,450.00	1983 Payments in Lieu of Taxes	309,063.60		* 629.845.23
Assessment of Taxes	30,510.00	Delinquent Tax & Lien Collections	10.925.88	Coomy rands	* 40.461.83
Collection of Taxes	13,500.00	Business Personalty Replacement Taxes	303,358.00	County Library Taxes	780,000.00
Planning, Housing & Development	13,500.00	Taxes from Public Utilities	3031338100	Local Monicipal Forpose Taxes	105,600.00
Human Resources	1,000.00	Other Miscellaneous Tax Revenues	92,078.81	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.58	3,759,699.72
Elections	•	State Aid Revenues	92,078.81	Total taxes for more comparation	3, 139, 699.12
General Administration (other)	202,721.44	Federal Aid Revenues	99,931.00	Special District Taxes	
JUDICIARY	35,825.00	State and Local Fiscal Assistance Act Utilized	99,931.00	Bank Corp. Taxes	41,204.06
Municipal Courts	35,825.00	Sale of Acquired Property	333,213.17	Added and Omitted Taxes	
PUBLIC SAFETY	22 225 22	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	3,695,303.78
Fire Protection	33,205.00	Total	4,545,052.67	Total Taxes Billed	3,696,266.85
Police Protection	324,163.00	Prior Years Surplus Appropriated	435,000.00	1983 TAXES COLLECTED	3,396,482.21
Civil Defense & Disaster Control	9,105.00	REVENUES TOTAL	4,980,052.67	1983 Taxes Cancelled, Abated or Adjusted	1,563.72
Environmental Inspection & Control	9,500.00	Reserve For Uncollected Taxes	388,000.00	Transfer to Tax Title Liens or Foreclosed	17,983.96
Other Public Safety		CAPITAL OUTLAY TOTAL	1,031,153.03	Balance Outstanding Dec. 31, 1983	280,236.96
PUBLIC WORKS			707 (00 0)	PRIOR YEARS TAXES OUTSTANDING	205 125 15
Streets and Drainage	161,337.53	Public Enterprises	787,690.04	Balance January 1, 1983	305,125.65
Sewers and Sewage Processing	10,000.00	Recreation—Culture		Collected in 1983	290,010.97
Garbage and Trash Disposal	123,950.00	Public Works	148,370.07	Cancelled, Abated or Adjusted 1983	1,019.60
Public Buildings and Grounds	59,365.00	Buildings and Grounds	95,092.92	Transfers to Tax Title Liens or Foreclosed	6,661.02
Other Public Works		Library and Education		Balance December 31, 1983	7,434.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,542.00	All Other		Balance January 1, 1983	49,606.98
Welfare-Public Assistance	12,044.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	25,882.23
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	19,052.63
Animal, Insect, & Rodent Control	15,000.00	School 1,354,171		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,706,300	1,003,629	Transfers to Foreclosed Property	5,475.81
RECREATION and CONSERVATION		Other 2,084,000	2,084,000	Balance December 31, 1983	50,960.77
Beaches and Boardwalks	10,875.00	Total 6,144,471	3,087,629	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	1,021,634.19
Other Recreational Services	13,275.00	School	1,354,171.57	Transfers From Taxes or Liens	5,475.81
EDUCATION (excluding schools)		Self-Liquidating	2,312,000.00	Sale for Cash (1983)	
Libraries	4,000.00	Other	2,074,985.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	5,741,156.57	Balance December 31, 1983	1,027,110.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	80,463.98	FOR NET DEBT COMPUTATION	131,454,883	ASSETS	
Employee Fringe Benefits	43,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,467,845.13
Other Statutory Expenditures	14,971.85	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	287,671.02
CETA And Other Public Employment Programs		1 Vacant Land 1970 7.24	7,617,300.00	Tax Title Liens	50,960.77
MUNICIPAL FUNCTIONS TOTAL	1,257,703.80	2 Residential 2734 88.92	93,609,800.00	Foreclosed Property	1,027,110.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	17,527.48
DEBT SERVICE		4a Commercial 64 3.85	4,051,700.00	State and Federal Aid Receivable	
	225,850.00	4b Industrial		Other Receivables	93,417.06
Principal Payments	47,338.12	4c Apartments		Total	3,944,531.46
Interest Payments		Total 4768	105,278,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DESERVED CHARGES	4,009.90	Land Area 2.80 Sq. Miles		Cash Liabilities	1,377,521.49
DEFERRED CHARGES	2,874,099.72	1	106,036,070	Reserves for Receivables	1,459,158.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	388,000.00	Net Valuation Taxable-Municipal	136,014,060	Surplus Dec. 31, 1983	1,107,851.12
RESERVE FOR UNCOLLECTED TAXES	4,797,001.54	Net Valuation Taxable-County	141,391,521	Total	3,944,531.46
EXPENDITURES TOTAL	4,1,1,001,34	State Equalized Valuation State Equalization Ratio	74.86	istal	2,,,44,,331.40
1981/3000	L	Side Equalization Ratio		*Includes County Health Service Taxes or County	Vesstional School Tay S
701/3000	∇	90		minicipaes County Health Service Taxes of County	vocational school raxes, see

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Table 13.

Population 1980 2, 469 Population 1983 2, 571

S & P Rating Moody Rating General Tax Rate Per \$100. 2.04

State Equalized Tax Rate 1.16

BEDMINSTER TOWNSHIP - SOMERSET CO.

Form of Government: Township Committee

Number of Members on Governing Body - 3

 PER CAPITA:
 PER CENT:

 Gross Debt
 579.00
 Gross Debt
 .58

 Net Debt
 538.36
 Net Debt
 .54

 Debt Service
 44.00
 Tax Levy Collected
 97.79

Total Tax Levy

Total Tax Levy

1,328.84

Municipal Expenditures

Tax Levy Concelled, Abated
or Adjusted

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Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds. Shade Trees	REVENUES-REALIZED 1983 Property Taxes Collected 1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	3,341,967.63 130,756.66 59,576.56 318,314.00 22,091.61 13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80 667,965.27	STATE EQUALIZED TAX RATE Local District School Taxes Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes County Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance January 1, 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983 TAX TITLE LIENS OUTSTANDING	1,035,927.00 1,455,943.87 876,126.07 18,100.00 3,386,096.94 3,276.33 45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks. Playarounds. Shade Trees	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	130,756.66 59,570.56 318,314.00 22,091.61 13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes .50 County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.16 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	1,455,943.87 870,126.07 18,100.00 3,386,096.94 3,276.33 45,182.32 3,416,455.56 3,417,441.16 3,341,967.63 197.88 75,275.65
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks. Playarounds. Shade Trees	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	130,756.66 59,570.56 318,314.00 22,091.61 13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	School Taxes in Municipal Budget County Taxes .50 County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.16 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	876,126.07 18,100.00 3,386,096.94 3,276.33 45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65
Assessment of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playaraunds, Shade Trees	Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	59,570.56 318,314.00 22,091.61 13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	876,126.07 18,100.00 3,386,096.94 3,276.33 45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65
Assessment of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playaraunds, Shade Trees	Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	59,570.56 318,314.00 22,091.61 13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	876,126.07 18,100.00 3,386,096.94 3,276.33 45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65
Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Vorks HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees	Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	318,314.00 22,091.61 13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	18,100.00 3,386,096.94 3,276.33 45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65
Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playargunds, Shade Trees	Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	318,314.00 22,091.61 13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	18,100.00 3,386,096.94 3,276.33 45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65
Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees	Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	22,091.61 13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	18,100.00 3,386,096.94 3,276.33 45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65
Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playaraunds, Shade Trees	State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	3,386,096.94 3,276.33 45,182.32 3,416,455.56 3,417,441.16 3,341,967.63 197.88 75,275.65
General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playaraunds, Shade Trees	Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	13,528.79 346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	3,276.33 45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65 130,322.37 127,961.34 481.91
JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees	State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65 130,322.37 127,961.34 481.91
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees	Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	346,732.02 4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	45,182.32 3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65 130,322.37 127,961.34 481.91
FUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playaraunds, Shade Trees	Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	3,416,455.59 3,417,441.16 3,341,967.63 197.88 75,275.65 130,322.37 127,961.34 481.91
Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees	Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	4,232,967.27 397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	3,417,441.16 3,341,967.63 197.88 75,275.65 130,322.37 127,961.34 481.91
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds. Shade Trees	Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	397,246.54 4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	3,341,967.63 197.88 75,275.65 130,322.37 127,961.34 481.91
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees	REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	4,630,213.81 159,602.65 690,855.55 10,226.48 12,663.80	1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	197.88 75,275.65 130,322.37 127,961.34 481.91
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees	Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	159,602.65 690,855.55 10,226.48 12,663.80	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	75,275.65 130,322.37 127,961.34 481.91
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees	CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	690,855.55 10,226.48 12,663.80	Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	130,322.37 127,961.34 481.91
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds, Shade Trees	Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	10,226.48	PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	130,322.37 127,961.34 481.91
Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds. Shade Trees	Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	12,663.80	Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	127,961.34 481.91
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees	Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other	12,663.80	Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	127,961.34 481.91
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds. Shade Trees	Public Works Buildings and Grounds Library and Education Conservation All Other		Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	481.91
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds. Shade Trees	Buildings and Grounds Library and Education Conservation All Other		Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds. Shade Trees	library and Education Conservation All Other	667,965.27	Balance December 31, 1983	
Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds. Shade Trees	library and Education Conservation All Other			
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds, Shade Trees	Conservation All Other		TAX TITLE LIENS OUTSTANDING	1,879.12
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds, Shade Trees	All Other			•
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds, Shade Trees			Balance January 1, 1983	2,795.32
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playarounds, Shade Trees		MBER 31 1983	Transfer From Taxes	2,
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds, Shade Trees	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,795.32
Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds. Shade Trees	1	THE DED!	Cancelled, Abated or Adjusted (1983)	2,115030
RECREATION and CONSERVATION Beaches and Boardwalks Parks Playarounds. Shade Trees	School		Transfers to Foreclosed Property	
Beaches and Boardwalks Parks Playarounds. Shade Trees	Self-liquidating Other 1,488,600	1,384,136	Balance December 31, 1983	
Parks, Playarounds, Shade Trees	1 (00 (00	1,384,136		
Parks, Playgrounds, Shade Trees	Total 1,488,500	1,504,150	PROPERTY ACQUIRED BY DEED OR	
2 / 40 00 1	<u> </u>		FORECLOSURE	
tana Reciamanon a Conservation	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	Self-Liquidating		Sale for Cash (1983)	
Libraries 78,275.00	Other	1,401,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services 3,500.00	Total	1,401,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A. 94,577.49	FOR NET DEBT COMPUTATION	256,065,027	ASSETS	
Employee Fringe Benefits 33,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,468,299.1
Other Statutory Expenditures 2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	.Taxes Receivable	77,154.7
CETA And Other Public Employment Programs	1 Vacant Land 332 5.54	8,513,500.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL 1,212,614.91	2 Residential 549 30.57	46,988,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO* 94,300.00	3 Farm 353 21.57	33,164,804.00	Emergencies & Other Deferred Charges	249.4
DEBT SERVICE	4a Commercial 68 42.31	65,021,400.00	State and Federal Aid Receivable	
Principal Payments	4b Industrial		Other Receivables	29,005.0
' ' 112 114 60	4c Apartments		Total	1,574,708.5
Interest Payments	Total 1302	153,688,604.00	LIABILITIES, RESERVES, AND SURPLUS	• 12 1 7 1 100 • 2.
DESCRIPTION CHARGES	Land Area 26.70 Sq. Miles		Cash Liabilities	224,016.4
DEFERRED CHARGES SCHOOL COUNTY SPECIAL DISTRICT TAXES 2,491,870.87	'	165,306,806		106,159.8
School, country, Sizelat blother thanks	Net Valuation Taxable-Municipal	289,628,839	Reserves for Receivables	
RESERVE FOR DISCOLLECTED TAXES		282,626,144	Surplus Dec. 31, 1983	1,244,532.24
EXPENDITURES TOTAL 3,917,204.93	Net Valuation Taxable-County State Equalized Valuation	L CCL CCC L44	Total	1,574,708.53

Population 1980 35,367 Population 1983 35,600

S & P Rating Moody Rating General Tax Rate Per \$100. 4.90

State Equalized Tax Rate 3.42

BELLEVILLE TOWNSHIP - ESSEX COUNTY

Form of Government: Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 63.22 Gross Debt .38 24.80 Net Debt Net Debt .15 Debt Service 1.74 Tax Levy Collected 96.92 Total Tax Levy 616.38 Tox Levy Cancelled, Abated

or Adjusted

.24

397.22

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	F7 0/0 00	NET C. TOES NET LEED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	57,960.00			Local District School Taxes 1.39	8,869,975.00
Municipal Clerk	56,566.99	1983 Property Taxes Collected	21,260,652.09	Regional & Consolidated School Tax	
Financial Administration	116,987.49	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	34,938.00	Delinquent Tax & Lien Collections	677,227.81	County Taxes 1.08	6,885,252.70
Collection of Taxes	42,186.00	Business Personalty Replacement Taxes	910,853.84	County Library Taxes	
Planning, Housing & Development	28,720.00	Taxes from Public Utilities	2,074,298.00	Local Municipal Purpose Taxes •95	6,054,710.10
Human Resources	294,072.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	388,800.00
Elections	23,000.00	State Aid Revenues	811,004.89	Total Taxes for Rate Computation 3.42	22,198,737.80
General Administration (other)	729,758.48	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	557,130.00	Bank Corp. Taxes	17,434.30
Municipal Courts	96,670.00	Sale of Acquired Property	-	Added and Omitted Taxes	115,700.99
PUBLIC SAFETY		Other Miscellaneous Revenues	959,083.55	Total Taxes Levied - ABSTRACT	21,943,073.05
Fire Protection	1,993,991.49	Total	27,250,250.18	Total Taxes Billed	21,937,248.25
Police Protection	2,370,529.97	Prior Years Surplus Appropriated	1,233,300.82	1983 TAXES COLLECTED	21,260,652.0
Civil Defense & Disaster Control	456,391.00	REVENUES TOTAL	28,483,551.00		53,524.39
Environmental Inspection & Control	113,267.00	Reserve For Uncollected Taxes	1,337,181.85	1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed	79,476.50
Other Public Safety	23,000.00		153,557.42	Balance Outstanding Dec. 31, 1983	543,595.2
PUBLIC WORKS	23,333000	CAPITAL OUTLAY TOTAL	100,001.442	PRIOR YEARS TAXES OUTSTANDING	242,272.2
	1,002,388.14	DATE SILL	56,732.28		/0/ 070 7/
Streets and Drainage	1,104,364.78	Public Enterprises	30,732.20	Balance January 1, 1983	604,070.79
Sewers and Sewage Processing	715,346.50	Recreation—Culture	24,468.37	Collected in 1983	573,474.8
Garbage and Trash Disposal	371,910.67	Public Works		Cancelled, Abated or Adjusted 1983	4,361.7
Public Buildings and Grounds		Buildings and Grounds	57,675.00	Transfers to Tax Title Liens or Foreclosed	21,383.1
Other Public Works	172,915.81	Library and Education	14,681.77	Balance December 31, 1983	4,850.9
HEALTH and WELFARE	457 150 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	457,150.00	All Other		Balance January 1, 1983	310,627.1
Welfare-Public Assistance	102,430.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	104,407.84
Hospitals, Clinics, First Aid	25,874.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	103,752.9
Animal, Insect, & Rodent Control	4,000.00	School 1,347,000		Concelled, Abated or Adjusted (1983)	1,624.34
Other Welfare Services		Self-liquidating 311,000	311,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 592,516	572,000	Balance December 31, 1983	309,657.7
Beaches and Boardwalks		Total 2,250,516	883,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	49,256.63			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	44,300.00
Other Recreational Services	380,7 12 . 91	School	1,347,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	288,048.00	Other	464,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,811,000.00	Balance December 31, 1983	44,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	-,,	CURRENT FINANCES DECEMBER 31, 1983	44,300.00
Pensions & F. I. C. A.	862,746.33	FOR NET DEBT COMPUTATION	597,147,298	ASSETS	
Employee Fringe Benefits	728,637.16	REAL PROPERTY VALUATIONS	271,7211,7270		2 420 221 2
	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	3,620,321.2
Other Statutory Expenditures	10,000.00	1 Vacant Land 298 •51	2,246,600.00	Taxes Receivable	548,446.2
CETA And Other Public Employment Programs	12,713,819.35			Tax Title Liens	309,657.7
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	45,000.00		295,158,100.00	Foreclosed Property	44,300.0
CALLINE IMPROVEMENTS	45,000.00	3 Farm	F3 04 7 300 00	Emergencies & Other Deferred Charges	359,546.5
DEBT SERVICE	17 500 00	4a Commercial 592 12.28	53,847,300.00	State and Federal Aid Receivable	712.4
Principal Payments	17,500.00	4b Industrial 169 9.51	41,701,800.00	Other Receivables	733,942.9
Interest Payments	44,280.00	4c Apartments 138 10.40	45,607,100.00	Total	5,616,927.0
	06 1=	Total 8396	438,560,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,172.20	Land Area 3 • 30 Sq. Miles		Cash Liabilities	2,292,186.2
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,755,227.70	Net Valuation Taxable-Municipal	445,337,700	Reserves for Receivables	1,578,599.9
RESERVE FOR UNCOLLECTED TAXES	1,337,181.85	Net Valuation Taxable-County	627,677,811	Surplus Dec. 31, 1983	1,746,140.9
EXPENDITURES TOTAL	29,896,181.10	State Equalized Valuation	636,012,292	Total	5,616,927.0
		State Equalization Ratio	69.70	. 3.4.	

Population 1980 13,721 Population 1983 13,662

S & P Rating
Moody Rating

BAA

General Tax Rate Per \$100.

4.34

State Equalized Tax Rate 3.34

BELLMAWR BOROUGH - CAMDEN COUNTY

Form of Government:

 PER CAPITA:
 PER CENT:

 Gross Debt
 363.72
 Gross Debt
 2.36

 Net Debt
 119.59
 Net Debt
 .77

 Debt Service
 28.37
 Tax Levy Collected
 96.50

Borough Council Number of Members on Governing Body – 6	Debt Service Total Tax Levy Municipal Expenditures	28.37 537.30 224.42	Tax L	evy Collected evy Cancelled, Adjusted	
REVENUES-REALIZED	1983 PROPERTY T STATE EQUALIZED TAX	RATE	97	2.127.	808.0

				1000 DDODEDTY TAY	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes • 97	2,127,808.00
Governing Body & Public Boards			7,082,301.50	Regional & Consolidated School Tax •62	1,354,590.42
Municipal Clerk	1/ 250 00	1983 Property Taxes Collected	7,002,301.30	School Taxes in Municipal Budget	1,334,330.42
Financial Administration	16,350.00	1983 Payments in Lieu of Taxes	349,593.91		* 2,557,787.61
Assessment of Taxes	17,212.00	Delinquent Tax & Lien Collections	104,440.88	200,	* 2,557,767.61 56,175.81
Collection of Taxes	34,578.00	Business Personalty Replacement Taxes		County Library Taxes •03	1,228,000.00
Planning, Housing & Development	6,000.00	Taxes from Public Utilities	768,208.00	total monetpar i or posto i anto	171,650.00
Human Resources	(FOO OO	Other Miscellaneous Tax Revenues	154 930 21	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 3.35	7,496,011.84
Elections	6,500.00	State Aid Revenues	156,830.21	Total Takes for Male Competence	7,490,011.04
General Administration (other)	316,893.00	Federal Aid Revenues	57,574.00	Special District Taxes	4,931.42
JUDICIARY	E9 400 00	State and Local Fiscal Assistance Act Utilized	37,374.00	Bank Corp. Taxes	11,280.72
Municipal Courts	58,600.00	Sale of Acquired Property	222 222 24	Added and Omitted Taxes	7,340,573.98
PUBLIC SAFETY	72 (0) 77	Other Miscellaneous Revenues	333,323.26	Total Taxes Levied - ABSTRACT	7,339,501.92
Fire Protection	73,494.77	Total	8,852,271.76	Total Taxes Billed	
Police Protection	620,528.00	Prior Years Surplus Appropriated	200,000.00	1983 TAXES COLLECTED	7,082,301.50
Civil Defense & Disaster Control	2,000.00	REVENUES TOTAL	9,052,271.76	1983 Taxes Cancelled, Abated or Adjusted	21 279 40
Environmental Inspection & Control	16,755.00	Reserve For Uncollected Taxes	411,049.34	Transfer to Tax Title Liens or Foreclosed	31,378.60
Other Public Safety		CAPITAL OUTLAY TOTAL	256,341.34	Balance Outstanding Dec. 31, 1983	225,821.82
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	373 375 04
Streets and Drainage	425 , 65 0. 98	Public Enterprises		Balance January 1, 1983	372,275.94
Sewers and Sewage Processing		Recreation—Culture	254 243 24	Collected in 1983	334,960.38
Garbage and Trash Disposal	148,700.00	Public Works	256,341.34	Cancelled, Abated or Adjusted 1983	890.65
Public Buildings and Grounds	58,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	10,387.36
Other Public Works	5,000.00	Library and Education		Balance December 31, 1983	26,037.55
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	(F 220 0F
Health Services Except Environmental	6,900.00	All Other		Balance January 1, 1983	65,229.85
Welfare-Public Assistance	10,300.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	43,041.26
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	14,633.53
Animal, Insect, & Rodent Control	200.00	School 1,080,229		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,112,800	. (33.000	Transfers to Foreclosed Property	02 (27 50
RECREATION and CONSERVATION		Other 1,776,104	1,633,900	Balance December 31, 1983	93,637.58
Beaches and Boardwalks		Total 4,969,134	1,633,900	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	110,300.00			FORECLOSURE	2 2/1 00
Land Reclamation & Conservation	12 205 22	ISSUED AND OUTSTANDING	1 000 330 43	Balance January 1, 1983	3,261.00
Other Recreational Services	13,305.23	School	1,080,229.63	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	. 575 00	Self-Liquidating	2,112,800.00	Sale for Cash (1983)	
Libraries	8,575.00	Other	204,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,397,029.63	Balance December 31, 1983	3,261.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	314 053 010	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	165,788.00	FOR NET DEBT COMPUTATION	210,853,919	ASSETS	000 704 00
Employee Fringe Benefits	96,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	900,734.92
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	251,859.37
CETA And Other Public Employment Programs		1 Vacant Land 187 1.66	2,771,900.00	Tax Title Liens	93,637.58
MUNICIPAL FUNCTIONS TOTAL	2,228,529.98	2 Residential 3281 64.47	107,789,800.00	Foreclosed Property	3,261.00
CAPITAL IMPROVEMENTS *MEMO*	21,000.00	3 Farm		Emergencies & Other Deferred Charges	21,740.72
DEBT SERVICE		4a Commercial 108 7.30	12,208,100.00	State and Federal Aid Receivable	
Principal Payments	247,760.13	4b Industrial 62 19.17	32,055,700.00	Other Receivables	74,060.97
Interest Payments	139,806.95	4c Apartments 9 7.40	12,367,550.00	Total	1,345,294.56
	20.000	Total 3647	167,193,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	38,895.68	Land Area 2.99 Sq. Miles		Cash Liabilities	621,428.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,096,361.84	Net Valuation Taxable-Municipal	168,944,678	Reserves for Receivables	419,451.68
RESERVE FOR UNCOLLECTED TAXES	411,049.34	Net Valuation Taxable-County	217,879,258	Surplus Dec. 31, 1983	304,414.48
EXPENDITURES TOTAL	9,162,403.92	State Equalized Valuation	218,943,544	Total	1,345,294.56
		State Equalization Ratio	76.99		
981/3000	∇			*Includes County Health Service Taxes or County	Vocational School Taxes. Se

*Includes County Health Service Taxes or County Vocational School Taxes.
Table 13.

Population 1980 6,771 6,608

Population 1983 S & P Rating Moody Rating AAA General Tax Rote Per \$100. 2.04

State Equalized Tax Rate 2.19 **BELMAR BOROUGH - MONMOUTH COUNTY**

Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 841.36 Gross Debt

3.55 549.54 2.32 Net Debt 61.14 92.97 Tax Levy Collected

Tax Levy Cancelled, Abated

Total Tax Levy 586.91 Municipal Expenditures 697.49 or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •8 ⁹	1,574,379.00
Municipal Clerk		1983 Property Taxes Collected	3,604,685.17	Regional & Consolidated School Tax	
Financial Administration	22 500 20	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	22,500.00	Delinquent Tax & Lien Collections	238,293.34	County Taxes •48	* 850,081.67
Collection of Taxes	178,050.00	Business Personalty Replacement Taxes	57,040.00	County Library Taxes	
Planning, Housing & Development	15,450.00	Taxes from Public Utilities	314,812.00	Local Municipal Purpose Taxes •81	1,440,300.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	64,500.00
Elections	4,750.00	State Aid Revenues	59,114.74	Total Taxes for Rate Computation 2 • 18	3,929,260.67
General Administration (other)	294,175.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	37 000 00	State and Local Fiscal Assistance Act Utilized	119,090.80	Bank Corp. Taxes	3,981.98
Municipal Courts	87,800.00	Sale of Acquired Property	2 202 202 42	Added and Omitted Taxes	9,554.24
PUBLIC SAFETY	(T. FOG. 00	Other Miscellaneous Revenues	2,882,338.40	Total Taxes Levied - ABSTRACT	3,878,296.89
Fire Protection	47,500.00	Total		Total Taxes Billed	3,877,218.41
Police Protection	928,705.00	Prior Years Surplus Appropriated	1,038,000.00	1983 TAXES COLLECTED	3,604,685.17
Civil Defense & Disaster Control	3,300.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	5,775.91
Environmental Inspection & Control	22,000.00	Reserve For Uncollected Taxes	304,311.62	Transfer to Tax Title Liens or Foreclosed	17,495.57
Other Public Safety		CAPITAL OUTLAY TOTAL	1,068,401.33	Balance Outstanding Dec. 31, 1983	249,261.76
PUBLIC WORKS	2/1 /35 66		1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	261,675.00	Public Enterprises	11,331.50	Balance January 1, 1983	235,505.77
Sewers and Sewage Processing	20: 445 01	Recreation—Culture	0/1 00/ 70	Collected in 1983	218,510.77
Garbage and Trash Disposol	296,665.91	Public Works	241,886.78	Cancelled, Abated or Adjusted 1983	1 6,575.58
Public Buildings and Grounds	109,400.00	Buildings and Grounds	815,183.05	Transfers to Tax Title Liens or Foreclosed	10,433.49
Other Public Works	300,000.00	Library and Education		Balance December 31, 1983	-14.07
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	37,800.00	All Other		Balance January 1, 1983	29,246.54
Welfare-Public Assistance	31,150.00	CAPITAL DEBT AUTHORIZED, DE		Transfer From Taxes	29,638.99
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	19,782.57
Animal, Insect, & Rodent Control	1,500.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,928,389	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,631,346		Balance December 31, 1983	39,102.96
Beaches and Boardwalks	477,876.06	Total 5,559,735	3,631,346	PROPERTY ACQUIRED BY DEED OR	
Parks, Ploygrounds, Shade Trees	34,000.00	L		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	16,850.00
Other Recreational Services	264,000.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,550,000.00	Sale for Cash (1983)	
Libraries	40,000.00	Other	3,619,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	5,169,000.00	Balance December 31, 1983	16,850.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	262,934.06	FOR NET DEBT COMPUTATION	156,524,227	ASSETS	
Employee Fringe Benefits	119,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,259,682.37
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	249,247.69
CETA And Other Public Employment Programs		1 Vacant Land 83 1.23	2,318,600.00	Tax Title Liens	39,102.96
MUNICIPAL FUNCTIONS TOTAL	3,860,231.03	2 Residential 2080 71.50	134,707,600.00	Foreclosed Property	16,850.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	3 Farm		Emergencies & Other Deferred Charges	130,310.60
DEBT SERVICE		4a Commercial 164 16.29	30,680,100.00	State and Federal Aid Receivable	
Principal Payments	207,000.00	4b Industrial 5 .47	890,000.00	Other Receivables	39,555.28
Interest Payments	196,982.66	4c Apartments 55 10.51	19,795,800.00	Total	2,734,748.90
		Total 2387	188,392,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	40,500.00	Land Area 1.00 Sq. Miles		Cash Liabilities	706,085.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,424,460.67	Net Valuation Taxable-Municipal	189,591,381	Reserves for Receivables	344,397.93
RESERVE FOR UNCOLLECTED TAXES	304,311.62	Net Valuation Taxable-County	155,698,213	Surplus Dec. 31, 1983	1,684,265.78
EXPENDITURES TOTAL	7,033,485.98	State Equalized Valuation	176,938,680	Total	2,734,748.90
	-			10.01	_,,
		State Equalization Ratio	107.20	i i	

Population 1980 2,475 Population 1983 2,437

S & P Rating
Moody Rating B

BAA

General Tax Rate Per \$100. 3.53

State Equalized Tax Rate 2.94

BELVIDERE TOWN - WARREN COUNTY

Form of Government: Town Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 2,693.48
Net Debt 741.90

Debt Service

Table 13.

2,693.48 Gross Debt 741.90 Net Debt

PER CENT:

Net Debt 3.32
Tax Levy Collected 94.22
Tax Levy Cancelled, Abated

12.06

Total Tax Levy	693.27	Tax Levy Cancelled,	Abated
Municipal Expenditures	3 78.0 8	or Adjusted	•38

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE FOLIALIZED TAY PATE	
Governing Body & Public Baards				Local District School Taxes 1.89	1,075,620.50
Municipal Clerk		1983 Property Taxes Collected	1,581,615.64	Regional & Consolidated School Tax	2,0.3,020030
Financial Administration	11,275.00	1983 Payments in Lieu of Taxes	2,002,02000	School Taxes in Municipal Budget	
Assessment of Taxes	5,650.00	Delinquent Tax & Lien Collections	86,957.70		* 396,494.80
Collection of Taxes	7,069.00	Business Personalty Replacement Taxes	98,083.48	County Library Taxes	* 3,0,1,1,00
Planning, Housing & Development	6,500.00	Taxes from Public Utilities	303,234.00	1 ' '	202,707.73
	0,500.00	Other Miscellaneous Tax Revenues	303,231.00	Total Historian Park Control	34,500.00
Human Resources			18,606.31	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.95	1,709,323.03
Elections	127,172.00	State Aid Revenues	10,000.51		1,709,323.03
General Administration (other)	12//1/2:00	Federal Aid Revenues	9,685.36	Special District Taxes	13,128,68
JUDICIARY	10,450.00	State and Local Fiscal Assistance Act Utilized	7,005.50	Bank Corp. Taxes	1,554.41
Municipal Courts	10,430.00	Sale of Acquired Property	121,384.28	Added and Omitted Taxes	
PUBLIC SAFETY	19,896.00	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	1,689,506.12
Fire Protection		Total	2,219,566.77	Total Taxes Billed	1,678,576.18
Police Protection	180,815.00	Prior Years Surplus Appropriated	210,000.00	1983 TAXES COLLECTED	1,581,615.64
Civil Defense & Disaster Control	1,100.00	REVENUES TOTAL	2,429,566.77	1983 Taxes Cancelle'd, Abated or Adjusted	6,425.77
Environmental Inspection & Control		Reserve For Uncollected Taxes	175,470.77	Transfer to Tax Title Liens or Foreclosed	4,779.62
Other Public Safety		CAPITAL OUTLAY TOTAL	17,505.21	Balance Outstanding Dec. 31, 1983	85,755.15
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	133,383.00	Public Enterprises	10,064.60	Balance January 1, 1983	93,394.56
Sewers and Sewage Pracessing		Recreation—Culture		Collected in 1983	78,180.54
Garbage and Trash Disposal	88,840.33	Public Works	7,440.61	Cancelled, Abated or Adjusted 1983	7,202.96
Public Buildings and Grounds	37,900.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	7,624.31
Other Public Works		Library and Education		Balance December 31, 1983	386.75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,800.00	All Other		Balance January 1, 1983	4,887.04
Welfare-Public Assistance	1,620.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	13,162.07
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	8,777.16
Animal, Insect, & Rodent Control		School 3,414,000	1,236,416	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 3,150,000	571,590	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	9,271.95
Beaches and Boardwalks		Total 6,564,000	1,808,006	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,400.00	10.01		FORECLOSURE	
Land Reclamation & Conservation	150.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	500.00	School	3,414,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,150,000.00	Sale for Cash (1983)	
Libraries	16,987.00	Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	6,564,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	3,231,733300	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	41,400.00	FOR NET DEBT COMPUTATION	54,439,594	ASSETS	
	26,000.00	REAL PROPERTY VALUATIONS	21,101,11	Cash Dec. 31, 1983	819,267.27
Employee Fringe Benefits	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	86,141.90
Other Statutory Expenditures	2,000.00	1 Vacant Land 98 1.34	589,500.00	Tax Title Liens	9,271.95
CETA And Other Public Employment Programs	745,907.33	2 Residential 728 56.55	24,947,220.00		9,211.95
MUNICIPAL FUNCTIONS TOTAL CARITAL IMPROVEMENTS *MEMÜ*	13,685.36	2 Residential 726 30.33	112,490.00	Foreclosed Property	
CAPITAL IMPROVEMENTS	15,005.50	4a Commercial 92 12.58	5,550,200.00	Emergencies & Other Deferred Charges	
DEBT SERVICE			11,820,000.00	State and Federal Aid Receivable	
Principal Payments		45 11100311101		Other Receivables	
Interest Payments		4c Aparments	1,099,800.00	Total	914,681.12
		Total 949	44,119,210.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1 • 30 Sq. Miles		Cosh Liabilities	500,350.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,472,115.30	Net Valuation Taxable-Municipal	47,504,866	Reserves for Receivables	95,413.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAKES			61,538,286	Surplus Dec. 31, 1983	318,917.24
RESERVE FOR UNCOLLECTED TAXES	175,470.77	Net Valuation Taxable-County		301pius Dec. 31, 1963	
	2,393,493.40	Net Valuation Taxable-County State Equalized Valuation	56,290,206 83.41	Total	914,681.12

Population 1980 25,568

Population 1983 25,690

S & P Rating Moody Rating

A1

General Tax Rate Per \$100.

4.74 State Equalized Tax Rate

2.75

BERGENFIELD BOROUGH - BERGEN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

15.87

716.25

302.80

202.76 Gross Debt 115.72 Net Debt

Tax Levy Collected 49.01 Tax Levy Cancelled, Abated

or Adjusted .08

.85

.49

EXPENDITURES					
		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.68	11,121,042.00
Municipal Clerk	412,500.00	1983 Property Taxes Collected	18,183,890.47	Regional & Consolidated School Tax	
Financial Administration	38,089.11	1983 Payments in Lieu of Taxes	41,202.21	School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lien Collections	198,230.09	County Taxes •35	2,287,041.06
Collection of Taxes	125,415.12	Business Personalty Replacement Taxes	227,290.36	County Library Taxes	
Planning, Housing & Development	6,800.00	Taxes from Public Utilities	1,097,379.34	Local Municipal Purpose Taxes •73	4,832,230.00
Human Resources	59,600.00	Other Miscellaneous Tax Revenues	304 314 33	Veteran & Senior Citizen Taxes	243,050.00
Elections	404 154 20	State Aid Revenues	294 . 716 . 0 8	Total Taxes for Rate Computation 2.76	18,483,363.06
General Administration (other)	484,156.29	Federal Aid Revenues		Special District Taxes	
JUDICIARY	44 254 15	State and Local Fiscal Assistance Act Utilized	246,285.60	Bank Corp. Taxes	55,066.24
Municipal Courts	44,354.15	Sale of Acquired Property		Added and Omitted Taxes	104,976.04
PUBLIC SAFETY		Other Miscellaneous Revenues	836,647.93	Total Taxes Levied - ABSTRACT	18,400,355.34
Fire Protection	304,803.61	Total	21,125,642.08	Total Taxes Billed	18,366,106.26
Police Protection	1,802,702.08	Prior Years Surplus Appropriated	416,848.00	1983 TAXES COLLECTED	18,183,890.47
Civil Defense & Disaster Control	11,000.00	REVENUES TOTAL	21,542,490.08	1983 Taxes Cancelled, Abated or Adjusted	13,777.16
Environmental Inspection & Control	58,815.08	Reserve For Uncollected Taxes	300,000.00	Transfer to Tax Title Liens or Foreclosed	11,712.54
Other Public Safety	35,000.00	CAPITAL OUTLAY TOTAL	506,958.55	Balance Outstanding Dec. 31, 1983	156,726.09
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	970,640.24	Public Enterprises		Balance January 1, 1983	183,649.87
Sewers and Sewage Processing	711,680.00	Recreation—Culture		Collected in 1983	181,249.55
Garbage and Trash Disposal	477,195.83	Public Works	323,483.66	Cancelled, Abated or Adjusted 1983	724.71
Public Buildings and Grounds	105,313.79	Buildings and Grounds	183,474.89	Transfers to Tax Title Liens or Foreclosed	1,496.55
Other Public Works	2,000.00	Library and Education		Balance December 31, 1983	179.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	109,273.10	All Other		Balance January 1, 1983	47,789.45
Welfare-Public Assistance	8,260.00	CAPITAL DEBT AUTHORIZED, DEC	MBER 31, 1983	Transfer From Taxes	13,314.52
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	16,980.54
Animal, Insect, & Rodent Control	7,500.00	School 1,815,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,394,000	2,972,750	Balance December 31, 1983	44,123.43
Beaches and Boardwalks		Total 5,209,000	2,972,750	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	156,044.41			FORECLOSURE	
Land Reclamation & Conservation	7,870.46	ISSUED AND OUTSTANDING		Balance January 1, 1983	127,668.75
Other Recreational Services	66,405.46	School	1,815,000.00	Transfers From Taxes or Liens	12,,555,13
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	369,000.00	Other	3,151,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,966,000.00	Balance December 31, 1983	127,668.75
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	1217000113
Pensions & F. I. C. A.	401,557.23	FOR NET DEBT COMPUTATION	610,386,048	ASSETS	
Employee Fringe Benefits	288,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,438,937.78
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	156,905.15
CETA And Other Public Employment Programs	-	1 Vacant Land 132 .62	2,368,200.00	Tax Title Liens	44,123.43
MUNICIPAL FUNCTIONS TOTAL	7,065,975.96	2 Residential 6694 82.77	317,425,610.00	Foreclosed Property	127,668.75
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm	31., 125, 525000	Emergencies & Other Deferred Charges	121,000.13
DEBT SERVICE	•	4a Commercial 257 9.49	36,397,200.00	State and Federal Aid Receivable	30,051.95
Principal Payments	107,350.00	4b Industrial 56 2.24	8,605,500.00	Other Receivables	27,413.19
Interest Payments	300,300.50	4c Apartments 49 4.88	18,724,350.00	Total	1,825,100.25
c.cs. / dymens	222,223000	Total 7188	383,520,860.00	LIABILITIES, RESERVES, AND SURPLUS	1,023,100.23
DEFERRED CHARGES	5,391.00	Land Area 3.00 Sq. Miles	20272233000100	-	919,534.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,408,083.06		385,255,910	Cash Liabilities	356,110.52
RESERVE FOR UNCOLLECTED TAXES	300,000.00	Net Valuation Taxable-Municipal	618,355,406	Reserves for Receivables	
EXPENDITURES TOTAL	21,187,100.52	Net Valuation Taxable-County	661,615,652	Surplus Dec. 31, 1983	549,455.43
LAFEINDITURES TOTAL	21,101,100132	State Equalized Valuation State Equalization Ratio	58.12	Total	1,825,100.25
	▼	State Equalization Ratio	20.12		

Moody Rating

Population 1980 23,151

Population 1983 25,938 S & P Rating

AAA

General Tax Rate Per \$100.

2.06

BERKELEY TOWNSHIP - OCEAN COUNTY Form of Government: Mayor-Council Plan D (OMCL 50) Number of Members on Governing Body - 5

PER CENT: PER CAPITA: 1.76 457.18 Gross Debt Gross Debt Net Debt 205.25 Net Debt .79 30.66 94.81 Debt Service Tax Levy Collected 551.67 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.28

319.73

Municipal Expenditures

State Equalized Tax Rate 1.89

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards	ļ			Local District School Taxes •60	4,410,749.00
Municipal Clerk		1983 Property Taxes Collected	13,600,370.44	Regional & Consolidated School Tax •63	4,608,489.68
Financial Administration	86,318.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	100,882.00	Delinquent Tax & Lien Collections	863,597.43	County Taxes •44	* 3,263,428.07
Collection of Taxes	104,508.00	Business Personalty Replacement Taxes	94,592.36	County Library Taxes •03	209,841.68
Planning, Housing & Development	79,587.00	Taxes from Public Utilities	2,521,254.00	Local Municipal Purpose Taxes •19	1,395,725.58
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	1,001,050.00
Elections	17,200.00	State Aid Revenues	85,447.45	Total Taxes for Rate Computation 1.89	14,889,284.01
General Administration (other)	797,550.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	306,210.86	Bonk Corp. Taxes	18,684.18
Municipal Courts	68,009.00	Sale of Acquired Property	44,624.00	Added and Omitted Taxes	402,416.49
PUBLIC SAFETY		Other Miscellaneous Revenues	2,431,587.99	Total Taxes Levied - ABSTRACT	14,309,334.68
Fire Protection	96,331.00	Total	19,947,684.53	Total Taxes Billed	14,344,359.23
Police Protection	1,853,951.00	Prior Years Surplus Appropriated	2,000,000.00	1983 TAXES COLLECTED	13,600,370.44
Civil Defense & Disaster Control	5,750.00	REVENUES TOTAL	21,947,684.53	1983 Taxes Cancelled, Abated or Adjusted	39,554.33
Environmental Inspection & Control	165,798.00	Reserve For Uncollected Taxes	1,086,603.02	Transfer to Tax Title Liens or Foreclosed	78,001.71
Other Public Safety		CAPITAL OUTLAY TOTAL	488,582.50	Balance Outstanding Dec. 31, 1983	626,432.75
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	272,000.00	Public Enterprises		Balance January 1, 1983	692,061.33
Sewers and Sewage Processing		Recreation—Culture	12,293.50	Collected in 1983	660,943.03
Garbage and Trash Disposal	473,035.00	Public Works	178,654.31	Cancelled, Abated or Adjusted 1983	4,250.78
Public Buildings and Grounds	187,878.00	Buildings and Grounds	297,634.69	Transfers to Tax Title Liens or Foreclosed	22,495.14
Other Public Works	382,622.00	Library and Education		Balance December 31, 1983	4,372.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,170.00	All Other		Balance January 1, 1983	529,789.35
Welfare-Public Assistance	34,557.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	93,100.95
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	202,654.40
Animal, Insect, & Rodent Control	32,760.00	School 6,531,832		Cancelled, Abated or Adjusted (1983)	2,971.38
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	87,883.57
RECREATION and CONSERVATION		Other 5,326,424	5,323,762	Balance December 31, 1983	329,380.95
Beaches and Boardwalks		Total 11,858,257	5,323,762	PROPERTY ACQUIRED BY DEED OR	ı
Parks, Playgrounds, Shade Trees	3,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	5,701,487.31
Other Recreational Services	606,951.00	School	6,486,832.35	Transfers From Taxes or Liens	101,348.69
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	41,024.00
Libraries		Other	3,940,000.00	Cancelled, Abated or Adjusted (1983)	346,844.00
Other Educational Services		Total	10,426,832.35	Balance December 31, 1983	5,414,968.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	· ·	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	525,145.00	FOR NET DEBT COMPUTATION	674,444,026	ASSETS	
Employee Fringe Benefits	270,200.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	6,758,962.28
Other Statutory Expenditures	12,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	630,805.13
CETA And Other Public Employment Programs		1 Vacant Land 7,499 37.99	48,268,500.00	Tax Title Liens	329,380.95
MUNICIPAL FUNCTIONS TOTAL	6,180,202.00	2 Residential 11,980 60.70	565,060,700.00	Foreclosed Property	5,414,968.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm 8 .04	272,700.00	Emergencies & Other Deferred Charges	166,000.00
DEBT SERVICE		4a Commercial 217 1.10	45,087,500.00	State and Federal Aid Receivable	
Principal Payments	425,000.00	4b Industrial 21 .11	6,233,000.00	Other Receivables	187,888.88
Interest Payments	370,245.36	4c Apartments 12 .06	3,065,300.00	Total	13,488,005.24
		Total 19,737	667,987,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	231,000.00	Land Area 41.90 Sq. Miles		Cash Liabilities	4,721,277.13
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	12,492,508.43	Net Valuation Taxable-Municipal	675,392,810	Reserves for Receivables	6,563,042.97
RESERVE FOR UNCOLLECTED TAXES	1,086,603.02	Net Valuation Taxable-Monicipal	710,947,083	Surplus Dec. 31, 1983	2,203,685.15
EXPENDITURES TOTAL	20,785,558.81	State Equalized Valuation	735,615,837	Total	13,488,005.25
			91.73		
		State Equalization Ratio	/2413		

Population 1980 12,549

Population 1983 12,480

S & P Rating
Moody Rating AA1

General Tax Rate Per \$100. 2.02

State Equalized Tax Rate 2.01

⊽

Form of Government: Township Committee

Township Committee

Number of Members on Governing Body – 5

BERKELEY HEIGHTS TWP. - UNION CO.

PER CAPITA: Gross Debt PER CENT:

1.30 1.05

98.91

 Gross Debt
 681.14
 Gross Debt

 Net Debt
 548.08
 Net Debt

 Debt Service
 62.65
 Tax Levy Collected

Total Tox Levy 1,122.16

Municipal Expenditures 415.41

Tax Levy Cancelled, Abated or Adjusted •15

1983 PROPERTY TAX EXPENDITURES REVENUES-REALIZED STATE EQUALIZED TAX RATE-GENERAL GOVERNMENT . 7**°**0 4,872,210.00 Governing Body & Public Boards Local District School Taxes 13,863,396.65 Municipal Clerk Regional & Consolidated School Tax •54 3,755,034,44 1983 Property Taxes Collected 76,071.00 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget Financial Administration 22.094.00 134,326.11 .51 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 3,516,686.07 27,999.00 745,521.88 Collection of Taxes **Business Personalty Replacement Taxes** County Library Taxes 18,250.00 841.277.00 -26 1,810,401.93 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 83.850.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 91,683.26 2.01 State Aid Revenues Total Taxes for Rate Computation 14,038,182,44 **Flections** 559,855.00 Federal Aid Revenues Special District Taxes General Administration (other) 48,432.82 18.883.17 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Toxes 37,652.00 31.332.58 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 539,161.65 14,004,548,19 Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT **PUBLIC SAFETY** 102,777.00 16,263,799.37 14,015,620.99 Total Taxes Billed Fire Protection Total 827.661.00 1,100,000.00 1983 TAXES COLLECTED 13,863,396.65 Police Protection Prior Years Surplus Appropriated 3.433.00 TOTAL 17,363,799.37 21.269.72 Civil Defense & Disaster Control REVENUES 1983 Taxes Cancelle'd, Abated or Adjusted 416,745.00 Reserve For Uncollected Taxes 763,356.00 2,733.06 Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 1,305,517.65 CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 128,221.56 Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 347,938.00 Public Enterprises Balance January 1, 1983 136.785.91 Streets and Drainage 21,946.65 Collected in 1983 132,696.66 Sewers and Sewage Processing Recreation—Culture 1.223.740.38 2,273.15 Cancelled, Abated or Adjusted 1983 Public Works Garbage and Trash Disposal 86,188.00 12,088.25 Transfers to Tax Title Liens or Foreclosed 1,489.80 Public Buildings and Grounds Buildings and Grounds 117,842.00 47,742.37 Library and Education Balance December 31, 1983 326.30 Other Public Works TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 23,082.00 5,224.33 Health Services Except Environmental All Other Balonce January 1, 1983 5.826.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 4.386.54 Welfare-Public Assistance 1.000.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT 1,629.45 Redeemed in 1983 Hospitals, Clinics, First Aid 2,000.00 1,660,590 Animal, Insect, & Rodent Control School Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Property Other Welfare Services Self-liquidating 6,840,007 6,840,007 Balance December 31, 1983 7,981.42 RECREATION and CONSERVATION Other 8.500.598 6,840,007 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 113,629.00 FORECLOSURE Parks, Playgrounds, Shade Trees 3,546.00 23,600.00 ISSUED AND OUTSTANDING Land Reclamation & Conservation Balance January 1, 1983 21.330.00 1,660,590.94 Other Recreational Services School Transfers From Taxes or Liens Self-Liquidating Sale for Cash (1983) EDUCATION (excluding schools) 210,971.00 5,153,000.00 Cancelled, Abated or Adjusted (1983) Libraries Other 6,813,590.94 Balance December 31, 1983 23.600.00 Total Other Educational Services EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES 342.865.00 653,356,196 FOR NET DEBT COMPUTATION Pensions & F. I. C. A. ASSETS 175,400.00 REAL PROPERTY VALUATIONS Cash Dec. 31, 1983 1,733,484.11 **Employee Fringe Benefits** 2.000.00 ASSESSED VALUATION Class # of Parcels % VAL'N 128.547.86 Code Taxes Receivable Other Statutory Expenditures 240 2.38 16,408,800.00 7,981.42 CETA And Other Public Employment Programs Vacant Land Tax Title Liens 3,546,154.00 3603 63.69 439,100,825.00 2 Residential Foreclosed Property 23,600.00 TOTAL MUNICIPAL FUNCTIONS *MEMO* 100.00 3 Farm 6 .01 75,400.00 96,000.00 Emergencies & Other Deferred Charges CAPITAL IMPROVEMENTS 4a Commercial 28,578,300.00 100 4.14 State and Federal Aid Receivable DEBT SERVICE 325.000.00 38 29.78 205,316,800.00 4b Industrial Other Receivables 70,883.84 Principal Payments 456,868.25 2,060,497.23 4c Apartments Interest Payments Total 3987 689,480,125.00 Total LIABILITIES, RESERVES, AND SURPLUS 93,000.00 Land Area 6.50 Sq. Miles 726.894.17 DEFERRED CHARGES Cash Liabilities 12,143,930.51 692,227,149 231,013.12 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal Reserves for Receivables 763,356.00 693,781,583 1,102,589.94 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1983 17,328,308.76 694,093,785 2,060,497.23 **EXPENDITURES** TOTAL State Equalized Valuation Total 99.73 State Equalization Ratio

Moody Rating

Population 1980 5,786

Population 1983 5,859 S & P Rating

General Tax Rate Per \$100. 4.05

State Equalized Tax Rate 2.86

BERLIN BOROUGH - CAMDEN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 728.60 Gross Debt 3.44 Net Debt 367.16 Net Debt 1.73 19.46 Debt Service Tax Levy Collected 96.23 Total Tax Levy 653.93 Tax Levy Cancelled, Abated

or Adjusted

.25

243.10

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED			1983 PROPERTY TAX	
GENERAL GOVERNMENT		RETEINGES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 84	1,123,490.08
Municipal Clerk		1983 Property Taxes Collected	j j	3,691,535.16	Regional & Consolidated School Tax •55	732,155.48
Financial Administration	6,500.00	1983 Payments in Lieu of Tax	es		School Taxes in Municipal Budget	
Assessment of Taxes	15,225.00	Delinquent Tax & Lien Collecti	ions	124,270.54	County Taxes 1.18	* 1,575,346.67
Collection of Taxes	15,200.00	Business Personalty Replaceme	nt Taxes	60,669.40	County Library Taxes •03	34,604.49
Planning, Housing & Development	6,550.00	Taxes from Public Utilities		403,730.00	Local Municipal Purpose Taxes •26	343,053.00
Human Resources		Other Miscellaneous Tax Rever	nues		Veteran & Senior Citizen Taxes	61,050.00
Elections		State Aid Revenues		41,864.01	Total Taxes for Rate Computation 2.86	3,869,699.7
General Administration (other)	101,000.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistan	nce Act Utilized	22,023.14	Bank Corp. Taxes	5,590.14
Municipal Courts	37,250.00	Sale of Acquired Property	neo mer omized		Added and Omitted Taxes	17,124.8
PUBLIC SAFETY		Other Miscellaneous Revenues		328,783.68	Total Taxes Levied - ABSTRACT	3,831,364.70
Fire Protection	44,050.00	ome: miseonomeous nevertues	Total	4,672,875.93	Total Taxes Billed	3,836,150.6
Police Protection	370,004.53	Prior Years Surplus Appropria		173,000.00	1983 TAXES COLLECTED	3,691,535.1
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	4,845,875.93	1983 Taxes Cancelled, Abated or Adjusted	9,441.5
Environmental Inspection & Control	15,350.00	Reserve For Uncollected Taxes		170,518.49	Transfer to Tax Title Liens or Foreclosed	11,687.5
Other Public Safety	,55000	CAPITAL OUTLAY		741,474.33	Balance Outstanding Dec. 31, 1983	123,486.3
Other Public Safety PUBLIC WORKS		CAFIIAL OUILAT	TOTAL	141,414,33	PRIOR YEARS TAXES OUTSTANDING	123,400.3
	161,104.00	Public Enterprises		396,072.47	Balance January 1, 1983	143 710 4
Streets and Drainage	101,104.00	•		2,000.00	Collected in 1983	163,710.6
Sewers and Sewage Processing	88,000.00	Recreation—Culture		85,855.33	Cancelled, Abated or Adjusted 1983	117,726.9
Garbage and Trash Disposal	64,050.00	Public Works		257,546.53	Transfers to Tax Title Liens or Foreclosed	437.3
Public Buildings and Grounds	04,000.00	Buildings and Grounds		251,540.55	Balance December 31, 1983	21,771.2
Other Public Works		Library and Education			,	23,775.1
HEALTH and WELFARE	1 400 00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,600.00	All Other			Balance January 1, 1983	21,423.9
Welfare-Public Assistance	3,350.00	CAPITAL DEBT AU			Transfer From Taxes	38,294.3
Hospitals, Clinics, First Aid			GROSS DEBT	NET DEBT	Redeemed in 1983	6,493.6
Animal, Insect, & Rodent Control		0011001	,207,108		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2	,084,000	1,173,404	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	977,775	977,775	Balance December 31, 1983	53,224.6
Beaches and Boardwalks		Total 4	,268,883	2,151,179	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	15,625.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING			Balance January 1, 1983	39,250.0
Other Recreational Services	19,290.00	School		1,148,507.23	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		2,084,000.00	Sale for Cash (1983)	
Libraries	23,825.00	Other		846,775.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	4,079,282.23	Balance December 31, 1983	39,250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASI	ıs		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	78,696.00	FOR NET DEBT COMPUTATIO	N	124,152,135	ASSETS	
Employee Fringe Benefits	32,400.00	REAL PROPERTY VALUAT	TIONS		Cash Dec. 31, 1983	1,155,231.30
Other Statutory Expenditures	3,500.00	Code Class # of Parcels	% VAL'N	ASSESSED VALUATION	Taxes Receivable	147,261.4
CETA And Other Public Employment Programs		1 Vacant Land 317	3.86	3,480,747.00	Tax Title Liens	53,224.6
MUNICIPAL FUNCTIONS TOTAL	1,103,069.53	2 Residential 1573	74.83	67,556,975.00	Foreclosed Property	39,250.0
CAPITAL IMPROVEMENTS *MEMO*	19,000.00	3 Farm 26	•73	662,038.00	Emergencies & Other Deferred Charges	47,869.0
DEBT SERVICE		4a Commercial 120	15.49	13,985,605.00	State and Federal Aid Receivable	11,00,10
Principal Payments	32,700.00	4b Industrial 8	2.61	2,359,600.00	Other Receivables	16,311.7
' '	81,300.00	4c Apartments 16	2.47	2,229,689.00	Total	1,459,148.1
Interest Payments	22,20000	Total 2060	_,,,	90,274,654.00		1,707,140.1
DESERBED CHARGES	36,718.75		Sq. Miles	7012141074.00	LIABILITIES, RESERVES, AND SURPLUS	1 020 404 4
DEFERRED CHARGES	3,465,596.72			94,203,462	Cash Liabilities	1,020,484.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	170,518.49	Net Valuation Taxable-Municip		134,214,363	Reserves for Receivables	256,047.8
RESERVE FOR UNCOLLECTED TAXES	4,889,903.49	Net Valuation Taxable-County	′	131,657,340	Surplus Dec. 31, 1983	182,615.6
EXPENDITURES TOTAL	T100717UJ.47	State Equalized Valuation			Total	1,459,148.1
EXI ENDITORES TOTAL		State Equalization Ratio		70.68		i e

108

Moody Rating

Population 1980 5,348 Population 1983 S & P Rating

5,414

General Tax Rate Per \$100. 4.65 State Equalized Tax Rate

3.18

BERLIN TOWNSHIP - CAMDEN COUNTY Form of Government: Small Municipality Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 362.02 Gross Debt 2.28 Net Debt 231.81 Net Debt 1.46 Debt Service 18.34 Tax Levy Collected 90.21 Total Tax Levy 543.41 Tax Levy Cancelled, Abated Municipal Expenditures 300.85 or Adjusted • 44

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	Τ
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes .89	788,199.00
Municipal Clerk		1983 Property Taxes Collected	2,650,446.02	Regional & Consolidated School Tax •79	704,900.20
Financial Administration	30,995.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	100,000
Assessment of Taxes	8,195.00	Delinquent Tax & Lien Collections	251,078.20	County Taxes 1.16	* 1,033,393.19
Collection of Taxes	23,868.61	Business Personalty Replacement Taxes	14,136.48	County Library Taxes •03	22,730.00
Planning, Housing & Development	16,708.30	Taxes from Public Utilities	730,075.00	Local Municipal Purpose Taxes •30	268,430.03
Human Resources	400.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	65,950.00
Elections	2,607.18	State Aid Revenues	55,230.64	Total Taxes for Rate Computation 3.17	2,883,602.42
General Administration (other)	157,143.13	Federal Aid Revenues	-	Special District Taxes	95,425.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	48,758.00	Bank Corp. Taxes	5,988,19
Municipal Courts	39,248.50	Sale of Acquired Property	17,800.00	Added and Omitted Taxes	22,960.32
PUBLIC SAFETY		Other Miscellaneous Revenues	190,528.51	Total Taxes Levied - ABSTRACT	2,942,025.93
Fire Protection	8,425.00	Total	3,958, 0 52.85	Total Taxes Billed	2,938,155.58
Police Protection	399,129.10	Prior Years Surplus Appropriated	100,000.00	1983 TAXES COLLECTED	2,650,446.02
Civil Defense & Disaster Control	314.10	REVENUES TOTAL	4,058,052.85	1983 Taxes Cancelled, Abated or Adjusted	12,930.74
Environmental Inspection & Control	17,718.26	Reserve For Uncollected Taxes	282,717.12	Transfer to Tax Title Liens or Foreclosed	42,984.95
Other Public Safety		CAPITAL OUTLAY TOTAL	118,601.01	Balance Outstanding Dec. 31, 1983	231,793.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	160,807.98	Public Enterprises		Balance January 1, 1983	258,553.61
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	239,251.07
Garbage and Trash Disposal	98,630.00	Public Works	77,243.79	Cancelled, Abated or Adjusted 1983	237,232001
Public Buildings and Grounds	24,600.00	Buildings and Grounds	41,357.22	Transfers to Tax Title Liens or Foreclosed	16,719.01
Other Public Works	5,000.00	Library and Education		Balance December 31, 1983	2,583.53
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	2,303.33
Health Services Except Environmental	900.00	All Other		Balance January 1, 1983	84,019.27
Welfare-Public Assistance	6,879.99	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	61,568.03
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	12,529.85
Animal, Insect, & Rodent Control		School 650,545		Cancelled, Abated or Adjusted (1983)	12,32,003
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,309,428	1,255,009	Balance December 31, 1983	133,057.45
Beaches and Boardwalks		Total 1,959,973	1,255,009	PROPERTY ACQUIRED BY DEED OR	133,031.43
Parks, Playgrounds, Shade Trees	11,650.00			FORECLOSURE	
Land Reclamation & Conservation	162.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	70,740.00
Other Recreational Services	5,594.11	School	589,969.33	Transfers From Taxes or Liens	10,140.00
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	17,300.00
Libraries	3,822.20	Other	1,172,043.91	Cancelled, Abated or Adjusted (1983)	23,400.00
Other Educational Services		Total	1,762,013.24	Balance December 31, 1983	30,040.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,101,01001,	CURRENT FINANCES DECEMBER 31, 1983	30,040.00
Pensions & F. I. C. A.	108,919.00	FOR NET DEBT COMPUTATION	85,801,640	ASSETS	1
Employee Fringe Benefits	44,965.75	REAL PROPERTY VALUATIONS	,,-,-	Cash Dec. 31, 1983	646,661.25
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	234,377.40
CETA And Other Public Employment Programs		1 Vacant Land 374 7.37	4,425,600.00	Tax Title Liens	133,057.45
MUNICIPAL FUNCTIONS TOTAL	1,179,183.21	2 Residential 1472 74.85	44,968,650.00	Foreclosed Property	30.040.00
CAPITAL IMPROVEMENTS *MEMO*	20,950.00	3 Farm 12 .43	253,950.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 88 13.28	7,976,850.00	State and Federal Aid Receivable	12,873.88
Principal Payments	35,023.19	4b Industrial 6 •92	554,600.00	Other Receivables	2,796.60
Interest Payments	64,258.80	4c Apartments 3 3.17	1,902,450.00		113,323.55
		Total 1955	60,082,100.00	Total	1,173,130.13
DEFERRED CHARGES	67,594.94	Land Area 3.27 Sq. Miles	0.,002,100.00	LIABILITIES, RESERVES, AND SURPLUS	50/ 537 00
		and Area Sq. Miles	60,686,596	Cash Liabilities Reserves for Receivables	584,537.88 508,548.40
	2,644.647.39			Meserves for Meseivables	. 508.548.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,644,647.39 282.717.12	Net Valuation Taxable-Municipal			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	282,717.12	Net Valuation Taxable-County	88,158,977	Surplus Dec. 31, 1983	80,043.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES					

109

Population 1980 12,920 Population 1983 13,302

S & P Rating Moody Rating

AA

General Tax Rate Per \$100.

▽

1.77
State Equalized Tax Rate

1.95

BERNARDS TOWNSHIP - SOMERSET CO.

Form of Government:

Township Committee Number of Members on Governing Body - 5 PER CAPITA: PER CENT: 1,116.81 2.08 Gross Debt Gross Debt Net Debt 592.82 Net Debt 1.10 95.72 97.69 Tax Levy Collected Debt Service 1,159.90 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

•56

473.00

Municipal Expenditures

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.13	8,910,190.50
Municipal Clerk		1983 Property Taxes Collected	15,130,781.60	Regional & Consolidated School Tax	
Financial Administration	56,700.00	1983 Payments in Lieu of Taxes	83,101.25	School Taxes in Municipal Budget	
Assessment of Taxes	44,655.00	Delinquent Tax & Lien Collections	312,674.33	County Taxes -47	3,668,305.44
Collection of Taxes	40,410.00	Business Personalty Replacement Taxes	127,449.88	County Library Taxes	
Planning, Housing & Development	107,285.00	Taxes from Public Utilities	1,089,008.00	Local Municipal Purpose Taxes •35	2,715,011.78
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	64,633.00
Elections	2,700.00	State Aid Revenues	108,395.59	Total Taxes for Rate Computation 1.95	15,358,140.72
General Administration (other)	672,649.56	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	99,111.44	Bank Corp. Taxes	14,397.53
Municipal Courts	56,876.00	Sale of Acquired Property		Added and Omitted Taxes	121,033.73
PUBLIC SAFETY		Other Miscellaneous Revenues	1,417,967.97	Total Taxes Levied - ABSTRACT	15,428,938.98
Fire Protection	103,297.00	Total	18,368,490.06	Total Taxes Billed	15,489,093.51
Police Protection	905,237.00	Prior Years Surplus Appropriated	1,200,000.00	1983 TAXES COLLECTED	15,130,781.60
Civil Defense & Disaster Cantrol	-	REVENUES TOTAL	19,568,490.06	1983 Taxes Cancelled, Abated or Adjusted	87,061.64
Environmental Inspection & Control	115,103.14	Reserve For Uncollected Taxes	669,908.88	Transfer to Tax Title Liens or Foreclosed	27,231.58
Other Public Safety	•	CAPITAL OUTLAY TOTAL	2,089,557.60	Balance Outstanding Dec. 31, 1983	244,018.69
PUBLIC WORKS		CALLAR SOLEM		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	803,654.00	Public Enterprises		Balance January 1, 1983	317,293.20
Sewers and Sewage Processing	60,000.00	Recreation—Culture	714,056.95	Collected in 1983	293,953.08
Garbage and Trash Disposal		Public Works	541,379.31	Cancelled, Abated or Adjusted 1983	4,457.40
Public Buildings and Grounds	319,541.00	Buildings and Grounds	834,121.34	Transfers to Tax Title Liens or Foreclosed	9.713.53
Other Public Works		Library and Education		Balance December 31, 1983	9,169.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
	122,486.00	All Other		Balance January 1, 1983	40,665.48
Health Services Except Environmental	2,600.00	CAPITAL DEBT AUTHORIZED, DECE	MRFR 31 1083	Transfer From Taxes	38,486.47
Welfare-Public Assistance	2,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	18,721.25
Hospitals, Clinics, First Aid	11,441.00	School 6,970,000	1421 0201	Cancelled, Abated or Adjusted (1983)	208.83
Animal, Insect, & Rodent Control	117 7 11 00	ochool		Transfers to Foreclosed Property	20010.
Other Welfare Services		Self-liquidating	7,885,750	Balance December 31, 1983	60,221.87
RECREATION and CONSERVATION		14 055 750	7,885,750	PROPERTY ACQUIRED BY DEED OR	30,22113
Beaches and Boardwalks	10,215.00	Total 14,855,750	.,00>,.>0	FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,475.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	201,450.00
Land Reclamation & Conservation	175,760.00		6,970,000.00	Transfers From Taxes or Liens	201,430100
Other Recreational Services	113,100.00	School	0,710,000100	Sale for Cash (1983)	
EDUCATION (excluding schools)	238,623.00	Self-Liquidating	7,548,650.00	Cancelled, Abated or Adjusted (1983)	
Libraries	230,023.00	Other	14,518,650.00	Balance December 31, 1983	201,450.00
Other Educational Services		Total	14,510,030.00	CURRENT FINANCES DECEMBER 31, 1983	2017470.00
STATUTORY EXPENDITURES	224 - 534 - 00	EQUALIZED VALUATION BASIS	714.938.597		
STATUTORY EXPENDITURES Pensions & F. I. C. A.	324,534.00	FOR NET DEBT COMPUTATION	714,938,597	ASSETS	2.401.521.23
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits	151,538.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS		ASSETS Cash Dec. 31, 1983	
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS Cash Dec. 31, 1983 Taxes Receivable	253,187.88
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	151,538.00 1,600.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 4.31	ASSESSED VALUATION 37,072,100.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens	253,187.88 60,221.87
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	151,538.00 1,600.00 4,333,379.70	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 4.31 2 Residential 3412 58.20	ASSESSED VALUATION 37,072,100.00 501,015,300.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property	253,187.88 60,221.87 201,450.00
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	151,538.00 1,600.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 4.31 2 Residential 3412 58.20 3 Farm 163 1.22	ASSESSED VALUATION 37,072,100.00 501,015,300.00 10,539,100.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	253,187.88 60,221.87 201,450.00 45,645.43
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE	151,538.00 1,600.00 4,333,379.70 180,650.70	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 4.31 2 Residential 3412 58.20 3 Farm 163 1.22 4a Commercial 80 35.93	ASSESSED VALUATION 37,072,100.00 501,015,300.00 10,539,100.00 309,297,200.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	253,187.88 60,221.87 201,450.00 45,645.43 1,409.90
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	151,538.00 1,600.00 4,333,379.70 180,650.70 390,400.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 4 · 31 2 Residential 3 · 12 58 · 20 3 Farm 163 1 · 22 4a Commercial 80 35 · 93 4b Industrial 6 34 34 34 35 · 34 35 · 34 36 36 36 36 36 36 36	ASSESSED VALUATION 37,072,100.00 501,015,300.00 10,539,100.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	253,187.88 60,221.87 201,450.00 45,645.43 1,409.90 127,068.07
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE	151,538.00 1,600.00 4,333,379.70 180,650.70	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 4.31 2 Residential 3412 58.20 3 Farm 163 1.22 44 Commercial 80 35.93 45 Industrial 6 .34 44 Apartments	ASSESSED VALUATION 37,072,100.00 501,015,300.00 10,539,100.00 309,297,200.00 2,911,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	253,187.88 60,221.87 201,450.00 45,645.43 1,409.90 127,068.07
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	151,538.00 1,600.00 4,333,379.70 180,650.70 390,400.00 882,817.94	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 37,072,100.00 501,015,300.00 10,539,100.00 309,297,200.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	253,187.88 60,221.87 201,450.00 45,645.43 1,409.90 127,068.07 3,370,514.42
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	151,538.00 1,600.00 4,333,379.70 180,650.70 390,400.00 882,817.94 15,282.87	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 4.31 2 Residential 3412 58.20 3 Farm 163 1.22 44 Commercial 80 35.93 45 Industrial 6 .34 44 Apartments	ASSESSED VALUATION 37,072,100.00 501,015,300.00 10,539,100.00 309,297,200.00 2,911,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	253,187.88 60,221.87 201,450.00 45,645.43 1,409.90 127,068.07 3,370,514.42
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	151,538.00 1,600.00 4,333,379.70 180,650.70 390,400.00 882,817.94 15,282.87 12,578,495.94	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 4 · 31 2 Residential 3412 58 · 20 3 Farm 163 1 · 22 4a Commercial 80 35 · 93 4b Industrial 6 · 34 4c Apartments Tatal 4182 Land Area 24 · 95 Sq. Miles Net Valuation Taxable-Municipal	ASSESSED VALUATION 37,072,100.00 501,015,300.00 10,539,100.00 309,297,200.00 2,911,400.00 860,835,100.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	253,187.88 60,221.87 201,450.00 45,645.43 1,409.90 127,068.07 3,370,514.42 1,576,674.07 630,666.48
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	151,538.00 1,600.00 4,333,379.70 180,650.70 390,400.00 882,817.94 15,282.87	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 4.31 2 Residential 3412 58.20 3 Farm 163 1.22 44 Commercial 80 35.93 45 Industrial 6 .34 4c Apartments Total 41.82	ASSESSED VALUATION 37,072,100.00 501,015,300.00 10,539,100.00 309,297,200.00 2,911,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	2,681,531.27 253,187.88 60,221.87 201,450.00 45,645.43 1,409.90 127,068.07 3,370,514.42 1,576,674.07 630,666.48 1,163,173.83

Population 1980 6,715 Population 1983 6,821

S & P Rating Moody Rating 6,821

AAl

General Tax Rate Per \$100.

1 • 83

State Equalized Tax Rate

1.74

BERNARDSVILLE BORO. - SOMERSET CO.

Form of Government:
Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 274.62
Net Debt 7.22

Debt Service

PER CENT:
274-62 Gross Debt
7-22 Net Debt
14-08 Tax Levy Collected

.50 .01 96.81

Total Tax Levy 1,076.05 Tax Levy Cancelled, Abated
Municipal Expenditures 431.50 or Adjusted .06

	4				Municipal Expenditures 731.30 o	r Adjusted • UO
EXPENDITURES		REVENUES-REALIZED			1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE-	1
Governing Body & Public Boards					Local District School Taxes .94	3,938,673.25
Municipal Clerk		1983 Property Taxes Collected	4	7,111,533.78	Regional & Consolidated School Tax	
Financial Administration	9,714.00	1983 Payments in Lieu of Tax	es		School Taxes in Municipal Budget	
Assessment of Taxes	24,248.00	Delinquent Tax & Lien Collecti	ions	328,147.77	County Taxes •47	1,946,965.55
Collection of Taxes	18,5 17.00	Business Personalty Replaceme	ent Taxes	84,377.08	County Library Taxes	-12.77
Planning, Housing & Development	25,628.00	Taxes from Public Utilities		526,246.00	Local Municipal Purpose Taxes •33	1,385,410.38
Human Resources		Other Miscellaneous Tax Rever	nues		Veteran & Senior Citizen Taxes	47,600.00
Elections		State Aid Revenues		48,944.41	Total Taxes for Rate Computation 1.74	7,318,636.41
General Administration (other)	379,118.00	Federal Aid Revenues			Special District Taxes	.,520,050111
JUDICIARY		State and Local Fiscal Assistan	nce Act Utilized	26,697.16	Bank Corp. Taxes	8,269.72
Municipal Courts	22,267.00	Sale of Acquired Property	ice Aci Ollilzed		Added and Omitted Taxes	60,401.00
PUBLIC SAFETY		Other Miscellaneous Revenues		319,819.56	Total Taxes Levied - ABSTRACT	7,339,707.13
Fire Protection	80,676.00	Oner Miscendieous Revenues	Total	8,445,765.76	Total Taxes Billed	7,345,683.95
Police Protection	529,333.00	Prior Years Surplus Appropria		627,490.00	1983 TAXES COLLECTED	7,111,533.78
Civil Defense & Disaster Control	1,000.00	REVENUES	TOTAL	9,073,255.76		
Environmental Inspection & Control	39,217.00	Reserve For Uncollected Taxes		619,639.61	1983 Taxes Cancelled, Abated or Adjusted	4,144.04
Other Public Safety	37,22.000	CAPITAL OUTLAY		199,398.23	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	29,600.27
PUBLIC WORKS		CAPITAL OUTLAT	TOTAL	1,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	200,405.86
	319,166.00	Dublia Estara inc				200 077 52
Streets and Drainage	116,038.00	Public Enterprises Recreation—Culture		17,882.21	Balance January 1, 1983	209,077.53
Sewers and Sewage Processing	148,477.16			119,359.79	Collected in 1983	187,657.02
Garbage and Trash Disposal	53,088.00	Public Works		4,381.66	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	33,000.00	Buildings and Grounds		57,774.57	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	
Other Public Works		Library and Education		21,114.21		21,420.51
HEALTH and WELFARE	32,620.00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,225.00	All Other			Balance January 1, 1983	112,903.66
Welfare-Public Assistance	2,225.00	CAPITAL DEBT AU		i	Transfer From Taxes	29,600.27
Hospitals, Clinics, First Aid	5,000.00	1 •	GROSS DEBT	NET DEBT	Redeemed in 1983	140,490.75
Animal, Insect, & Rodent Control	5,000.00	00.1007	,769,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	104 214	40.314	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	104,216	49,216	Balance December 31, 1983	2,013.18
Beaches and Boardwalks	1 020 00	Total L	,873,216	49,216	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,838.00				FORECLOSURE	
Land Reclamation & Conservation	325.00	ISSUED AND OUTSTANDING			Balance January 1, 1983	13,100.00
Other Recreational Services	46,457.00	School		1,769,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	127 052 00	Self-Liquidating			Sale for Cash (1983)	
Libraries	137,852.00	Other		93,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		1	Total	1,862,000.00	Balance December 31, 1983	13,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASI	IS .		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	138,242.73	FOR NET DEBT COMPUTATIO		375,118,486	ASSETS	
Employee Fringe Benefits	58,716.00	REAL PROPERTY VALUAT			Cash Dec. 31, 1983	1,597,115.63
Other Statutory Expenditures	10,638.00	Code Class # of Parcels		ASSESSED VALUATION	Taxes Receivable	221,826.37
CETA And Other Public Employment Programs		1 Vacant Land 249	4.44	17,329,300.00	Tax Title Liens	2,013.18
MUNICIPAL FUNCTIONS TOTAL	2,200,400.89	2 Residential 2053	84.13	328,089,800.00	Foreclosed Property	13,100.00
CAPITAL IMPROVEMENTS *MEMO*	137,762.00	3 Farm 35	1.12	4,352,175.00	Emergencies & Other Deferred Charges	16,000.00
DEBT SERVICE		4a Commercial 110	8.48	33,076,400.00	State and Federal Aid Receivable	
Principal Payments	86,500.00	4b Industrial 2	1.32	5,158,800.00	Other Receivables	483.91
Interest Payments	9,510.75	4c Apartments 4	•51	1,991,100.00	Total	1,850,539.09
,		Total 2453		389,997,575.00	LIABILITIES, RESERVES, AND SURPLUS	•
	27,237.49	Land Area 12.85	Sq. Miles		Cash Liabilities	346,599.95
DEFERRED CHARGES			4	200 120 111		
· · · · · · · · · · · · · · · · · · ·	5,885,626.03	Net Valuation Taxable Musicia	nal l	398,102,881	Reserves for Receivables	237 • 423 • 46
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	5,885,626.03 619,639.61	Net Valuation Taxable-Municip		398,102,881 387,501,443	Reserves for Receivables Surplus Dec. 31, 1983	237,423.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municip Net Valuation Taxable-County State Equalized Valuation			Reserves for Receivables Surplus Dec. 31, 1983 Total	237,423.46 1,266,515.68 1,850,539.09

1981/3000

Population 1980 3,045 Population 1983 3,200

S & P Rating Moody Rating General Tax Rate Per \$100. 2 • 54

State Equalized Tax Rate 2 • 50

BETHLEHEM TOWNSHIP – HUNTERDON CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt
Net Debt
Debt Service

PER CENT:
Gross Debt
Gross Debt
Net Debt
Net Debt
Tax Levy Collected

Total Tax Levy

Municipal Expenditures

Tax Levy Collected 89.70
774.96 Tax Levy Cancelled, Abated
or Adjusted 1.41

2.90

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.18	1,169,608.50
Municipal Clerk		1983 Property Taxes Collected	2,230,513.54	Regional & Consolidated School Tax •67	666,661.21
Financial Administration	12,890.50	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,069.85	Delinquent Tax & Lien Collections	231,767.80	County Taxes •44	433,989.09
Collection of Taxes	15,115.87	Business Personalty Replacement Taxes	30,934.00	County Library Taxes •03	26,000.45
Planning, Housing & Development	42,345.43	Taxes from Public Utilities	146,025.00	Local Municipal Purpose Taxes •18	173,719.23
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	22,100.00
Elections	500.85	State Aid Revenues	11,022.22	Total Taxes for Rote Camputation 2.50	2,492,078.48
General Administration (other)	80,506.96	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,954.00	Bank Corp. Taxes	
Municipal Courts	10,976.81	Sale of Acquired Property		Added and Omitted Taxes	9,889.34
PUBLIC SAFETY		Other Miscellaneous Revenues	170,274.53	Total Taxes Levied - ABSTRACT	2,479,867.82
Fire Protection	26,000.00	Total	2,832,491.09	Total Taxes Billed	2,486,716.35
Police Protection	15,440.83	Prior Years Surplus Appropriated	275,000.00	1983 TAXES COLLECTED	2,230,513.54
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	3,107,491.09	1983 Taxes Cancelled, Abated or Adjusted	34,996.62
Environmental Inspection & Control		Reserve For Uncollected Taxes	298,313.50	Transfer to Tax Title Liens or Foreclosed	13,843.66
Other Public Safety		CAPITAL OUTLAY TOTAL	500.00	Balance Outstanding Dec. 31, 1983	207,362.53
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	261,970.51	Public Enterprises		Balance January 1, 1983	218,400.11
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	211,524.2
Garbage and Trash Disposal	5,000.00	Public Works		Cancelled, Abated or Adjusted 1983	5,084.54
Public Buildings and Grounds	25,813.80	Buildings and Grounds	500.00	Transfers to Tax Title Liens or Foreclosed	2,0000
Other Public Works		Library and Education		Balance December 31, 1983	1,791.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	17171.5
Health Services Except Environmental	560.00	All Other		Balance January 1, 1983	131,159.42
Welfare-Public Assistance	1,276.00	CAPITAL DEBT AUTHORIZED, DECI	MBFR 31 1983	Transfer From Taxes	13,843.66
Haspitals, Clinics, First Aid	-•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	20,243.57
Animal, Insect, & Rodent Control	750.00	School 2,679,301	THE DEBT	Cancelled, Abated or Adjusted (1983)	974.27
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	714021
RECREATION and CONSERVATION		Other		Balance December 31, 1983	123,785.24
		Total 2,679,301		PROPERTY ACQUIRED BY DEED OR	123,103.2
Beaches and Boardwalks		10101		FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,442.89	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Land Reclamation & Conservation	3,204.90	School	2,678,693.64	Transfers From Taxes or Liens	
Other Recreational Services	2,20.070	Self-Liquidating	2,0,0,0,50,	Sale for Cash (1983)	
EDUCATION (excluding schools)		Seit-Liquidating Other		Cancelled, Abated or Adjusted (1983)	
Libraries		Total	2,678,093.64	Balance December 31, 1983	
Other Educational Services			2,0.0,0,5.04	CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES	15,615.95	EQUALIZED VALUATION BASIS	92,413,512		
Pensions & F. I. C. A.	3,118.75	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	72171712	ASSETS	1 501 720 2
Employee Fringe Benefits	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	1,501,730.3
Other Statutory Expenditures	2,500.00	1 Vacant Land 250 6.98	6,768,750.00	Taxes Receivable	209,153.8
CETA And Other Public Employment Programs	535,599.90	2 Residential 761 72.66	70,472,800.00	Tax Title Liens	123,785.24
MUNICIPAL FUNCTIONS TOTAL	535,599.90	2 1100100111101		Foreclosed Property	
CAPITAL IMPROVEMENTS		3 Farm 400 14.93 4a Commercial 16 3.86	14,475,895.00	Emergencies & Other Deferred Charges	10,542.04
DEBT SERVICE			3,747,700.00	State and Federal Aid Receivable	172.48
Principal Payments			1,529,200.00	Other Receivables	34,144.9
Interest Payments		4c Apartments	0/ 00/ 3/5 63	Total	1,879,528.9
	4 000 04	Total 1430	96,994,345.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,023.96	Land Area 20 • 60 Sq. Miles	07 102 53:	Cash Liabilities	939,436.0
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,296,259.25	Net Valuation Taxable-Municipal	97,490,526	Reserves for Receivables	367,084.0
RESERVE FOR UNCOLLECTED TAXES	298,313.50	Net Valuation Taxable County	96,105,116	Surplus Dec. 31, 1983	573,008.90
EXPENDITURES TOTAL	3,136,196.61	State Equalized Valuation	99,243,181	Total	1,879,528.97
EXICITORES		State Equalization Ratio	98•23		

Moody Rating

2,919 Population 1980 Population 1983 2,906 S & P Rating

General Tax Rate Per \$100. 2.94

State Equalized Tax Rate

BEVERLY CITY - BURLINGTON COUNTY

Form of Government: Special Charter (P.L 1857 c. 162)

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: Gross Debt 185.31 Gross Debt Net Debt 80.70 Net Debt Debt Service 43.83 Tax Levy Collected 402.55 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 267.99 or Adjusted

1.47

88.79

.64

2.87

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.57	603,009.50
Municipal Clerk		1983 Property Taxes Collected	1,028,683.33	Regional & Consolidated School Tax	
Financial Administration	11,711.00	1983 Payments in Lieu of Taxes	6,742.93	School Taxes in Municipal Budget •14	53,432.00
Assessment of Taxes	3,306.84	Delinquent Tax & Lien Collections	133,100.56	County Taxes •60	230,493.18
Collection of Taxes	7,020.00	Business Personalty Replacement Taxes	23,660.36	County Library Taxes •03	12,864.0
Planning, Housing & Development	1,830.00	Taxes from Public Utilities	152,708.00	Local Municipal Purpose Taxes •53	206,000.0
Human Resources	500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	39.550.0
Elections		State Aid Revenues	101,375.27	Total Taxes for Rate Computation 2.87	1,145,348.7
General Administration (other)	82,380.00	Federal Aid Revenues		Special District Taxes	51,463.0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	25,109.00	Bank Corp. Taxes	11,685.4
Municipal Courts	8,679.00	Sale of Acquired Property		Added and Omitted Taxes	862.0
PUBLIC SAFETY		Other Miscellaneous Revenues	95,493.81	Total Taxes Levied - ABSTRACT	1,169,809.2
Fire Protection		Total	1,566,873.26	Total Taxes Billed	1,158,527.8
Police Protection	148,464.93	Prior Years Surplus Appropriated	120,000.00	1983 TAXES COLLECTED	1,028,683.3
Civil Defense & Disaster Control		REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	174207003.3
Environmental Inspection & Control	6,250.00	Reserve For Uncollected Taxes	171,927.00	Transfer to Tax Title Liens or Foreclosed	9,701.6
Other Public Safety		CAPITAL OUTLAY TOTAL	4,500.00	Balance Outstanding Dec. 31, 1983	
PUBLIC WORKS		CAPITAL COTTAIN TOTAL	1,300.00	PRIOR YEARS TAXES OUTSTANDING	120,142.9
Streets and Drainage	65,333.96	Public Enterprises		Balance January 1, 1983	121 722 0
Sewers and Drainage Sewers and Sewage Processing	05,555.70	Recreation—Culture		Collected in 1983	131,722.0
	53,300.00		4,500.00		126,646.5
Garbage and Trash Disposal	18,500.00	Public Works	4,500.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	10,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,530.6
Other Public Works		Library and Education		Balance December 31, 1983	544.9
HEALTH and WELFARE	2 (07 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,607.00	All Other		Balance January 1, 1983	32,535.1
Welfare-Public Assistance	6,760.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	14,892.5
Hospitals, Clinics, First Aid	700 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	6,454.0
Animal, Insect, & Rodent Control	700.00	School 304,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 234,500	234,500	Balance December 31, 1983	40,973.6
Beaches and Boardwalks		Total 538,500	234,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	6,550.0
Other Recreational Services	1,500.00	School	284,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale far Cash (1983)	
Libraries	1,600.00	Other	130,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	414,000.00	Balance December 31, 1983	6,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	0,770.0
Pensions & F. I. C. A.	31,654.98	FOR NET DEBT COMPUTATION	36,687,342	ASSETS ASSETS	
Employee Fringe Benefits	11,100.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	459,465.5
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	•
CETA And Other Public Employment Programs	2,222.00	1 Vacant Land 77 1.30	487,700.00	Tax Title Liens	120,687.8
MUNICIPAL FUNCTIONS TOTAL	472,697.71	2 Residential 811 85.89	32,153,100.00	1	40,973.6
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm	32,133,100.00	Foreclosed Property	6,550.0
CALL TALE THE TALE THE	20,000.00	4a Commercial 54 7.23	2,706,400.00	Emergencies & Other Deferred Charges	17,465.4
DEBT SERVICE	88,296.00	4b Industrial 15 4.58	1,714,600.00	State and Federal Aid Receivable	859.50
Principal Payments	39,085.00			Other Receivables	3,261.9
Interest Payments TYPE I SCHL DEBT *MEMO		1	374,000.00	Total	649,263.8
	81,285.00	Total 962	37,435,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,782.02	Land Area • 54 Sq. Miles	27 //7	Cash Liabilities	92,561.0
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	951,261.76	Net Valuation Taxable-Municipal	37,647,589	Reserves for Receivables	171,473.3
RESERVE FOR UNCOLLECTED TAXES	171,927.00	Net Valuation Taxable-County	38,491,291	Surplus Dec. 31, 1983	385,229.4
			20 524 041		110 212 0
EXPENDITURES TOTAL	1,730,049.49	State Equalized Valuation State Equalization Ratio	38,524,961 97.71	Total	649,263.82

4,360

Population 1980 Population 1983 4,554

S & P Rating Moody Rating General Tax Rate Per \$100.

.90

. 64

State Equalized Tax Rate

BLAIRSTOWN TOWNSHIP - WARREN CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Total Tax Levy

Municipal Expenditures

127.03

PER CENT: Gross Debt Net Debt

.41 91.50 Tax Levy Collected

Net Debt Debt Service

209.92 818.23

Tax Levy Cancelled, Abated .02 or Adjusted

	REVENUES-REALIZED		1983 PROPERTY TAX	
			1	
	NETEROLO NEMELLED		STATE EQUALIZED TAX RATE	
			Local District School Taxes	
	1983 Property Taxes Collected	875,029.70	Regional & Consolidated School Tax	
	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
	Delinquent Tax & Lien Collections			892,944.97
	Business Personalty Replacement Taxes		County Library Taxes •04	53,264.14
33,838.00	Taxes from Public Utilities	2,981,516.00	Local Municipal Purpose Taxes	
	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	39,900.00
	State Aid Revenues		Total Taxes for Rate Computation • 64	986,109.11
165,170.00	Federal Aid Revenues		Special District Taxes	
	State and Local Fiscal Assistance Act Utilized	40,711.00	Bonk Corp. Taxes	3,225.00
25,759.55	Sale of Acquired Property		Added and Omitted Taxes	6,546.50
	, , ,	872,028.20	Total Taxes Levied - ABSTRACT	955,980.61
20,844.44		4,879,727.57		956,297.65
259,849.00		965,203.44	1	875,029.70
				237.15
				1,793.03
				79,237.77
	CAPITAL GOTTAT TOTAL	202,2020		177251011
419.500.00	Dublic Enteropies			76,313.54
	,			73,357.35
		302.232.80		1,666.32
		3027232.00		257.69
10,015.05	· ·			
	,		,	1,032.18
7 000 00				0 333 3/
•			, .	9,333.26
8,300.00				2.176.84
2 000 00	570 171	NET DEBT		5,25 0. 24
3,000.00	0011001		, , , ,	
	Self-liquidating			
	Other		,	6,259.86
	Total 5/8,4/6			
500.00			FORECLOSURE	
	ISSUED AND OUTSTANDING		Balance January 1, 1983	
52,893.00	School	578,476.80	Transfers From Taxes or Liens	
	Self-Liquidating		Sale for Cash (1983)	
	Other		Cancelled, Abated or Adjusted (1983)	
1,007,150.00	Total	578,476.8 0	Balance December 31, 1983	
	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
57,100.00	FOR NET DEBT COMPUTATION	141,864,217	ASSETS	
31,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	8,092,669.22
8,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	80,269.95
	1 Vacant Land 677 12.58	13,140,830.00	Tax Title Liens	6,259.86
2,304,655.72	2 Residential 1250 68.36	71,421,000.00		
500,000.00	3 Farm 278 7.52	7,852,383.00		1,402.27
	4a Commercial 88 9.08	9,490,039.00		2,102021
	4b Industrial 14 2.46			31,704,55
				8,212,305.85
		104,473,502.00	1	5,212,303.03
1,340,547.91				2,007,044.41
	·	105.533.397		118,234.36
81,000.00		152,501,337		
	Net Valuation Taxable-County	17617011771	Surplus Dec. 31, 1983	6,087,027.08
4,672,412.74	State Equalized Valuation	147,895,456	Total	8,212,305.85
	20,844.44 259,849.00 1,775.00 23,000.00 419,500.00 35,000.00 11,000.00 70,675.00 7,000.00 6,500.00 3,000.00 12,000.00 12,000.00 1,007,150.00 31,000.00 8,000.00 2,304,655.72 500,000.00	17,900.00 20,376.73 14,825.00 33,838.00 165,170.00 25,759.55 20,844.44 259,849.00 1,775.00 23,000.00 1,007.500 35,000.00 1,007,150.00 22,304.655.72 500,000.00 2,304.655.72 500,000.00 2,304.655.72 500,000.00 1,340,547.91 983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School Self-liquidating Other Total 578,476 Self-liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 677 12.58 2 Residential 1250 68.36 3 Farm 278 7.52 4a Commercial 88 9.08 4b Industrial 14 2.46 4c Apartments Total Land Area 30.99 Sq. Miles Net Valuation Taxable-Municipal	17,900.00 20,376.73 14,825.00 33,838.00 1093 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Delinquent Tax & Lien Collections 31,835.08 12,981,516.00 165,170.00 165,170.00 25,759.55 20,844.44 259,849.00 1,775.00 23,000.00 23,000.00 23,000.00 2419,500.00 35,000.00 35,000.00 11,000.00 11,000.00 6,500.00 3,000.00 22,893.00 3,000.00 22,893.00 3,000.00 23,000.00 24,879.10 25,759.55 Stee Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 302,232.80 Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 ISSUED AND UNISSUED GROSS DEBT School School Self-Liquidating Other Total 578,476 Self-liquidating Other Total 578,476.80 EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Closs # of Parcets % VALI'N 12,58 14,140,830.00 12,000.00 13,000.00 1,007,150.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,007,150.00 3,000.00 3,000.00 1,007,150.00 3,000.00 3,000.00 3,000.00 3,000.00 4,007,150.00 3,000.00 4,007,150.00 3,000.00 4,007,150.00 4,000.00 4,	1983 Property Taxes Collected 875,029.70 20,376.73 19825.00 20,376.73 21,4825.00 20,376.73 21,4825.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,838.00 23,981.516.00 23,759.55 20,844.44 259,849.00 23,900.00 23,900.00 24,903.00 23,900.00 2

Population 1980 47,792
Population 1983 47,688
S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100.

State Equalized Tax Rate 3.56

BLOOMFIELD TOWNSHIP – ESSEX COUNTYForm of Government:

Special Charter (P.L. 1955 c. 201) Number of Members on Governing Body - 7 PER CAPITA: PER CENT: 213.10 Gross Debt Gross Debt 1.11 119.01 Net Debt Net Debt .62 24.29 737.75 97.95 Debt Service Tax Levy Collected Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 387.60 or Adjusted -25

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENOES-REALIZED		STATE EQUALIZED TAX RATE	(
Governing Body & Public Boards				Local District School Taxes 1.46	14,410,805.00
Municipal Clerk	76,695.00	1983 Property Taxes Collected	34,436,374.20	Regional & Consolidated School Tax	
Financial Administration	236,830.00	1983 Payments in Lieu of Taxes	35,926.40	School Taxes in Municipal Budget •01	137,365.00
Assessment of Taxes	104,280.00	Delinquent Tax & Lien Collections	673,676.13	County Taxes 1.05	10,377,809.66
Collection of Taxes		Business Personalty Replacement Taxes	1,039,063.12	County Library Taxes	
Planning, Housing & Development	169,945.00	Taxes from Public Utilities	2,347,193.00	Local Municipal Purpose Taxes 1.03	10,141,477.65
Human Resources	149,331.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	488,500.00
Elections		State Aid Revenues	953,146.52	Total Taxes for Rate Computation 3.55	35,555,957.31
General Administration (other)	817,406.92	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	715,086.00	Bank Corp. Taxes	61,217.99
Municipal Courts	136,870.00	Sale of Acquired Property	10,760.00	Added and Omitted Taxes	52,965.83
PUBLIC SAFETY		Other Miscellaneous Revenues	1,537,306.83	Total Taxes Levied - ABSTRACT	35,181,641.13
Fire Protection	2,936,796.00	Total	41,748,532.20	Total Taxes Billed	35,156,424.36
Police Protection	3,487,844.40	Prior Years Surplus Appropriated	1,180,000.00	1983 TAXES COLLECTED	34,436,374.20
Civil Defense & Disaster Control	13,905.00	REVENUES TOTAL	42,928,532.20	1983 Taxes Cancelled, Abated or Adjusted	86,846.68
Environmental Inspection & Control	350.00	Reserve For Uncollected Taxes	1,450,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	21220	CAPITAL OUTLAY TOTAL	546,039.70	Balance Outstanding Dec. 31, 1983	633,203.48
PUBLIC WORKS		CAFIIAL GOILAI IOIAL	2.2,22.4	PRIOR YEARS TAXES OUTSTANDING	033,203.40
Streets and Drainage	780,918.00	Public Enterprises	110,882.12	Balance January 1, 1983	684,317.30
,	1,040,236.16	Recreation—Culture	16,800.18	Collected in 1983	663,439.10
Sewers and Sewage Processing	999,314.00	Public Works	269,510.87	Cancelled, Abated ar Adjusted 1983	003,433.10
Garbage and Trash Disposal	92,370.00	Buildings and Grounds	137,466.63	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	481,630.00	3	11,379.90	Balance December 31, 1983	20,878.20
Other Public Works	401,030.00	Library and Education Conservation	21,31,2,0	TAX TITLE LIENS OUTSTANDING	20,878.20
HEALTH and WELFARE	473,416.59	All Other			45 534 0 3
Health Services Except Environmental	56,700.00			Balance January 1, 1983	45,536.03
Welfare-Public Assistance	30,700.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	10 227 02
Hospitals, Clinics, First Aid	21 500 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10,237.03
Animal, Insect, & Rodent Control	21,500.00	School 3,722,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 765,000	5 (75 120	Transfers to Foreclosed Property	25 222 22
RECREATION and CONSERVATION		Other 5,675,139	5,675,139	Balance December 31, 1983	35,299.00
Beaches and Boardwalks	202 (20 00	Total 10,162,139	5,675,139	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	202,490.00			FORECLOSURE	
Land Reclamation & Conservation	22,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	253,960.00
Other Recreational Services	358,605.00	School	518,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	765,000.00	Sale for Cash (1983)	34,160.00
Libraries	599,830.00	Other	5,436,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	5,050.00	Total	6,719,000.00	Balance December 31, 1983	219,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,750,914.54	FOR NET DEBT COMPUTATION	917,357,524	ASSETS	
Employee Fringe Benefits	736,870.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,593,529.41
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	654,081.68
CETA And Other Public Employment Programs		1 Vacant Land 278 •43	1,881,700.00	Tax Title Liens	35,299.00
MUNICIPAL FUNCTIONS TOTAL	15,753,097.61	2 Residential 10344 66.62	289,614,000.00	Foreclosed Property	219,800.00
CAPITAL IMPROVEMENTS *MEMO*	24,000.00	3 Farm		Emergencies & Other Deferred Charges	84,500.00
DEBT SERVICE		4a Commercial 741 17.90	77,798,900.00	State and Federal Aid Receivable	
Principal Payments	743,000.00	4b Industrial 88 7 • 24	31,494,400.00	Other Receivables	20,809.67
	415,342.74	4c Apartments 114 7.81	33,947,900.00	Total	3,608,019.76
Interest Payments TYPE I SCHL DEBT *MEMO	170,030.00	Total 11565	434,736,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	122,494.55	Land Area 5.40 Sq. Miles		Cash Liabilities	1,205,552.70
	24,925,979.66		440,444,900	Reserves for Receivables	909,195.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,450,000.00	Net Valuation Taxable-Municipal	943,042,282	1	1,493,271.90
RESERVE FOR UNCOLLECTED TAXES	43,409,914.56	Net Valuation Taxable-County	979,184,587	Surplus Dec. 31, 1983	3,608,019.76
EXPENDITURES TOTAL	13,10,1,1110	State Equalized Valuation	44.67	Total	3,000,019.70
		State Equalization Ratio	77.0/	T .	1

7,867 Population 1980 Population 1983 7,934

S & P Rating Moody Rating BAA1 General Tax Rate Per \$100.

4.68 State Equalized Tax Rate

2.68

BLOOMINGDALE BOROUGH - PASSAIC CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 453.01 2.10 Gross Debt Net Debt 340.84 Net Debt 1.58 Debt Service 30.76 96.20 Tax Levy Collected 635.71 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.21

292.70

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	95 140 00			STATE EQUALIZED TAX RATE	2 (21 212 7
Governing Body & Public Boards	85,149.00		4 040 040 14	Local District School Taxes 1.41	2,631,313.7
Municipal Clerk	7 000 00	1983 Property Taxes Collected	4,848,848.16	Regional & Consolidated School Tax	
Financial Administration	7,000.00	1983 Payments in Lieu of Taxes	117 607 21	School Taxes in Municipal Budget	
Assessment of Taxes	5,100.00	Delinquent Tax & Lien Collections	117,827.21	County Taxes •58	1,084,375.5
Collection of Taxes	43,646.00	Business Personalty Replacement Taxes	66,231.64	County Library Taxes	
Planning, Housing & Development	13,800.00	Taxes from Public Utilities	289,714.00	Local Municipal Purpose Taxes •70	1,305,755.2
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	79,750.0
Elections	1,625.00	State Aid Revenues	96,121.82	Total Taxes for Rate Computation 2.69	5,101,194.5
General Administration (other)	150,140.46	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	64,747.00	Bank Corp. Taxes	7,475.6
Municipal Courts	10,870.00	Sale of Acquired Property		Added and Omitted Taxes	14,815.3
PUBLIC SAFETY		Other Miscellaneous Revenues	202,937.94	Total Taxes Levied - ABSTRACT	5,043,735.5
Fire Protection	32,854.00	Total	5,686,427.77	Total Taxes Billed	5,040,252.5
Police Protection	415,521.18	Prior Years Surplus Appropriated	250,000.00	1983 TAXES COLLECTED	4,848,848.1
Civil Defense & Disaster Control	1.00	REVENUES TOTAL	5,936,427.77	1983 Taxes Cancelled, Abated or Adjusted	10,417.6
Environmental Inspection & Control	12,672.00	Reserve For Uncollected Taxes	251,612.30	Transfer to Tax Title Liens or Foreclosed	6,973.2
Other Public Safety	•	CAPITAL OUTLAY TOTAL	174,999.39	Balance Outstanding Dec. 31, 1983	174,013.5
PUBLIC WORKS		IOIAL	211,111,111	PRIOR YEARS TAXES OUTSTANDING	,0130.
Streets and Drainage	278,286.91	Public Enterprises		Balance January 1, 1983	121,108.2
Sewers and Sewage Processing	172,154.65	Recreation—Culture	85,835.81	Collected in 1983	117,827.2
Garbage and Trash Disposal	153,041.13	Public Works	60,133.43	Cancelled, Abated or Adjusted 1983	111,021.0
	41,551.00	Buildings and Grounds	24,030.15	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	49,000.00	Library and Education	5,000.00	Balance December 31, 1983	3,281.0
Other Public Works	47,000.00	Conservation	3,000.00		3,201.0
HEALTH and WELFARE	48,383.00	All Other		TAX TITLE LIENS OUTSTANDING	100 100 (
Health Services Except Environmental	6,030.00			Balance January 1, 1983	100,199.9
Welfare-Public Assistance	8,030.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	6,973.2
Hospitals, Clinics, First Aid	2 2/3 15	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	2,247.15	School 890,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	88,987.0
RECREATION and CONSERVATION		Other 2,704,217	2,704,217	Balance December 31, 1983	18,186.1
Beaches and Boardwalks		Total 3,594,217	2,704,217	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1.00			FORECLOSURE	
Land Reclamation & Conservation	920.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	309,312.9
Other Recreational Services	14,837.00	School	89 0,000.00	Transfers From Taxes or Liens	88,987.0
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	52,969.00	Other	1,673,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	5,160.00	Total	2,563,000.00	Balance December 31, 1983	398,300.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	149,330.91	FOR NET DEBT COMPUTATION	171,446,935	ASSETS ASSETS	
Employee Fringe Benefits	69,243.64	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	550,001.6
Other Statutory Expenditures	1.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	177,294.5
CETA And Other Public Employment Programs		1 Vacant Land 232 5.77	6,159,600.00	Tax Title Liens	18,186.1
MUNICIPAL FUNCTIONS TOTAL	1,821,541.03	2 Residential 2169 80.13	85,493,500.00	Foreclosed Property	398,300.0
CAPITAL IMPROVEMENTS *MEMO*	35,000.00	3 Farm 5 •16	167,800.00	Emergencies & Other Deferred Charges	13,100.0
DEBT SERVICE	22,000,000	4a Commercial 101 8.00	8,531,800.00	State and Federal Aid Receivable	8,834.1
	115,763.87	4b Industrial 5 •57	610,300.00	Other Receivables	
Principal Payments	128,283.06	4c Apartments 7 5.37	5,724,900.00		2,159.4
Interest Payments	120,200.00	Te Apariments		Total	1,167,875.8
	5,071.57		106,687,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 8 • 74 Sq. Miles	107 202 0/0	Cash Liabilities	189,439.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,715,689.26	Net Valuation Taxable-Municipal	107,383,969	Reserves for Receivables	595,940.1
RESERVE FOR UNCOLLECTED TAXES	251,612.30	Net Valuation Taxable-County	176,860,826	Surplus Dec. 31, 1983	382,495.9
EXPENDITURES TOTAL	6,037,961.09	State Equalized Valuation	186,758,600	Total	1,167,875.8
1		State Equalization Ratio	57.34		

	ი	-7

Moody Rating

1003 Population 1980 864 857 Population 1983 S & P Rating

General Tax Rate Per \$100.

3.78 State Equalized Tax Rate

2.20

BLOOMSBURY BOROUGH - HUNTERDON CO.

Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 156.72 Gross Debt Gross Debt •66 Net Debt 17.10 Net Debt .07 1.06 Debt Service Tax Levy Collected 94.59 Total Tax Levy 570.80 Tax Levy Cancelled, Abated Municipal Expenditures 202.74 or Adjusted .01

EVALUATION				- <u></u>	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX	
				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.50	330,938.00
Municipal Clerk	3 860 00	1983 Property Taxes Collected	459,734.43	Regional & Consolidated School Tax	
Financial Administration	2,890.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	2,189.00	Delinquent Tax & Lien Collections	27,563.43	County Taxes •44	97,217.98
Collection of Taxes	2,406.00	Business Personalty Replacement Taxes	13,543.96	County Library Taxes •03	5,826.90
Planning, Housing & Development	1,900.00	Taxes from Public Utilities	27,702.00	Local Municipal Purpose Taxes •23	50,641.73
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	9,850.00
Elections	160.00	State Aid Revenues	5,999.86	Total Taxes for Rate Computation 2.20	494,474.61
General Administration (other)	45,701.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	3,749.47	Bank Corp. Taxes	4,105.57
Municipal Courts	5,220.00	Sale of Acquired Property		Added and Omitted Taxes	443.20
PUBLIC SAFETY		Other Miscellaneous Revenues	41,056.98	Total Taxes Levied - ABSTRACT	489,173.38
Fire Protection	9,155.00	Total	579,350.13	Total Taxes Billed	486,016.97
Police Protection	14,580.00	Prior Years Surplus Appropriated	40,000.00	1983 TAXES COLLECTED	459,734.43
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	619,350.13	1983 Taxes Cancelled, Abated or Adjusted	50.00
Environmental Inspection & Control	400.00	Reserve For Uncollected Taxes	35,044.92	Transfer to Tax Title Liens or Foreclosed	179.55
Other Public Safety		CAPITAL OUTLAY TOTAL	2,158.85	Balance Outstanding Dec. 31, 1983	26,052.99
PUBLIC WORKS		IOIAL	_•	PRIOR YEARS TAXES OUTSTANDING	201072.77
Streets and Drainage	13,720.00	Public Enterprises	2,158.85	Balance January 1, 1983	27,759.97
Sewers and Sewage Processing		Recreation—Culture	,,•	Collected in 1983	27,563.43
Garbage and Trash Disposal	11,761.39	Public Works		Cancelled, Abated or Adjusted 1983	196.54
Public Buildings and Grounds	14,960.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	170.54
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00	All Other		Balance January 1, 1983	271 10
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECE	MRED 31 1003	Transfer From Taxes	371.18
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	179.55
Animal, Insect, & Rodent Control	475.00	School 62,500	NET DEBT		
Other Welfare Services		Self-liquidating 57,150		Cancelled, Abated or Adjusted (1983)	
RECREATION and CONSERVATION		Other 14,655	14,655	Transfers to Foreclosed Property	550 30
Beaches and Boardwalks		104 205	14,655	Balance December 31, 1983	55 0.7 3
Parks, Playgrounds, Shade Trees		Total 134,305	14,033	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation		ICCLIED AND CLITCIAL ICLIC		FORECLOSURE	
Other Recreational Services	50.00	ISSUED AND OUTSTANDING	40 000 00	Balance January 1, 1983	1,100.00
	30.00	School	60,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	27,150.00	Sole for Cash (1983)	
Libraries		Other	6,760.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	93,910.00	Balance December 31, 1983	1,100.00
STATUTORY EXPENDITURES	2,650.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,830.00	FOR NET DEBT COMPUTATION	20,265,971	ASSETS	
Employee Fringe Benefits	225.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	338,974.31
Other Statutory Expenditures	225.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	26,052.99
CETA And Other Public Employment Programs	120 002 20	1 Vacant Land 47 1.43	180,575.00	Tax Title Liens	55 0. 73
MUNICIPAL FUNCTIONS TOTAL	129,092.39	2 Residential 263 69.19	8,707,965.00	Foreclosed Property	1,100.00
***				1 -	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 17 2.30	289,720.00	Emergencies & Other Deferred Charges	2,495.05
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE		4a Commercial 18 17.56	2,210,050.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	2,495.05 274.78
CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments *MEMO*		4a Commercial 18 17.56 4b Industrial 7 8.86	2,210,050.00 1,115,050.00		
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	905.80	4a Commercial 18 17.56 4b Industrial 7 8.86 4c Apartments 1 .65	2,210,050.00 1,115,050.00 81,700.00	State and Federal Aid Receivable	274.78 9,977.87
CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments *MEMO*		4a Commercial 18 17.56 4b Industrial 7 8.86 4c Apartments 1 .65 Total 353	2,210,050.00 1,115,050.00	State and Federal Aid Receivable Other Receivables Total	274.78
CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments *MEMO*	8,703.90	4a Commercial 18 17.56 4b Industrial 7 8.86 4c Apartments 1 .65 Total 353	2,210,050.00 1,115,050.00 81,700.00	State and Federal Aid Receivable Other Receivables	274.78 9,977.87 379,425.73
CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	8,703.90 433,982.88	4a Commercial 18 17 • 56 4b Industrial 7 8 • 86 4c Apartments 1 • 65 Total 353 Land Area • 80 Sq. Miles	2,210,050.00 1,115,050.00 81,700.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	274.78 9,977.87 379,425.73 183,513.44
CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	8,703.90 433,982.88 35,044.92	4a Commercial 18 17 • 56 4b Industrial 7 8 • 86 4c Apartments 1 • 65 Total 353 Land Area • 80 Sq. Miles Net Valuation Taxable-Municipal	2,210,050.00 1,115,050.00 81,700.00 12,585,060.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	274.78 9,977.87 379,425.73 183,513.44 37,681.59
CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,703.90 433,982.88	4a Commercial 18 17 • 56 4b Industrial 7 8 • 86 4c Apartments 1 • 65 Total 353 Land Area • 80 Sq. Miles	2,210,050.00 1,115,050.00 81,700.00 12,585,060.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	274.78 9,977.87 379,425.73 183,513.44

Population 1980 8,344 Population 1983 8,260

S & P Rating Moody Rating General Tax Rate Per \$100. 4.17 State Equalized Tax Rate

2.71

BOGOTA BOROUGH - BERGEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 124.24 96.52 .57 Gross Debt Gross Debt Net Debt Net Debt .44 Debt Service 10.25 Tax Levy Collected 98.04 630.16 Tax Levy Cancelled, Abated Total Tax Levy .97 Municipal Expenditures 303.42 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-1	
Governing Body & Public Boards				Local District School Taxes 1.62	3,089,111.50
Municipal Clerk		1983 Property Taxes Collected	5,090,479.92	Regional & Consolidated School Tax	
Financial Administration	23,795.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,573.65	Delinquent Tax & Lien Collections	88,298.23	County Taxes •36	691,682,21
Collection of Taxes	32,990.00	Business Personalty Replacement Taxes	261,019.96	County Library Taxes	•
Planning, Housing & Development	33,006.35	Taxes from Public Utilities	354,133.00	Local Municipal Purpose Taxes •73	1,399,951.00
	2,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	94,700.00
Human Resources	1,499.99	State Aid Revenues	106,869.82	Total Taxes for Rate Computation 2.71	5,275,444.71
Elections General Administration (other)	354,034.80	Federal Aid Revenues	200,000	Special District Taxes	
, ,	221,021	State and Local Fiscal Assistance Act Utilize	91,037.27	Bank Corp. Taxes	20,475.36
JUDICIARY	36,825.00	Sale of Acquired Property		Added and Omitted Taxes	3,884.73
Municipal Courts	30,023.00	Other Miscellaneous Revenues	181,559.20	Total Taxes Levied - ABSTRACT	5,205,104.80
PUBLIC SAFETY	69,091.21	Total	4 4 70 007 40	Total Taxes Billed	5,192,395.19
Fire Protection	595,522.99		75,000.00	1983 TAXES COLLECTED	5,090,479.92
Police Protection	1,000.00	Prior Years Surplus Appropriated REVENUES TOTA		1983 Taxes Cancelled, Abated or Adjusted	50,403.50
Civil Defense & Disaster Control	25,259.53	Reserve For Uncollected Taxes	155,184.00	Transfer to Tax Title Liens or Foreclosed	20, 402420
Environmental Inspection & Control	491497.93		170 010 (0	Balance Outstanding Dec. 31, 1983	51,511.77
Other Public Safety		CAPITAL OUTLAY TOTA	179,019.02	PRIOR YEARS TAXES OUTSTANDING	71971107
PUBLIC WORKS	256,315.30	5.18.5		Balance January 1, 1983	80,184.10
Streets and Drainage		Public Enterprises		Collected in 1983	80,183.5
Sewers and Sewage Processing	166,382.71	Recreation—Culture	170,635.00	Cancelled, Abated or Adjusted 1983	
Garbage and Trash Disposal	176,942.87	Public Works		Transfers to Tax Title Liens or Foreclosed	• 59
Public Buildings and Grounds	27,745.49	Buildings and Grounds	8,384.62	Balance December 31, 1983	
Other Public Works	36,000.00	Library and Education		,	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	0 114 7
Health Services Except Environmental	15,222.64	All Other		Balance January 1, 1983	8,114.72
Welfare-Public Assistance	9,050.00	CAPITAL DEBT AUTHORIZED, D	The state of the s	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	8,114.72
Animal, Insect, & Rodent Control		School 229,00	9	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Tronsfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 797,25		Balance December 31, 1983	
Beaches and Boardwalks		Total 1,026,25	797,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,400.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	136,680.00
Other Recreational Services	37,414.99	School	229,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	61,961.06	Other	797,250.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	8,250.00	Total	1,026,250.00	Balance December 31, 1983	136,680.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	190,056.27	FOR NET DEBT COMPUTATION	179,410,429	ASSETS	
		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	366,859.10
Employee Fringe Benefits	23,371.00				
Employee Fringe Benefits Other Statutory Expenditures	23,371.00 4,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	51,511.7
, ,	4,500.00	Code Class # of Parcels % VAL'N 1 Vacant Land 42 -80	991,300.00	Tax Title Liens	
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	4,500.00 2,204,710.85	Code Class # of Parcels % VAL'N 1 Vacant Land 42 -80 2 Residential 2024 80-16		Tax Title Liens Foreclosed Property	136,680.0
Other Statutory Expenditures CETA And Other Public Employment Programs	4,500.00	Code Class # of Parcels % VAL'N 1 Vacant Land 42 -80 2 Residential 2024 80 - 16 3 Farm	991,300.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	136,680.00 34,336.8
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	4,500.00 2,204,710.85 15,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 42 -80 2 Residential 2024 80 - 16 3 Farm 73 7 - 95	991,300.00 99,202,420.00 9,842,050.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	136,680.00 34,336.8 9,195.8
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	4,500.00 2,204,710.85 15,000.00 29,800.00	Code Class # of Parcels % VAL'N 1 Vacant Land 42 -80 2 Residential 2024 80-16 3 Farm 73 7-95 4b Industrial 20 4-28	991,300.00 99,202,420.00 9,842,050.00 5,292,000.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	136,680.00 34,336.8 9,195.8 885.1
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	4,500.00 2,204,710.85 15,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 42 80 2 Residential 2024 80.16 3 Farm 73 7.95 4b Industrial 20 4.28 4c Apartments 24 6.82	991,300.00 99,202,420.00 9,842,050.00 5,292,000.00 8,435,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	136,680.00 34,336.8 9,195.8 885.1
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS #MEMO* DEBT SERVICE	4,500.00 2,204,710.85 15,000.00 29,800.00	Code Class # of Parcels % VAL'N 1 Vacant Land 42 80 2 Residential 2024 80.16 3 Farm 73 7.95 4b Industrial 20 4.28 4c Apartments 24 6.82 Total 2183	991,300.00 99,202,420.00 9,842,050.00 5,292,000.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	136,680.00 34,336.8 9,195.8 885.1
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	4,500.00 2,204,710.85 15,000.00 29,800.00	Code Class # of Parcels % VAL'N 1 Vacant Land 42 80 2 Residential 2024 80.16 3 Farm 73 7.95 4b Industrial 20 4.28 4c Apartments 24 6.82 Total 2183	991,300.00 99,202,420.00 9,842,050.00 5,292,000.00 8,435,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	136,680.00 34,336.8 9,195.8 885.1 599,468.8
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	4,500.00 2,204,710.85 15,000.00 29,800.00 54,896.47	Code Class # of Parcels % VAL'N 1 Vacant Land 42 -80 2 Residential 20 24 80 - 16 3 Farm 73 7 - 95 4b Industrial 20 4 - 28 4c Apartments 24 6 - 82 Total 21 83 Sq. Miles	991,300.00 99,202,420.00 9,842,050.00 5,292,000.00 8,435,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	136,680.00 34,336.8 9,195.8 885.1 599,468.8
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS #MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,500.00 2,204,710.85 15,000.00 29,800.00 54,896.47 61,673.30	Code Class # of Parcels % VAL'N 1 Vacant Land 42 80 2 Residential 2024 80.16 3 Farm 4a Commercial 73 7.95 4b Industrial 20 4.28 4.28 4c Apartments 24 6.82 Total 2183 Land Area *70 Sq. Miles Net Valuation Taxable-Municipal	991,300.00 99,202,420.00 9,842,050.00 5,292,000.00 8,435,400.00 123,763,170.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	51,511.73 136,680.00 34,336.84 9,195.86 885.16 599,468.83 141,404.00 189,076.99 268,987.86
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	4,500.00 2,204,710.85 15,000.00 29,800.00 54,896.47 61,673.30 3,780,793.71	Code Class # of Parcels % VAL'N 1 Vacant Land 42 -80 2 Residential 20 24 80 - 16 3 Farm 73 7 - 95 4b Industrial 20 4 - 28 4c Apartments 24 6 - 82 Total 21 83 Sq. Miles	991,300.00 99,202,420.00 9,842,050.00 5,292,000.00 8,435,400.00 123,763,170.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	136,680.00 34,336.8 9,195.86 885.16 599,468.83

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Moody Rating

Population 1980 8,620
Population 1983 8,559
S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.68

BOONTON TOWN - MORRIS COUNTY

Form of Government:

Town Council

Number of Members on Governing Body – 9

 PER CAPITA:
 PER CENT:

 Gross Debt
 214.01
 Gross Debt

 Net Debt
 47.70
 Net Debt

 Debt Service
 13.14
 Tax Levy Collected
 96.

 Total Tax Levy
 681.87
 Tax Levy Cancelled, Abated

Municipal Expenditures

311.43

or Adjusted

.92

.20

.79

96.47

1983 PROPERTY TAX **EXPENDITURES** REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE 1.70 Local District School Taxes 3.691.386.00 Governing Body & Public Boards 5,665,929.84 Regional & Consolidated School Tax Municipal Clerk 1983 Property Taxes Collected 12,150.00 2.429.00 Financial Administration 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 15,500.00 168,764.29 .38 820,390.03 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 19.135.00 324.739.44 .01 30,751.98 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 13,403.31 431,701.00 .58 1,257,717.98 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 97.050.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 75.269.50 2.67 5,897,295,99 Elections State Aid Revenues Total Taxes for Rate Computation 277,925.17 Federal Aid Revenues Special District Taxes General Administration (other) 61,119.00 Bank Corp. Taxes 11,189,99 State and Local Fiscal Assistance Act Utilized JUDICIARY 35.673.52 24.670.28 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 270,243.07 5,836,106.26 Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT PUBLIC SAFETY 45.855.00 7,000,195.14 Total Taxes Billed 5,873,137.11 Fire Protection Total 631.892.78 248.739.00 1983 TAXES COLLECTED 5,665,929.84 Police Protection Prior Years Surplus Appropriated 3.100.00 TOTAL 7,248,934.14 46,257.50 Civil Defense & Disaster Control REVENUES 1983 Taxes Cancelle'd, Abated or Adjusted 14.140.70 349.116.24 6.501.68 Reserve For Uncollected Taxes Environmental Inspection & Control Transfer to Tax Title Liens or Foreclosed 60,101.17 154,448.09 CAPITAL OUTLAY Balance Outstanding Dec. 31; 1983 Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 408.888.00 44.139.57 170,369.06 Streets and Drainage Public Enterprises Balance January 1, 1983 40,171.00 Recreation—Culture Collected in 1983 165,597.44 Sewers and Sewage Processing 201,500.00 9,116.00 Cancelled, Abated or Adjusted 1983 Public Works Garbage and Trash Disposal 62.667.30 6.845.60 Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds 3,265.20 Buildings and Grounds Balance December 31, 1983 1.506.42 Other Public Works Library and Education Conservation TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE 99.200.00 All Other 17,711.69 Health Services Except Environmental Balance January 1, 1983 9,900.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 10,167.76 Welfare-Public Assistance Transfer From Taxes 1.000.00 ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Redeemed in 1983 3.166.85 Hospitals, Clinics, First Aid 2.558.50 407,000 Animal, Insect, & Rodent Control School Cancelled, Abated or Adjusted (1983) 1,016,500 Other Welfare Services Transfers to Foreclosed Property Self-liquidating 408,250 408,250 Balance December 31, 1983 24,712.60 RECREATION and CONSERVATION Other 1,831,750 408,250 PROPERTY ACQUIRED BY DEED OR Total Beaches and Boardwalks 2,722.00 **FORECLOSURE** Parks, Playgrounds, Shade Trees 600.00 ISSUED AND OUTSTANDING Balance January 1, 1983 Land Reclamation & Conservation 34.035.00 407,000.00 Transfers From Taxes or Liens School Other Recreational Services 1,016,000.00 Sale for Cash (1983) EDUCATION (excluding schools) Self-Liquidating 12,000.00 405,000.00 Other Cancelled, Abated or Adjusted (1983) Libraries 1,828,000.00 Balance December 31, 1983 600.00 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1983 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 170.000.00 199,571,870 FOR NET DEBT COMPUTATION **ASSETS** Pensions & F. I. C. A. 68,414.22 REAL PROPERTY VALUATIONS 840.166.71 Cash Dec. 31, 1983 **Employee Fringe Benefits** Class # of Parcels % VAL'N ASSESSED VALUATION 155,954.51 Taxes Receivable Other Statutory Expenditures 5,550,400.00 Vacant Land 120 2.66 24.712.60 CETA And Other Public Employment Programs Tax Title Liens 2.181.831.50 2055 76.07 158,723,600.00 2 Residential Foreclosed Property 600.00 TOTAL MUNICIPAL FUNCTIONS *MEMO* 46,000.00 3 Farm 2 -03 74,500.00 Emergencies & Other Deferred Charges 63,000.00 CAPITAL IMPROVEMENTS 4a Commercial 172 9.74 20,328,000.00 State and Federal Aid Receivable DEBT SERVICE 77,250.00 30 9.85 20,544,700.00 896.63 4b Industrial Other Receivables Principal Payments 35,207.39 12 1.65 3,434,600.00 1,085,330.45 4c Apartments Interest Payments Total 2391 208,655,800.00 Total LIABILITIES, RESERVES, AND SURPLUS 22,084.50 Land Area 2.42 Sa. Miles 295,083.44 Cash Liabilities **DEFERRED CHARGES** 4,542,528.01 216,722,974 182.163.74 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 231,797,980 349.116.24 608,083.27 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1983 217,000,713 7,208,017.64 1,085,330.45 **EXPENDITURES** TOTAL State Equalized Valuation Total 99.89 State Equalization Ratio

1981/3000

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Population 1980 3,273 Population 1983 3,315

Population 1983 S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate 1.61

BOONTON TOWNSHIP - MORRIS COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 104.80 Gross Debt .24 Net Debt 43.56 Net Debt .10 Debt Service 22.94 Tax Levy Collected 94.91 771.38 Total Tax Levy Tax Levy Cancelled, Abated 274.11 .97 Municipal Expenditures or Adjusted

EXPENDITURES		DEVENUES DE ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	,	REVENUES-REALIZED	4	STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	,		/	Local District School Taxes .96	1,492,788.50
Municipal Clerk	,	1983 Property Taxes Collected	2,418,818.86	Regional & Consolidated School Tax	
Financial Administration	11,320.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,045.00	Delinquent Tax & Lien Collections	117,479.76	County Taxes •36	564,298.46
Collection of Taxes	10,600.00	Business Personalty Replacement Taxes	45,277.40	County Library Taxes •01	21,239.73
Planning, Housing & Development	20,073.00	Taxes from Public Utilities	153,921.00	Local Municipal Purpose Taxes •28	431,082.26
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	31,900.00
Elections		State Aid Revenues	21,875.89	Total Taxes for Rate Computation 1.61	2,541,308.95
General Administration (other)	81,614.80	Federal Aid Revenues		Special District Taxes	
JUDICIARY	1	State and Local Fiscal Assistance Act Utilized	12,603.68	Bank Corp. Taxes	9,629.51
Municipal Courts	10,274.18	Sale of Acquired Property		Added and Omitted Taxes	38,101.68
PUBLIC SAFETY		Other Miscellaneous Revenues	137,085.27	Total Taxes Levied - ABSTRACT	2,557,140.14
Fire Protection	18,350.00	Total	2,907,061.86	Total Taxes Billed	2,548,656.58
Police Protection	212,069.13	Prior Years Surplus Appropriated	143,000.00	1983 TAXES COLLECTED	2,418,818.86
Civil Defense & Disaster Control	800.00	REVENUES TOTAL	3,050,061.86	1983 Taxes Cancelled, Abated or Adjusted	24,818.98
Environmental Inspection & Control	12,180.00	Reserve For Uncollected Taxes	202,965.86	Transfer to Tax Title Liens or Foreclosed	9,298.56
Other Public Safety		CAPITAL OUTLAY TOTAL	121 720 (5	Balance Outstanding Dec. 31, 1983	95,720.18
PUBLIC WORKS		1		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	136,279.92	Public Enterprises		Balance January 1, 1983	112,330.97
Sewers and Sewage Processing	,	Recreation—Culture		Collected in 1983	111,790.64
Garbage and Trash Disposal		Public Works	625.00	Cancelled, Abated or Adjusted 1983	187.92
Public Buildings and Grounds	25,100.00	Buildings and Grounds	131,105.65	Transfers to Tax Title Liens or Foreclosed	352.41
Other Public Works	,	Library and Education		Balance December 31, 1983	•
HEALTH and WELFARE	<i>!</i>	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,518.00	All Other		Balance January 1, 1983	67,899.26
Welfare-Public Assistance	925.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	9,706.27
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,689.12
Animal, Insect, & Rodent Control	1	School 203,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	32,646.56
RECREATION and CONSERVATION		Other 144,400		Balance December 31, 1983	39,269.85
Beaches and Boardwalks	1	Total 347,400	144,400	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	410.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	163,883.44
Other Recreational Services	6,870.00	School	203,000.00	Transfers From Taxes or Liens	32,646.56
EDUCATION (excluding schools)	1	Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	138,400.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	341,400.00	Balance December 31, 1983	196,530.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	32,248.00	FOR NET DEBT COMPUTATION	147,731,724	ASSETS	
Employee Fringe Benefits	16,867.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	513,678.16
Other Statutory Expenditures	750.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	. Taxes Receivable	95,720.18
CETA And Other Public Employment Programs		1 Vacant Land 247 6.81	10,159,800.00	Tax Title Liens	39,269.85
MUNICIPAL FUNCTIONS TOTAL	621,294.03	2 Residential 1109 82.48	123,124,100.00	Foreclosed Property	196,530.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 39 1.13	1,692,900.00	Emergencies & Other Deferred Charges	22,972.1
DEBT SERVICE		4a Commercial 8 2.19	3,271,100.00	State and Federal Aid Receivable	142.98
Principal Payments	64,000.00	4b Industrial 7 7.32	10,927,800.00	Other Receivables	312.38
Interest Payments	12,037.67	4c Apartments 1 •07	107,800.00	Total	868,625.66
,		Total 1411	149,283,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	d,364.21	Land Area 8 • 20 Sq. Miles		Cash Liabilities	53,869.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,078,326.69	Net Valuation Taxable-Municipal	150, 332, 629	Reserves for Receivables	331,832.4
RESERVE FOR UNCOLLECTED TAXES	202,965.86	Net Valuation Taxable-County	159,664,668	Surplus Dec. 31, 1983	482,923.91
EXPENDITURES TOTAL	2,986,988.46	State Equalized Valuation	155,475,011	Total	868,625.66
		State Equalization Ratio	96.67		

Population 1980 4,441 Population 1983 4,422

S & P Rating Moody Rating General Tax Rate Per \$100.

3.29 State Equalized Tax Rate

BORDENTOWN CITY - BURLINGTON CO.

Form of Government: Commission (1911) PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

PER CENT: 1,192.87

Gross Debt 8.25 Net Debt .88

127.05 12.54 94.77 Tax Levy Collected 422.98 Tax Levy Cancelled, Abated

Moody Rating	2.75	Number of Members on Gov	erning Body – 3	Municipal Expenditures 265.48	or Adjusted
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	1,763,474.39	Regional & Consolidated School Tax 1.66	1,115,931.56
Financial Administration		1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	3,278.05	Delinquent Tax & Lien Collections	88,762.70	County Taxes •60	404,383.75
Collection of Taxes	20,257.56	Business Personalty Replacement Taxes	77,708.52	County Library Taxes •03	22,531.78
Planning, Housing & Development	17,500.00	Taxes from Public Utilities	265,973.00	Local Municipal Purpose Taxes •46	310,000.00
Human Resources	30.00	Other Miscellaneous Tax Revenues	42.004.44	Veteran & Senior Citizen Taxes	50,000.00
Elections	30.00	State Aid Revenues	42,204.64	Total Taxes for Rate Computation 2.75	1,902,847.09
General Administration (other)	145,213.72	Federal Aid Revenues	35 533 00	Special District Taxes	0.705 (1
JUDICIARY	10 202 05	State and Local Fiscal Assistance Act Utilize		Bank Corp. Taxes	9,735.41
Municipal Courts	19,282.05	Sale of Acquired Property	19,400.00	Added and Omitted Taxes	7,856.13
PUBLIC SAFETY	21,429.15	Other Miscellaneous Revenues	257,567.79	Total Taxes Levied - ABSTRACT	1,870,438.63
Fire Protection	303,763.89	Total		Total Taxes Billed	1,860,858.94
Police Protection	57.38	Prior Years Surplus Appropriated REVENUES TOTA	201,000.00 2,741,623.04	1983 TAXES COLLECTED	1,763,474.39
Civil Defense & Disaster Control	27,500.00	REVENUES TOTA Reserve For Uncollected Taxes	139,648.85	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	21,300.00		115 15	Transfer to Tax Title Liens or Foreclosed	97.394.55
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTA	113,133.40	Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING	97,384.55
Streets and Drainage	61,161.02	Public Enterprises	107,321.54	Balance January 1, 1983	88,616.11
Sewers and Sewage Processing	31,131.32	Recreation—Culture	1017321034	Collected in 1983	86,317.40
Garbage and Trash Disposal	73,139.27	Public Works	7,658.94	Cancelled, Abated or Adjusted 1983	00,317.40
Public Buildings and Grounds	115,868.13	Buildings and Grounds	175.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	112,000013	Library and Education	113100	Balance December 31, 1983	2,298.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	2,2,0011
Health Services Except Environmental		All Other		Balance January 1, 1983	20,372.48
Welfare-Public Assistance	4,437.12	CAPITAL DEBT AUTHORIZED, DI	CEMBER 31, 1983	Transfer From Taxes	20,5,20,10
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,445.30
Animal, Insect, & Rodent Control	1	School 283,05		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 4,677,020	293,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 314,800	268,800	Balance December 31, 1983	17,927.18
Beaches and Boardwalks		Total 5,274,87	561,800	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,744.61			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	29,550.00
Other Recreational Services		School	283,052.80	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,145,220.00	Sale for Cash (1983)	19,400.00
Libraries	5,000.00	Other	121,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,549,272.80	Balance December 31, 1983	10,150.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	78,762.78	FOR NET DEBT COMPUTATION	63,971,625	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,237,614.67
Other Statutory Expenditures	4,159.92		ASSESSED VALUATION	Taxes Receivable	99,683.26
CETA And Other Public Employment Progra	ams	1 Vacant Land 80 2.41	1,339,150.00	Tax Title Liens	17,927.18
MUNICIPAL FUNCTIONS TO		2 Residential 1113 62.95	34,966,600.00	Foreclosed Property	10,150.00
CAPITAL IMPROVEMENTS *MEMO	0,691.35		25,100.00	Emergencies & Other Deferred Charges	23,635.90
DEBT SERVICE	42 555 65	4a Commercial 121 16.84	9,355,350.00	State and Federal Aid Receivable	
Principal Payments	42,500.00	4b Industrial 9 8.89	4,937,050.00	Other Receivables	248,337.19
Interest Payments	12,950.34	4c Apartments 14 8.86	4,919,300.00	Total	1,637,348.20
	15 244 53	Total 1340	55,542,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65,266.50	Land Area •94 Sq. Miles		Cash Liabilities	355,057.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAX		Net Valuation Taxable-Municipal	56, 253, 867	Reserves for Receivables	376,097.63
RESERVE FOR UNCOLLECTED TAXES	139,648.85	Net Valuation Taxable-County	67,418,511	Surplus Dec. 31, 1983	906,192.79
EXPENDITURES TO	TAL 2,716,797.43	State Equalized Valuation	67,145,602	Total	1,637,348.20
		State Equalization Ratio	83.61		

1981/3000

121

0304
Population 1980
Population 1983
S & P Rating
Moody Rating
A

General Tax Rate Per \$100.

3 • 80

State Equalized Tax Rate

2.50

BORDENTOWN TWP. - BURLINGTON CO. Form of Government: Township Committee Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 772.68 Gross Debt 3.38 Net Debt 522.09 Net Debt 2.29 94.99 Tax Levy Collected 97.30 Debt Service 680.71 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 357.91 or Adjusted .85

EXPENDITURES		DEVELUE DE LUZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	4,745,816.25	Regional & Consolidated School Tax 1.50	2,770,241.20
Financial Administration	23,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	105,300.00	Delinquent Tax & Lien Collections	165,163.82	County Taxes •56	1,032,831.17
Collection of Taxes	22,600.00	Business Personalty Replacement Taxes	125,572.48	County Library Taxes •03	57,584.23
Planning, Housing & Development	51,225.00	Taxes from Public Utilities	550,728.00	Local Municipal Purpose Taxes •41	759,100.00
Human Resources	2,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	76,300.00
Elections	2,000.00	State Aid Revenues	146,219.47	Total Taxes for Rate Computation 2.50	4,696,056.60
General Administration (other)	259,025.00	Federal Aid Revenues		Special District Taxes	216,628.28
JUDICIARY		State and Local Fiscal Assistance Act Utilized	45,715.06	Bank Corp. Taxes	11,607.64
Municipal Courts	62,350.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	450,811.29	Total Taxes Levied - ABSTRACT	4,847,992.52
Fire Protection	4,020.00	Total	6,230,026.37	Total Taxes Billed	4,877,428.60
Police Protection	444,352.00	Prior Years Surplus Appropriated	428,700.00	1983 TAXES COLLECTED	4,745,816.25
Civil Defense & Disaster Control	750.00	REVENUES TOTAL	6,658,726.37	1983 Taxes Cancelled, Abated or Adjusted	41,619.53
Environmental Inspection & Control	24,130.00	Reserve For Uncollected Taxes	240,420.63	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	,	CAPITAL OUTLAY TOTAL	127,807.19	Balance Outstanding Dec. 31, 1983	89,992.82
PUBLIC WORKS		CALITAL GOLLAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	172,550.00	Public Enterprises	749.90	Balance January 1, 1983	134,168.03
	2.2,33,000	Recreation—Culture	104,344.96	Collected in 1983	133,755.43
Sewers and Sewage Processing	119,100.00	Public Works	2,546.97	Cancelled, Abated or Adjusted 1983	1.97
Garbage and Trash Disposal	60,000.00	Buildings and Grounds	20,165.36	Transfers to Tax Title Liens or Foreclosed	410.63
Public Buildings and Grounds Other Public Works	00,000,00	Library and Education	20,10,00	Balance December 31, 1983	410103
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
	30,400.00	All Other		Balance January 1, 1983	44,821.88
Health Services Except Environmental	1,690.00	CAPITAL DEBT AUTHORIZED, DECI	EAABER 21 1002	Transfer From Taxes	509.25
Welfare-Public Assistance	1,030.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	31,408.39
Hospitals, Clinics, First Aid			NEI DEBI		31,400.37
Animal, Insect, & Rodent Control		001.001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		3 700 000	3,718,343	Transfers to Foreclosed Property Balance December 31, 1983	12 022 74
RECREATION and CONSERVATION		E 502 0/1	3,718,343	,	13,922.74
Beaches and Boardwalks	64,300.00	Total 5,503,041	3,710,343	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	250.00			FORECLOSURE	19,230.00
Land Reclamation & Conservation	250.00	ISSUED AND OUTSTANDING	719,947.20	Balance January 1, 1983	19,230.00
Other Recreational Services		School	984,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	5 000 00	Self-Liquidating		Sale for Cash (1983)	
Libraries	5,000.00	Other	3,799,000.00	Cancelled, Abated or Adjusted (1983)	19,230.00
Other Educational Services		Total	5,502,947.20	Balance December 31, 1983	19,230.00
STATUTORY EXPENDITURES	112 017 00	EQUALIZED VALUATION BASIS	1/2 712 270	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	112,817.00	FOR NET DEBT COMPUTATION	162,712,370	ASSETS	
Employee Fringe Benefits	45,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,521,027.52
Other Statutory Expenditures	7,901.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	89,992.82
CETA And Other Public Employment Programs		1 Vacant Land 183 6.31	7,467,695.00	Tax Title Liens	13,922.74
MUNICIPAL FUNCTIONS TOTAL	1,621,260.00	2 Residential 1708 54-29	64,211,919.00	Foreclosed Property	19,230.00
CAPITAL IMPROVEMENTS *MEMO*	100-00	3 Farm 85 1.28	1,512,135.00	Emergencies & Other Deferred Charges	166,700.00
DEBT SERVICE		4a Commercial 141 23.54	27,847,810.00	State and Federal Aid Receivable	63,576.85
Principal Payments	138,000.00	4b Industrial 17 8.07	9,549,525.00	Other Receivables	15,219.40
Interest Payments	538,499.95	4c Apartments 5 6.50	7,686,100.00	Total	1,889,669.33
		Total 2139	118,275,184.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,819.37	Land Area 7.41 Sq. Miles		Cash Liabilities	1,176,095.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,077,284.88	Net Valuation Taxable-Municipal	121,457,976	Reserves for Receivables	138,364.96
RESERVE FOR UNCOLLECTED TAXES	240,420.63	Net Valuation Taxable-County	172,300,769	Surplus Dec. 31, 1983	575,208.50
EXPENDITURES TOTAL	6,626,284.83	State Equalized Valuation	182,797,820	Total	1,889,669.33
		State Equalization Ratio	65.85		

Population 1980 9,710 Population 1983 9,541

S & P Rating

Moody Rating

A

General Tax Rate Per \$100. 3.84

State Equalized Tax Rate 2.68

BOUND BROOK BOROUGH - SOMERSET CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 245.99 Gross Debt 1.19 203.96 Net Debt Net Debt .99 Debt Service 21.47 Tax Levy Collected 95.25 605.54 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 318.18 .07 or Adjusted

				1	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.53	3 202 201 00
Governing Body & Public Boards			5 577 447 30	1	3,282,301.00
Municipal Clerk	19,320.00	1983 Property Taxes Collected	5,577,647.39	Regional & Consolidated School Tax	
Financial Administration	9,750.00	1983 Payments in Lieu of Taxes	195,573.05	School Taxes in Municipal Budget	1 412 004 (2
Assessment of Taxes	26,100.00	Delinquent Tax & Lien Collections	94,516.04	County Taxes •47	1,013,890.62
Collection of Taxes	10,835.00	Business Personalty Replacement Taxes	522,565.09	County Library Taxes	1 (51 3/2 22
Planning, Housing & Development	10,035.00	Taxes from Public Utilities	322,363.09	Local Municipal Purpose Taxes •68	1,451,340.08
Human Resources	1,700.00	Other Miscellaneous Tax Revenues	121,783.92	Veteran & Senior Citizen Taxes	99,300.00
Elections	229,260.00	State Aid Revenues	121,703.92	Total Taxes for Rate Computation 2 • 68	5,846,831.70
General Administration (other)	229,200.00	Federal Aid Revenues	60,073.00	Special District Taxes	22 005 01
JUDICIARY	32,300.00	State and Local Fiscal Assistance Act Utilized	00,073.00	Bank Corp. Taxes	23,985.91
Municipal Courts	32,300.00	Sale of Acquired Property	210 001 74	Added and Omitted Taxes	5,960.33
PUBLIC SAFETY	79,225.00	Other Miscellaneous Revenues	310,001.76 6,882,160.25	Total Taxes Levied - ABSTRACT	5,777,477.94
Fire Protection		Total	-	Total Taxes Billed	5,855,942.03
Police Protection	551,738.00 600.00	Prior Years Surplus Appropriated REVENUES TOTAL	195,000.00	1983 TAXES COLLECTED	5,577,647.39
Civil Defense & Disaster Control		KETEITOES	7,077,160.25	1983 Taxes Cancelled, Abated or Adjusted	4,376.96
Environmental Inspection & Control	21,600.00	Reserve For Uncollected Taxes	299,760.00	Transfer to Tax Title Liens or Foreclosed	16,750.00
Other Public Safety		CAPITAL OUTLAY TOTAL	147,755.01	Balance Outstanding Dec. 31; 1983	257, 167. 68
PUBLIC WORKS	2/2 01/ 07			PRIOR YEARS TAXES OUTSTANDING	272 (2) 22
Streets and Drainage	242,916.87	Public Enterprises	10 110 53	Balance January 1, 1983	270,684.30
Sewers and Sewage Processing	480,597.70	Recreation—Culture	69,640.53	Collected in 1983	160,683.90
Garbage and Trash Disposal	228,326.14	Public Works	1,366.00	Cancelled, Abated or Adjusted 1983	5 (0) 57
Public Buildings and Grounds	83,560.00	Buildings and Grounds	76,557.71	Transfers to Tax Title Liens or Foreclosed	5,621.57
Other Public Works	7,000.00	Library and Education	190.77	Balance December 31, 1983	104,378.83
HEALTH and WELFARE	34 350 00	Conservation		TAX TITLE LIENS OUTSTANDING	24 . 67 . 54
Health Services Except Environmental	26,350.00	All Other		Balance January 1, 1983	24,687.50
Welfare-Public Assistance	7,050.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	23,229.58
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	34,889.15
Animal, Insect, & Rodent Control		School 401,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	1 0/5 000	Transfers to Foreclosed Property	12 627 62
RECREATION and CONSERVATION		Other 1,945,988	1,945,988	Balance December 31, 1983	13,027.93
Beaches and Boardwalks	8,370.00	Total 2,346,988	1,945,988	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,370.00		<u></u>	FORECLOSURE	E 000 00
Land Reclamation & Conservation	42,200.00	ISSUED AND OUTSTANDING	401,000.00	Balance January 1, 1983	5,909.00
Other Recreational Services	42,200.00	School	401,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	122 510 00	Self-Liquidating	1 334 000 00	Sale for Cash (1983)	
Libraries	123,510.00	Other	1,336,000.00	Cancelled, Abated or Adjusted (1983)	E 000 00
Other Educational Services		Total	1,737,000.00	Balance December 31, 1983	5,909.00
STATUTORY EXPENDITURES	197,565.00	EQUALIZED VALUATION BASIS	107 491 050	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	91,000.00	FOR NET DEBT COMPUTATION	197,481,050	ASSETS	015 (0) (5
Employee Fringe Benefits	91,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	815,491.65
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	361,546.51
CETA And Other Public Employment Programs	2 630 872 71	1 Vacant Land 81 1.04 2 Residential 2165 73.29	1,512,600.00	Tax Title Liens	13,027.93
MUNICIPAL FUNCTIONS TOTAL	2,520,873.71		106,282,450.00	Foreclosed Property	5,909.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 4a Commercial 218 18.19	24 272 010 00	Emergencies & Other Deferred Charges	7,597.70
DEBT SERVICE	107 000 00		26,378,010.00	State and Federal Aid Receivable	12,396.67
Principal Payments	107,000.00	4b Industrial 7 •57	829,800.00	Other Receivables	68,542.75
Interest Payments	97,801.25	4c Apartments 39 6.91	10,015,400.00	Total	1,284,512.21
	10 202 17	Total 25 10	145,018,260.00	LIABILITIES, RESERVES, AND SURPLUS	2// 27/ 17
DEFERRED CHARGES	10,293.16	Land Area 1.60 Sq. Miles	150 024 452	Cash Liabilities	344,276.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,296,191.62	Net Valuation Taxable-Municipal	150,034,652	Reserves for Receivables	449,026.19
RESERVE FOR UNCOLLECTED TAXES	299,766.00	Net Valuation Taxable-County	205,629,606	Surplus Dec. 31, 1983	491,209.89
EXPENDITURES TOTAL	7,331,925.74	State Equalized Valuation	212,807,860	Total	1,284,512.21
		State Equalization Ratio	69.83		

1307 Population 1980 4,772 4,896 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 3.05

State Equalized Tax Rate 3.33

BRADLEY BEACH BORO. - MONMOUTH CO.

Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 331.02 Gross Debt 1.95 Net Debt 224.03 Net Debt 1.32 Debt Service 6.27 629.00 91.95 Tax Levy Collected Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 474.53 or Adjusted

EXPENDITURES		DEVENUES DE MUZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.57	1,437,752.00
Municipal Clerk	26,515.29	1983 Property Taxes Collected	2,811,921.07	Regional & Consolidated School Tax	-,,
Financial Administration	8,300.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,800.00	Delinquent Tax & Lien Collections	196,919.55	County Taxes •50	456,775.57
Collection of Taxes	17,371.65	Business Personalty Replacement Taxes	37,154.52	County Library Taxes	,
Planning, Housing & Development	5,297.00	Taxes from Public Utilities	261,549.00	Local Municipal Purpose Taxes 1.25	1,144,664.74
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Seniar Citizen Taxes	58,000.00
Elections		State Aid Revenues	68,225.52	Total Taxes for Rate Computation 3.32	3,097,192.31
General Administration (other)	371,748.86	Federal Aid Revenues		Special District Taxes	3,031,132.31
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized	89,092.00	Bank Corp. Taxes	15,554.40
Municipal Courts	23,976.00	Sale of Acquired Property		Added and Omitted Taxes	24,830.99
PUBLIC SAFETY		Other Miscellaneous Revenues	573,416.85	Total Taxes Levied - ABSTRACT	3,079,577.70
Fire Protection	62,775.00	Total	4,038,278.51	Total Taxes Billed	3,058,134.17
Police Protection	539,944.79		90,000.00		
Civil Defense & Disaster Control	300.00	Prior Years Surplus Appropriated REVENUES TOTAL	4,128,278.51	1983 TAXES COLLECTED	2,811,921.07
	25,866.20	Reserve For Uncollected Taxes	238,643.02	1983 Taxes Cancelled, Abated or Adjusted	15 050 0
Environmental Inspection & Control	23,000.20		552,376.45	Transfer to Tax Title Liens ar Fareclosed	15,050.00
Other Public Safety		CAPITAL OUTLAY TOTAL	332,310.43	Balance Outstanding Dec. 31; 1983	231,165.10
PUBLIC WORKS	205,576.78		30 370 35	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	203,310.10	Public Enterprises	39,279.25	Balance January 1, 1983	256,067.7
Sewers and Sewage Processing	220,061.70	Recreation—Culture	349,293.59	Collected in 1983	189,859.0
Garbage and Trash Disposal		Public Works	156,354.45	Cancelled, Abated ar Adjusted 1983	
Public Buildings and Grounds	49,500.00	Buildings and Grounds	7,449.16	Transfers to Tax Title Liens or Foreclosed	12,290.9
Other Public Works		Library and Education		Balance December 31, 1983	53,917.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,500.00	All Other	<u></u>	Balance January 1, 1983	16,210.19
Welfare-Public Assistance	17,141.50	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	29,074.3
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,060.51
Animal, Insect, & Rodent Control		School 94,000		Cancelled, Abated ar Adjusted (1983)	
Other Welfare Services		Self-liquidating 429 , 836		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,096,827	1,096,827	Balance December 31, 1983	38,224.02
Beaches and Boardwalks	126,343.67	Total 1,620,664	1,096,827	PROPERTY ACQUIRED BY DEED OR	• • • • • • • • • • • • • • • • • • • •
Parks, Playgrounds, Shade Trees	4,833.34			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	31,655.00
Other Recreational Services	57,379.08	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	124,918.86	Sale for Cash (1983)	
Libraries	20,455.00	Other	859,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	10,000.00	Total	983,918.86	Balance December 31, 1983	31,655.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	31,033.0
Pensions & F. I. C. A.	144,864.21	FOR NET DEBT COMPUTATION	83,238,286	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	966,287.0
Other Statutory Expenditures	11,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	285,080.8
CETA And Other Public Employment Programs		1 Vacont Land 126 1.34	1,326,400.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,970,750.07	2 Residential 1490 76.10	75,394,900.00	Foreclosed Property	38,224.0
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm	13,334,300.00	, , ,	31,655.00
DEBT SERVICE	10,000,00	4a Commercial 119 8.09	8,019,300.00	Emergencies & Other Deferred Charges	66,000.00
	10,000.00	4b Industrial 5 .20	199,600.00	State and Federal Aid Receivable	407 074 5
Principal Payments	20,720.65	4c Apartments 67 14.27	14,136,900.00	Other Receivables	427,276.5
Interest Payments	201120.00			Total	1,814,523.4
	83 202 00		99,077,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	83,202.80	Land Area •70 Sq. Miles	00 305 013	Cash Liabilities	859,444.7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,894,527.57	Net Valuation Taxable-Municipal	99,805,813	Reserves for Receivables	782,236.39
RESERVE FOR UNCOLLECTED TAXES	238,643.02	Net Valuation Taxable-County	83,381,916	Surplus Dec. 31, 1983	172,842.2
EXPENDITURES TOTAL	4,217,844.11	State Equalized Valuation	91,537,072	Total	1,814,523.40
		State Equalization Ratio	109.13		

1805 Population 1980 7,846 Population 1983 8,068

S & P Rating Moody Rating General Tax Rate Per \$100. State Equalized Tax Rate

2.85

1.85

BRANCHBURG TOWNSHIP - SOMERSET CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 390.60 1.03 Gross Debt 181.49 Net Debt Net Debt .48 2.01 Debt Service Tax Levy Collected 97.18 Total Tax Levy 805.52 Tax Levy Cancelled, Abated 413.92 **Municipal Expenditures** or Adjusted .01

					·
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NET TO TO NET TELEBRISH		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.36	4,772,688.92
Municipal Clerk	51 075 00	1983 Property Taxes Collected	6,450,318.78	Regional & Consolidated School Tax	
Financial Administration	51,375.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	20,525.00	Delinquent Tax & Lien Collections	190,595.74	County Taxes •45	1,591,306.39
Collection of Taxes	22,955.00	Business Personalty Replacement Taxes	105,477.56	County Library Taxes •04	123,893.69
Planning, Housing & Development	69,890.00	Taxes from Public Utilities	2,090,792.00	Local Municipal Purpose Taxes	
Human Resources	4,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	47,900.00
Elections	1,505.00	State Aid Revenues	45,105.30	Total Taxes for Rate Computation 1.85	6,535,789.00
General Administration (other)	414,770.00	Federal Aid Revenues		Special District Taxes	3,232,133636
JUDICIARY		State and Local Fiscal Assistance Act Utilized	54,401.96	Bank Corp. Taxes	11,060.02
Municipal Courts	23,385.00	Sale of Acquired Property		Added and Omitted Taxes	11,400.02
PUBLIC SAFETY		Other Miscellaneous Revenues	754,233.45	Total Taxes Levied - ABSTRACT	6,498,949.02
Fire Protection	138,423.00	Total	9,690,924.79	Total Taxes Billed	6,637,231.16
Police Protection	338,812.00	Prior Years Surplus Appropriated	1,050,000.00	1983 TAXES COLLECTED	6,450,318.78
Civil Defense & Disaster Control	150.00	REVENUES TOTAL	10,740,924.79		971.68
Environmental Inspection & Control	33,130.00	Reserve For Uncollected Taxes	320,260.41	1983 Taxes Cancelled, Abated or Adjusted	711.00
Other Public Safety	-	CAPITAL OUTLAY TOTAL	106,279.33	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983	185,940.70
PUBLIC WORKS		CAPITAL GOTEAT TOTAL	100,21,353	PRIOR YEARS TAXES OUTSTANDING	185,940.70
Streets and Drainage	561,167.96	Public Enterprises	3,060.52	Balance January 1, 1983	101 544 34
Sewers and Sewage Processing		Recreation—Culture	77,484.44	Collected in 1983	191,564.26
Garbage and Trash Disposal		Public Works	25,734.37		189,411.79
Public Buildings and Grounds	108,545.00	Buildings and Grounds	25,154.51	Cancelled, Abated or Adjusted 1983	1,113.03
Other Public Works	200,0000	Library and Education		Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	
HEALTH and WELFARE		Conservation			1,039.44
Health Services Except Environmental	27,692.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	5,728.00			Balance January 1, 1983	1,183.95
Hospitals, Clinics, First Aid	500.00	CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT		Transfer From Taxes	
Animal, Insect. & Rodent Control	3,350.00		NET DEBT	Redeemed in 1983	1,183.95
Other Welfare Services	3,330,000		917 093	Cancelled, Abated or Adjusted (1983)	
		our inquitating	817,902	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		2 151 25/	646,356	Balance December 31, 1983	
Beaches and Boardwalks	37,000.00	Total 3,151,356	1,464,258	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,300.00			FORECLOSURE	
Land Reclamation & Conservation	82,450.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	82,430.00	School	1,417,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	768,000.00	Sale for Cash (1983)	
Libraries	400 000 00	Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services	600,000.00	Total	2,185,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	124 444 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	124,644.00	FOR NET DEBT COMPUTATION	305,525,329	ASSETS	
Employee Fringe Benefits	54,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,825,260.51
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	186,980.14
CETA And Other Public Employment Programs		1 Vacant Land 256 3.67	8,294,100.00	Tax Title Liens	223,700014
MUNICIPAL FUNCTIONS TOTAL	2,727,796.96	2 Residential 2062 64.37	145,289,050.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	194,903.00	3 Farm 259 4.39	9,907,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 105 8.78	19,805,900.00	State and Federal Aid Receivable	732.74
Principal Payments		4b Industrial 45 18.79	42,406,800.00	Other Receivables	128,614.20
Interest Payments	16,250.00	4c Apartments		Total	2,141,587.59
,		Total 2727	225,703,450.00	LIABILITIES, RESERVES, AND SURPLUS	C11411301+34
DEFERRED CHARGES	275,170.06	Land Area 20.35 Sq. Miles			511 041 10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,487,889.00		228,207,060	Cash Liabilities	511,061.19
RESERVE FOR UNCOLLECTED TAXES	320,260.41	Net Valuation Taxable-Municipal	316,841,374	Reserves for Receivables	315,594.34
EXPENDITURES TOTAL	9,827,366.43	Net Valuation Taxable-County State Equalized Valuation	349,902,707	Surplus Dec. 31, 1983	1,314,932.06
TOTAL		State Equalized Valuation State Equalization Ratio	64.97	Total	2,141,587.59
1981/3000	▽	Sidie Equalization Ratio			

Population 1980 870 850 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 1.63

State Equalized Tax Rate 1.63 BRANCHVILLE BOROUGH - SUSSEX CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

276.65 152.78

595.54

Table 13.

PER CENT: Gross Debt Net Debt

.84 •46

98.11 Tax Levy Collected 626.14 Tax Levy Cancelled, Abated

or Adjusted

				1000 000 000 000 000	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	142 020 00
Governing Body & Public Boards			512 2/7 1/	Local District School Taxes •44	142,830.00
Municipal Clerk	0 (00 00	1983 Property Taxes Collected	513,267.16	Regional & Consolidated School Tax •63	202,287.63
Financial Administration	9,600.00	1983 Payments in Lieu of Taxes	12 700 7/	School Taxes in Municipal Budget	1/7 577 07
Assessment of Taxes	6,200.00	Delinquent Tax & Lien Collections	13,790.74	County Taxes •52 *	167,577.07
Collection of Taxes	14,000.00	Business Personalty Replacement Taxes	32,684.48	County Library Taxes •03	9,911.69
Planning, Housing & Development	6,100.00	Taxes from Public Utilities	29,399.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues	359,249.00	Veteran & Senior Citizen Taxes	13,200.00
Elections		State Aid Revenues	5,865.03	Total Taxes for Rate Computation 1.62	53 5,8 0 6.39
General Administration (other)	61,300.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	21,168.00	Bank Corp. Taxes	9,041.87
Municipal Courts	8,500.00	Sale of Acquired Property		Added and Omitted Taxes	570.50
PUBLIC SAFETY		Other Miscellaneous Revenues	118,429.55	Total Taxes Levied - ABSTRACT	532,218.76
Fire Protection	21,600.00	Total	1,093,852.96	Total Taxes Billed	523,176.89
Police Protection	6,000.00	Prior Years Surplus Appropriated	275,000.00	1983 TAXES COLLECTED	513,267.16
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	1,368,852.96	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,600.00	Reserve For Uncollected Taxes	43,729.06	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	150,388.97	Balance Outstanding Dec. 31; 1983	9,909.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	79,900.00	Public Enterprises	34,549.24	Balance January 1, 1983	13,790.14
Sewers and Sewage Processing	20,000.00	Recreation—Culture		Collected in 1983	13,790.74
Garbage and Trash Disposal	29,120.00	Public Works	103,049.73	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	7,000.00	Buildings and Grounds	12,790.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Bolance December 31, 1983	60
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,975.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	2.000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,900.00	School 87,267	1127 525.	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 18,019		Transfers to Foreclosed Property	
		Other 129,865	129,865	Balance December 31, 1983	
RECREATION and CONSERVATION		Total 235,151	129,865	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks		Total	227,002	FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Land Reclamation & Conservation	17,800.00	School		Transfers From Taxes or Liens	
Other Recreational Services	2.,,0000.20			Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1983)	
Libraries .	100,000.00	Other		Bolance December 31, 1983	
Other Educational Services	130,003.00	Total		CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES	8,700.00	EQUALIZED VALUATION BASIS	28,012,469		
Pensions & F. I. C. A.	8,700.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	28,012,489	ASSETS	901 544 03
Employee Fringe Benefits	2,500.00		ASSESSED VALUATION	Cash Dec. 31, 1983	801,566.03
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N 1 Vacant Land 58 1.77	ASSESSED VALUATION 563,000.00	Taxes Receivable	9,909.73
CETA And Other Public Employment Programs	414 005 00		14,093,600.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	416,095.00 95,000.00		1410431000.00	Foreclosed Property	1/ 000 00
CAPITAL IMPROVEMENTS *MEMO*	95,000.00	3 Farm	14 405 100 00	Emergencies & Other Deferred Charges	16,000.00
DEBT SERVICE		4a Commercial 55 52.43	16,695,100.00	State and Federal Aid Receivable	20 122 12
Principal Payments		4b Industrial	401 000 00	Other Receivables	28,633.63
Interest Payments		4c Apartments 4 1.54	491,900.00	Total	856,109.39
	44 301 47	Total 367	31,843,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	46,381.47	Land Area • 56 Sq. Miles	22 102 701	Cash Liabilities	60,865.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	522,606.39	Net Valuation Taxable-Municipal	32 , 1 93 , 7 96	Reserves for Receivables	38,543.36
RESERVE FOR UNCOLLECTED TAXES	43,729.06	Net Valuation Taxable-County	30,292,850	Surplus Dec. 31, 1983	756,700.38
EXPENDITURES TOTAL	1,028,811.92	State Equalized Valuation	32,203,352	Total	856 ,10 9.39
		State Equalization Ratio	99.97		
981/3000	▽			*Includes County Health Service Taxes or County Vo	

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Moody Rating

Population 1980 53,629 Population 1983 56,552 S & P Rating AAA AAA

General Tax Rate Per \$100.

2.30 State Equalized Tax Rate 2.06

BRICK TOWNSHIP - OCEAN COUNTY Form of Government:

Mayor-Council Plan B (OMCL 50) Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 575.86 2.26 Gross Debt Gross Debt Net Debt 337.04 Net Debt 1.32 34.05 94.39 Debt Service Tax Levy Collected Total Tax Levy 608.59 Tax Levy Cancelled, Abated 259.35 Municipal Expenditures or Adjusted .34

EXPENDITURES			1	1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	148,160.70			Local District School Taxes 1.20	19,256,492.31
Municipal Clerk	132,934.00	1983 Property Taxes Collected	32,460,383.18	Regional & Consolidated School Tax	17,230,132031
Financial Administration	92,463.50	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	196,109.00	Delinquent Tax & Lien Collections	1,754,207.80	County Taxes •43	* 6,935,430.93
Collection of Taxes	184,275.00	Business Personalty Replacement Taxes	199,357.00	County Library Taxes •03	445,918.53
Planning, Housing & Development	103,063.00	Taxes from Public Utilities	2,708,617.91	Coomy Electory Taxos	6,303,981.85
	51,100.00	Other Miscellaneous Tax Revenues	2,130,0110,1	Total Million Par Colputs Tangs	737,100.00
Human Resources	40,000.00	State Aid Revenues	401,008.65	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 0 5	33,678,923.62
Elections	876,460.00		401,000.03		1,044,151.54
General Administration (other)	010,400.00	Federal Aid Revenues	551,518.00	Special District Taxes	51,318.55
JUDICIARY	135,250.00	State and Local Fiscal Assistance Act Utilized	320,828.91	Bank Corp. Taxes	-
Municipal Courts	133,230.00	Sale of Acquired Property	1,884,973.09	Added and Omitted Taxes	379,890.87
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	34,417,184.58
Fire Protection	3 403 309 00	Total	40,280,894.54	Total Taxes Billed	34,391,195.04
Police Protection	2,603,898.00	Prior Years Surplus Appropriated	1,719,500.00	1983 TAXES COLLECTED	32,460,383.18
Civil Defense & Disaster Control	1,575.00	REVENUES TOTAL	42,000,394.54	1983 Taxes Cancelled, Abated or Adjusted	115,389.80
Environmental Inspection & Control	263,573.00	Reserve For Uncollected Taxes	2,440,065.00	Transfer to Tax Title Liens or Foreclosed	180,777.22
Other Public Safety		CAPITAL OUTLAY TOTAL	2,134,141.86	Balance Outstanding Dec. 31, 1983	1,634,644.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,209,646.33	Public Enterprises		Balance January 1, 1983	1,478,468.95
Sewers and Sewage Processing		Recreation—Culture	25,904.66	Collected in 1983	1,376,689.06
Garbage and Trash Disposal	1,523,246.00	Public Works	1,198,281.79	Cancelled, Abated or Adjusted 1983	37,431.05
Public Buildings and Grounds	436,998.00	Buildings and Grounds	909,955.41	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	219,890.00	Library and Education		Balance December 31, 1983	64,348.84
HEALTH and WELFARE		Conservation	1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,500.00	All Other		Balance January 1, 1983	672,422.78
Welfare-Public Assistance	43,946.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	180,777.22
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	337,271.22
Animal, Insect, & Rodent Control		School 13,056,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 220,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 19,289,809	19,060,011	Balance December 31, 1983	515,928.78
Beaches and Boardwalks	28,947.00	Total 32,565,809	19,060,011	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,185.00	Total		FORECLOSURE	1
Land Reclamation & Conservation	1.630.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	976,428.91
Other Recreational Services	206,087.00	School	13,056,000.00	Transfers From Taxes or Liens	, , , , , , ,
EDUCATION (excluding schools)		Self-Liquidating	220.000.00	Sale for Cash (1983)	320,828.91
Libraries		Other	16,993,680.00	Cancelled, Abated or Adjusted (1983)	320,020.71
		Total	30,269,680.00	Balance December 31, 1983	655,600.00
Other Educational Services			30,203,000.00	CURRENT FINANCES DECEMBER 31, 1983	033,000.00
STATUTORY EXPENDITURES	927,094.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,440,436,769	ASSETS	
Pensions & F. I. C. A.	457,500.00	REAL PROPERTY VALUATIONS	2,1.0,430,109	-	7,512,215.03
Employee Fringe Benefits	54,800.00		ASSESSED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	34,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 5554 4.13	85,954,700.00	Taxes Receivable	1,698,993.68
CETA And Other Public Employment Programs	9,943,330.53			Tax Title Liens	515,928.78
MUNICIPAL FUNCTIONS TOTAL			1,169,473,050.00	Foreclosed Property	655,600.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm 23 •08	1,772,450.00	Emergencies & Other Deferred Charges	447,975.00
DEBT SERVICE	1 020 200 20	4a Commercial 570 6.14	127,925,650.00	State and Federal Aid Receivable	/6
Principal Payments	1,020,200.00	4b Industrial 14 •15	3,097,300.00	Other Receivables	69,919.23
Interest Payments	905,381.05	4c Apartments 14 1.28	26,724,600.00	Total	10,900,631.72
	257 722 47	Total 28094	1,414,947,750.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	357,733.47	Land Area 26.40 Sq. Miles		Cash Liabilities	4,979,201.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,681,993.31	Net Valuation Taxable-Municipal	1,430,972,168	Reserves for Receivables	2,940,441.69
RESERVE FOR UNCOLLECTED TAXES	2,440,065.00	Net Valuation Taxable-County	1,508,232,611	Surplus Dec. 31, 1983	2,980,988.49
EXPENDITURES TOTAL	42,348,703.36	State Equalized Valuation	1,597,855,329	Total	10,900,631.72
		State Equalization Ratio	89.45		
1981/3000	▽			*Includes County Health Service Taxes or County	y Vocational School Taxes. Ser
		127		1 - 1 - 10	

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Population 1980 18,795 Population 1983 18,537

S & P Rating Moody Rating

BAA

General Tax Rate Per \$100. 4.00

State Equalized Tax Rate 3.98

BRIDGETON CITY - CUMBERLAND COUNTY Form of Government:

Mayor-Council Plan A (OMCL 50)

Number of Members on Governing Body - 5

507.33 5.83 Gross Debt Gross Debt Net Debt 211.84 Net Debt 2.43 12.15 Tax Levy Collected 86.05 Debt Service 381.04 Tax Levy Cancelled, Abated Total Tax Levy 369.45 or Adjusted 2.51 Municipal Expenditures

PER CENT:

PER CAPITA:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	53,841.00		. 622 057 70	Local District School Taxes 1.72	3,037,630.50
Municipal Clerk	39,944.00	1983 Property Taxes Collected	6,033,957.79	Regional & Consolidated School Tax	
Financial Administration	89,180.00	1983 Payments in Lieu of Taxes	FF(00/ /0	School Taxes in Municipal Budget	2 072 207 02
Assessment of Taxes	31,532.00	Delinquent Tax & Lien Collections	556,994.48	2001117 101100	* 2,073,206.93
Collection of Taxes	94,152.00	Business Personalty Replacement Taxes	579,480.76	County Library Taxes	1 804 300 00
Planning, Housing & Development	35,675.00	Taxes from Public Utilities	1,005,415.00	Local Municipal Purpose Taxes 1.08	1,894,200.00
Human Resources	586,591.72	Other Miscellaneous Tax Revenues	1 353 537 03	Veteran & Senior Citizen Taxes	214,000.00
Elections	5,283.61	State Aid Revenues	1,352,527.93	Total Taxes for Rate Computation 3.98	7,219,037.43
General Administration (other)	951,601.32	Federal Aid Revenues	305,562.21	Special District Taxes	49,719.81
JUDICIARY	82,630.00	State and Local Fiscal Assistance Act Utilized	305,502.21	Bank Corp. Taxes	8,651.40
Municipal Courts	82,030.00	Sale of Acquired Property	788,140.83	Added and Omitted Taxes	7,063,408.64
PUBLIC SAFETY	399,431.00	Other Miscellaneous Revenues	•	Total Taxes Levied - ABSTRACT	
Fire Protection	1,202,821.00	Total	10,622,079.00 759,677.50	Total Taxes Billed	7,012,457.96 6,033,957.79
Police Protection	1,050.00	Prior Years Surplus Appropriated PEVENUES TOTAL	11,381,756.50	1983 TAXES COLLECTED	176,239.24
Civil Defense & Disaster Control	71,347.00	REVENUES TOTAL Reserve For Uncollected Taxes	913,182.10	1983 Taxes Cancelled, Abated or Adjusted	200,919.64
Environmental Inspection & Control	11,547.00		561,750.85	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983	601,341.29
Other Public Safety		CAPITAL OUTLAY TOTAL	3017730.03	PRIOR YEARS TAXES OUTSTANDING	001,341.29
PUBLIC WORKS	594,852.74	B. I. P. G.		Balance January 1, 1983	644,654.29
Streets and Drainage	334,032.14	Public Enterprises	453,446.66	Collected in 1983	443,304.36
Sewers and Sewage Processing	79,062.00	Recreation—Culture Public Works	68,011.00	Cancelled, Abated or Adjusted 1983	140,452.81
Garbage and Trash Disposal	208,047.00	Buildings and Grounds	40,293.19	Transfers to Tax Title Liens or Foreclosed	59,671.69
Public Buildings and Grounds	200,047.00	Library and Education	10,2,511,	Balance December 31, 1983	1,225.43
Other Public Works		Conservation		TAX TITLE LIENS OUTSTANDING	1,223.43
HEALTH and WELFARE	18,318.00	All Other		Balance January 1, 1983	471,716.91
Health Services Except Environmental	90,205.00	CAPITAL DEBT AUTHORIZED, DECE	AARER 31 1003	Transfer From Taxes	259,511.33
Welfare-Public Assistance	70,20,000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	113,690.12
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control	2,641.00	School 5,462,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	113,6,0012
Other Welfare Services	2,512000	Self-liquidating 313,000	313,000	Transfers to Foreclosed Property	16,568.49
		Other 3,629,315	3,613,838	Balance December 31, 1983	600,969.63
RECREATION and CONSERVATION		Total 9,404,315	3,926,838	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks Parks, Playgrounds, Shade Trees	194,065.00	18141		FORECLOSURE	
Land Reclamation & Conservation	271,	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,412,800.00
Other Recreational Services	159,472.57	School	5,462,000.00	Transfers From Taxes or Liens	17,648.49
EDUCATION (excluding schools)		Self-Liquidating	313,000.00	Sale for Cash (1983)	1
Libraries	117,247.00	Other	2,742,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,475.00	Total	8,517,500.00	Balance December 31, 1983	1,430,448.49
STATUTORY EXPENDITURES	-•	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	27,007,10017
Pensions & F. I. C. A.	461,767.65	FOR NET DEBT COMPUTATION	161,428,720	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,247,904.94
Other Statutory Expenditures	35,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	602,566.72
CETA And Other Public Employment Programs	•	1 Vacant Land 1037 1.92	3,237,300.00	Tax Title Liens	600,969.63
MUNICIPAL FUNCTIONS TOTAL	5,607,232.61	2 Residential 4611 62.61	105,555,700.00	Foreclosed Property	1,430,448.49
+14 F 14 O +	15,000.00	3 Farm 16 •12	204,000.00	Emergencies & Other Deferred Charges	98,944.00
CAPITAL IMPROVEMENTS THEORY			26,191,550.00	State and Federal Aid Receivable	10,681.42
CAPITAL IMPROVEMENTS		4a Commercial 481 15.54	FO1 F1	Jane dila rederal Ala Receivable	10,001.42
DEBT SERVICE	76,000.00	4a Commercial 481 15.54 4b Industrial 58 16.25	27,392,300.00	Other Receivables	286,781.73
DEBT SERVICE Principal Payments	76,000.00 149,183.74	4b Industrial 58 16.25 4c Apartments 32 3.56	27,392,300.00 6,010,000.00		
DEBT SERVICE	149,183.74	4b Industrial 58 16 • 25 4c Apartments 32 3 • 56 Total 6235	27,392,300.00	Other Receivables	286,781.73
DEBT SERVICE Principal Payments Interest Payments	•	4b Industrial 58 16 • 25 4c Apartments 32 3 • 56 Total 6235	27,392,300.00 6,010,000.00 168,590,850.00	Other Receivables Total	286,781.73
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	149,183.74 102,920.00 5,110,837.43	4b Industrial 58 16.25 4c Apartments 32 3.56 Total 6235	27,392,300.00 6,010,000.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	286,781.73 4,278,296.93
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	149,183.74 102,920.00	4b Industrial 58 16 • 25 4c Apartments 32 3 • 56 Total 6235 Land Area 6 • 50 Sq. Miles Net Valuation Taxable-Municipal	27,392,300.00 6,010,000.00 168,590,850.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	286,781.73 4,278,296.93 852,015.67
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	149,183.74 102,920.00 5,110,837.43	4b Industrial 58 16.25 4c Apartments 32 3.56 Total 6235	27,392,300.00 6,010,000.00 168,590,850.00 175,131,814	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	286,781.73 4,278,296.93 852,015.67 2,698,188.79

Population 1980 29,175

Population 1983 29,210 S & P Rating AA

Moody Rating AA General Tax Rate Per \$100. 4.84 State Equalized Tax Rate

2.24

BRIDGEWATER TOWNSHIP - SOMERSET CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 1,251.51 Gross Debt 3.26 675.95 Net Debt Net Debt 1.76 67.21 Debt Service Tax Levy Collected 97.56 951.39 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.06

366.09

Municipal Expenditures

EXPENDITURES		· · · · · · · · · · · · · · · · · · ·			
GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX	
Governing Body & Public Boards	61,550.00			STATE EQUALIZED TAX RATE	
Municipal Clerk	72,830.00	1,000	27,094,469.21	Local District School Taxes	30 100 070 0
Financial Administration	78,820.00	1983 Property Taxes Collected	27,074,407.21	Regional & Consolidated School Tax 1.66	20,120,370.06
Assessment of Taxes	332,011.00	1983 Payments in Lieu of Taxes	652,454.08	School Taxes in Municipal Budget	
Collection of Taxes	83,943.00	Delinquent Tax & Lien Collections	2,083,808.88	County Taxes •50	6,098,665.09
Planning, Housing & Development	55,628.00	Business Personalty Replacement Taxes	3,268,126.00	County Library Taxes • 04	474,833.23
	3,000.00	Taxes from Public Utilities,	3,200,120.00	Local Municipal Purpose Taxes •04	535,159.66
Human Resources	4,300.00	Other Miscellaneous Tax Revenues	243,283.73	Veteran & Senior Citizen Taxes	224,850.00
Elections	1,487,351.10	State Aid Revenues	243,203.73	Total Taxes for Rate Computation 2 • 24	27,453,878.04
General Administration (other) JUDICIARY	1,101,331.10	Federal Aid Revenues	125,832.65	Special District Taxes	311,550.00
	88,737.00	State and Local Fiscal Assistance Act Utilized	125,652.65	Bank Corp. Taxes	18,336.56
Municipal Courts	33,131.00	Sale of Acquired Property	2,203,110.44	Added and Omitted Taxes	231,052.07
PUBLIC SAFETY	230,891.00	Other Miscellaneous Revenues	35,671,084.99	Total Taxes Levied - ABSTRACT	27,789,966.67
Fire Protection Police Protection	2,046,295.65	Total	2,000,000.00	Total Taxes Billed	27,772,890.09
	2,650.00	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	27,094,469.21
Civil Defense & Disaster Control	147,627.00	REVENUES TOTAL	37,671,084.99	1983 Taxes Cancelled, Abated or Adjusted	17,200.21
Environmental Inspection & Control	141,021.00	Reserve For Uncollected Taxes	964,425.00	Transfer to Tax Title Liens or Foreclosed	31,404.78
Other Public Safety		CAPITAL OUTLAY TOTAL	2,442,294.72	Balance Outstanding Dec. 31, 1983	629,815.89
PUBLIC WORKS	1,375,509.00		1 157 77, 73	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,373,309.00	Public Enterprises	1,157,774.73	Balance January 1, 1983	615,531.71
Sewers and Sewage Processing		Recreation—Culture	60,642.62	Collected in 1983	596,626.36
Garbage and Trash Disposal	266,020.36	Public Works	1,012,727.37	Cancelled, Abated or Adjusted 1983	2,579.05
Public Buildings and Grounds	40,598.00	Buildings and Grounds	187,045.47	Transfers to Tax Title Liens or Foreclosed	13,078.88
Other Public Works	40,598.00	Library and Education	24,104.53	Balance December 31, 1983	3,247.42
HEALTH and WELFARE	67,369.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,948.00	All Other		Balance January 1, 1983	56,439.86
Welfare-Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	46,441.18
Hospitals, Clinics, First Aid	10,664.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	55,827.72
Animal, Insect, & Rodent Control	10,004.00	School 4,644,376	1 0/0 000	Cancelled, Abated or Adjusted (1983)	1,673.77
Other Welfare Services		Self-liquidating 11,733,250 Other 20,179,062	1,040,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		2/ 55/ /00	18,704,399	Balance December 31, 1983	45,379.55
Beaches and Boardwalks	430,164.00	Total 36,556,688	19,744,399	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,893.00			FORECLOSURE	
Land Reclamation & Conservation	15,000.00	ISSUED AND OUTSTANDING	4 444 374 70	Balance January 1, 1983	360,671.00
Other Recreational Services	13,000.00	School	4,644,376.78	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	7,259,000.00	Sale for Cash (1983)	
Libraries	87,115.00	Other	9,292,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	87,115.00	Total	21,195,376.78	Balance December 31, 1983	360,671.00
STATUTORY EXPENDITURES	583,000.00	EQUALIZED VALUATION BASIS	1 121 027 77/	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	383,000.00	FOR NET DEBT COMPUTATION	1,121,087,774	ASSETS	
Employee Fringe Benefits	5,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,336,140.68
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	633,063.31
CETA And Other Public Employment Programs	7,637,414.11	1 Vacant Land 1384 3.03 2 Residential 8406 64.01	16,906,960.00	Tax Title Liens	45,379.55
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	180,000.00		357,254,392.00	Foreclosed Property	360,671.00
CATTAL IMPROVEMENTS	180,000.00	3 Farm 117 •91 4a Commercial 203 9•93	5,068,473.00	Emergencies & Other Deferred Charges	320,000.00
DEBT SERVICE	739 000 00		55,401,700.00	State and Federal Aid Receivable	10,369.24
Principal Payments	739,000.00	4b Industrial 52 21.36	119,206,401.00	Other Receivables	67,461.09
Interest Payments	1,224,134.40	4c Apartments 36 •77	4,281,300.00	Total	3,773,084.87
	120 503 17	Total 10198	558,119,226.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	128,593.16	Land Area 32.30 Sq. Miles	E/3 // 0 005	Cash Liabilities	1,392,131.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,005,418.38	Net Valuation Taxable-Municipal	562,660,885	Reserves for Receivables	1,106,574.95
RESERVE FOR UNCOLLECTED TAXES	964,425.00 37,698,985.05	Net Valuation Taxable-County	1,213,280,977 1,209,770,180	Surplus Dec. 31, 1983	1,274,378.06
			1./04.//0.180	- · ·	2 772 004 07
EXPENDITURES TOTAL	37,090,900.03	State Equalized Valuation State Equalization Ratio	46.31	Total	3,773,084.87

1308 Population 1980

Moody Rating

4,068

4,410

Population 1983 S & P Rating

A

General Tax Rate Per \$100.

4.76

State Equalized Tax Rate

1.96

BRIELLE BOROUGH - MONMOUTH COUNTY

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

1,054.97 552.01

405.20

PER CENT: Gross Debt

2.83 1.48

8.15 Tax Levy Collected 95.83 832.16 Tax Levy Cancelled, Abated

or Adjusted

Net Debt

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •88	1,631,202.20
Municipal Clerk		1983 Property Taxes Collected	3,510,690.18	Regional & Consolidated School Tax	
Financial Administration	6,600.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,400.00	Delinquent Tax & Lien Collections	134,978.33	County Taxes .50	934,879.00
Collection of Taxes	22,813.50	Business Personalty Replacement Taxes	35,274.52	County Library Taxes •02	35,312.97
Planning, Housing & Development	19,711.68	Taxes from Public Utilities	223,363.00	Local Municipal Purpose Taxes •56	1,037,200.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	32,050.00
Elections		State Aid Revenues	30,145.43	Total Taxes for Rate Computation 1.96	3,670,644.17
General Administration (other)	167,587.50	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	27,939.90	Bank Corp. Taxes	6,240.04
Municipal Courts	21,268.00	Sale of Acquired Property	24,570.00	Added and Omitted Taxes	25,007.64
PUBLIC SAFETY		Other Miscellaneous Revenues	167,178.01	Total Taxes Levied - ABSTRACT	3,669,841.85
Fire Protection	36,390.60	Total	4,154,139.37	Total Taxes Billed	3,663,601.8
Police Protection	565,925.00	Prior Years Surplus Appropriated	403,000.00	1983 TAXES COLLECTED	3,510,690.1
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	4,557,139.37	1983 Taxes Cancelled, Abated or Adjusted	0,000,0000
Environmental Inspection & Control	22,475.00	Reserve For Uncollected Taxes	247,561.06	Transfer to Tax Title Liens or Foreclosed	1,707.7
Other Public Safety		CAPITAL OUTLAY TOTAL	275,804.08	Balance Outstanding Dec. 31, 1983	151,203.8
PUBLIC WORKS		CALITAL GOTTAL TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	167,601.55	Public Enterprises	66,567.24	Balance January 1, 1983	152,331.97
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	112,892.2
Garbage and Trash Disposal	165,719.90	Public Works	209,236.84	Cancelled, Abated or Adjusted 1983	112,0,202
Public Buildings and Grounds	25,975.00	Buildings and Grounds	207,220001	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	20,01000	Library and Education		Balance December 31, 1983	39,439.7
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	37, 13701
Health Services Except Environmental	16,770.00	All Other		Balance January 1, 1983	44,238.6
Welfare-Public Assistance	4,240.00	CAPITAL DEBT AUTHORIZED, DECE	MRED 31 1093	Transfer From Taxes	1,707.7
Hospitals, Clinics, First Aid	1,2	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	22,086.08
	2,165.50	School 94,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	22,000.00
Animal, Insect, & Rodent Control Other Welfare Services	2,100,00	3 33: 44:	1,167,590	Transfers to Foreclosed Property	
		Jen-inquidating	1,266,771	Balance December 31, 1983	23,860.30
RECREATION and CONSERVATION		4 452 412	2,434,361	PROPERTY ACQUIRED BY DEED OR	23 600 - 30
Beaches and Boardwalks	500.00 و	Total 4,632,412	2,434,501	FORECLOSURE	
Parks, Playgrounds, Shade Trees	150.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	34,670.00
Land Reclamation & Conservation	8,934.00		94,000.00	Transfers From Taxes or Liens	34,010.00
Other Recreational Services	0,754.00	School	3,033,300.00	Sale for Cash (1983)	24,570.00
EDUCATION (excluding schools)	28,000.00	Self-Liquidating	665,991.50		24,570.00
Libraries	300.00	Other		Cancelled, Abated or Adjusted (1983)	10 100 0
Other Educational Services	300.00	Total	3,793,291.50	Balance December 31, 1983	10,100.0
STATUTORY EXPENDITURES	127,751.84	EQUALIZED VALUATION BASIS	164.401.406	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	56,693.00	FOR NET DEBT COMPUTATION	164,401,406	ASSETS	1 (00 0) (0)
Employee Fringe Benefits	3,000.00	REAL PROPERTY VALUATIONS	ACCECCED VALUATION	Cash Dec. 31, 1983	1,409,946.8
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N Vacant Land 237 3.19	ASSESSED VALUATION	Taxes Receivable	190,643.5
CETA And Other Public Employment Programs	1,488,172.07		2,432,400.00	Tax Title Liens	23,860.3
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMO*	14,500.00	2 1103100111101	62,669,200.00	Foreclosed Property	10,100.0
CAPITAL IMPROVEMENTS	14,590.00	3 Farm 4a Commercial 88 11.22	0 545 100 00	Emergencies & Other Deferred Charges	37,500.0
DEBT SERVICE	23 505 40		8,545,100.00	State and Federal Aid Receivable	
Principal Payments	32,505.40	4b Industrial	2 (22 122 22	Other Receivables	637.3
Interest Payments	3,426.50	4c Apartments 2 3 • 27	2,488,100.00	Total	1,672,688.0
	15 355 53	Total 1867	76,134,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,255.52	Land Area 1.65 Sq. Miles	7,	Cash Liabilities	979,769.2
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,601,394.17	Net Valuation Taxable-Municipal	76,492,522	Reserves for Receivables	225,241.2
RESERVE FOR UNCOLLECTED TAXES	247,561.06	Net Valuation Taxable-County	172,384,013	Surplus Dec. 31, 1983	467,677.5
EXPENDITURES TOTAL	4,388,314.72	State Equalized Valuation	185,016,887	Total	1,672,688.0
		State Equalization Ratio	41.23		

Moody Rating

Population 1980 8,318 Population 1983 8,985 S & P Rating AAA

AAA

General Tax Rate Per \$100. State Equalized Tax Rate

1.31

BRIGANTINE CITY - ATLANTIC COUNTY Form of Government: Commission (1911) Number of Members on Governing Body - 3 PER CAPITA: PER CENT: 1,093.82 Gross Debt Gross Debt 1.77 Net Debt 559.54 Net Debt .91 Debt Service 73.65 Tax Levy Collected 93.98 Total Tax Levy 848.36 Tax Levy Cancelled, Abated Municipal Expenditures 515.09 or Adjusted .10

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .33	1,899,998.00
Municipal Clerk		1983 Property Taxes	Collected	7,166,430.01	Regional & Consolidated School Tax	
Financial Administration	14,000.00	1983 Payments in Lieu			School Taxes in Municipal Budget •02	88,126.04
Assessment of Taxes	35,312.48	Delinquent Tax & Lien	· ·	389,885.42	County Taxes .47	* 2,735,642.10
Collection of Taxes	51,333.54	Business Personalty Re		28,361.64	County Library Taxes •03	145,829.85
Planning, Housing & Development	17,398.58	Taxes from Public Util		530,084.00	Local Municipal Purpose Taxes .47	2,722,282.50
Human Resources	21,7313075	Other Miscellaneous T		230,00.000	Veteran & Senior Citizen Taxes	117,550.00
Elections	6,487.02	State Aid Revenues	ax neveribes	49,987.60	Total Taxes for Rate Computation 1.32	7,709,428.49
General Administration (other)	370,700.96	Federal Aid Revenues			Special District Taxes	1,10,,420.49
JUDICIARY	211,1321,1		Assistance Act Utilized	78,315.00	Bank Corp. Toxes	4,681.34
Municipal Courts	28,883.57	Sale of Acquired Prop		10,313.00	Added and Omitted Taxes	25,981.29
PUBLIC SAFETY	20,003131	Other Miscellaneous R	,	746,990.60	Total Taxes Levied - ABSTRACT	
Fire Protection	587,442.52	Other Miscellaneous K		8,990,054.27	Total Taxes Billed	7,622,541.12
Police Protection	750,828.01	6 . v 6 1 4	Total	236,000.00		7,625,517.63
	750,828.01	Prior Years Surplus Ap	ppropriated TOTAL		1983 TAXES COLLECTED	7,166,430.01
Civil Defense & Disaster Control	58,824.41	REVENUES Reserve For Uncollecte		9,226,054.27	1983 Taxes Cancelled, Abated or Adjusted	7,820.96
Environmental Inspection & Control	30,824.41			456,573.29	Transfer to Tax Title Liens or Foreclosed	50,630.99
Other Public Safety		CAPITAL OUTI	LAY TOTAL	814,783.75	Balance Outstanding Dec. 31, 1983	400,635.67
PUBLIC WORKS	340 044 75			(2.070.22	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	340,964.75	Public Enterprises		62,070.32	Balance January 1, 1983	359,532.62
Sewers and Sewage Processing	101 22/ /2	Recreation—Culture		400 013 07	Collected in 1983	329,759.35
Garbage and Trash Disposal	191,326.43	Public Works		489,013.27	Cancelled, Abated or Adjusted 1983	3,478.64
Public Buildings and Grounds	159,708.16	Buildings and Ground		263,700.16	Transfers to Tax Title Liens or Foreclosed	25,317.88
Other Public Works		Library and Education	ו		Balance December 31, 1983	976.75
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	[
Health Services Except Environmental		All Other		<u></u>	Balance January 1, 1983	125,903.35
Welfare-Public Assistance	6,158.86		DEBT AUTHORIZED, DECE		Transfer From Taxes	79,550.06
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	60,126.07
Animal, Insect, & Rodent Control		School	510,671		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	4,289,843		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,027,484	5,027,484	Balance December 31, 1983	145,327.34
Beaches and Boardwalks	210,114.12	Total	9,828,000	5,027,484	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	35,232.62				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	NDING		Balance January 1, 1983	454,361.00
Other Recreational Services		School		510,671.71	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		4,139,843.52	Sale for Cash (1983)	131,000.00
Libraries		Other		5,025,484.77	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	9,676,000.00	Balance December 31, 1983	323,361.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION		• • • • • • • • • • • • • • • • • • • •	CURRENT FINANCES DECEMBER 31, 1983	323,332,332
Pensions & F. I. C. A.	356,413.35	FOR NET DEBT COME		554,377,472	ASSETS	l
Employee Fringe Benefits	142,227.57	REAL PROPERTY			Cash Dec. 31, 1983	672,977.16
Other Statutory Expenditures	22,715.47	,	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	401,612.42
CETA And Other Public Employment Programs			085 7.57	23,534,800.00	Tax Title Liens	145,327.34
MUNICIPAL FUNCTIONS TOTAL	3,386,072.42		984 83.62	259,810,100.00	Foreclosed Property	323,361.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm			Emergencies & Other Deferred Charges	40,000.00
DEBT SERVICE	25,040.00		137 6.43	19,974,500.00	State and Federal Aid Receivable	+0,000.00
Principal Payments	282,064.75	4b Industrial		17,71.1,700.00	Other Receivables	1,325.05
Interest Payments	379,665.47	4c Apartments	22 2.38	7,383,300.00	Total	1,584,602.97
TYPE I SCHL DEBT *MEMO	88,126.04		228	310,702,700.00		1,704,002.97
	123,691.85		6.39 Sq. Miles	31071027100.00	LIABILITIES, RESERVES, AND SURPLUS	153 214 24
DEFERRED CHARGES	4,869,595.99		· ·	312,738,121	Cash Liabilities	153,216.86
		Net Valuation Taxable	e-Municipal I		Reserves for Receivables	871,625.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				547.252.244		EEO 740 20
RESERVE FOR UNCOLLECTED TAXES	456,573.29	Net Valuation Taxable	e-County	587,252,246	Surplus Dec. 31, 1983	559,760.30
			e-County ation	587,252,246 577,410,791 54.00	Surplus Dec. 31, 1983 Total	559,760.30 1,584,602.97

Moody Rating

Population 1980 2,133 Population 1983 S & P Rating

2,140

General Tax Rate Per \$100. 3.53

State Equalized Tax Rate 3.03 BROOKLAWN BOROUGH - CAMDEN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 280.42 Gross Debt Net Debt

1.92 55.19 .38 Net Debt Debt Service 15.07 Tax Levy Collected 94.63 447.93 Total Tax Levy Tax Levy Cancelled, Abated

285.88 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERIOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,750.00			Local District School Taxes 1.35	427,932.00
Municipal Clerk	13,000.12	1983 Property Taxes Collected	906,972.38	Regional & Consolidated School Tax	
Financial Administration	13,209.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,732.54	Delinquent Tax & Lien Collections	54,730.32	County Taxes 1.25	* 394,330.13
Collection of Taxes	7,595.35	Business Personalty Replacement Taxes	28,528.64	County Library Taxes •03	8,679.52
Planning, Housing & Development	200.00	Taxes from Public Utilities	133,322.00	Local Municipal Purpose Taxes •40	127,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	45,950.00
Elections	2,090.84	State Aid Revenues	24,862.44	Total Taxes for Rate Computation 3.03	1,003,891.65
General Administration (other)	70,383.23	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	8,143.00	Bank Corp. Taxes	567.32
Municipal Courts	12,523.53	Sale of Acquired Property		Added and Omitted Taxes	63.56
PUBLIC SAFETY	• • • • • • •	Other Miscellaneous Revenues	224,750.85	Total Taxes Levied - ABSTRACT	958,572.53
Fire Protection	8,830.09	Total	1,381,309.63	Total Taxes Billed	958,421.44
Police Protection	115,314.14	Prior Years Surplus Appropriated	132,000.00	1983 TAXES COLLECTED	906,972.38
	25.00	REVENUES TOTAL	1,513,309.63		700,712.30
Civil Defense & Disaster Control	13,331.84	Reserve For Uncollected Taxes	75,189.96	1983 Taxes Cancelled, Abated or Adjusted	11,476.45
Environmental Inspection & Control	13,331.04		141,119.90	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	141,117.70	Balance Outstanding Dec. 31, 1983	39,972.61
PUBLIC WORKS	50 044 33		1/1 110 00	PRIOR YEARS TAXES OUTSTANDING	12.040.47
Streets and Drainage	59,866.32	Public Enterprises	141,119.90	Balance January 1, 1983	62,849.47
Sewers and Sewage Processing	42,687.96	Recreation—Culture		Collected in 1983	52,016.04
Garbage and Trash Disposal	42,333.30	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	34,812.70	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,485.74
Other Public Works		Library and Education		Balance December 31, 1983	6,347.69
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,297.50	All Other		Balance January 1, 1983	23,408.57
Welfare-Public Assistance	600.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	16,578.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,714.28
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	1
Other Welfare Services		Self-liquidating 482,000		Transfers to Foreclosed Property	1
RECREATION and CONSERVATION		Other 118,100	118,100	Balance December 31, 1983	37,272.79
Beaches and Boardwalks		Total 600,100	118,100	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,291.12	10.0.		FORECLOSURE	
Land Reclamation & Conservation	•	ISSUED AND OUTSTANDING		Balance January 1, 1983	94,975.00
Other Recreational Services	800.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	470,000.00	Sale for Cash (1983)	1
Libraries		Other	117,100.00	Cancelled, Abated or Adjusted (1983)	
		Total	587,100.00	Balance December 31, 1983	94,975.00
Other Educational Services		EQUALIZED VALUATION BASIS	301,130000	CURRENT FINANCES DECEMBER 31, 1983	347313.00
STATUTORY EXPENDITURES	23,910.00	FOR NET DEBT COMPUTATION	31,255,405	ASSETS	
Pensions & F. I. C. A.	12,178.22	REAL PROPERTY VALUATIONS	3212331403		470,342.10
Employee Fringe Benefits	1,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	1,000.00		376,200.00	Taxes Receivable	46,320.30
CETA And Other Public Employment Programs	400 742 90	The state of the s		Tax Title Liens	37,272.79
MUNICIPAL FUNCTIONS TOTAL	488,762.80		17,703,900.00	Foreclosed Property	94,975.00
CAPITAL IMPROVEMENTS *MEMO*	7,000.00	3 Form	7 705 700 00	Emergencies & Other Deferred Charges	22,111.28
DEBT SERVICE	17 700 00	4a Commercial 59 28.87	7,705,700.00	State and Federal Aid Receivable	
Principal Payments	17,700.00	4b Industrial 5 1.45	386,000.00	Other Receivables	34,466.13
Interest Payments	14,560.10	4c Apartments 4 1.94	517,700.00	Total	705,487.60
		Total 770	26,689,500.00	LIABILITIES, RESERVES, AND SURPLUS	
	15,570.53	Land Area •49 Sq. Miles		Cash Liabilities	273,815.23
DEFERRED CHARGES			27,141,249		212 024 22
	830,941.65			Reserves for Receivables	213,034.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal Net Valuation Taxable-County	33,663,748	Surplus Dec. 31, 1983	218,638.15
	830,941.65	Net Valuation Taxable-Municipal			

3,642 3,768 Population 1980 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 4.53

State Equalized Tax Rate 2.53

BUENA BOROUGH - ATLANTIC COUNTY

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

406.00 154.82 28.66

Gross Debt Net Debt Tax Levy Collected

Tax Levy Cancelled, Abated

PER CENT:

2.30 .88 90.94

486.66 Municipal Expenditures 284.71 or Adjusted

Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control	1983 Property Tax. 1983 Payments in 1984 Payments in 1984	es Collected Lieu of Taxes Lien Collections Replacement Taxes Utilities Is Tax Revenues Is Scal Assistance Act Utilized Property Is Revenues Is Appropriated TOTAL Ected Taxes UTILAY TOTAL	1,660,811.91 146,216.61 45,562.20 302,522.00 50,824.02 20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	1983 PROPERTY TAX STATE EQUALIZED TAX RATE Local District School Taxes Regional & Consolidated School Tax 1 . 5 3 School Taxes in Municipal Budget County Taxes	1,050,196.21 319,551.43 16,899.17 345,126.24 63,550.00 1,795,323.05 73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91 21,768.40 142,714.44
Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	1983 Property Tax. 1983 Payments in 1984 Payments in 1984	Lieu of Taxes Lien Collections Replacement Taxes Utilities Is Tax Revenues Is Second Assistance Act Utilized Property Is Revenues Is Appropriated TOTAL Ected Taxes UTILAY TOTAL	146,216.61 45,562.20 302,522.00 50,824.02 20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Local District School Taxes Regional & Consolidated School Tax1.53 School Taxes in Municipal Budget County Taxes .47 County Library Taxes .02 Local Municipal Purpose Taxes .50 Veteran & Senior Citizen Taxes Total Taxes for Rate Camputation .2.52 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Billed .1983 Taxes Collected .1983 Taxes Collected .1983 Taxes Concelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	319,551.43 16,899.17 345,126.24 63,550.00 1,795,323.05 73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	1983 Property Tax. 1983 Payments in 1984 Payments in 1984	Lieu of Taxes Lien Collections Replacement Taxes Utilities Is Tax Revenues Is Second Assistance Act Utilized Property Is Revenues Is Appropriated TOTAL Ected Taxes UTILAY TOTAL	146,216.61 45,562.20 302,522.00 50,824.02 20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Regional & Consolidated School Tax 1 • 5 3 School Taxes in Municipal Budget County Taxes • 47 County Library Taxes • 0 2 Local Municipal Purpose Taxes • 5 0 Veteran & Senior Citizen Taxes Total Taxes for Rate Camputation 2 • 5 2 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	319,551.43 16,899.17 345,126.24 63,550.00 1,795,323.05 73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91
Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Assistance Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	1983 Payments in Delinquent Tax & I Business Personalty Taxes from Public Other Miscellaneou State Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Fede	Lieu of Taxes Lien Collections Replacement Taxes Utilities Is Tax Revenues Is Second Assistance Act Utilized Property Is Revenues Is Appropriated TOTAL Ected Taxes UTILAY TOTAL	146,216.61 45,562.20 302,522.00 50,824.02 20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	School Taxes in Municipal Budget County Taxes .47 County Library Taxes .02 Local Municipal Purpose Taxes .50 Veteran & Senior Citizen Taxes Total Taxes for Rate Camputation .2.52 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	319,551.43 16,899.17 345,126.24 63,550.00 1,795,323.05 73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91
Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Cher Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Delinquent Tax & I Business Personalty Taxes from Public Other Miscellaneou State Aid Revenues Federal Aid Revenues Sale of Acquired P Other Miscellaneou Other Miscellaneou Prior Years Surplus REVENUES REVENUES RESERVE For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	Lien Collections Replacement Taxes Utilities Is Tax Revenues Secol Assistance Act Utilized Property Is Revenues Total Is Appropriated TOTAL Ected Taxes UTILAY TOTAL	45,562.20 302,522.00 50,824.02 20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	County Taxes .47 County Library Taxes .02 Local Municipal Purpose Taxes .50 Veteran & Senior Citizen Taxes Total Taxes for Rate Camputation .2.52 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	16,899.17 345,126.24 63,550.00 1,795,323.05 73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91
Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Business Personalty Taxes from Public Other Miscellaneou State Aid Revenues Federal Aid Revenues Federal Aid Revenues State and Local Fis Sale of Acquired P Other Miscellaneou Prior Years Surplus REVENUES RESERVE For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	Replacement Taxes Utilities Is Tax Revenues Is Sees Is Cal Assistance Act Utilized Property Is Revenues Is Appropriated TOTAL Ected Taxes UTLAY TOTAL	45,562.20 302,522.00 50,824.02 20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	County Library Taxes .02 Local Municipal Purpose Taxes .50 Veteran & Senior Citizen Taxes Total Taxes for Rate Camputation .2.52 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	16,899.17 345,126.24 63,550.00 1,795,323.05 73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91
Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Taxes from Public Other Miscellaneou State Aid Revenues Federal Aid Revenues Federal Aid Revenues State and Local Fis Sale of Acquired P Other Miscellaneou Prior Years Surplus REVENUES Reserve For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Gro	Utilities us Tax Revenues us Scal Assistance Act Utilized Property us Revenues Total Appropriated TOTAL ected Taxes	302,522.00 50,824.02 20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Camputation 2.52 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	345,126.24 63,550.00 1,795,323.05 73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91 21,768.40
Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Other Miscellaneou State Aid Revenues Federal Aid Revenue Federal Aid Revenue State and Local Fis Sale of Acquired P Other Miscellaneou Prior Years Surplus REVENUES REVENUES RESERVE FOR Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	ues scal Assistance Act Utilized Property ss Revenues Total Appropriated TOTAL ected Taxes	50,824.02 20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Veteran & Senior Citizen Taxes Total Taxes for Rate Camputation 2.52 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	63,550.00 1,795,323.05 73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91 21,768.40
Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	State Aid Revenues Federal Aid Revenues Federal Aid Revenue State and Local Fis Sale of Acquired P Other Miscellaneou 7-93 Prior Years Surplus REVENUES Reserve For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	scal Assistance Act Utilized Property ss Revenues Total Appropriated TOTAL ected Taxes	20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Total Taxes for Rate Camputation 2 • 52 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	1,795,323.05 73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91 21,768.40
General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Federal Aid Revent State and Local Fis Sale of Acquired P Other Miscellaneou Prior Years Surplus REVENUES Reserve For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	res scal Assistance Act Utilized Property ss Revenues Total s Appropriated TOTAL ected Taxes UTLAY TOTAL	20,708.00 106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	73,470.00 11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91 21,768.40
JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	State and Local Fis Sale of Acquired P Other Miscellaneou Other Miscellaneou Prior Years Surplus REVENUES Reserve For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	scal Assistance Act Utilized Property Is Revenues Total Appropriated TOTAL ected Taxes	106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	11,124.86 17,382.14 1,833,750.05 1,826,179.99 1,660,811.91 21,768.40
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Grou	Property Is Revenues Total Is Appropriated TOTAL Ected Taxes UTLAY TOTAL	106,925.71 2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	17,382.14 1,833,750.05 1,826,179.99 1,660,811.91 21,768.40
PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Other Miscellaneou Prior Years Surplus REVENUES Reserve For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	Total Appropriated TOTAL ected Taxes UTLAY TOTAL	2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	1,833,750.05 1,826,179.99 1,660,811.91 21,768.40
Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Prior Years Surplus REVENUES RESERVE For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	Total TOTAL ected Taxes UTLAY TOTAL	2,333,570.45 110,000.00 2,443,570.45 164,361.99 4,922.70	Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	1,826,179.99 1,660,811.91 21,768.40
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	REVENUES Reserve For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	Appropriated TOTAL ected Taxes UTLAY TOTAL	110,000.00 2,443,570.45 164,361.99 4,922.70	1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	21,768.40
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	REVENUES Reserve For Uncolle CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Groi	TOTAL ected Taxes UTLAY TOTAL	2,443,570.45 164,361.99 4,922.70	1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983	21,768.40
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Reserve For Uncolle CAPITAL O CAPITAL O Public Enterprises Recreation—Cultur Public Works Buildings and Grou	ected Taxes UTLAY TOTAL	164,361.99 4,922.70	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	CAPITAL O Public Enterprises Recreation—Cultur Public Works Dolo Buildings and Grou	UTLAY TOTAL	4,922.70	Balance Outstanding Dec. 31, 1983	
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Public Enterprises Recreation—Cultur Public Works Buildings and Grou		-		142,714.44
Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Recreation—Cultur Public Works Buildings and Grou	e		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Recreation—Cultur Public Works Buildings and Grou	e			
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Public Works Buildings and Grou	e		Balance January 1, 1983	132,370.08
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	0.00 Buildings and Gro		3,084.75	Collected in 1983	124,589.67
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	3		1,837.95	Cancelled, Abated or Adjusted 1983	
Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees		unds		Transfers to Tax Title Liens or Foreclosed	4,123.68
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	•00 Library and Educa			Balance December 31, 1983	3,656.73
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Conservation			TAX TITLE LIENS OUTSTANDING	_
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	.00 All Other			Balance January 1, 1983	79,543.30
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees		L DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	20,154.01
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	ISSUED AND UNIS		NET DEBT	Redeemed in 1983	21,626.94
Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	School	946,450	1.2. 555.	Cancelled, Abated or Adjusted (1983)	21,020.
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Self-liquidating	7.07.50	1	Transfers to Foreclosed Property	
Beaches and Boardwalks Parks, Playgrounds, Shade Trees	Other	583,360	583,359	Balance December 31, 1983	84,070.37
Parks, Playgrounds, Shade Trees	Total		583,359	PROPERTY ACQUIRED BY DEED OR	04,010.51
. , , -	1010	1,52,7010)03,337	FORECLOSURE	
Land Reclamation & Conservation	ISSUED AND OUT	STANDING.		Balance January 1, 1983	27,500.00
Other Recreational Services 13,800		STANDING	946,450.70	Transfers From Taxes or Liens	27,300.00
Office Recognition of the State			340,400.70	Sale for Cash (1983)	
EDUCATION (excluding schools)	Self-Liquidating		503 340 00	Cancelled, Abated or Adjusted (1983)	
Libraries	Other		583,360.00	1 , ,	27 500 00
Other Educational Services		Total	1,529,810.70	Balance December 31, 1983	27,500.00
STATUTORY EXPENDITURES	EQUALIZED VALUA			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A. 40,500			66,450,696	ASSETS	
Employee Fringe Benefits 21,300		RTY VALUATIONS		Cash Dec. 31, 1983	332,651.07
Other Statutory Expenditures 4,50		# of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	146,371.17
CETA And Other Public Employment Programs	1 Vacant Land	325 2.00	742,200.00	Tax Title Liens	84,070.37
MUNICIPAL FUNCTIONS TOTAL 798, 43.		987 61.45	22,754,900.00	Foreclosed Property	27,500.00
CAPITAL IMPROVEMENTS *MEMO* 2,500		261 10.48	3,880,800.00	Emergencies & Other Deferred Charges	59,972.85
DEBT SERVICE	4a Commercial	101 13.33	4,937,600.00	State and Federal Aid Receivable	2,433.00
Principal Payments 62,00	0.00 4b Industrial	8 10.37	3,839,900.00	Other Receivables	5,393.15
Interest Payments 46,00	2.24 4c Apartments	4 2.36	873,000.00	Total	658,391.61
,	Total	1686	37,028,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 2,00		7 - 40 Sq. Miles		Cash Liabilities	152,570.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,460,11	6 - 81 Net Valuation Tax	·	38,307,458	Reserves for Receivables	263,334.69
RESERVE FOR UNCOLLECTED TAXES 164,36	Net Valuation Tax		68,052,401	Surplus Dec. 31, 1983	242,486.43
EXPENDITURES TOTAL 2,532,91			67,520,228	Total	658,391.61
			55.90	1312	,
981/3000	State Equalization			*Includes County Health Service Taxes or County	Vocational School Taxes Se

Population 1980 6,959 Population 1983 7,100

S & P Rating Moody Rating General Tax Rate Per \$100.

4.07
State Equalized Tax Rate
1.91

BUENA VISTA TOWNSHIP - ATLANTIC CO.

Form of Government: Township Committee

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 251.49
 Gross Debt
 1.42

 Net Debt
 Net Debt
 Net Debt

 Debt Service
 36.17
 Tax Levy Collected
 84.10

 Total Tax Levy
 397.55
 Tax Levy Cancelled, Abated

or Adjusted

.14

237.95

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZ	ED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NETERIOES REALIZ			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes	
Municipal Clerk		1983 Property Taxes Coll		2,373,719.67	Regional & Consolidated School Tax 1 • 41	1,910,911.30
Financial Administration	27,710.00	1983 Payments in Lieu of		.=	School Taxes in Municipal Budget	
Assessment of Taxes	19,650.00	Delinquent Tax & Lien Co		270,910.92	County Taxes •46	* 619,728.47
Collection of Taxes	51,000.00	Business Personalty Replac		45,571.32	County Library Taxes •02	32,670.85
Planning, Housing & Development	14,500.00	Taxes from Public Utilities		479,074.00	Local Municipal Purpose Taxes •01	15,138.32
Human Resources	27,024.49	Other Miscellaneous Tax	Revenues		Veteran & Senior Citizen Taxes	84,200.00
Elections	4,000.00	State Aid Revenues		43,588.41	Total Taxes for Rate Computation 1.90	2,662,648.94
General Administration (other)	144,020.00	Federal Aid Revenues		. <u> </u>	Special District Taxes	220,612.00
JUDICIARY		State and Local Fiscal As		67,473.95	Bank Corp. Taxes	4,218.31
Municipal Courts	20,930.00	Sale of Acquired Property		26,902.50	Added and Omitted Taxes	19,339.96
PUBLIC SAFETY		Other Miscellaneous Reve	nues	256,923.33	Total Taxes Levied - ABSTRACT	2,822,619.21
Fire Protection	26,000.00		Total	3,564,164.10	Total Taxes Billed	2,822,607.35
Police Protection	14,700.00	Prior Years Surplus Appro	priated	600,000.00	1983 TAXES COLLECTED	2,373,719.67
Civil Defense & Disaster Control	1,000.00	REVENUES	TOTAL	4,164,164.10	1983 Taxes Cancelled, Abated or Adjusted	4,025.64
Environmental Inspection & Control		Reserve For Uncollected T		518,726.97	Transfer to Tax Title Liens or Foreclosed	124,508.03
Other Public Safety		CAPITAL OUTLAY	TOTAL	74,462.00	Balance Outstanding Dec. 31, 1983	320,354.01
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	390,906.95	Public Enterprises			Balance January 1, 1983	255,378.49
Sewers and Sewage Processing		Recreation—Culture		59 , 298 .00	Collected in 1983	224,896.94
Garbage and Trash Disposal		Public Works		15,164.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	31,000.00	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	28,564.84
Other Public Works		Library and Education			Balance December 31, 1983	1,916.71
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	900.00	All Other			Balance January 1, 1983	552 , 26 0. 22
Welfare-Public Assistance	8,575.00		AUTHORIZED, DECE		Transfer From Taxes	158,484.94
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Redeemed in 1983	46,013.98
Animal, Insect, & Rodent Control	56,000.00	School	1,785,549		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1983	664,731.18
Beaches and Boardwalks		Total	1,785,549		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	34,000.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTAND	ING		Balance January 1, 1983	462,427.24
Other Recreational Services		School		1,785,549.30	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries		Other			Cancelled, Abated or Adjusted (1983)	27,400.00
Other Educational Services			Total	1,785,549.30	Balance December 31, 1983	435,027.24
STATUTORY EXPENDITURES		EQUALIZED VALUATION		105 044 154	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	38,000.00	FOR NET DEBT COMPUT		125, 364, 156	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VA			Cash Dec. 31, 1983	857,213.43
Other Statutory Expenditures	4,000.00		rcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	322,270.72
CETA And Other Public Employment Programs		1 Vacant Land 577		13,024,380.00	Tax Title Liens	664,731.18
MUNICIPAL FUNCTIONS TOTAL	913,916.44	2 Residential 176		35,575,245.00	Foreclosed Property	435,027.24
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 53		7,552,250.00	Emergencies & Other Deferred Charges	482.50
DEBT SERVICE		4a Commercial 10		4,786,750.00	State and Federal Aid Receivable	
Principal Payments	235,175.50		9 2.67	1,672,300.00	Other Receivables	33,074.27
Interest Payments	21,600.00	4c Apartments			Total	2,312,799.34
microsi i ayiiisiiis		Total 819		62,610,925.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest 1 dy memo					Cash Liabilities	293,109.53
DEFERRED CHARGES		Land Area 41 •	5q. Miles	(n (n = ===		
,	2,783,922.62	Land Area 41 • Net Valuation Taxable-M		63,423,087	Reserves for Receivables	1,455,103.41
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	518,726.97	Net Valuation Taxable-M Net Valuation Taxable-Co	unicipal ounty	131,564,499	Reserves for Receivables Surplus Dec. 31, 1983	1,455,103.41 564,586.40
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-M	unicipal ounty		Reserves for Receivables	1,455,103.41

134

Moody Rating

Population 1980 10,246 Population 1983 10,456

AA

S & P Rating

General Tax Rate Per \$100. 1.43 State Equalized Tax Rate

1.08

BURLINGTON CITY - BURLINGTON COUNTY Form of Government: Special Charter (P.L 1851 c. 149) Number of Members on Governing Body - 12

PER CAPITA: PER CENT: Gross Debt 268.65 1.60 Gross Debt Net Debt 221.40 Net Debt 1.32 135.05 93.95 Debt Service Tax Levy Collected Total Tax Levy 209.51 Tax Levy Cancelled, Abated Municipal Expenditures 1,002.96 or Adjusted .01

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				ĺ	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 4 4	884,036.00
Municipal Clerk		1983 Property Taxes	Collected	2,040,291.53	Regional & Consolidated School Tax	
Financial Administration	140,000.00	1983 Payments in Lie			School Taxes in Municipal Budget • 04	88,321.00
Assessment of Taxes	16,000.00	Delinquent Tax & Lie	n Collections	110,276.03	County Taxes •57	1,131,648.37
Collection of Taxes	122,000.00	Business Personalty R	eplacement Taxes	131,446.68	County Library Taxes •03	63,108.49
Planning, Housing & Development	26 , 5 00. 00	Taxes from Public Ut	ilities	7,281,657.00	Local Municipal Purpose Taxes	
Human Resources	50,000.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	165,769.00
Elections		State Aid Revenues		146,007.18	Total Taxes for Rate Computation 1.08	2,332,882.86
General Administration (other)	1,044,500.00	Federal Aid Revenues	i		Special District Taxes	
JUDICIARY		State and Local Fisco	Assistance Act Utilized	33,049.00	Bank Corp. Taxes	19,934.91
Municipal Courts	65,000.00	Sale of Acquired Pro			Added and Omitted Taxes	3,541.20
PUBLIC SAFETY		Other Miscellaneous		1,086,271.48	Total Taxes Levied - ABSTRACT	2,190,589.97
Fire Protection	194,500.00		Total	10,828,998.90	Total Taxes Billed	2,171,563.30
Police Protection	1,355,000.00	Prior Years Surplus A		2,119,035.00	1983 TAXES COLLECTED	2,040,291.53
Civil Defense & Disaster Control	5,500.00	REVENUES	TOTAL		1983 Taxes Cancelled, Abated or Adjusted	202.11
Environmental Inspection & Control	101,500.00	Reserve For Uncollect		350,000.00	Transfer to Tax Title Liens or Foreclosed	855.50
Other Public Safety	101,213000	CAPITAL OUT		2 (07 205 (1	Balance Outstanding Dec. 31; 1983	130,214.16
PUBLIC WORKS		CAPITAL OUT	ICIAL ICIAL	2,001,505111	PRIOR YEARS TAXES OUTSTANDING	130,214.10
	457,000.00	Public Enterprises		51,083.90	Balance January 1, 1983	115,147.61
Streets and Drainage	131,000100	Recreation—Culture		264.13	Collected in 1983	110,276.03
Sewers and Sewage Processing	215,000.00	Public Works		2,197,859.06	Cancelled, Abated or Adjusted 1983	2,317.26
Garbage and Trash Disposal	416,000.00			324,960.32	Transfers to Tax Title Liens or Foreclosed	•
Public Buildings and Grounds	809,000.00	Buildings and Ground		113,218.03	Balance December 31, 1983	757.60
Other Public Works	809;000.00	Library and Educatio	on	113,216.03		1,796.72
HEALTH and WELFARE	00 300 00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	99,300.00	All Other			Balance January 1, 1983	. 700 (0
Welfare-Public Assistance	67,000.00		DEBT AUTHORIZED, DEC	1	Transfer From Taxes	1,720.60
Hospitals, Clinics, First Aid		ISSUED AND UNISSI		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	500.00	School	494,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	500.00	Self-liquidating	210,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,105,000		Balance December 31, 1983	1,720.60
Beaches and Boardwalks		Total	2,809,000	2,315,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	191,527.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST.	ANDING		Balance January 1, 1983	39 0, 940 .0 0
Other Recreational Services	93,000.00	School		494,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		210,000.00	Sale for Cash (1983)	
Libraries	30,000.00	Other		2,105,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,924,714.00		Total	2,809,000.00	Balance December 31, 1983	390,940.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	510,000.18	FOR NET DEBT COM	NPUTATION	175,654,926	ASSETS	
Employee Fringe Benefits	292,000.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	7,147,108.61
Other Statutory Expenditures	80,000.00	l	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	132,010.88
CETA And Other Public Employment Programs	•	1 Vacant Land	403 2.03	2,955,150.00	Tax Title Liens	1,720.60
MUNICIPAL FUNCTIONS TOTAL	8,305,541.18		2958 62.46	90,907,850.00	Foreclosed Property	390,940.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	4 .03	47,100.00	Emergencies & Other Deferred Charges	3.0,7.3000
DEBT SERVICE		4a Commercial	357 21.31	31,013,900.00	State and Federal Aid Receivable	
	1,160,000.00	4b Industrial	18 11.72	17,052,700.00	Other Receivables	269,620.24
Principal Payments	252,083.61	4c Apartments	13 2.45	3,569,500.00	Total	7,941,400.33
Interest Payments TYPE I SCHL DEBT *MEMO	158,321.00		3753	145,546,200.00		117711400033
	419,362.55		3 • 44 Sq. Miles	1.5,5.0,200.00	LIABILITIES, RESERVES, AND SURPLUS	3,049,153.35
DEFERRED CHARGES	2,167,113.86		•	151,293,183	Cash Liabilities	• •
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	350,000.00	Net Valuation Taxab			Reserves for Receivables	794,291.72
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxab	,	188,830,212	Surplus Dec. 31, 1983	4,097,955.26
EXPENDITURES TOTAL	12,654,101.20	State Equalized Valu		198,432,180	Total	7,941,400.33
		State Equalization Ro	atio	75.55		

0306
Population 1980 11,527
Population 1983 11,595
S & P Rating

Moody Rating

AAA

General Tax Rate Per \$100.

3 • 20

State Equalized Tax Rate

2.27

BURLINGTON TWP. – BURLINGTON CO.
Form of Government:
Mayor–Council Plan E (OMCL 50)
Number of Members on Governing Body – 7

PER CAPITA: PER CENT: 1,320.68 Gross Debt Gross Debt 6.17 Net Debt 951.71 Net Debt 4.45 91.02 95.54 Tax Levy Collected Debt Service 522.67 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 552.98 or Adjusted 1.31

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	83,603.00			STATE EQUALIZED TAX RATE	2 005 705 13
Governing Body & Public Boards	77,780.00		E 792 40E 00	Local District School Taxes 1.47	3,905,705.13
Municipal Clerk	82,428.00	1983 Property Taxes Collected	5,782,6 0 5.98	Regional & Consolidated School Tax	72 024 50
Financial Administration	144,628.00	1983 Payments in Lieu of Taxes	250 021 52	School Taxes in Municipal Budget •03	72,026.50
Assessment of Taxes		Delinquent Tax & Lien Collections	258,031.52	County Taxes •68	1,793,809.46
Collection of Taxes	81,442.00	Business Personalty Replacement Taxes	335,207.84	County Library Taxes •04	100,400.67
Planning, Housing & Development	58,562.00	Taxes from Public Utilities	3,343,858.00	Local Municipal Purpose Taxes •06	167,000.50
Human Resources	6:084.00	Other Miscellaneous Tax Revenues	144 300 70	Veteran & Senior Citizen Taxes	87,700.00
Elections	404 404 00	State Aid Revenues	146,208.70	Total Taxes for Rate Computation 2.28	6,126,642.26
General Administration (other)	484,684.00	Federal Aid Revenues	54,050.00	Special District Taxes	
JUDICIARY	50 300 00	State and Local Fiscal Assistance Act Utilized	188,670.00	Bank Corp. Taxes	9,123.22
Municipal Courts	52,203.00	Sale of Acquired Property		Added and Omitted Taxes	12,263.63
PUBLIC SAFETY		Other Miscellaneous Revenues	742,567.55	Total Taxes Levied - ABSTRACT	6,060,329.11
Fire Protection	165,850.00	Total	10,851,199.59	Total Taxes Billed	6,052,633.90
Police Protection	1,215,141.00	Prior Years Surplus Appropriated	1,662,411.00	1983 TAXES COLLECTED	5,782,605.98
Civil Defense & Disaster Control	17,515.00	REVENUES TOTAL	12,513,610.59	1983 Taxes Cancelled, Abated or Adjusted	79,555.47
Environmental Inspection & Control	134,576.00	Reserve For Uncollected Taxes	418,000.50	Transfer to Tax Title Liens or Foreclosed	11,716.12
Other Public Safety		CAPITAL OUTLAY TOTAL	928,942.87	Balance Outstanding Dec. 31, 1983	178,756.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	704,757.00	Public Enterprises	93,8 70. 22	Balance January 1, 1983	260,320.75
Sewers and Sewage Processing	158,180.00	Recreation—Culture	441,891.14	Collected in 1983	255,832.74
Garbage and Trash Disposal	174,467.00	Public Works	386,133.81	Cancelled, Abated or Adjusted 1983	•56
Public Buildings and Grounds	285,468 .00	Buildings and Grounds	7,047.70	Transfers to Tax Title Liens or Foreclosed	3,000.67
Other Public Works	116,389.00	Library and Education		Balance December 31, 1983	1,486.78
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	20,454.31
Welfare-Public Assistance	10,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	15,038.94
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,198.78
Animal, Insect, & Rodent Control		School 2,127,000		Cancelled, Abated or Adjusted (1983)	1,151.25
Other Welfare Services	15,825.00	Self-liquidating 6,377,000	4,225,783	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,809,313	6,809,313	Balance December 31, 1983	32,143.22
Beaches and Boardwalks		Total 15,313,313	11,035,096	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,500.00			FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	23,550.50
Other Recreational Services	152,365.00	School	1,427,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	5,161,000.00	Sale for Cash (1983)	
Libraries	2,500.00	Other	5,870,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	12,458,000.00	Balance December 31, 1983	23,550.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	377,900.00	FOR NET DEBT COMPUTATION	248,181,475	ASSETS	
Employee Fringe Benefits	181,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,600,645.49
Other Statutory Expenditures	12,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	180.243.1
CETA And Other Public Employment Programs	•	1 Vacant Land 325 5.44	10,147,000.00	Tax Title Liens	32,143.22
MUNICIPAL FUNCTIONS TOTAL	4,797,947.00	2 Residential 2587 41.47	77,384,100.00	Foreclosed Property	23,550.50
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 156 1.70	3,172,800.00	Emergencies & Other Deferred Charges	105,000.00
DEBT SERVICE		4a Commercial 143 26.93	50,253,500.00	State and Federal Aid Receivable	200,00000
Principal Payments	516,000.00	4b Industrial 36 17.43	32,534,600.00	Other Receivables	137,732.87
Interest Payments	539,348.20	4c Apartments 13 7.03	13,127,400.00	Total	4,079,315.19
TYPE I SCHL DEBT *MEMO	108,376.50	Total 3260	186,619,400.00	LIABILITIES, RESERVES, AND SURPLUS	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEFERRED CHARGES	140,523.53	Land Area 14.20 Sq. Miles	222,222,7,33000	Cash Liabilities	1,600,537.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,871,941.76	1	188,643,651	Reserves for Receivables	373,669.70
SCHOOL COUNTY SPECIAL DISTRICT TAKES !		Net Valuation Taxable-Municipal			2,105,107.50
	418.000.50	Net Valuation Tayable County	200,414,031	Surplus Dec. 31 1983	
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	418,000.50 12,283,760.99	Net Valuation Taxable-County State Equalized Valuation	300,414,091 264,764,573	Surplus Dec. 31, 1983 Total	4,079,315.19

Population 1980 7,616 Population 1983 7,450

S & P Rating BBB+ Moody Rating AAA General Tax Rate Per \$100. 6.34

State Equalized Tax Rate

2.41

BUTLER BOROUGH - MORRIS COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 937.23 3.92 Gross Debt Net Debt 341.66 Net Debt 1.43 Debt Service 44.54 Tax Levy Collected 96.44 Total Tax Levy 613.35 Tax Levy Cancelled, Abated 354.17 Municipal Expenditures or Adjusted .73

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NET ET TOES NET TELED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.73	3,278,372.5
Municipal Clerk		1983 Property Taxes Collected	4,400,539.28	Regional & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	22,510.00	Delinquent Tax & Lien Collections	96,607.93	County Taxes •37	699,396.3
Collection of Taxes	37,500.00	Business Personalty Replacement Taxes	173,768.44	County Library Taxes •01	26,326.1
Planning, Housing & Development	39,265.00	Taxes from Public Utilities	797,310.00	Local Municipal Purpose Taxes •29	551,702.7
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	71,300.0
Elections		State Aid Revenues	164,268.25	Total Taxes for Rate Computation 2.40	4,627,097.6
General Administration (other)	245,493.40	Federal Aid Revenues	-	Special District Taxes	.,,.,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	47,629.00	Bank Corp. Taxes	10,336.1
Municipal Courts	22,955.00	Sale of Acquired Property		Added and Omitted Taxes	3,319.8
PUBLIC SAFETY		Other Miscellaneous Revenues	488,180.43	Total Taxes Levied - ABSTRACT	4,569,453.6
Fire Protection	50,000.00	Total	6,168,303.33	Total Taxes Billed	4,563,084.7
Police Protection	575,187.00	Prior Years Surplus Appropriated	500,000.00	1983 TAXES COLLECTED	4,400,539.2
Civil Defense & Disaster Control	2,125.00	REVENUES TOTAL	6,668,303.33		
	18,763.00	Reserve For Uncollected Taxes	279,700.28	1983 Taxes Cancelled, Abated or Adjusted	33,247.4
Environmental Inspection & Control	101100100		1,796,770.08	Transfer to Tax Title Liens or Foreclosed	120 200 4
Other Public Safety		CAPITAL OUTLAY TOTAL	1,170,110.08	Balance Outstanding Dec. 31, 1983	129,298.0
PUBLIC WORKS	154,132.00	D. F	061 502 51	PRIOR YEARS TAXES OUTSTANDING	0
Streets and Drainage	204,658.03	Public Enterprises	851,582.51	Balance January 1, 1983	96,607.9
Sewers and Sewage Processing		Recreation—Culture	4,779.91	Collected in 1983	96,607.9
Garbage and Trash Disposal	221,499.00	Public Works	316,860.89	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	57,212.00	Buildings and Grounds	623,546.77	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	49,579.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	6,150.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 712,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 3,725,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,545,400	2,545,400	Balance December 31, 1983	
Beaches and Boardwalks		Total 6,982,400	2,545,400	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00	10.0.		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	71,900.0
Other Recreational Services	42,245.00	School	712,000.00	Transfers From Taxes or Liens	11,700.0
EDUCATION (excluding schools)		Self-Liquidating	2,980,000.00	Sale for Cash (1983)	
Libraries	50,000.00	Other	2,328,400.00	, ,	
	17,320.00		6,020,400.00	Cancelled, Abated or Adjusted (1983)	71 000 0
Other Educational Services	11,7520490	Total	0,020,400.00	Balance December 31, 1983	71,900.0
STATUTORY EXPENDITURES	127,465.00	EQUALIZED VALUATION BASIS	170 011 024	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	76,700.00	FOR NET DEBT COMPUTATION	178,011,836	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	790,131.8
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	129,298.0
CETA And Other Public Employment Programs	2 025 250 42	1 Vacant Land 145 2.61	1,864,910.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,025,258.43	2 Residential 1946 73.13	52,174,700.00	Foreclosed Property	71,900.0
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 107 12.49	8,909,350.00	State and Federal Aid Receivable	
Principal Payments	175,000.00	4b Industrial 24 7.84	5,595,700.00	Other Receivables	40,481.9
Interest Payments	156,825.50	4c Apartments 6 3.93	2,805,100.00	Total	1,031,811.7
,		Total 2228	71,349,760.00	LIABILITIES, RESERVES, AND SURPLUS	
	1,815.40	Land Area 1.97 Sq. Miles		Cash Liabilities	174,488.4
DEFERRED CHARGES			71,920,583	Reserves for Receivables	241,679.9
DEFERRED CHARGES SCHOOL COUNTY SPECIAL DISTRICT TAXES	4,004,094.96				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	279,700.28	Net Valuation Taxable-Municipal	195,123,543	1	615.643-3
		Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	195,123,543 188,39 0 ,011	Surplus Dec. 31, 1983	615,643.3 1,031,811.7

Population 1980 7,502 Population 1983 7,584

S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 5.72

State Equalized Tax Rate 2.74

BYRAM TOWNSHIP - SUSSEX COUNTY

Form of Government:
Township Committee
Number of Members on Governing Body - 5

Debt Service
Total Tax Lev

PER CAPITA:

Gross Debt

Net Debt

823.24 104.23 13.67 PER CENT: Gross Debt Net Debt Tax Levy Collected

3.34 .42 Collected 95.07

lotal lax Levy	120.40	lax Levy Cancellea,	Abatea
Municipal Expenditures	270.52	or Adjusted	•22

EXPENDITURES		REVENUES-REAL	LIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE VENOCO NEAL			STATE EQUALIZED TAX RATE Local District School Taxes • 96	1,908,540.00
Governing Body & Public Boards				5 2/2 102 27	1010	
Municipal Clerk		1983 Property Taxes C	ollected	5,240,102.37	Regional & Consolidated School Tax •67	1,334,664.38
Financial Administration	48,487.90	1983 Payments in Lieu	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	26,971.44	Delinquent Tax & Lien	Collections	338, 147. 49	1 200, 12	* 1,100,014.59
Collection of Taxes	47,785.32	Business Personalty Rep	lacement Taxes	31,666.60	County Library Taxes •03	64,389.00
Planning, Housing & Development	25,241.44	Taxes from Public Utilit	ies	299,580.00	Local Municipal Purpose Taxes •53	1,053,858.91
Human Resources		Other Miscellaneous Ta	x Revenues		Veteran & Senior Citizen Taxes	44,950.00
Elections	1,741.80	State Aid Revenues		70,577.05	Total Taxes for Rate Camputation 2.74	5,506,416.88
General Administration (other)	239,459.64	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	64,270.00	Bank Corp. Taxes	2,528.00
Municipal Courts	26,511.00	Sale of Acquired Prope	erty		Added and Omitted Taxes	45,459.62
PUBLIC SAFETY		Other Miscellaneous Re	venues	298,706.10	Total Taxes Levied - ABSTRACT	5,509,454.50
Fire Protection	24 ,0 88.23		Total	6,343,049.61	Total Taxes Billed	5,511,813.38
Police Protection	424,642.57	Prior Years Surplus App	propriated	282,000.00	1983 TAXES COLLECTED	5,240,102.37
Civil Defense & Disaster Control	2,379.50	REVENUES	TOTAL	6,625,049.61	1983 Taxes Cancelle'd, Abated or Adjusted	12,073.91
Environmental Inspection & Control	28,319.85	Reserve For Uncollected	Taxes	493,277.30	Transfer to Tax Title Liens or Foreclosed	36,156.01
Other Public Safety		CAPITAL OUTLA	AY TOTAL	228,591.83	Balance Outstanding Dec. 31, 1983	223,481.09
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	277,177.66	Public Enterprises			Balance January 1, 1983	395,150.99
Sewers and Sewage Processing		Recreation—Culture		6,000.00	Collected in 1983	312,332.90
Garbage and Trash Disposal		Public Works		222,591.83	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	6,350.00	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	18,649.85
Other Public Works	39,596.77	Library and Education			Balance December 31, 1983	64,168.24
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,453.00	All Other			Balance January 1, 1983	63,333.75
Welfare-Public Assistance	1,559.00	CAPITAL DE	BT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	56,727.82
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE	D GROSS DEBT	NET DEBT	Redeemed in 1983	25,814.59
Animal, Insect, & Rodent Control	8,785.03	School	4,842,989		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,400,458	790,458	Balance December 31, 1983	94,246.98
Beaches and Boardwalks		Total	6,243,448	790,458	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,901.00	10101			FORECLOSURE	
Land Reclamation & Conservation	1,085.00	ISSUED AND OUTSTAN	NDING		Balance January 1, 1983	328,400.00
Other Recreational Services	8,237.36	School	1011.10	2,899,489.88	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	-	Self-Liquidating			Sale for Cash (1983)	
Libraries	801.00	Other		1,400,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Oniei	Total	4,299,489.88	Balance December 31, 1983	328,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	101,309.61	FOR NET DEBT COMPL		186,821,600	ASSETS	
	62,742.88	REAL PROPERTY			Cash Dec. 31, 1983	913,877.51
Employee Fringe Benefits Other Statutory Expenditures	3,000.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	287,649.33
CETA And Other Public Employment Programs	• • • • • • •	1 Vacant Land 10		6,733,050.00	Tax Title Liens	94,246.98
MUNICIPAL FUNCTIONS TOTAL	1,454,627.00		75 87.22	82,736,355.00	Foreclosed Property	328,400.00
CAPITAL IMPROVEMENTS *MEMO*	177,100.00	E Mesideimai —	59 .24	226,650.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		1 0 101111	62 4.90	4,646,350.00	State and Federal Aid Receivable	10,494.72
	45,000.00	4b Industrial	9 .44	416,000.00	Other Receivables	14,704.26
Principal Payments	58,698.50	4c Apartments	2 .11	105,700.00	Total	1,649,372.80
Interest Payments	20,00000		119	94,864,105.00	LIABILITIES, RESERVES, AND SURPLUS	
DESCRIPTION CHARGES			0.60 Sq. Miles		Cash Liabilities	318,080.89
DEFERRED CHARGES	4,407,607.97	i e		95,565,625	Reserves for Receivables	725,000.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	493,277.30	Net Valuation Taxable		189,953,486	Surplus Dec. 31, 1983	606,291.34
	1/2/211100	Net Valuation Taxable	-County			
RESERVE FOR UNCOLLECTED TAXES	6.459.210.77	Cara Ernelined Values	: I	198.541.155	Total	1.649.372.80
	6,459,210.77	State Equalized Valuat State Equalization Rati		198,541,155 47.95	Total	1,649,372.80

Moody Rating

7,624 Population 1980 Population 1983 7,584 S & P Rating

General Tax Rate Per \$100.

5.81 State Equalized Tax Rate 3.01 CALDWELL BORO. - TWP. - ESSEX COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 640.66 Gross Debt Gross Debt 2.66 Net Debt 427.27 Net Debt 1.77 43.95 Debt Service Tax Levy Collected 98.48 Total Tax Levy 822.37 Tax Levy Cancelled, Abated 395.19 Municipal Expenditures or Adjusted .02

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.35	2,791,884.58
Municipal Clerk		1983 Property Taxes Collected	6,130,561.18	Regional & Consolidated School Tax	2,171,004.30
Financial Administration	46,889.00	1983 Payments in Lieu of Taxes	71,569.68	School Taxes in Municipal Budget	
Assessment of Taxes	19,480.00	Delinquent Tax & Lien Collections	103,943.03	County Taxes 1.02	2,107,598.81
Collection of Taxes	20,262.00	Business Personalty Replacement Taxes	123,074.36	, ,	2,107,598.81
Planning, Housing & Development	5,485.00	Taxes from Public Utilities	519,742.00	County Library Taxes Local Municipal Purpose Taxes •63	1 304 030 30
Human Resources	22,260.00	Other Miscellaneous Tax Revenues	3177142.00		1,304,920.30
	1,712.00		92,447.22	Veteran & Senior Citizen Taxes	47,600.00
Elections	231,153.00	State Aid Revenues	72,441.22	Total Toxes for Rate Computation 3.00	6,252,003.69
General Administration (other)	231,133.00	Federal Aid Revenues	80,109.00	Special District Taxes	
JUDICIARY	43,134.00	State and Local Fiscal Assistance Act Utilized	80,109.00	Bank Corp. Taxes	21,563.43
Municipal Courts	43,134.00	Sale of Acquired Property	/ 20 005 50	Added and Omitted Taxes	10,897.13
PUBLIC SAFETY	40 150 00	Other Miscellaneous Revenues	429,995.50	Total Taxes Levied - ABSTRACT	6,236,864.25
Fire Protection	40,150.00	Total	7,551,441.97	Total Taxes Billed	6,225,255.70
Police Protection	704,806.20	Prior Years Surplus Appropriated	360,000.00	1983 TAXES COLLECTED	6,130,561.18
Civil Defense & Disaster Control	180.00	REVENUES TOTAL	7,911,441.97	1983 Taxes Cancelled, Abated or Adjusted	1,162.09
Environmental Inspection & Control	36,465.00	Reserve For Uncollected Taxes	243,872.21	Transfer to Tax Title Liens or Foreclosed	644.91
Other Public Safety		CAPITAL OUTLAY TOTAL	238,610.56	Balance Outstanding Dec. 31; 1983	92,887.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	315,354.00	Public Enterprises	216.14	Balance January 1, 1983	96,828.85
Sewers and Sewage Processing	130,000.00	Recreation—Culture	12,280.83	Collected in 1983	96,828.85
Garbage and Trash Disposal	109,751.00	Public Works	113,884.83	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	56,111.00	Buildings and Grounds	98,405.29	Transfers to Tax Title Liens or Foreclosed	
Other Public Warks		Library and Education	13,823.47	Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	45,553.00	All Other		Balance January 1, 1983	9,117.17
Welfare-Public Assistance	11.,500.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	644.91
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,114.18
Animal, Insect, & Rodent Control	500.00	School 616,750		Cancelled, Abated or Adjusted (1983)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Welfare Services		Self-liquidating 1,044,000	157,456	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,198,000	3,082,984	Balance December 31, 1983	2,647.90
Beaches and Boardwalks		Total 4,858,750	3,240,440	PROPERTY ACQUIRED BY DEED OR	2,047.90
Parks, Playgrounds, Shade Trees	6,500.00	18141	3,210,110	FORECLOSURE	
Land Reclamation & Conservation	4,876.19	ISSUED AND OUTSTANDING		Balance January 1, 1983	100.00
Other Recreational Services	123,302.00	School	616,750.69	, ,	100.00
	123,302.00		389,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	105,632.00	Self-Liquidating	2,950,000.00	Sale for Cash (1983)	
Libraries	50.00	Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services	50.00	Total	3,955,750.69	Balance December 31, 1983	100.00
STATUTORY EXPENDITURES	255 221 00	EQUALIZED VALUATION BASIS	102 (22 2(0	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	255,321.00	FOR NET DEBT COMPUTATION	182,623,368	ASSETS	
Employee Fringe Benefits	80,893.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	660,670.05
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	92,887.52
CETA And Other Public Employment Programs		1 Vacant Land 43 .86	886.000.00	Tax Title Liens	2,647.90
MUNICIPAL FUNCTIONS TOTAL	2,417,319.39	2 Residential 1619 68.71	71,089,800.00	Foreclosed Property	100.00
CAPITAL IMPROVEMENTS *MEMO*	11,000.00	3 Farm		Emergencies & Other Deferred Charges	7,800.00
DEBT SERVICE		4a Commercial 187 18.36	18,991,800.00	State and Federal Aid Receivable	
Principal Payments	257,730.00	4b Industrial		Other Receivables	26,281.24
Interest Payments	75,588.00	4c Apartments 24 12.08	12,493,600.00	. Total	790,386.71
		Total 1873	103,461,200.00	LIABILITIES, RESERVES, AND SURPLUS	•
DEFERRED CHARGES	2,600.00	Land Area 1.20 Sq. Miles		Cash Liabilities	319,152.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,899,483.39	Net Valuation Taxable-Municipal	106,959,700	Reserves for Receivables	122,016.66
RESERVE FOR UNCOLLECTED TAXES	243,872.21	Net Valuation Taxable-Municipal Net Valuation Taxable-County	188,643,639	Surplus Dec. 31, 1983	349,217.47
EXPENDITURES TOTAL	7,896,592.99	State Equalized Valuation	203,346,288	Total	790,386.71
EXPENDITURES ICIALI					

Population 1980 1,023 Population 1983 1,053

S & P Rating Moody Rating General Tax Rate Per \$100. 2 • 64

State Equalized Tax Rate 2.62

CALIFON BOROUGH – HUNTERDON CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

270.01

738.89

PER CENT:
Gross Debt 1.04
Net Debt

Net Debt
Tax Levy Collected 93.65
Tax Levy Cancelled, Abated

Municipal Expenditures 266.35 or Adjusted

EXPENDITURES		REVENUES-REA	ILIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVEITOES-KEA	KLIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.02	298,882.21
Municipal Clerk	2 200 00	1983 Property Taxes (Collected	724,621.12	Regional & Consolidated School Tax •76	223,576.40
Financial Administration	8,388.00	1983 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	4,280.00	Delinquent Tax & Lien	Collections	49,677.94	County Taxes •45	132,244.62
Collection of Taxes	7,100.00	Business Personalty Re	placement Taxes	13,530.16	County Library Taxes •03	7,925.89
Planning, Housing & Development	1,174.00	Taxes from Public Util	ities	49,741.00	Local Municipal Purpose Taxes •36	104,750.00
Human Resources	5 00.0 0	Other Miscellaneous To	ax Revenues		Veteran & Senior Citizen Taxes	13,400.00
Elections		State Aid Revenues		17,939.83	Total Taxes for Rate Computation 2.62	780,779.12
General Administration (other)	35,787.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	6,850.00	Bank Corp. Taxes	4,490.72
Municipal Courts	6,910.00	Sale of Acquired Prop	erty		Added and Omitted Taxes	6,183.00
PUBLIC SAFETY		Other Miscellaneous R	evenues	32,939.31	Total Taxes Levied - ABSTRACT	778,052.84
Fire Protection	12,394.00		Total	895,299.36	Total Taxes Billed	773,759.52
Police Protection	64,896.00	Prior Years Surplus Ap		34,129.48	1983 TAXES COLLECTED	724,621.12
Civil Defense & Disaster Control		REVENUES	TOTAL	929,428.84	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,115.00	Reserve For Uncollecte	d Taxes	55,856.25	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTL	AY TOTAL	7,750.00	Balance Outstanding Dec. 31, 1983	49,138.40
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	38,375.00	Public Enterprises			Balance January 1, 1983	51,355.45
Sewers and Sewage Processing	900.00	Recreation—Culture			Collected in 1983	49,677.94
Garbage and Trash Disposal	4,800.00	Public Works		7,750.00	Cancelled, Abated or Adjusted 1983	12.85
Public Buildings and Grounds	10,860.00	Buildings and Ground	s		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	1		Balance December 31, 1983	1,664.66
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,555.00	All Other			Balance January 1, 1983	
Welfare-Public Assistance	75.00		EBT AUTHORIZED, DEC		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	450.00	School	284,325		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1983	
Beaches and Boardwalks		Total	284,325		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,210.00				FORECLOSURE	
Land Reclamation & Conservation	740.00	ISSUED AND OUTSTA	NDING		Balance January 1, 1983	
Other Recreational Services	900.00	School		284,325.39	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	100.00	Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	284,325.39	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION		1	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	11,041.82	FOR NET DEBT COME		27,412,652	ASSETS	
Employee Fringe Benefits	4,500.00	REAL PROPERTY			Cash Dec. 31, 1983	196,215.48
Other Statutory Expenditures	1,300.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	50,803.06
CETA And Other Public Employment Programs		1 Vacant Land	99 4.44	1,258,400.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	222,350.82		335 84.53	23,973,150.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	8,713.00	3 Farm	25 1.34	380,080.00	Emergencies & Other Deferred Charges	5,463.27
DEBT SERVICE		4a Commercial	30 8.55	2,424,400.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	5 •74	208,500.00	Other Receivables	3,196.03
Interest Payments		4c Apartments	2 .41	116,000.00	Total	255,677.84
	2 222 2	10101	496	28,360,530.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,257.04	Land Area	•90 Sq. Miles	20 27/ 7/2	Cash Liabilities	153,992.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	662,629.12	Net Valuation Taxable	e-Municipal	29,076,762	Reserves for Receivables	53,999.09
RESERVE FOR UNCOLLECTED TAXES	55,856.25	Net Valuation Taxable		28,908,764	Surplus Dec. 31, 1983	47,686.38
EXPENDITURES TOTAL	943,093.23	State Equalized Value		29,242,213	Total	255,677.84
		State Equalization Ra	tio	99.42		

1981/3000

140

Population 1980 84,910 Population 1983 83,234

S & P Rating

Moody Rating BAA General Tax Rate Per \$100. 12.38

State Equalized Tax Rate 6.32

CAMDEN CITY - CAMDEN COUNTY Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 454.93 Gross Debt 8.21 Net Debt 88.09 Net Debt 1.59 21.11 Debt Service Tax Levy Collected 84.75 393.08 Total Tax Levy Tax Levy Cancelled, Abated 545.35 **Municipal Expenditures** or Adjusted 1.38

5.455. 15.17.1556					
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	200 055 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	280,855.00 80,195.00			Local District School Taxes 1.93	9,911,274.25
Municipal Clerk		1983 Property Taxes Collected	27,744,566.51	Regional & Consolidated School Tax	
Financial Administration	347,413.00	1983 Payments in Lieu of Taxes	1,920,025.69	School Taxes in Municipal Budget	
Assessment of Taxes	140,262.00	Delinquent Tax & Lien Collections	2,433,530.47	County Taxes 1.20	* 6,158,877.54
Collection of Taxes	350,834.00	Business Personalty Replacement Taxes	4,002,205.15	County Library Taxes	
Planning, Housing & Development	742,464.00	Taxes from Public Utilities	5,854,418.00	Local Municipal Purpose Taxes 3.19	16,383,535.81
Human Resources	2,763,260.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	785,350.00
Elections	107,640.00	State Aid Revenues	9,797,583.47	Total Taxes for Rate Computation 6.32	33,239,037.60
General Administration (other)	3,920,901.00	Federal Aid Revenues	760,031.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,436,324.00	Bank Corp. Taxes	44,246.88
Municipal Courts	399,353.00	Sale of Acquired Property		Added and Omitted Taxes	219,320.43
PUBLIC SAFETY		Other Miscellaneous Revenues	3,002,286.13	Total Taxes Levied - ABSTRACT	32,717,254.91
Fire Protection	7,676,895.00	Total	56,950,970.42	Total Taxes Billed	32,737,344.16
Police Protection	7,066,119.54	Prior Years Surplus Appropriated	727,101.74	1983 TAXES COLLECTED	27,744,566.51
Civil Defense & Disaster Control		REVENUES TOTAL	57,678,072.16	1983 Taxes Cancelled, Abated or Adjusted	452.951.31
Environmental Inspection & Control	1,440,781.00	Reserve For Uncollected Taxes	4,285,101.02	Transfer to Tax Title Liens or Foreclosed	2,141,883.93
Other Public Safety	17,852.00	CAPITAL OUTLAY TOTAL	897,070.27	Balance Outstanding Dec. 31, 1983	2,397,942.41
PUBLIC WORKS	21,712,211	CAPITAL OUTLAT IOTAL	371,010121	PRIOR YEARS TAXES OUTSTANDING	2,331,342.41
Streets and Drainage	1,256,891.00	Public Enterprises	29,651.81	Balance January 1, 1983	2,023,760.80
Sewers and Sewage Processing	1,220,001000	Recreation—Culture	27,051.01	Collected in 1983	
	1,817,284.00	Public Works	510,847.30		1,247,500.85
Garbage and Trash Disposal	1,011,204.00		221,979.44	Cancelled, Abated or Adjusted 1983	520 224 10
Public Buildings and Grounds	857,334.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	529,336.19
Other Public Works	857,354.00	Library and Education	134,591.72	Balance December 31, 1983	246,923.76
HEALTH and WELFARE	044 379 00	Conservation		TAX TITLE LIENS OUTSTANDING	_
Health Services Except Environmental	946,278.00	All Other		Balance January 1, 1983	5,895,344.04
Welfare-Public Assistance	1,235,438.00	CAPITAL DEBT AUTHORIZED, DECI	i ,	Transfer From Taxes	2,766,348.33
Hospitals, Clinics, First Aid	33 300 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,186,029.62
Animal, Insect, & Rodent Control	22,200.00	School 22,061,000		Cancelled, Abated or Adjusted (1983)	1,711,251.31
Other Welfare Services		Self-liquidating 6,119,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,686,000	7,332,000	Balance December 31, 1983	5,764,411.44
Beaches and Boardwalks		Total 37,866,000	7,332,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	17,155,850.00
Other Recreational Services	103,543.00	School	17,925,000.00	Transfers From Taxes or Liens	4,598,510.00
EDUCATION (excluding schools)		Self-Liquidating	5,719,000.00	Sale for Cash (1983)	343,708.00
Libraries	358,800.00	Other	1,000,000.00	Cancelled, Abated or Adjusted (1983)	1,458,424.00
Other Educational Services	5,000.00	Total	24,644,000.00	Balance December 31, 1983	19,952,228.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	17,772,7220.00
Pensions & F. I. C. A.	4,101,320.00	FOR NET DEBT COMPUTATION	461,243,806	ASSETS	
Employee Fringe Benefits	1,903,418.18	REAL PROPERTY VALUATIONS	.01,2:3,000	-	2.747 293 55
Other Statutory Expenditures	124,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	2,747,283.55
, ,	758,531.00	1 Vacant Land 2588 1.41	3,225,303.00		2,644,866.17
CETA And Other Public Employment Programs	38,824,861.72	2 Residential 21915 56.37	129,384,002.00	Tax Title Liens	5,764,411.44
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	40,640.00	3 Farm	129,304,002.00	Foreclosed Property	19,952,228.00
CALLIAL IMPROVEMENTS	40,040.00	4a Commercial 1835 21-23	49 734 470 00	Emergencies & Other Deferred Charges	96,000.00
DEBT SERVICE	535.000.00		48,726,479.00	State and Federal Aid Receivable	90,000.00
Principal Payments		12 1112 1112	38,195,270.00	Other Receivables	4,024,384.92
Interest Payments	1,221,801.97	4c Apartments 155 4.35	9,977,631.00	Total	35,319,174.08
	E25 A22 22	Total 26663	229,508,685.00	LIABILITIES, RESERVES, AND SURPLUS	J
DEFERRED CHARGES	525,093.90	Land Area 8 • 68 Sq. Miles		Cash Liabilities	5,467,860.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,070,151.79	Net Valuation Taxable-Municipal	262,262,459	Reserves for Receivables	28,735,763.35
RESERVE FOR UNCOLLECTED TAXES	4,285,101.02	Net Valuation Taxable-County	533,674,450	Surplus Dec. 31, 1983	1,115,549.94
EXPENDITURES TOTAL	61,462,010.40	State Equalized Valuation	484,795,286	Total	35,319,174.08
		State Equalization Ratio	51.05	.5.0.	
1981/3000	▼	·		*Includes County Health Service Taxes or County	Vocational School Taxes See
		141		Table 13.	Tocumonal School Taxes, See
				13516 13.	

Population 1980

4,853 5,146 Population 1983

S & P Rating Moody Rating

BAA

General Tax Rate Per \$100. 1.81

State Equalized Tax Rate 1.84

 ∇

CAPE MAY CITY - CAPE MAY COUNTY

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

1,471.83

82.40

904.88

733.17

PER CENT: Gross Debt 1,237.42

3.47

Net Debt 2.92 Tax Levy Collected 256.79

Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVEL ISES NEVELEES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	50 071 00			Local District School Taxes •28	695,173.00
Municipal Clerk	52,871.00	1983 Property Taxes Collected	4,243,258.05	Regional & Consolidated School Tax •55	1,383,004.77
Financial Administration	57,068.00	1983 Payments in Lieu of Taxes	52,187.56	School Taxes in Municipal Budget	4
Assessment of Taxes	32,234.00	Delinquent Tax & Lien Collections	262,891.67	County Taxes •39	987,081.10
Collection of Taxes	42,710.00	Business Personalty Replacement Taxes	108,826.36	County Library Taxes •02	59,845.79
Planning, Housing & Development	8,575.00	Taxes from Public Utilities	291,797.00	Local Municipal Purpose Taxes •59	1,467,710.31
Human Resources	82,891.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	60,250.00
Elections	514 000 00	State Aid Revenues	31,658.41	Total Taxes for Rate Computation 1.83	4,653,064.97
General Administration (other)	516,909.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	(0.7(3.00	State and Local Fiscal Assistance Act Utilized	134,116.00	Bank Corp. Taxes	5,196.64
Municipal Courts	69,763.00	Sale of Acquired Property		Added and Omitted Taxes	58,526.36
PUBLIC SAFETY		Other Miscellaneous Revenues	1,129,231.12	Total Taxes Levied - ABSTRACT	4,656,537.97
Fire Protection	186,600.00	Tota		Total Taxes Billed	1,652,410.72
Police Protection	621,864.00	Prior Years Surplus Appropriated	566,000.00	1983 TAXES COLLECTED	4,243,258.05
Civil Defense & Disaster Control	4,640.00	REVENUES TOTA		1983 Taxes Cancelled, Abated or Adjusted	3,127.19
Environmental Inspection & Control	48,977.00	Reserve For Uncollected Taxes	440,771.31	Transfer to Tax Title Liens or Foreclosed	57,632.79
Other Public Safety		CAPITAL OUTLAY TOTAL	599,577.97	Balance Outstanding Dec. 31, 1983	348,392.69
PUBLIC WORKS	200 022 22			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	298,822.00	Public Enterprises	177,678.43	Balance January 1, 1983	312,338.29
Sewers and Sewage Processing		Recreation—Culture	12/ 222 5/	Collected in 1983	256, 496. 90
Garbage and Trash Disposal	6,000.00	Public Works	134,803.56	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	300,962.00	Buildings and Grounds	287,095.98	Transfers to Tax Title Liens or Foreclosed	55,827.43
Other Public Works		Library and Education		Balance December 31, 1983	13.96
HEALTH and WELFARE	13 //2 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,448.00	All Other		Balance January 1, 1983	12,428.64
Welfare-Public Assistance	10,1.00.00	CAPITAL DEBT AUTHORIZED, DE		Transfer From Taxes	124,109.60
Hospitals, Clinics, First Aid	500 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	6,394.77
Animal, Insect, & Rodent Control	500.00	School 762,550		Cancelled, Abated or Adjusted (1983)	270.61
Other Welfare Services		Self-liquidating 2,492,852		Transfers to Foreclosed Property	1,866.59
RECREATION and CONSERVATION	166,900.00	Other 4,318,640		Balance December 31, 1983	128,006.27
Beoches and Boardwalks		Total 7,574,044	6,367,762	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,760.00 500.00			FORECLOSURE	
Land Reclamation & Conservation	11,100.00	ISSUED AND OUTSTANDING	742 550 74	Balance January 1, 1983	80,859.40
Other Recreational Services	11,100.00	School	762,550.74	Transfers From Taxes or Liens	2,002.60
EDUCATION (excluding schools)	52,978.00	Self-Liquidating	2,291,821.00	Sale for Cash (1983)	
Libraries	32,910.00	Other	3,685,518.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	6,739,889.74	Balance December 31, 1983	82,862.00
STATUTORY EXPENDITURES	246,815.00	EQUALIZED VALUATION BASIS	210 210 044	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	240,015.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	218,318,946	ASSETS	
Employee Fringe Benefits	23,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983	1,038,944.12
Other Statutory Expenditures	23,000.00	Code Class # of Parcels % VAL'N Vacant Land 382 5.47	ASSESSED VALUATION	Taxes Receivable	348,406.65
CETA And Other Public Employment Programs	2,860,987.00		13,819,400.00	Tax Title Liens	128,006.27
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	85,000.00	2 Residential 2297 68.32 3 Farm	172,572,100.00	Foreclosed Property	82,862.00
CAPITAL IMITROTEMENTS	83,000.00	4a Commercial 220 23.25	58,739,400.00	Emergencies & Other Deferred Charges	74,409.18
DEBT SERVICE	203,482.00	4b Industrial 1 .06	140,700.00	State and Federal Aid Receivable	
Principal Payments	220,555.55	4c Apartments 55 2.90	7,319,000.00	Other Receivables	1,004.79
Interest Payments	220,000	2055	252,590,600.00	Total	1,673,633.01
	47,105.69	Total 2955 Land Area 2.54 Sq. Miles	20210901000.00	LIABILITIES, RESERVES, AND SURPLUS	354 044 51
DEFERRED CHARGES	3,125,104.66		254,347,208	Cash Liabilities	354,866.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	440,771.31	Net Valuation Taxable-Municipal	240,473,919	Reserves for Receivables	560,279.71
RESERVE FOR UNCOLLECTED TAXES	6,898,006.21	Net Valuation Taxable-County	250,846,673	Surplus Dec. 31, 1983	758,486.34
EXPENDITURES TOTAL	0,0,0,000.21	State Equalized Valuation State Equalization Ratio	101.41	Total	1,673,633.01
		Sidie Educitzation Kallo	101.41		

0503 Population 1980 255

Population 1983 277 S & P Ratina Moody Rating

General Tax Rate Per \$100. .81

State Equalized Tax Rate -84 CAPE MAY POINT BORO. - CAPE MAY CO. Form of Government: Commission (1911) Number of Members on Governing Body - 3

85.02 Debt Service Total Tax Levy 1.495.84 Municipal Expenditures 1,099.67

PER CAPITA:

Gross Debt

Net Debt

Gross Debt .42 Net Debt -16 96.66 Tax Levy Collected Tax Levy Cancelled, Abated 1.30 or Adjusted

PER CENT:

672.02

253.80

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED STATE EQUALIZED TAX RATE-GENERAL GOVERNMENT -09 46.170.00 Governing Body & Public Boards Local District School Taxes 7.700.00 400,517.53 Regional & Consolidated School Tax 1983 Property Taxes Collected Municipal Clerk 6.050.00 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget Financial Administration 9.950.39 4,200.00 .39 193,501.85 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 8.800.00 235.92 .02 11.729.17 County Library Taxes Collection of Taxes **Business Personalty Replacement Taxes** 1.550.00 21.544.00 .33 161,204.02 Taxes from Public Utilities Planning, Housing & Development Local Municipal Purpose Taxes Other Miscellaneous Tax Revenues 11,450.00 Human Resources Veteran & Senior Citizen Taxes 350.00 1,415.70 .83 424,055.04 State Aid Revenues Total Taxes for Rate Computation Elections 40,890.00 Federal Aid Revenues Special District Taxes General Administration (other) 7.328.79 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 6.000.00 1,742.10 Added and Omitted Taxes Sale of Acquired Property Municipal Caurts 59,008.57 414.347.14 Total Taxes Levied - ABSTRACT PUBLIC SAFETY Other Miscellaneous Revenues 4.000.00 500.000.90 Total Taxes Billed 414.347.14 Fire Protection Total 44.066.97 45.000.00 400,517.53 1983 TAXES COLLECTED Police Protection Prior Years Surplus Appropriated 600.00 TOTAL 545,000.90 5,371.49 Civil Defense & Disaster Control REVENUES 1983 Taxes Cancelled, Abated or Adjusted 9,700.00 Reserve For Uncollected Taxes 17,614.41 Transfer to Tax Title Liens ar Foreclosed Environmental Inspection & Control 110,284.40 Balance Outstanding Dec. 31; 1983 8.458.12 Other Public Safety CAPITAL OUTLAY TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 25,998.79 109.656.85 Balance January 1, 1983 9,951.93 Public Enterprises Streets and Drainage Collected in 1983 9.950.39 Recreation—Culture Sewers and Sewage Processing 19,000.00 Cancelled, Abated or Adjusted 1983 Public Works 1.54 Garbage and Trash Disposal 8.800.00 627.55 Transfers to Tax Title Liens ar Foreclosed **Buildings and Grounds** Public Buildings and Grounds 15,000.00 Balance December 31, 1983 Library and Education Other Public Works TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 175.00 All Other Balance January 1, 1983 Health Services Except Environmental 900.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes Welfare-Public Assistance 100.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 Hospitals, Clinics, First Aid 100.00 Cancelled, Abated or Adjusted (1983) Animal, Insect. & Rodent Control School 110,000 Transfers to Foreclosed Property Other Welfare Services Self-liquidating 76,150 70.302 Balance December 31, 1983 RECREATION and CONSERVATION Other 38,833.03 186,150 70,302 PROPERTY ACQUIRED BY DEED OR Total Beaches and Boardwalks FORECLOSURE Parks, Playgrounds, Shade Trees 500.00 13,575.00 ISSUED AND OUTSTANDING Balance January 1, 1983 Land Reclamation & Conservation School Transfers From Taxes or Liens Other Recreational Services 110.000.00 Self-Liquidating Sale for Cash (1983) EDUCATION (excluding schools) 100.00 76.150.00 Cancelled, Abated or Adjusted (1983) Other Libraries 186,150.00 Balance December 31, 1983 13,575.00 Other Educational Services Total EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES 10.100.00 44,051,714 FOR NET DEBT COMPUTATION ASSETS Pensions & F. I. C. A. REAL PROPERTY VALUATIONS 92,946.73 **Employee Fringe Benefits** Cash Dec. 31, 1983 ASSESSED VALUATION 1,150.00 Class # of Parcels % VAL'N 8,458,12 Code Taxes Receivable Other Statutory Expenditures 187 15.61 7,977,900.00 1 Vacant Land Tax Title Liens CETA And Other Public Employment Programs 254,663.79 2 Residential 468 83.47 42,668,700.00 Foreclosed Property 13.575.00 MUNICIPAL FUNCTIONS TOTAL *MEMO* 2,000.00 3 Farm Emergencies & Other Deferred Charges 21,400.00 CAPITAL IMPROVEMENTS 2 •52 265,200.00 137.13 4a Commercial State and Federal Aid Receivable DEBT SERVICE 17,410.00 471.27 4b Industrial Other Receivables Principal Payments 6,141.65 1 -41 208.100.00 136,988.25 4c Apartments Total Interest Payments 658 51,119,900.00 LIABILITIES, RESERVES, AND SURPLUS Total 8,777.58 •30 Sq. Miles Land Area Cash Liabilities 46.102.88 **DEFERRED CHARGES** 251,401.02 51,193,147 22,504.39 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 17,614-41 46,916,690 68,380.98 Surplus Dec. 31, 1983 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 556,008.45 49,454,912 136,988.25 TOTAL State Equalized Valuation Total **EXPENDITURES** 103.52 State Equalization Ratio $\overline{\nabla}$

Population 1980 6,166 6,114

Population 1983 S & P Rating Moody Rating

AAA

General Tax Rate Per \$100. 1.71

State Equalized Tax Rate 1.35 CARLSTADT BOROUGH - BERGEN COUNTY Form of Government:

Borough Council Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

1,374.84 986.17

134.64

708.50

1,281.42

PER CENT: Gross Debt 1.57 Net Debt

or Adjusted

1.13 97.82 Tax Levy Collected Tax Levy Cancelled, Abated

. 85

EVER IDITURES						
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REA	LIZED		1983 PROPERTY TAX	
Governing Body & Public Boards	19,800.00				STATE EQUALIZED TAX RATE	1 001 21/ 00
Municipal Clerk	45,421.35			7 459 170 11	Local District School Taxes .31	1,801,214.00
	17,500.00	1983 Property Taxes C		7,658,170.11	Regional & Consolidated School Tax •30	1,726,685.98
Financial Administration Assessment of Taxes	334,706.00	1983 Payments in Lieu		112 (11 (2	School Taxes in Municipal Budget	
	•	Delinquent Tax & Lien		119,611.49	County Taxes •37	2,119,835.72
Collection of Taxes	35,108.50	Business Personalty Rep		349,043.56	County Library Taxes	
Planning, Housing & Development	14,660.65	Taxes from Public Utilit		947,210.00	Local Municipal Purpose Taxes •37	2,113,544.26
Human Resources	1 450 00	Other Miscellaneous Ta	x Revenues	1	Veteran & Senior Citizen Taxes	85,850.00
Elections	1,650.00	State Aid Revenues		46,178.70	Total Taxes for Rate Computation 1.35	7,847,129.96
General Administration (other)	209,012.26	Federal Aid Revenues		53 333 44	Special District Taxes	
JUDICIARY	37 074 31	State and Local Fiscal		90,322.46	Bank Corp. Taxes	29,599.51
Municipal Courts	27,074.21	Sale of Acquired Prope	,		Added and Omitted Taxes	43,716.65
PUBLIC SAFETY	1/2 7/2 /0	Other Miscellaneous Re		445,504.26	Total Taxes Levied - ABSTRACT	7,834,596.12
Fire Protection	168,762.60		Total	9,656,040.58	Total Taxes Billed	7,829,024.23
Police Protection	889,323.85	Prior Years Surplus App		300,000.00	1983 TAXES COLLECTED	7,658,170.11
Civil Defense & Disaster Control	1,700.00	REVENUES	TOTAL	9,956,040.58	1983 Taxes Cancelled, Abated or Adjusted	66,8 0 3.52
Environmental Inspection & Control	29,531.49	Reserve For Uncollected		188,446.43	Transfer to Tax Title Liens or Foreclosed	10,434.42
Other Public Safety		CAPITAL OUTLA	AY TOTAL	966,772.61	Balance Outstanding Dec. 31, 1983	93,616.18
PUBLIC WORKS	0/0 0/7 5/				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	243,317.54	Public Enterprises			Balance January 1, 1983	139,144.99
Sewers and Sewage Processing	178,113.67	Recreation—Culture			Collected in 1983	119,611.49
Garbage and Trash Disposal	183,023.58	Public Works		702,634.35	Cancelled, Abated or Adjusted 1983	19,533.50
Public Buildings and Grounds	202,864.63	Buildings and Grounds		264,138.26	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	77,293.52	Library and Education			Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	22,194.96	All Other			Balance January 1, 1983	45,668.43
Welfare-Public Assistance	3,500.00		EBT AUTHORIZED, DECE	i i	Transfer From Taxes	10,434.42
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School	2,376,336		Cancelled, Abated or Adjusted (1983)	2,552.10
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,029,456	6,029,456	Balance December 31, 1983	53 ,550.7 5
Beaches and Boardwalks		Total	8,405,793	6,029,456	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		l L			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTAN	NDING		Balance January 1, 1983	300.00
Other Recreational Services	55,968.00	School		2,376,336.88	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	167,000.00	Other		5,377,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	7,753,336.88	Balance December 31, 1983	300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	199,714.95	FOR NET DEBT COMPL		534,042,577	ASSETS	
Employee Fringe Benefits	110,250.32	REAL PROPERTY			Cash Dec. 31, 1983	616,800.73
Other Statutory Expenditures	18,800.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	93,616.18
CETA And Other Public Employment Programs			6.83	30,915,300.00	Tax Title Liens	53,550.75
MUNICIPAL FUNCTIONS TOTAL	3,256,292.08		60 18.91	85,628,900.00	Foreclosed Property	300.00
CAPITAL IMPROVEMENTS *MEMO*	30,807.00	3 Farm	1	12,500.00	Emergencies & Other Deferred Charges	17,281.08
DEBT SERVICE		_	14.70	66,567,200.00	State and Federal Aid Receivable	
Principal Payments	300,000.00		268 58.93	266,812,400.00	Other Receivables	6,630.37
Interest Payments	523,191.77		15 .62	2,826,900.00	Total	788,179.11
illieresi ruyillellis	,	Total 20	133	452,763,200.00	LIABILITIES, RESERVES, AND SURPLUS	• • • • • •
meres: rayments					1	346,965.62
DEFERRED CHARGES	63,810.49	Land Area 4	• 20 Sq. Miles		Cash Liabilities	340,703,0 ∠
<i>'</i>	63,810.49 5,647,735.70	Land Area 4	' '	455,281,145		
DEFERRED CHARGES	5,647,735.70 188,446.43		-Municipal	455,281,145 573,321,985	Reserves for Receivables	154,097.30
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,647,735.70	Land Area 4 Net Valuation Taxable	Municipal County			

Population 1980 8,396 Population 1983

8,636 S & P Rating Moody Rating

General Tax Rate Per \$100. 4.29

State Equalized Tax Rate 2.58 CARNEYS POINT TWP. - SALEM COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 218.46 Gross Debt 1.68 Net Debt 77.08 Net Debt •59 Debt Service 7.45 Tax Levy Collected 88.09 365.38 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 219.40 or Adjusted .54

EXPENDITURES		DEVENUES DE MUZEO		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,323.00			Local District School Taxes	
Municipal Clerk	9,350.00	1983 Property Taxes Collected	2,785,151.84	Regional & Consolidated School Tax 1.57	1,910,004.29
Financial Administration	45,100.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Assessment of Taxes	11,575.00	Delinquent Tax & Lien Collections	384,199.31	County Taxes •83	1,007,176.40
Collection of Taxes	24,822.00	Business Personalty Replacement Taxes	276,991.52	County Library Taxes	2,001,210010
Planning, Housing & Development	10,050.00	Taxes from Public Utilities	533,843.00	Local Municipal Purpose Taxes •18	213,847.17
Human Resources		Other Miscellaneous Tax Revenues	100,000.00	Veteran & Senior Citizen Taxes	90,950.00
Elections		State Aid Revenues	55,445.66	Total Taxes for Rate Computation 2.58	3,221,977.86
General Administration (other)	96,058.00	Federal Aid Revenues		Special District Taxes	3,222,311000
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized	45,509.57	Bank Corp. Taxes	4,062.57
Municipal Courts	44,400.00	Sale of Acquired Property		Added and Omitted Taxes	20,360.86
PUBLIC SAFETY	_	Other Miscellaneous Revenues	229,811.61	Total Taxes Levied - ABSTRACT	3,155,451.29
Fire Protection	38,200.00	Total	4,410,952.51	Total Taxes Billed	3,161,680.67
Police Protection	505,520.52	Prior Years Surplus Appropriated	220,000.00	1983 TAXES COLLECTED	2,785,151.84
Civil Defense & Disaster Control	175.00	REVENUES TOTAL	4,630,952.51		17,230.93
Environmental Inspection & Control	22,967.00	Reserve For Uncollected Taxes	444,787.48	1983 Toxes Cancelled, Abated or Adjusted	48,438.97
Other Public Safety	227701100		18,600.45	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983	-
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	20,000.49	PRIOR YEARS TAXES OUTSTANDING	310,858.93
Streets and Drainage	178,413.75	Public Enterprises		Balance January 1, 1983	359,496.01
· ·	210,125015	Recreation—Culture		Collected in 1983	332,754.32
Sewers and Sewage Processing	181,910.00	Public Works	4,113.84	Cancelled, Abated or Adjusted 1983	2,023.37
Garbage and Trash Disposal	36,963.00		14,486.61	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	307703.00	Buildings and Grounds	14,480.01	Balance December 31, 1983	21,102.76
Other Public Works		Library and Education		1	3,615.56
HEALTH and WELFARE	2,250.00	Conservation		TAX TITLE LIENS OUTSTANDING	111 550 74
Health Services Except Environmental	5,512.00	All Other		Balance January 1, 1983	111,558.74
Welfare-Public Assistance	4,388.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	72,340.68
Hospitals, Clinics, First Aid	1,875.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	51,444.99
Animal, Insect, & Rodent Control	1,875.00	School 1,220,992		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	(45.435	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 665,625	665,625	Balance December 31, 1983	1.32,454.43
Beaches and Boardwalks	900.00	Total 1,886,617	665,625	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	900.00			FORECLOSURE	
Land Reclamation & Conservation	5 150 00	ISSUED AND OUTSTANDING		Balance January 1, 1983	115,400.00
Other Recreational Services	5,150.00	School	1,220,992.83	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	2,000.00	Other	489,690.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,000.00	Total	1,710,682.83	Balance December 31, 1983	115,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	93,553.00	FOR NET_DEBT_COMPUTATION	112,278,549	ASSETS	
Employee Fringe Benefits	47,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	470,184.36
Other Statutory Expenditures	630.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	314,474.49
CETA And Other Public Employment Programs		1 Vacant Land 607 4.80	3,463,900.00	Tax Title Liens	132,454.43
MUNICIPAL FUNCTIONS TOTAL	1,377,785.27	2 Residential 2281 66.55	48,044,220.00	Foreclosed Property	115,400.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 249 4.13	2,977,950.00	Emergencies & Other Deferred Charges	1,000.00
DEBT SERVICE		4a Commercial 130 8.10	5,848,000.00	State and Federal Aid Receivable	
Principal Payments	28,190.00	4b Industrial 10 8.75	6,319,150.00	Other Receivables	19.829.57
Interest Payments	36,166.24	4c Apartments 13 7.68	5,542,000.00	Total	1,053,342.85
		Total 3290	72,195,220.00	LIABILITIES, RESERVES, AND SURPLUS	,
DEFERRED CHARGES	7,828.17	Land Area 17.90 Sq. Miles		Cash Liabilities	81,383.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,917,180.69	Net Valuation Taxable-Municipal	73,224,217	Reserves for Receivables	581,981.50
RESERVE FOR UNCOLLECTED TAXES	444,787.48	Net Valuation Taxable-Municipal Net Valuation Taxable-County	122,482,528	Surplus Dec. 31, 1983	389,978.15
TOTAL TOTAL	4,811,937.85		121,293,900		1,053,342.85
EXPENDITURES TOTAL	410111331.03	State Equalized Valuation	1 16116739700	Total	

1201
Population 1980
Population 1983
S & P Rating
Moody Rating
A

General Tax Rate Per \$100. 3 • 87 State Equalized Tax Rate

2.87

CARTERET BOROUGH – MIDDLESEX CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA: PER CENT: 201.60 143.34 Gross Debt Gross Debt .95 Net Debt Net Debt .68 Debt Service 18.39 96.88 Tax Levy Collected Total Tax Levy 656.68 Tax Levy Cancelled, Abated 359.18 Municipal Expenditures or Adjusted .01

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.49	6,891,459.45
Municipal Clerk		1983 Property Taxes Collected	12,916,523.05	Regional & Consolidated School Tax	0,002,000
Financial Administration	12,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	30,060.00	Delinquent Tax & Lien Collections	581,606.39	County Taxes •65	2,989,963.70
Collection of Taxes	85,000.00	Business Personalty Replacement Taxes	893,875.92	County Library Taxes	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Planning, Housing & Development	7,310.00	Taxes from Public Utilities	1,238,225.00	Local Municipal Purpose Taxes •74	3,408,837.52
Human Resources	132,850.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	287,850.00
Elections	9,320.00	State Aid Revenues	338,408.38	Total Taxes for Rate Computation 2.88	13,578,110.67
General Administration (other)	422,850.00	Federal Aid Revenues		Special District Taxes	15,5.5,11000
JUDICIARY		State and Local Fiscal Assistance Act Utilized	184,430.00	Bank Corp. Taxes	8,906.82
Municipal Courts	67,500.00	Sale of Acquired Property		Added and Omitted Taxes	26,846.24
PUBLIC SAFETY		Other Miscellaneous Revenues	817,966.43	Total Taxes Levied - ABSTRACT	13,326,013.73
Fire Protection	642,300.00	Total	16,971,035.17	Total Taxes Billed	13,331,990.32
Police Protection	1,484,747.18	Prior Years Surplus Appropriated	450,000.00	1983 TAXES COLLECTED	12,916,523.05
Civil Defense & Disaster Control	3,000.00	REVENUES TOTAL	17,421,035.17	1983 Taxes Cancelled, Abated or Adjusted	1,024.14
Environmental Inspection & Control	62,289.73	Reserve For Uncollected Taxes	793,124.00	Transfer to Tax Title Liens or Foreclosed	45,449.59
Other Public Safety	•	CAPITAL OUTLAY TOTAL	167,563.22	Balance Outstanding Dec. 31, 1983	368,993.54
PUBLIC WORKS		CATTAL GOTEAT TOTAL	201,700012	PRIOR YEARS TAXES OUTSTANDING	3007773.34
Streets and Drainage	359,080.00	Public Enterprises		Balance January 1, 1983	1,256,258.90
Sewers and Sewage Processing	394,000.00	Recreation—Culture		Collected in 1983	546,657.88
Garbage and Trash Disposal	431,200.00	Public Works	92,683.50	Cancelled, Abated or Adjusted 1983	607,779.18
Public Buildings and Grounds	258,900.00	Buildings and Grounds	74,879.72	Transfers to Tax Title Liens or Foreclosed	0017117118
Other Public Works		Library and Education	,	Balance December 31, 1983	101,821.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	101,021.04
Health Services Except Environmental	108,000.00	All Other		Balance January 1, 1983	213.353.60
Welfare-Public Assistance	65,750.00	CAPITAL DEBT AUTHORIZED, DECI	MRFP 31 1083	Transfer From Taxes	45,449.59
Hospitals, Clinics, First Aid	32,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	34,948.51
Animal, Insect, & Rodent Control		School 1,022,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	9,238.78
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	9,230.10
RECREATION and CONSERVATION		Other 3,069,000	2,908,891	Balance December 31, 1983	214,615.90
Beaches and Boardwalks		Total 4,091,000	2,908,891	PROPERTY ACQUIRED BY DEED OR	214,015.90
Parks, Playgrounds, Shade Trees	224,500.00	10101	2,,00,0,1	FORECLOSURE	
Land Reclamation & Conservation	12,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,284,100.00
Other Recreational Services	149,100.00	School	1,022,000.00	Transfers From Taxes or Liens	1,204,100.00
EDUCATION (excluding schools)	217,20000	Self-Liquidating	1,022,000100	Sale for Cash (1983)	38,925.00
Libraries	131,800.00	Other	2,161,500.00	Cancelled, Abated or Adjusted (1983)	137,175.00
Other Educational Services	222,000000	Total	3,183,500.00	Balance December 31, 1983	1,108,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	3,103,300000	CURRENT FINANCES DECEMBER 31, 1983	1,100,000.00
	616,000.00	FOR NET DEBT COMPUTATION	428,723,007	ASSETS	
Pensions & F. I. C. A.	264,000.00	REAL PROPERTY VALUATIONS	12071251001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,039,718.70
Employee Fringe Benefits	39,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	
Other Statutory Expenditures CETA And Other Public Employment Programs	37,000.00	1 Vacant Land 273 7% VALIN	8,215,500.00	Tax Title Liens	470,815.38 214,615.90
, ,	6,013,056.91	2 Residential 4860 58.45	198,808,100.00		
MUNICIPAL FUNCTIONS TOTAL *MEMO*	70,000.00	3 Farm	170,000,100.00	Foreclosed Property	1,108,000.00
CAPITAL IMPROVEMENTS	.0,00000	4a Commercial 229 11.57	39,343,000.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	21,964.46
DEBT SERVICE	243,000.00	4b Industrial 96 26.76	91,010,724.00		3,522.24
Principal Payments	130,151.25	4c Apartments 3 .80	2,733,000.00	Other Receivables	34,819.31
Interest Payments	130,131.623	The repairments	340,110,324.00	Total	4,893,455.99
2555255	109,449.58	Total 5461 Land Area 4 • 30 Sq. Miles	340,110,324.00	LIABILITIES, RESERVES, AND SURPLUS	1 072 (70 5)
DEFERRED CHARGES	9,881,423.15	· · · · · · · · · · · · · · · · · · ·	343,802,196	Cash Liabilities	1,072,678.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	793,124.00	Net Valuation Taxable-Municipal	510,070,021	Reserves for Receivables	1,820,244.48
RESERVE FOR UNCOLLECTED TAXES	17,170,204.89	Net Valuation Taxable-County	462,033,169	Surplus Dec. 31, 1983	2,000,532.95
EXPENDITURES TOTAL	17,110,204.89	State Equalized Valuation	74.21	Total	4,893,455.99
981/3000	▽	State Equalization Ratio	14.21		

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Population 1980 12,600 Population 1983 12,467

S & P Rating
Moody Rating A

General Tax Rate Per \$100. 3.84

State Equalized Tax Rate 2.31

CEDAR GROVE TOWNSHIP – ESSEX CO. Form of Government:

Council-Manager Plan B (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt 234.49 Gross Debt .79 Net Debt 117.14 Net Debt .39 27.77 Debt Service Tax Levy Collected 98.05 Total Tax Levy 761.48 Tax Levy Cancelled, Abated 320.49 Municipal Expenditures or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED	,	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,150.00			Local District School Taxes 1.34	5,385,593.00
Municipal Clerk	56,564.00	1983 Property Taxes Collected	9,310,930.62	Regional & Consolidated School Tax	
Financial Administration	67,847.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	38,531.00	Delinquent Tax & Lien Collections	130,234.98	County Taxes •65	2,598,698.74
Collection of Taxes	47,198.00	Business Personalty Replacement Taxes	169,251.16	County Library Taxes	•
Planning, Housing & Development	25,119.00	Taxes from Public Utilities	825,313.00	Local Municipal Purpose Taxes •33	1,313,132.60
Human Resources	5,720.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	108,000.00
Elections	9,901.00	State Aid Revenues	143,506.11	Total Taxes for Rate Computation 2.32	9,405,424.34
General Administration (other)	318,949.00	Federal Aid Revenues		Special District Taxes	130,700.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	146,714.18	Bank Corp. Taxes	23,903.29
Municipal Courts	57,853.00	Sale of Acquired Property	}	Added and Omitted Taxes	41,388.09
PUBLIC SAFETY		Other Miscellaneous Revenues	775,530.74	Total Taxes Levied - ABSTRACT	9,493,415.72
Fire Protection	174,570.00	Total	11,501,480.79	Total Taxes Billed	9,496,165.89
Police Protection	940,686.00	Prior Years Surplus Appropriated	967,276.00	1983 TAXES COLLECTED	9,310,930.62
Civil Defense & Disaster Control	8,635.00	REVENUES TOTAL	12,468,756.79	1983 Taxes Cancelled, Abated or Adjusted	5,885.10
Environmental Inspection & Control	34,580.00	Reserve For Uncollected Taxes	343,806.15	Transfer to Tax Title Liens or Foreclosed	3,942.90
Other Public Safety		CAPITAL OUTLAY TOTAL	330,797.61	Balance Outstanding Dec. 31, 1983	175,407.27
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	410,964.00	Public Enterprises	50,608.42	Balance January 1, 1983	132,126.84
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	130,234.98
Garbage and Trash Disposal	76,100.00	Public Works	261,591.48	Cancelled, Abated or Adjusted 1983	133,1377
Public Buildings and Grounds	121,613.00	Buildings and Grounds	18,302.16	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	60,800.00	Library and Education	295.55	Balance December 31, 1983	1,891.86
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	44,447.00	All Other		Balance January 1, 1983	5,977.22
Welfare-Public Assistance	6,693.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	4,201.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 115,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,602,000	254,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,206,350	1,206,350	Balance December 31, 1983	10,179.08
Beaches and Boardwalks		Total 2,923,350	1,460,350	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	86,771.00			FORECLOSURE	
Land Reclamation & Conservation	245.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	377,900.00
Other Recreational Services	146,737.00	School	115,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,483,000.00	Sale for Cash (1983)	
Libraries	185,306.00	Other	959,950.00	Cancelled, Abated or Adjusted (1983).	
Other Educational Services		Total	2,557,950.00	Balance December 31, 1983	377,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	249 . 676 .00	FOR NET DEBT COMPUTATION	372,276,665	ASSETS	
Employee Fringe Benefits	109,970.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	6,153,934.86
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	177,299.13
CETA And Other Public Employment Programs		1 Vacant Land 286 5.25	12,668,900.00	Tax Title Liens	10,179.08
MUNICIPAL FUNCTIONS TOTAL	3,297,625.00	2 Residential 3130 72.98	175,958,000.00	Foreclosed Property	377,900.00
CAPITAL IMPROVEMENTS *MEMO*	14,000.00	3 Farm 6 .16	391,800.00	Emergencies & Other Deferred Charges	2,400.00
DEBT SERVICE		4a Commercial 104 10.04	24,209,600.00	State and Federal Aid Receivable	11,575.78
Principal Payments	253,650.00	4b Industrial 42 7.72	18,625,500.00	Other Receivables	1,321.46
Interest Payments	92,522.66	4c Apartments 7 3.84	9,266,500.00	Total	6,734,610.31
		Total 3575	241,120,300.00	LIABILITIES, RESERVES, AND SURPLUS	• • • • • • • • • • • • • • • • • • • •
	8,000.00	Land Area 4.50 Sq. Miles		Cash Liabilities	4,759,877.76
DEFERRED CHARGES	-,				
DEFERRED CHARGES SCHOOL COUNTY, SPECIAL DISTRICT TAXES	8,114,991.74		242,430,200	Reserves for Receivables	202:3/8:21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	242,430,200 385,081,233	Reserves for Receivables Surplus Dec. 31, 1983	565,378.21 1,4 0 9,354.34
	8,114,991.74			Reserves for Receivables Surplus Dec. 31, 1983 Total	1,409,354.34 6,734,610.31

Population 1980 8,537
Population 1983 8,438

AA

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

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CHATHAM BOROUGH - MORRIS COUNTY Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA: PER CENT: Gross Debt 241.32 Gross Debt .62 Net Debt 230.96 Net Debt -60 17.82 97.96 Debt Service Tax Levy Collected 887.55 Total Tax Levy Tax Levy Cancelled, Abated 374.10 -01 Municipal Expenditures or Adjusted

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED STATE EQUALIZED TAX RATE GENERAL GOVERNMENT 1.40 4,844,099.25 Governing Body & Public Boards Local District School Taxes 7,333,004.32 Regional & Consolidated School Tax Municipal Clerk 1983 Property Taxes Collected 6.700.00 School Taxes in Municipal Budget Financial Administration 1983 Payments in Lieu of Taxes 22.080.00 152,066.32 .37 1,270,481.33 Delinquent Tax & Lien Collections County Taxes Assessment of Taxes 27,970.00 120,077.40 Collection of Taxes **Business Personalty Replacement Taxes** County Library Taxes 24.200.00 476,679.00 1,313,995,24 .38 Taxes from Public Utilities Planning, Housing & Development Local Municipal Purpose Taxes 65.050.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 75.127.82 2.15 7,493,625.82 State Aid Revenues Total Taxes for Rate Computation Elections 298,065.89 Federal Aid Revenues Special District Taxes General Administration (other) 23.123.98 25.713.75 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 34,196.00 34.891.41 Added and Omitted Taxes Municipal Courts Sale of Acquired Property 396.700.32 7.489.180.98 Total Taxes Levied - ABSTRACT PUBLIC SAFETY Other Miscellaneous Revenues 73,429.00 8,576,779.16 7,485,486.64 Total Taxes Billed Fire Protection Total 705,856.00 950,000.00 1983 TAXES COLLECTED 7,333,004.32 Prior Years Surplus Appropriated Police Protection 1,355.00 REVENUES TOTAL 9,526,779.16 764.57 Civil Defense & Disaster Control 1983 Taxes Cancelle'd, Abated or Adjusted 32.650.00 629.033.64 59.75 Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 516,103.49 Balance Outstanding Dec. 31, 1983 151,658.00 CAPITAL OUTLAY TOTAL Other Public Safety PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 428,480.00 92.441.93 153,483.13 Balance January 1, 1983 Public Enterprises Streets and Drainage 176,150.00 152,066.32 Recreation—Culture Collected in 1983 Sewers and Sewage Processing 101.558.62 Cancelled, Abated or Adjusted 1983 Garbage and Trash Disposal Public Works 3.917.73 20,860.00 Transfers to Tax Title Liens or Foreclosed 56.50 Public Buildings and Grounds **Buildings** and Grounds 318.185.21 Balance December 31, 1983 Library and Education 1,360.31 Other Public Works Conservation TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE 19,561.00 10,323.23 Health Services Except Environmental All Other Balance January 1, 1983 2,100.00 CAPITAL DEBT AUTHORIZED DECEMBER 31, 1983 Transfer From Taxes 145.58 Welfare-Public Assistance ISSUED AND UNISSUED GROSS DEBT NET DERT Redeemed in 1983 Hospitals, Clinics, First Aid 7.500.00 87,500 Cancelled, Abated or Adjusted (1983) Animal, Insect, & Rodent Control School Transfers to Foreclosed Property Other Welfare Services Self-liquidating 1,948,799 1,948,799 Balance December 31, 1983 10,468.81 RECREATION and CONSERVATION Other 2,036,299 1,948,799 PROPERTY ACQUIRED BY DEED OR Total Beaches and Boardwalks 44,355.00 **FORECLOSURE** Parks, Playgrounds, Shade Trees 935.00 36,000.00 Balance January 1, 1983 Land Reclamation & Conservation ISSUED AND OUTSTANDING 45.642.00 87,500.00 Transfers From Taxes or Liens School Other Recreational Services Self-Liquidating Sale for Cash (1983) EDUCATION (excluding schools) 162,350.00 1,948,799.48 Cancelled, Abated or Adjusted (1983) Other Libraries 2,036,299.48 Balance December 31, 1983 36,000.00 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1983 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 183,799.93 FOR NET DEBT COMPUTATION 326,330,882 ASSETS Pensions & F. I. C. A. 57,000.00 REAL PROPERTY VALUATIONS 1,553,017.90 Cash Dec. 31, 1983 Employee Fringe Benefits 2,000.00 ASSESSED VALUATION 153.018.31 Class # of Parcels % VAL'N Taxes Receivable Other Statutory Expenditures 1.48 4,601,800.00 1 Vacant Land 102 Tax Title Liens 10,468.81 CETA And Other Public Employment Programs 2,377,234.82 2526 79.13 245,496,500.00 2 Residential 36,000.00 Foreclosed Property MUNICIPAL FUNCTIONS TOTAL 4,400.00 *MEMO* 100.00 2 3 Farm Emergencies & Other Deferred Charges CAPITAL IMPROVEMENTS 15.12 4a Commercial 140 46.898.900.00 State and Federal Aid Receivable 1.82 DEBT_SERVICE 73.000.00 25 1.19 3,692,400.00 4b Industrial Other Receivables 16,959.92 Principal Payments 77,406.61 11 3.08 9,541,556.00 4c Apartments Total 1,769,466.76 Interest Payments 310,235,556.00 2806 LIABILITIES, RESERVES, AND SURPLUS Total Land Area 2.35 Sq. Miles 396,675.11 Cash Liabilities DEFERRED CHARGES 6.114.580.58 311,700,188 216,447.04 Reserves for Receivables SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 629.033.64 358,280,398 1.156.344.61 RESERVE FOR UNCOLLECTED TAXES Surplus Dec. 31, 1983 Net Valuation Taxable-County 9,271,255.65 346,405,833 1,769,466.76 **EXPENDITURES** TOTAL State Equalized Valuation Total

1981/3000

89.96

State Equalization Ratio

8,883 Population 1980 Population 1983 8,847

S & P Rating Moody Rating

AA1

General Tax Rate Per \$100. 2.49

State Equalized Tax Rate 2.03

Township Committee Number of Members on Governing Body - 5

Form of Government:

CHATHAM TOWNSHIP - MORRIS COUNTY

PER CAPITA: Gross Debt

Net Debt

PER CENT:

827.39 Gross Debt 1.83 145.76 Net Debt . 32 10.27

Debt Service Tax Levy Collected 98.47 992.76 Total Tax Levy Tax Levy Cancelled, Abated 378.44 Municipal Expenditures or Adjusted .02

EXPENDITURES		DEVENUES DE MUSEO		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.28	5,543,609.00
Municipal Clerk		1983 Property Taxes Collected	8,664,850.81	Regianal & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	14,825.00	Delinquent Tax & Lien Collections	151,343.44	County Taxes •35	1,534,731.31
Collection of Taxes	36,530.00	Business Personalty Replacement Taxes	32,063.88	Caunty Library Taxes	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Planning, Housing & Development	42,575.00	Taxes from Public Utilities	718,396.00	Local Municipal Purpose Taxes •39	1,676,158.53
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	48,350.00
Elections	2,050.00	State Aid Revenues	64,843.72	Total Taxes for Rate Computation 2.02	8,802,848.84
General Administration (other)	398,579.66	Federal Aid Revenues	= 1,515012	Special District Taxes	0,002,040104
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	35,803.83	Bank Corp. Taxes	8,128.55
Municipal Courts	32,098.00	Sale of Acquired Property	55,50055	Added and Omitted Taxes	20,307.05
PUBLIC SAFETY		Other Miscellaneous Revenues	484,167.46	Total Taxes Levied - ABSTRACT	8,782,934.44
Fire Protection	95,000.00	Total	10,151,469.14	Total Taxes Billed	8,799,361.61
Police Protection	779,237.89	Prior Years Surplus Appropriated	600,000.00		- ·
Civil Defense & Disaster Control	4,225.00	REVENUES TOTAL	10,751,469.14	1983 TAXES COLLECTED	8,664,850.81
Environmental Inspection & Control	116,203.15	Reserve For Uncollected Taxes	522,744.99	1983 Taxes Cancelled, Abated or Adjusted	1,967.30
	220,203123		607,954.15	Transfer to Tax Title Liens or Foreclosed	3,037.80
Other Public Safety		CAPITAL OUTLAY TOTAL	007,954.15	Balance Outstanding Dec. 31, 1983	129,505.70
PUBLIC WORKS	679,018.00	5.0.5.	192,462.94	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	077,010.00	Public Enterprises	192,402.94	Balance January 1, 1983	107,234.63
Sewers and Sewage Processing	1,094.00	Recreation—Culture	244 742 40	Collected in 1983	104,962.10
· Garbage and Trash Disposal	11,829.47	Public Works	364,762.68	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	11,029.41	Buildings and Grounds	50,728.53	Transfers to Tax Title Liens or Fareclosed	
Other Public Works		Library and Education		Balance December 31, 1983	2,272.53
HEALTH and WELFARE	20,405.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	61,873.36
Welfare-Public Assistance	1,575.00	CAPITAL DEBT AUTHORIZED, DECE	•	Transfer From Taxes	3,037.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	46,381.34
Animal, Insect, & Rodent Control		School 4,106,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,904,400		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,309,550	1,289,550	Balance December 31, 1983	18,529.82
Beaches and Boardwalks		Total 7,319,950	1,289,55 0	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,475.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	6,450.00
Other Recreational Services		School	4,106,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,904,400.00	Sale for Cash (1983)	
Libraries	170,310.00	Other	1,307,600.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	7,318,000.00	Balance December 31, 1983	6,450.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	203,533.08	FOR NET DEBT COMPUTATION	401,013,717	ASSETS	
Employee Fringe Benefits	75,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,449,455.60
Other Statutory Expenditures	12,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	131,778.23
CETA And Other Public Employment Programs		1 Vocant Land 293 2.12	7,463,600.00	Tax Title Liens	18,529.82
MUNICIPAL FUNCTIONS TOTAL	2,715,863.25	2 Residential 2576 87.99	309,455,810.00	Foreclosed Property	6,450.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm 27 .45	1,586,800.00	Emergencies & Other Deferred Charges	100,000.00
DEBT SERVICE		4a Commercial 27 4.88	17,157,800.00	State and Federal Aid Receivable	100,000.00
Principal Payments	36,800.00	4b Industrial 1 .06	218,200.00	Other Receivables	16,068.83
Interest Payments	54,055.00	4c Apartments 3 4.50	15,825,600.00		
mieresi raymenis	2 ., 223000	Total 2927	351,707,810.00	Total	1,722,282.48
DEFERRED CHARGES	18,608.05	Land Area 9.10 Sq. Miles	32191019010100	LIABILITIES, RESERVES, AND SURPLUS	440 401 53
	7,078,340.31		352,572,472	Cash Liabilities	660,601.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	522,744.99	Net Valuation Taxable-Municipal	427,511,951	Reserves for Receivables	172,412.66
RESERVE FOR UNCOLLECTED TAXES	10,426,411.60	Net Valuation Taxable-County	432,407,987	Surplus Dec. 31, 1983	889,268.25
EXPENDITURES TOTAL	TAIL LEGILLITION	State Equalized Valuation		Total	1,722,282.48
981/3000	▽	State Equalization Ratio	81.50		

Population 1980 68, 785 Population 1983 69,324 S & P Rating AAA AA Moody Rating

General Tax Rate Per \$100. 5.33 State Equalized Tax Rate

3.31

CHERRY HILL TOWNSHIP - CAMDEN CO. Form of Government: Mayor-Council Plan B (OMCL 50) Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 556.60 2.09 Gross Debt Gross Debt 442.80 Net Debt Net Debt 1.67 49.22 97.21 Debt Service Tax Levy Collected 981.42 Total Tax Levy Tax Levy Cancelled, Abated 270.28 .35 **Municipal Expenditures** or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	133,273.00			Local District School Taxes 1.85	36,195,278.75
Municipal Clerk	204,250.00	1983 Property Taxes Collected	66,138,655.25	Regional & Consolidated School Tax	
Financial Administration	158,669.00	1983 Payments in Lieu of Taxes	1 0/7 070 17	School Țaxes in Municipal Budget	22 205 (25 77
Assessment of Taxes	194,424.00	Delinquent Tax & Lien Collections	1,947,278.17		* 23, 0 85,695.77
Collection of Taxes	162,745.00	Business Personalty Replacement Taxes	1,206,985.32	County Library Taxes	5 3/0 /01 00
Planning, Housing & Development	209,314.00	Taxes from Public Utilities	4,763,623.00	Local Municipal Purpose Taxes •27	5,340,491.00
Human Resources		Other Miscellaneous Tax Revenues	338,588.14	Veteran & Senior Citizen Taxes	496,650.00
Elections	044 104 00	State Aid Revenues	580,523.12	Total Taxes for Rate Computation 3.30	65,118,115.52
General Administration (other)	864,186.00	Federal Aid Revenues	222 112 50	Special District Taxes	2,304,099.64 76,843.63
JUDICIARY	105 451 00	State and Local Fiscal Assistance Act Utilized	322,112.58	Bank Corp. Taxes	
Municipal Courts	195,451.00	Sale of Acquired Property	2,881,015.47	Added and Omitted Taxes	1,033,296.51
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	68,035,705.30
Fire Protection	/ 030 E71 E0	Total	78,178,781.05 3,500,000.00	Total Taxes Billed	68,039,584.39
Police Protection	4,029,571.58 9,250.00	Prior Years Surplus Appropriated PEVENIUS TOTAL	81,678,781.05	1983 TAXES COLLECTED	66,138,655.25 241,400.19
Civil Defense & Disaster Control	257,475.00	KE VEI TOES	2,988,914.21	1983 Taxes Cancelled, Abated or Adjusted	49,630.11
Environmental Inspection & Control	251,415.00	Reserve For Uncollected Taxes	2,640,911.55	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	1,609,898.54
Other Public Safety		CAPITAL OUTLAY TOTAL	2,040,911.33	PRIOR YEARS TAXES OUTSTANDING	1,009,090.54
PUBLIC WORKS	1,750,328.82		891,874.67	Balance January 1, 1983	1,806,148.07
Streets and Drainage	881,739.00	Public Enterprises	32,204.16	Collected in 1983	1,622,855.84
Sewers and Sewage Processing	198,134.00	Recreation—Culture	1,625,534.27	Cancelled, Abated or Adjusted 1983	11,058.92
Garbage and Trash Disposal	584,506.00	Public Works	55.84	Transfers to Tax Title Liens or Foreclosed	100,767.15
Public Buildings and Grounds	304,300.00	Buildings and Grounds Library and Education	91,242.61	Balance December 31, 1983	71,466.16
Other Public Works		Conservation	71,242.01	TAX TITLE LIENS OUTSTANDING	71,400.10
HEALTH and WELFARE	127,998.00	All Other		Balance January 1, 1983	512,648.72
Health Services Except Environmental	27,040.00	CAPITAL DEBT AUTHORIZED, DEC	EMPER 21 1002	Transfer From Taxes	150,397.26
Welfare-Public Assistance	21,040.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	324,422.33
Hospitals, Clinics, First Aid		7 75/ 000	NET DEBT	Cancelled, Abated or Adjusted (1983)	324,422.33
Animal, Insect, & Rodent Control		3011001	6,772,754	Transfers to Foreclosed Property	
Other Welfare Services		34 050 114	23,923,673	Balance December 31, 1983	338,623.65
RECREATION and CONSERVATION		30 505 070	30,696,427	PROPERTY ACQUIRED BY DEED OR	330,023.03
Beaches and Boardwalks	20,000.00	Total 38,585,870	30,070,121	FORECLOSURE	
Parks, Playgrounds, Shade Trees	20,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	277,357.00
Land Reclamation & Conservation	169,500.00	School	7,754,000.00	Transfers From Taxes or Liens	
Other Recreational Services	123,750000	Self-Liquidating	6,032,594.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	541,769.00	Other	22,435,161.00	Cancelled, Abated or Adjusted (1983)	
Libraries Other Educational Services	712,127000	Total	36,221,755.00	Balance December 31, 1983	277,357.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	982,055.97	FOR NET DEBT COMPUTATION	1,842,723,877	ASSETS	
Employee Fringe Benefits	583,950.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	8,985,376.73
Other Statutory Expenditures	50,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,681,364.70
CETA And Other Public Employment Programs		1 Vacant Land 1526 2.70	32,415,600.00	Tax Title Liens	338,623.65
MUNICIPAL FUNCTIONS TOTAL	12,335,629.37	2 Residential 19526 66.65	800,196,600.00	Foreclosed Property	277,357.00
CAPITAL IMPROVEMENTS *MEMO*	150,000.00	3 Farm 61 •16	1,929,850.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 680 23.15	277,895,055.00	State and Federal Aid Receivable	64,429.14
Principal Payments	1,333,000.00	4b Industrial 119 4.98	59,786,200.00	Other Receivables	59,769.61
Interest Payments	2,078,785.25	4c Apartments 15 2.36	28,329,350.00	Total	11,406,920.83
miletest i dyments		Total 21927	1,200,552,655.00	LIABILITIES, RESERVES, AND SURPLUS	
•				Cash Liabilities	2,791,976.05
DEFERRED CHARGES	581.42	Land Area 24.18 Sq. Miles		Cash Liabilities	F 11111110007
DEFERRED CHARGES SCHOOL COUNTY SPECIAL DISTRICT TAXES	581.42 61,585,074.16	'	1,213,748,250	Reserves for Receivables	2,341,451.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	1,213,748,250 1,971,641,059		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	61,585,074.16 2,988,914.21	'	1,971,641,059 1,944,897,373	Reserves for Receivables	2,341,451.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	61,585,074.16 2,988,914.21	Net Valuation Taxable-Municipal Net Valuation Taxable-County	1,971,641,059	Reserves for Receivables Surplus Dec. 31, 1983	2,341,451.12 6,273,493.66

1,590 Population 1980 Population 1983 1,621 S & P Rating Moody Rating

General Tax Rate Per \$100. 4.25

State Equalized Tax Rate 3.19 CHESILHURST BOROUGH - CAMDEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

Municipal Expenditures

390.16 47.04

406.55

248.25

PER CENT: Gross Debt Net Debt

3.34 .40 77.07 Tax Levy Collected

Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVEN SEE NEVE EEE		STATE EQUALIZED TAX RATE Local District School Taxes 99	224 450 02
Governing Body & Public Boards			507 010 00		204,659.80
Municipal Clerk	2 271 22	1983 Property Taxes Collected	507,919.83	Regional & Consolidated School Tax •73	149,824.59
Financial Administration	9,371.00	1983 Payments in Lieu of Taxes	117 12/ /7	School Taxes in Municipal Budget	222 247 72
Assessment of Taxes	2,460.00	Delinquent Tax & Lien Collections	117,124.47	County Taxes 1.07	* 220,247.73
Collection of Taxes	7,400.00	Business Personalty Replacement Taxes	5,739.52	County Library Taxes •02	4,870.74
Planning, Housing & Development	3,400.00	Taxes from Public Utilities	105,192.00	Local Municipal Purpose Taxes •37	76,742.32
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	14,150.00
Elections	1,647.00	State Aid Revenues	10,278.76	Total Taxes for Rate Computation 3.18	670,495.18
General Administration (other)	46,294.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	9,532.00	Bank Corp. Taxes	
Municipal Courts	6,767.00	Sale of Acquired Property		Added and Omitted Taxes	2,671.38
PUBLIC SAFETY		Other Miscellaneous Revenues	56,294.40	Total Taxes Levied - ABSTRACT	659,016.56
Fire Protection	8,150.00	Total	812,080.98	Total Taxes Billed	659,016.56
Police Protection	49,050.00	Prior Years Surplus Appropriated	30,000.00	1983 TAXES COLLECTED	507,919.83
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	842,080.98	1983 Taxes Cancelle'd, Abated or Adjusted	1
Environmental Inspection & Control		Reserve For Uncollected Taxes	168,935.58	Transfer to Tax Title Liens or Foreclosed	1
Other Public Safety		CAPITAL OUTLAY TOTAL	1,657.50	Balance Outstanding Dec. 31; 1983	151,096.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	17,140.00	Public Enterprises		Balance January 1, 1983	131,377.24
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	98,748.15
Garbage and Trash Disposal	25,178.54	Public Works	1,657.50	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	11,096.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	18,538.99
Other Public Works	8,700.00	Library and Education		Balance December 31, 1983	14,090.10
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00	All Other		Balance January 1, 1983	61,705.50
Welfare-Public Assistance	1,096.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	20,401.12
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	18,376.32
Animal, Insect, & Rodent Control	4,300.00	School 583,056	26,856	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	•	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 49,400	49,400	Balance December 31, 1983	63,730.30
Beaches and Boardwalks		Total 632,456	76,256	PROPERTY ACQUIRED BY DEED OR	35,156156
		10101		FORECLOSURE	1
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation		ISSUED AND OUTSTANDING	 	Balance January 1, 1983	119,539.76
	2,999.00	School	569,695.08	Transfers From Taxes or Liens	1177337110
Other Recreational Services	2,,,,,,,	Self-Liquidating	327,033000	Sale for Cash (1983)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1983)	
Libraries	1,988.20		569,695.08	Balance December 31, 1983	119,539.76
Other Educational Services	1,,00.20	Total	307,073.00	CURRENT FINANCES DECEMBER 31, 1983	117,337.70
STATUTORY EXPENDITURES	13,171.00	EQUALIZED VALUATION BASIS	18,925,737	ASSETS	
Pensions & F. I. C. A.	13,1.1.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	1017231131	-	209,128.38
Employee Fringe Benefits	1,640.00		ASSESSED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	1,040.00	Code Class # of Parcels % VAL'N 1 Vacant Land 496 15.74	2,392,350.00	Taxes Receivable	165,186.83
CETA And Other Public Employment Programs	222.107.74		11,952,920.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	222,197.74	2 Nosidelinai	11,952,920.00	Foreclosed Praperty	119,539.76
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	3 Farm	401 104 00	Emergencies & Other Deferred Charges	7,200.00
DEBT SERVICE		4a Commercial 18 4.55	691,104.00	State and Federal Aid Receivable	2 524 55
Principal Payments		4b Industrial 2 •50	75,400.00	Other Receivables	2,536.25
Interest Payments		TO Apparations	86,800.00	Total	567,321.52
	11 275 50	Total 910	15,198,574.00	LIABILITIES, RESERVES, AND SURPLUS	120 (00 55
DEFERRED CHARGES	11,275.58	Land Area 1 • 72 Sq. Miles	15 /// 272	Cash Liabilities	138,688.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	579,602.86	Net Valuation Taxable-Municipal	15,466,870	Reserves for Receivables	350,993.14
RESERVE FOR UNCOLLECTED TAXES	168,935.58	Net Valuation Taxable-County	18,891,267	Surplus Dec. 31, 1983	77,639.79
EXPENDITURES TOTAL	982,011.76	State Equalized Valuation	20,516,862	Total	567,321.52
		State Equalization Ratio	75.06		L
1981/3000				∗ Includes County Health Service Taxes or Count	y Vocational School Taxes. See
		151		Table 13.	

1406 Population 1980 1,433 Population 1983 1,501

S & P Rating Moody Rating General Tax Rate Per \$100. 3.81

State Equalized Tax Rate 2.33 CHESTER BOROUGH - MORRIS COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 477.30 Gross Debt Gross Debt 1.09 Net Debt 54.56 .12 Net Debt Debt Service 32.41 93.17 Tax Levy Collected

1,135.02 Total Tax Levy Tax Levy Cancelled, Abated 567.92 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	,	REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE	i
Governing Body & Public Boards		1	1	Local District School Taxes 1.00	723,313.88
Municipal Clerk		1983 Property Taxes Collected	1,587,164.99	Regional & Consolidated School Tax •51	368,268.12
Financial Administration	14,480.00	1983 Payments in Lieu of Taxes	1	School Taxes in Municipal Budget	
Assessment of Taxes	11,020.00	Delinquent Tax & Lien Collections	119,620.82	County Taxes •35	252,008.37
Collection of Taxes	11,250.00	Business Personalty Replacement Taxes	34,837.56	County Library Taxes	,
Planning, Housing & Development	16,880.00	Taxes from Public Utilities	103,656.00	Local Municipal Purpose Taxes •48	350,014.46
Human Resources	,	Other Miscellaneous Tax Revenues	1	Veteran & Senior Citizen Taxes	8,950.00
Elections	,	State Aid Revenues	10,510.71	Total Taxes for Rate Computation 2.34	1,702,554.83
General Administration (other)	110,586.75	Federal Aid Revenues		Special District Taxes	
JUDICIARY)	State and Local Fiscal Assistance Act Utilized	15,554.61	Bank Corp. Taxes	3,082.32
Municipal Courts	20,700.00	Sale of Acquired Property		Added and Omitted Taxes	6,970.67
PUBLIC SAFETY		Other Miscellaneous Revenues	205,538.44	Total Taxes Levied - ABSTRACT	1,703,657.82
Fire Protection	36,279.00	Total	2,076,883.13	Total Taxes Billed	1,703,506.29
Police Protection	223,063.00		110,000.00	1983 TAXES COLLECTED	1,587,164.99
Civil Defense & Disaster Control	1	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,850.00		135,865.56	Transfer to Tax Title Liens or Foreclosed	1,181.10
Other Public Safety	,	CAPITAL OUTLAY TOTAL	225,562.46	Balance Outstanding Dec. 31, 1983	115,160.20
PUBLIC WORKS	1	Chilling Odding	1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	62,460.00	Public Enterprises	1	Balance January 1, 1983	102,204.61
Sewers and Sewage Processing		Recreation—Culture	1	Collected in 1983	102,204.61
Garbage and Trash Disposal	4,000.00		165,110.41	Cancelled, Abated or Adjusted 1983	A Wm) mm
Public Buildings and Grounds	25,673.85	1 COME TOTAL	57,692.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	}	Library and Education	2,760.00	Balance December 31, 1983	i
HEALTH and WELFARE	,	Conservation	1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,070.00		1	Balance January 1, 1983	18,510.24
Welfare-Public Assistance	1,445.00		EMRER 31 1983	Transfer From Taxes	1,181.10
Hospitals, Clinics, First Aid	150.00	CHAINE DEC. NOTHICKEED, DECE	NET DEBT	Redeemed in 1983	17,416.21
Animal, Insect, & Rodent Control	1	School 561,060	1461 065.	Cancelled, Abated or Adjusted (1983)	A 1 % 1 m w = m .
Other Welfare Services		School Self-liquidating	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 155,370	81,892	Balance December 31, 1983	2,275.13
Beaches and Boardwalks		Total 716,430		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,500.00			FORECLOSURE	i
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	8,550.00		561,060.90	Transfers Fram Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1	Sale for Cash (1983)	
Libraries	25,990.00		136,400.00	Cancelled, Abated or Adjusted (1983)	,
Other Educational Services		Total	697,460.90	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	36,213.03		65,870,968	ASSETS	
Employee Fringe Benefits	17,350.00			ASSETS Cash Dec. 31, 1983	243,201.87
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	115,160.20
Other Statutory Expenditures CETA And Other Public Employment Programs		1 Vacant Land 41 2.18	954,600.00	Jaxes Receivable Tax Title Liens	2,275.1
MUNICIPAL FUNCTIONS TOTAL	662,510.63		21,504,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	41,029.58		651,800.00	Emergencies & Other Deferred Charges	17,378.2
DEBT SERVICE		4a Commercial 89 46.76	20,428,000.00	State and Federal Aid Receivable	LIFOTOFE
1	41,000.00		2011201000	Other Receivables	
Principal Payments	7,643.46		152,500.00		279 015 4
Interest Payments	.,,	Total 510	43,691,400.00	Total	378,015.4
	5,433.34	10101	431071110	LIABILITIES, RESERVES, AND SURPLUS	00 120 1
DEFERRED CHARGES	1,343,590.37		44,528,494	Cash Liabilities	88,120.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	135,865.56	Net valuation taxable-municipal	70,180,924	Reserves for Receivables	117,435.3
RESERVE FOR UNCOLLECTED TAXES	2,196,043.36	THE VOID OF TOXABLE COOMY	70,180,924	Surplus Dec. 31, 1983	172,459.9
EXPENDITURES TOTAL	211701073130	Ordio Equalization	72,135,071	Total	378,015.4
	,	State Equalization Ratio	U		

1	4	0	7
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Population 1980 5,198 Population 1983 5,289

S & P Rating Moody Rating

General Tax Rate Per \$100. 2.32

State Equalized Tax Rate 2.37

CHESTER TOWNSHIP - MORRIS COUNTY

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT:

 Gross Debt
 1,638.44
 Gross Debt
 4.10

 Net Debt
 728.58
 Net Debt
 1.82

 Debt Service
 49.32
 Tax Levy Collected
 94.32

Total Tax Levy

1,041-16

Municipal Expenditures

1,041-16

449-14

Tax Levy Cancelled, Abated or Adjusted

1.71

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NETER TOES NETTERED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			5 054 710 00	Local District School Taxes 1.00	2,280,771.33
Municipal Clerk	30 334 00	1983 Property Taxes Collected	5,254,712.82	Regional & Consolidated School Tax •67	1,519,253.95
Financial Administration	30,286.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	32,180.00	Delinquent Tax & Lien Collections	172,462.55	County Taxes •35	806,811.40
Collection of Taxes	21,170.00	Business Personalty Replacement Taxes	49,409.64	County Library Taxes	
Planning, Housing & Development	35,538.00	Taxes from Public Utilities	714,917.00	Local Municipal Purpose Taxes •35	789,517.60
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	22,300.00
Elections		State Aid Revenues	35,607.97	Total Taxes for Rate Computation 2.37	5,418,654.28
General Administration (other)	236,226.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	43,546.14	Bank Corp. Taxes	1,568.66
Municipal Courts	27,405.00	Sale of Acquired Property		Added and Omitted Taxes	108,787.66
PUBLIC SAFETY		Other Miscellaneous Revenues	489,380.16	Total Taxes Levied - ABSTRACT	5,506,710.60
Fire Protection	116,765.00	Total	6 ,760,036. 28	Total Taxes Billed	5,571,133.06
Police Protection	433,964.00	Prior Years Surplus Appropriated	525,000.00	1983 TAXES COLLECTED	5,254,712.82
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	7,285,036.28	1983 Taxes Cancelled, Abated or Adjusted	95,400.30
Environmental Inspection & Control	58,388 .00	Reserve For Uncollected Taxes	268,988.18	Transfer to Tax Title Liens or Foreclosed	10,363.44
Other Public Safety		CAPITAL OUTLAY TOTAL	427,579.10	Balance Outstanding Dec. 31, 1983	210,656.50
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	384,927.14	Public Enterprises		Balance January 1, 1983	208,990.19
Sewers and Sewage Processing		Recreation—Culture	60,710.96	Collected in 1983	152,006.40
Garbage and Trash Disposal	8,000.00	Public Works	318,358.14	Cancelled, Abated or Adjusted 1983	122,0000.0
Public Buildings and Grounds	103,816.11	Buildings and Grounds	48,510.00	Transfers to Tax Title Liens or Foreclosed	3,074.40
Other Public Works		Library and Education		Balance December 31, 1983	53,909.39
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	10,10,10,1
Health Services Except Environmental	36,407.00	All Other		Balance January 1, 1983	37,325.82
Welfare-Public Assistance	810.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	14,075.93
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	20,456.15
Animal, Insect, & Rodent Control		School 1,814,274	142. 525.	Cancelled, Abated or Adjusted (1983)	20,130.13
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,851,450	3,853,450	Balance December 31, 1983	30,945.60
Beaches and Boardwalks		Total 8,665,724	3,853,450	PROPERTY ACQUIRED BY DEED OR	307743200
Parks, Playgrounds, Shade Trees	6,000.00	18141	2,023,120	FORECLOSURE	
Land Reclamation & Conservation	2,282.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	17,500.00
Other Recreational Services	23,273.00	School	1,814,274.35	Transfers From Taxes or Liens	17,500.00
EDUCATION (excluding schools)	20,210000	Self-Liquidating	1,01.,2	Sale for Cash (1983)	
Libraries	96,250.00	Other	5,927,000.00	Cancelled, Abated or Adjusted (1983)	
	30,230.00	Total	7,741,274.35	Balance December 31, 1983	17,500.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	.,,	CURRENT FINANCES DECEMBER 31, 1983	17,500.00
	113,217.00	FOR NET DEBT COMPUTATION	211,501,533		
Pensions & F. I. C. A.	35,810.00	REAL PROPERTY VALUATIONS	211,301,333	ASSETS	043 500 05
Employee Fringe Benefits	33,010.00		ASSESSED VALUATION	Cash Dec. 31, 1983	962,588.05
Other Statutory Expenditures		Code Class # of Parcels % VAL'N 1 Vacant Land 248 5.57	12,879,000.00	Taxes Receivable	264,565.89
CETA And Other Public Employment Programs	1,802,814.25		185,237,400.00	Tax Title Liens	30,945.60
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	10,000.00		19,705,500.00	Foreclosed Property	17,500.00
CAPITAL IMPROVEMENTS	10,000.00	3 Farm 217 8.51 4a Commercial 37 4.11	9,509,300.00	Emergencies & Other Deferred Charges	36,600.00
DEBT SERVICE	12,500.00			State and Federal Aid Receivable	52,800.00
Principal Payments	248,329.20	40 11100311101	4,052,500.00	Other Receivables	57,007.96
Interest Payments	240,324.20	4c Apartments	221 202 700 00	Total	1,422,007.50
	42 992 15	Total 1870	231,383,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	42,882.15	Land Area 28.90 Sq. Miles	222 527 272	Cash Liabilities	319,628.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,606,836.68	Net Valuation Taxable-Municipal	233,527,379	Reserves for Receivables	370,019.45
RESERVE FOR UNCOLLECTED TAXES	268,988.18	Net Valuation Taxable-County	224,929,627	Surplus Dec. 31, 1983	732,359.77
EXPENDITURES TOTAL	6,982,350.46	State Equalized Valuation	228,480,077	Total	1,422,007.50
		State Equalization Ratio	102.23		

1981/3000

0307 Population 1980

Moody Rating

3,867 Population 1983

4,073 S & P Rating

General Tax Rate Per \$100. 2.11 State Equalized Tax Rate

 ∇

2.20

CHESTERFIELD TWP. - BURLINGTON CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

108.27 63.84 356.40

157.79

PER CENT: Gross Debt .78 Net Debt .46 Tax Levy Collected 96.49

Tax Levy Cancelled, Abated .17 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 69	429,794.25
,		1983 Property Taxes Collected	1,398,184.52	Regional & Consolidated School Tax •82	505,133.79
Municipal Clerk	13,800.00	· · ·	1,390,104.32	School Taxes in Municipal Budget	3037133.17
Financial Administration	12,132.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	58,440.48	County Taxes .57	352,680.95
Assessment of Taxes Collection of Taxes	8,500.00		35,731.88	'	19.811.78
	39,835.00	Business Personalty Replacement Taxes	281,455.80		56,002.50
Planning, Housing & Development	37,033.00	Taxes from Public Utilities	2017433.00		22,500.00
Human Resources		Other Miscellaneous Tax Revenues	30,253.32	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.20	1,385,923.27
Elections	103,500.00	State Aid Revenues	30,233.32		74,196.74
General Administration (other)	103,300.00	Federal Aid Revenues	16,092.29	Special District Taxes	3,013.52
JUDICIARY	25 050 00	State and Local Fiscal Assistance Act Utilize	10,072.27	Bank Corp. Taxes	
Municipal Courts	25,050.00	Sale of Acquired Property	140 220 47	Added and Omitted Taxes	10,974.91
PUBLIC SAFETY	2 500 00	Other Miscellaneous Revenues	148,280.67	Total Taxes Levied - ABSTRACT	1,451,608.44
Fire Protection	2,590.00	Tota	-	Total Taxes Billed	1,449,103.91
Police Protection	22,500.00	Prior Years Surplus Appropriated	185,530.00	1983 TAXES COLLECTED	1,398,184.52
Civil Defense & Disaster Control	350.00	REVENUES TOTA		1983 Taxes Cancelle'd, Abated or Adjusted	2,497.38
Environmental Inspection & Control	8,000.00	Reserve For Uncollected Taxes	120,000.00	Transfer to Tax Title Liens or Foreclosed	171.68
Other Public Safety		CAPITAL OUTLAY TOTA	128,785.00	Balance Outstanding Dec. 31, 1983	48,250.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	211,592.29	Public Enterprises		Balance January 1, 1983	58,596.85
Sewers and Sewage Processing	6,000.00	Recreation—Culture		Callected in 1983	58,440.48
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	24,400.00	Buildings and Grounds	128,785.00	Transfers to Tax Title Liens or Foreclosed	156.37
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	800.00	All Other	<u> </u>	Balance January 1, 1983	
Welfare-Public Assistance	4,100.00	CAPITAL DEBT AUTHORIZED, DE		Transfer From Taxes	367.02
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 180,972		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 260,000		Balance December 31, 1983	367.02
Beaches and Boardwalks		Total 440,972	260,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,350.00			FORECLOSURE	
Land Reclamation & Conservation	4,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	1,600.00	School	180,972.07	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	6,200.00	Other	128,785.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	309,757.07	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	16,999.71	FOR NET DEBT COMPUTATION	56,364,529	ASSETS	
Employee Fringe Benefits	5,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	737,321.34
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	48,250.33
CETA And Other Public Employment Programs		1 Vacant Land 69 1.63	1,029,200.00	Tax Title Liens	367.02
MUNICIPAL FUNCTIONS TOTAL	522,699.00	2 Residential 528 59.96	37,876,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	65,000.00	3 Farm 388 26.62	16,816,500.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 68 11.79	7,445,300.00	State and Federal Aid Receivable	195.64
Principal Payments		4b Industrial		Other Receivables	30,332.15
Interest Payments		4c Apartments		Total	816,466.48
		Total 1053	63,167,200.00	LIABILITIES, RESERVES, AND SURPLUS	•
DEFERRED CHARGES		Land Area 21.81 Sq. Miles		Cash Liabilities	369,561.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,381,617.51	Net Valuation Taxable-Municipal	64,596,288	Reserves for Receivables	78,949.50
RESERVE FOR UNCOLLECTED TAXES	120,000.00	Net Valuation Taxable-County	59, 279, 849	Surplus Dec. 31, 1983	367,955.95
EXPENDITURES TOTAL	2,024,316.51	State Equalized Valuation	61,980,468	Total	816,466.48

1981/3000

Population 1980 16,072 Population 1983 15,943

S & P Rating Moody Rating Al General Tax Rate Per \$100. 2.34

State Equalized Tax Rate 2.25 CINNAMINSON TWP. - BURLINGTON CO. Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CENT: PER CAPITA: Gross Debt 362.47 Gross Debt 97.59 Net Debt Net Debt 19.31 Debt Service Tax Levy Collected Total Tax Levy 600.60 Municipal Expenditures

97.39 Tax Levy Cancelled, Abated 213.99 or Adjusted -82

1.48

-40

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.51	4 212 707 25
Governing Body & Public Boards			9,317,834.86	Regional & Consolidated School Tax	6,213,707.25
Municipal Clerk	24,745.00	1983 Property Taxes Collected	9,311,034.00	1	
Financial Administration	16,003.00	1983 Payments in Lieu of Taxes	201,276.09	School Taxes in Municipal Budget County Taxes	2,428,990.95
Assessment of Taxes	42,795.00	Delinquent Tax & Lien Collections	285,662.44		137,070.53
Collection of Taxes	14,375.00	Business Personalty Replacement Taxes	1,446,037.00	Total Control Control	
Planning, Housing & Development	14,575.00	Taxes from Public Utilities	1,446,037.00	Local Municipal Purpose Taxes •11	472,513.28
Human Resources		Other Miscellaneous Tax Revenues	118,412.97	Veteran & Senior Citizen Taxes	134,170.00
Elections	331,316.00	State Aid Revenues	110,412.91	Total Taxes for Rate Computation 2-24	9,386,452.01
General Administration (other)	331,310.00	Federal Aid Revenues	74,342.27	Special District Taxes	280,357.34
JUDICIARY	33,907.00	State and Local Fiscal Assistance Act Utilized	4,000.00	Bank Corp. Taxes	11,054.64
Municipal Courts	33,907.00	Sale of Acquired Property		Added and Omitted Taxes	31,656.22
PUBLIC SAFETY	177 040 13	Other Miscellaneous Revenues	502,070.81	Total Taxes Levied - ABSTRACT	9,575,350.21
Fire Protection	177,848.13	Total	11,949,636.44	Total Taxes Billed	9,567,754.52
Police Protection	886,501.00	Prior Years Surplus Appropriated	450,000.00	1983 TAXES COLLECTED	9,317,834.86
Civil Defense & Disaster Control	2,000.00	REVENUES TOTAL	12,399,636.44	1983 Taxes Cancelled, Abated or Adjusted	78,333.14
Environmental Inspection & Control	44,654.33	Reserve For Uncollected Taxes	356,016.86	Transfer to Tax Title Liens or Foreclosed	10,976.45
Other Public Safety		CAPITAL OUTLAY TOTAL	424,279.00	Balance Outstanding Dec. 31, 1983	160,610.07
PUBLIC WORKS	.7. 50. 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	676,596.00	Public Enterprises	2 542 22	Balance January 1, 1983	192,823.49
Sewers and Sewage Processing		Recreation—Culture	2,542.02	Collected in 1983	181,644.47
Garbage and Trash Disposal	22 222 22	Public Works	402,153.53	Cancelled, Abated or Adjusted 1983	1,989.58
Public Buildings and Grounds	88,900.00	Buildings and Grounds	19,583.45	Transfers to Tax Title Liens or Foreclosed	9,189.44
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE	. 7/2 50	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,743.50	All Other		Balance January 1, 1983	13,311.69
Welfare-Public Assistance	4,325.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	20,165.89
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	19,631.62
Animal, Insect, & Rodent Control		School 4,223,000		Cancelled, Abated or Adjusted (1983)	4,149.20
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,555,813	1,555,813	Balance December 31, 1983	9,696.76
Beaches and Boardwalks		Total 5,778,813	1,555,813	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,300.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	29,970.00
Other Recreational Services	34,236.00	School	4,223,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	.	Sale for Cash (1983)	4,000.00
Libraries	23,600.00	Other	1,176,163.08	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	5,399,163.08	Balance December 31, 1983	25,970.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	201,419.04	FOR NET DEBT COMPUTATION	389,880,235	ASSETS	
Employee Fringe Benefits	99,856.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,722,984.15
Other Statutory Expenditures	6,712.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	160,610.07
CETA And Other Public Employment Programs		1 Vacant Land 248 2.01	7,849,450.00	Tax Title Liens	9,696.76
MUNICIPAL FUNCTIONS TOTAL	2,716,832.00	2 Residential 4545 75.56	294,473,600.00	Foreclosed Property	25,970.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 26 •36	1,398,700.00	Emergencies & Other Deferred Charges	69,000.00
DEBT SERVICE		4a Commercial 136 10.99	42,817,300.00	State and Federal Aid Receivable	5,912.37
Principal Payments	284,195.88	4b Industrial 89 11.07	43,139,884.00	Other Receivables	9,482.76
Interest Payments	23,625.00	4c Apartments 1 •02	66,300.00	Total	4,003,656.11
		Total 5045	389,745,234.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	31,000.00	Land Area 7.57 Sq. Miles		Cash Liabilities	2,900,795.98
	9,060,126.07		394, 869, 495	Reserves for Receivables	205,759.59
SCHOOL COUNTY, SPECIAL DISTRICT TAXES I	,,000,22000.				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	356,016.86	Net Valuation Taxable-Municipal Net Valuation Taxable-County	410,135,896	Surplus Dec. 31, 1983	897,100.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL		Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	410,135,896 410,897,540	Surplus Dec. 31, 1983	897,100.54 4,003,656.11

1981/3000

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Population 1980 16,699 Population 1983 16,540

S & P Rating Moody Rating

Al

General Tax Rate Per \$100. 4.49

State Equalized Tax Rate

2.36

CLARK TOWNSHIP - UNION COUNTY Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:	
Gross Debt	300.85	Gross Debt	.96
Net Debt	174.27	Net Debt	•56
Debt Service	24.98	Tax Levy Collected	97.03
Total Tax Levy	791.74	Tax Levy Cancelled,	Abated
Municipal Expenditures	332.47	or Adjusted	1.83

EXPENDITURES GENERAL GOVERNMENT	,	REVENUES-REALIZED	1	1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	21,220.00	1	f	Local District School Taxes .82	4,518,814.00
Municipal Clerk	81,702.00	1983 Property Taxes Collected	12,692,027.03	Regional & Consolidated School Tax •69	3,827,588.30
Financial Administration	 ,	1983 Payments in Lieu of Taxes	1	School Taxes in Municipal Budget	3,021,300.5
Assessment of Taxes	234,383.00	Delinguent Tax & Lien Collections	93,216.82	County Taxes .52	2,843,566.4
Collection of Taxes	32,878.00	Business Personalty Replacement Taxes	560,244.08		4107373000
Planning, Housing & Development	6,110.00	Business Personalty Replacement Taxes Taxes from Public Utilities	1,089,225.00	County Library Taxes Local Municipal Purpose Taxes •33	1,831,307.0
	2,500.00		1,007,527.00	Total Manual Company	1,831,307.0
Human Resources	3,580.40	Other Miscellaneous Tax Revenues	145,074.17	Veteran & Senior Citizen Taxes	
Elections	463,753.00	State Aid Revenues	1451014.11	Total Taxes for Rate Computation 2.36	13,206,825.7
General Administration (other)	400110000	Federal Aid Revenues	75,862.27	Special District Taxes	21 020 6
JUDICIARY	57,503,60	State and Local Fiscal Assistance Act Utilized	13,002.21	Bank Corp. Taxes	31,829.4
Municipal Courts	21,202.00	Sale of Acquired Property	205 525 00	Added and Omitted Taxes	42,254.3
PUBLIC SAFETY	224 194 00	Other Miscellaneous Revenues	805,525.00	Total Taxes Levied - ABSTRACT	13,095,359.4
Fire Protection	204,184.00	Total	15,461,174.37	Total Taxes Billed	13,080,039.4
Police Protection	1,306,216.01	Prior Years Surplus Appropriated	844,607.67	1983 TAXES COLLECTED	12,692,027.0
Civil Defense & Disaster Control	1,789.00	REVENUES TOTAL	16,305,782.04	1983 Taxes Cancelled, Abated or Adjusted	239,415.0
Environmental Inspection & Control	28,215.00	Reserve For Uncollected Taxes	508,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	,	CAPITAL OUTLAY TOTAL	382,636.09	Balance Outstanding Dec. 31, 1983	148,597.3
PUBLIC WORKS		Į.	(PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	547,811.00	Public Enterprises		Balance January 1, 1983	103,095.8
Sewers and Sewage Processing	496,390.00	Recreation—Culture	14,805.86	Collected in 1983	93,216.8
Garbage and Trash Disposal	, , , , , , ,	Public Works	147,872.75	Cancelled, Abated or Adjusted 1983	i
Public Buildings and Grounds	79,131.00	Buildings and Grounds	219,957.48	Transfers to Tax Title Liens or Foreclosed	i .
Other Public Works	89,277.00	Library and Education	1	Balance December 31, 1983	9,879.0
HEALTH and WELFARE		Conservation	1	TAX TITLE LIENS OUTSTANDING	i
Health Services Except Environmental	31,667.00	All Other	(Balance January 1, 1983	55,639.4
Welfare-Public Assistance	6,300.00	CAPITAL DEBT AUTHORIZED, DECE	FMBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	i
Animal, Insect, & Rodent Control	6,150.00		1	Cancelled, Abated or Adjusted (1983)	i
Other Welfare Services		Self-liquidating 325,000	66,239	Transfers to Foreclosed Property	i
RECREATION and CONSERVATION		Other 2,816,125	2,816,125	Balance December 31, 1983	55,639.4
Beaches and Boardwalks	,	Total 4,976,100	2,882,364	PROPERTY ACQUIRED BY DEED OR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Parks, Playarounds, Shade Trees	9,925.00	Total	1	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	35,575.0
	5,925.00	School	1,834,975.22	Transfers From Taxes or Liens	37771764
Other Recreational Services		School	325,000.00	Sale for Cash (1983)	i
EDUCATION (excluding schools)	141,500.00	Self-Liquidating Other	1,999,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	1717700100	1	4,158,975.22	, , ,	25 575 (
Other Educational Services	,	Total	411301713.22	Balance December 31, 1983	35,575.0
STATUTORY EXPENDITURES	301,607.00	EQUALIZED VALUATION BASIS	514 245 005	CURRENT FINANCES DECEMBER 31, 1983	i
Pensions & F. I. C. A.	140,000.00	7 011 7 121 0201 001111 01111011	516,365,985	ASSETS	
Emplayee Fringe Benefits	• •	REAL PROPERTY VALUATIONS	1	Cash Dec. 31, 1983	1,086,884.5
Other Statutory Expenditures	8,285.00	3121 <u>3121 <u>3</u> 31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>	ASSESSED VALUATION	Taxes Receivable	158,476.3
CETA And Other Public Employment Programs	1 207 702 01	1 Vacant Land 143 .84	2,441,500.00	Tax Title Liens	55,639.4
MUNICIPAL FUNCTIONS TOTAL	4,307,702.01	2 Residential 4559 72.63	209,919,700.00	Foreclosed Property	35,575.0
CAPITAL IMPROVEMENTS *MEMO*	12,000.00		246,000.00	Emergencies & Other Deferred Charges	210,490.7
DEBT SERVICE	255 220 20	4a Commercial 123 9.76	28,211,400.00	State and Federal Aid Receivable	i
Principal Payments	255,000.00	4b Industrial 25 12+21	35,290,900.00	Other Receivables	124,337.5
Interest Payments	158,194.00		12,910,800.00	Total	1,071,403.5
	10	Total 4864	289,020,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	270,157.48	Land Area 4.53 Sq. Miles		Cash Liabilities	600,924.
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,189,968.71	Net Valuation Taxable-Municipal	290,372,500	Reserves for Receivables	374,028.
RESERVE FOR UNCOLLECTED TAXES	508,000.00	Net Valuation Taxable-County	555,958,537	Surplus Dec. 31, 1983	696,451.
EXPENDITURES TOTAL	16,689,022.20	State Equalized Valuation	550,511,309	Total	1,671,403.
LAFEITORES		State Equalization Ratio	52.63		.,.,.,

Moody Rating

Population 1980 6 Population 1983 6 S & P Rating

6,013 6,082

General Tax Rate Per \$100. 3.84

State Equalized Tax Rate 2.61

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CLAYTON BOROUGH - GLOUCESTER CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Municipal Expenditures

PER CENT: 348.95 Gross Debt

2.55 .78

 Net Debt
 106.43
 Net Debt
 .78

 Debt Service
 31.57
 Tax Levy Collected
 87.46

 Total Tax Levy
 388.94
 Tax Levy Cancelled, Abated

or Adjusted

278.71

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	0.000.00	REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,009.00		0.045.707.00	Local District School Taxes 1.32	1,187,296.54
Municipal Clerk	13,722.00	1983 Property Taxes Collected	2,065,707.08	Regional & Consolidated School Tax	
Financial Administration	30,810.73	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	17,288.00	Delinquent Tax & Lien Collections	215,986.28	County Taxes •59	534,136.57
Collection of Taxes	16,031.00	Business Personalty Replacement Taxes	45,148.36	County Library Taxes •02	14,686.48
Planning, Housing & Development	7,400.00	Taxes from Public Utilities	389,434.00	Local Municipal Purpose Taxes •68	610,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	62,697.00
Elections	3,033.68	State Aid Revenues	142,690.36	Total Taxes for Rate Computation 2.61	2,408,816.59
General Administration (other)	142,053.21	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	19,548.38	Bank Corp. Taxes	3,571.72
Municipal Courts	24,300.00	Sale of Acquired Property		Added and Omitted Taxes	15,853.16
PUBLIC SAFETY		Other Miscellaneous Revenues	269,600.17	Total Taxes Levied - ABSTRACT	2,365,544.47
Fire Protection	22,500.00	Total	3,148,114.63	Total Taxes Billed	2,361,972.75
Police Protection	433,966.86	Prior Years Surplus Appropriated	243,271.41	1983 TAXES COLLECTED	2,065,707.08
Civil Defense & Disaster Control	600.00	REVENUES TOTAL	3,391,386.04	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	19,991.50	Reserve For Uncollected Taxes	281,400.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	591,653.22	Balance Outstanding Dec. 31; 1983	296,265.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	149,460.00	Public Enterprises		Balance January 1, 1983	196,351.79
Sewers and Sewage Processing		Recreation—Culture	45.25	Collected in 1983	160,823.33
Garbage and Trash Disposal	101,400.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	93,000.00	Buildings and Grounds	591,607.97	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,000.00	Library and Education		Balance December 31, 1983	35,528.46
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,700.00	All Other		Balance January 1, 1983	161,981.19
Welfare-Public Assistance	10,610.00	CAPITAL DEBT AUTHORIZED, DECE	EMBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	55,162,95
Animal, Insect, & Rodent Control	5,700.00	School 414,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,061,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 647,300	647,300	Balance December 31, 1983	106,818.24
Beaches and Boardwalks		Total 2,122,300	647,300	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,000.00	, ioidi	_	FORECLOSURE	
Land Reclamation & Conservation	750.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	260,286.02
Other Recreational Services	29,981.22	School	400,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,061,000.00	Sale for Cash (1983)	24,804.52
Libraries		Other	597,000.00	Cancelled, Abated or Adjusted (1983)	2.,,5552
Other Educational Services		Total	2,058,000.00	Balance December 31, 1983	235,481.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	2007,1020,00
Pensions & F. I. C. A.	67,000.00	FOR NET DEBT COMPUTATION	83,298,848	ASSETS	
Employee Fringe Benefits	-	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	735,381.11
Other Statutory Expenditures	6,069.31	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	331,794.13
CETA And Other Public Employment Programs		1 Vacant Land 367 3.71	2,235,700.00	Tax Title Liens	106,818.24
MUNICIPAL FUNCTIONS TOTAL	1,220,376.51	2 Residential 1667 70.55	42,466,100.00	Foreclosed Property	235,481.50
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 66 3.10	1,868,100.00	Emergencies & Other Deferred Charges	5,352.00
DEBT SERVICE		4a Commercial 89 8.90	5,359,900.00	State and Federal Aid Receivable	23.710.75
Principal Payments	147,878.53	4b Industrial 16 10.08	6,065,100.00	Other Receivables	15,510.29
' '	44,100.69	4c Apartments 7 3.65	2,195,100.00	Total	1,454,048.02
Interest Payments		Total 2212	60,190,000.00	LIABILITIES, RESERVES, AND SURPLUS	17777070402
DEFERRED CHARGES	1,366.34	Land Area 7 • 26 Sq. Miles		Cash Liabilities	216,235.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,736,119.59		61,191,316	Reserves for Receivables	689,604.16
RESERVE FOR UNCOLLECTED TAXES	281,400.00	Net Valuation Taxable-Municipal	86,475,386	Surplus Dec. 31, 1983	548,207.90
EXPENDITURES TOTAL	3,431,241.66	Net Valuation Taxable-County State Equalized Valuation	89,634,253	Surplus Dec. 31, 1983	1,454,048.02
EAFEINDITURES TOTAL	2,121,211000	State Equalization Ratio	67.91	lotal	1,454,040.02
		Sidie Equalization Kano	07.71		

1981/3000

1981/3000

Population 1980 5,764 Population 1983 5,893

S & P Rating Moody Rating BAA1 General Tax Rate Per \$100.

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4.42 State Equalized Tax Rate 3.37

CLEMENTON BOROUGH - CAMDEN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Debt Service

Total Tax Levy

Municipal Expenditures

517.77 Gross Debt Net Debt

165.76 9.57 442.39

*Includes County Health Service Taxes or County Vocational School Taxes. See

Table 13.

210.38

Gross Debt 4.18 Net Debt 1.34 Tax Levy Collected 92.86

Tax Levy Cancelled, Abated

or Adjusted

PER CENT:

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 82	630,652.50
Municipal Clerk		1983 Property Taxes Collected	2,421,179.04	Regional & Consolidated School Tax • 76	587,725.04
Financial Administration	20,013.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,584.00	Delinquent Tax & Lien Collections	152,200.10	County Taxes 1.14	* 878,627.70
Collection of Taxes	31,240.00	Business Personalty Replacement Taxes	37,532.36	County Library Taxes •02	19.335.27
Planning, Housing & Development	3,210.00	Taxes from Public Utilities	249,764.00	Local Municipal Purpose Taxes •63	484,000.00
	2,22000	Other Miscellaneous Tax Revenues	277,10100	Veteran & Senior Citizen Taxes	68,800.00
Human Resources	3,200.00	State Aid Revenues	86,530.63	Total Taxes for Rate Computation 3.37	2,669,140.51
Elections	143,543.66	Federal Aid Revenues	00,73000	Special District Taxes	2,00,,140.31
General Administration (other)	2 . 2 , 2 . 3 . 3 .	State and Local Fiscal Assistance Act Utilized	25,448.66	Bank Corp. Taxes	694.38
JUDICIARY	21,206.24		257.1.0000	Added and Omitted Taxes	5,987.65
Municipal Courts	21,20012	Sale of Acquired Property	136,721.87		2,607,022.54
PUBLIC SAFETY	23,715.00	Other Miscellaneous Revenues	3,109,376.66	Total Taxes Levied - ABSTRACT	2,607,421.36
Fire Protection	320,099.33	Total	240,000.00	Total Taxes Billed	
Police Protection	450.00	Prior Years Surplus Appropriated PEVENUES TOTAL	3,349,376.66	1983 TAXES COLLECTED	2,421,179.04
Civil Defense & Disaster Control	10,810.00	REVERVOES	297,881.01	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,810.00	Reserve For Uncollected Taxes	237,691.41	Transfer to Tax Title Liens or Foreclosed	104 242 22
Other Public Safety		CAPITAL OUTLAY TOTAL	237,691.41	Balance Outstanding Dec. 31, 1983	186,242.32
PUBLIC WORKS	100 200 27		124 750 27	PRIOR YEARS TAXES OUTSTANDING	100 070 5/
Streets and Drainage	109,398.34	Public Enterprises	126,750.27	Balance January 1, 1983	182,372.54
Sewers and Sewage Processing	72 017 75	Recreation—Culture	110 041 14	Collected in 1983	142,737.28
Garbage and Trash Disposal	72,817.75	Public Works	110,941.14	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	15,200.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	39,635.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,110.00	All Other	<u> </u>	Balance January 1, 1983	78,829.28
Welfare-Public Assistance	1,550.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	9,462.82
Animal, Insect, & Rodent Control		School 2,074,389		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 555,000	555,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 421,800	421,800	Balance December 31, 1983	69,366.46
Beaches and Boardwalks		Total 3,051,189	976,800	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	200.00			FORECLOSURE	
Land Reclamation & Conservation	150.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	68,554.45
Other Recreational Services	780.00	School	2,022,847.06	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	550,000.00	Sale for Cash (1983)	
Libraries	7,325.00	Other	415,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,987,847. 0 6	Balance December 31, 1983	68,554.45
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	49,236.33	FOR NET DEBT COMPUTATION	73,005,566	ASSETS	
Employee Fringe Benefits	28,603.31	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	548,440.61
Other Statutory Expenditures	1,850.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	225.877.58
CETA And Other Public Employment Programs		1 Vacant Land 285 3.40	1,967,530.00	Tax Title Liens	69,366.46
MUNICIPAL FUNCTIONS TOTAL	876,291.96	2 Residential 1666 75.45	43,675,500.00	Foreclosed Praperty	68,554.45
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm		Emergencies & Other Deferred Charges	6,897.96
DEBT SERVICE		4a Commercial 67 15.77	9,130,700.00	State and Federal Aid Receivable	
Principal Payments	10,000.00	4b Industrial 2 •19	107,600.00	Other Receivables	1,560.67
Interest Payments	46,383.85	4c Apartments 7 5.19	3,003,600.00	Total	920,697.73
interest rayments	• - • • •	Total 2027	57,884,930.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	9,206.99	Land Area 1.91 Sq. Miles		Cash Liabilities	106,812.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,116,340.51	'	58,895,932	Reserves for Receivables	365,359.16
RESERVE FOR UNCOLLECTED TAXES	297,881.01	Net Valuation Taxable-Municipal Net Valuation Taxable-County	74,992,305	Surplus Dec. 31, 1983	448,525.86
	3,356,104.32		77,025,355	1 ' '	920,697.73
EXPENDITURES TOTAL	3,220,221032			lotai .	7201071113
EXPENDITURES TOTAL	3,330,104.32	State Equalized Valuation State Equalization Ratio	76.15	Total	920,697.7

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Population 1980 21,464 Population 1983 21,135

S & P Rating
Moody Rating AAA

General Tax Rate Per \$100.

State Equalized Tax Rate

1.81

CLIFFSIDE PARK BOROUGH - BERGEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 333.17 Gross Debt 1.13 Net Debt 325.14 1.11 Net Debt 38.43 Debt Service Tax Levy Collected 95.02 Total Tax Levy 587.95 Tax Levy Cancelled, Abated Municipal Expenditures 318.94 or Adjusted 2.98

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,000.00			Local District School Taxes •84	5,714,333.00
Municipal Clerk		1983 Property Taxes Collected	11,794,604.96	Regional & Consolidated School Tax	
Financial Administration	23,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	175,503.00	Delinquent Tax & Lien Collections	286,345.26	County Taxes •34	2,327,270.10
Collection of Taxes	116,561.00	Business Personalty Replacement Taxes	150,926.92	County Library Taxes	
Planning, Housing & Development	48,760.00	Taxes from Public Utilities	651,575.00	Local Municipal Purpose Taxes •63	4,326,615.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	190,300.00
Elections		State Aid Revenues	172,775.62	Total Taxes for Rate Computation 1.81	12,558,518.10
General Administration (other)	542,403.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	159,403.00	Bank Corp. Taxes	16,805.97
Municipal Courts	55,875.00	Sale of Acquired Property		Added and Omitted Taxes	41,225.44
PUBLIC SAFETY		Other Miscellaneous Revenues	686,929.18	Total Taxes Levied - ABSTRACT	12,426,249.51
Fire Protection	523,830.00	Total	13,902,559.94	Total Taxes Billed	12,412,642.29
Police Protection	1,170,005.59	Prior Years Surplus Appropriated	490,000.00	1983 TAXES COLLECTED	11,794,604.96
Civil Defense & Disaster Control	1,100.00	REVENUES TOTAL	14,392,559.94	1983 Taxes Cancelled, Abated or Adjusted	369,513.60
Environmental Inspection & Control	31,095.00	Reserve For Uncollected Taxes	563,130.00	Transfer to Tax Title Liens or Foreclosed	9,025.56
Other Public Safety		CAPITAL OUTLAY TOTAL	1,465,470.83	Balance Outstanding Dec. 31, 1983	239,498.17
PUBLIC WORKS		10		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	467,848.00	Public Enterprises		Balance January 1, 1983	323,305.46
Sewers and Sewage Processing	612,292.95	Recreation—Culture	84,217.01	Collected in 1983	274,154.48
Garbage and Trash Disposal	305,955.00	Public Works	189,048.03	Cancelled, Abated or Adjusted 1983	43,129.54
Public Buildings and Grounds	69,338.00	Buildings and Grounds	1,190,124.63	Transfers to Tax Title Liens or Foreclosed	6,021.44
Other Public Works	91,000.00	Library and Education	2,081.16	Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	70,529.00	All Other		Balance January 1, 1983	14,770.72
Welfare-Public Assistance	30,397.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	15,763.54
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	12,190.78
Animal, Insect, & Rodent Control		School 135,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,906,500	6,871,824	Balance December 31, 1983	18,343.48
Beaches and Boardwalks		Total 7,041,500	6,871,824	PROPERTY ACQUIRED BY DEED OR	10,515010
	30,779.00	loidi		FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	30,	ISSUED AND OUTSTANDING		Balance January 1, 1983	31,661.78
	48,159.00	School	135,000.00	Transfers From Taxes or Liens	31,0011.0
Other Recreational Services	10,13,100	Self-Liquidating	133,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	164,299.00	Other	6,726,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	104,27,100	Total	6,861,000.00	Balance December 31, 1983	31,661.78
Other Educational Services		EQUALIZED VALUATION BASIS	0,001,000.00	CURRENT FINANCES DECEMBER 31, 1983	31,001.10
STATUTORY EXPENDITURES	510,772.76	FOR NET DEBT COMPUTATION	620,531,145	ASSETS	
Pensions & F. I. C. A.	210,283.00	REAL PROPERTY VALUATIONS	02073317143	Cash Dec. 31, 1983	1,582,258.38
Employee Fringe Benefits	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	239,498.17
Other Statutory Expenditures	20,000.00	1 Vacant Land 144 1.74	5,834,300.00	Tax Title Liens	18,343.48
CETA And Other Public Employment Programs	5,320,785.30	2 Residential 4824 76.84	257,446,300.00	Foreclosed Property	31,661.78
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm	231,440,300.00	Emergencies & Other Deferred Charges	153,722.95
CALITAC IMI KOTEMETTO	1,000.00	4a Commercial 236 8.56	28,670,700.00	State and Federal Aid Receivable	1,861.87
DEBT SERVICE	55,000.00	4b Industrial 14 .77	2,574,300.00	Other Receivables	4,179.88
Principal Payments	757,284.25		40,510,200.00	Other Receivables Total	2,031,526.51
Interest Payments	1311204.23	5050	335,035,800.00		2,031,320.31
	44.40/.07	10101	333,033,800.00	LIABILITIES, RESERVES, AND SURPLUS	1.070.390.30
DEFERRED CHARGES	44,494.07	Land Area 1.00 Sq. Miles	339 014 054	Cash Liobilities	1,070,389.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,041,603.10	Net Valuation Taxable-Municipal	338,016,854	Reserves for Receivables	293,683.31
RESERVE FOR UNCOLLECTED TAXES	563,130.00	Net Valuation Taxable-County	644,667,274	Surplus Dec. 31, 1983	667,453.91
EXPENDITURES TOTAL	14,782,296.72	State Equalized Valuation	679,821,054	Total	2,031,526.51
· ·		State Equalization Ratio	49.50		

Population 1980 74,388 Population 1983 75,235

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100. 3.83

State Equalized Tax Rate 1.90

CLIFTON CITY - PASSAIC COUNTY Form of Government:

Council–Manager (1923)

Number of Members on Governing Body - 7

PER CAPITA: Gross Debt

Municipal Expenditures

Net Debt

Debt Service

Total Tax Levy

PER CENT: 388.63 Gross Debt

342.86 Net Debt
44.04 Tax Levy Collected

587.45 Tax Levy Cancelled, Abated 390.65 or Adjusted .47

1.34

1.18

97.28

EXPENDITURES		REVENUES-REALIZED			1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE Local District School Taxes 81	
Governing Body & Public Boards	27,565.00					18,643,457.00
Municipal Clerk	147,070.00	1983 Property Taxes Collected		42,927,238.26	Regional & Consolidated School Tax	
Financial Administration	212,705.00	1983 Payments in Lieu of Taxes		92,842.15	School Taxes in Municipal Budget •02	541,460.00
Assessment of Taxes	158,880.00	Delinquent Tax & Lien Collections		1,007,051.16	County Taxes •62	14,373,581.18
Collection of Taxes	166,065.00	Business Personalty Replacement Tax	ixes	3,161,018.36	County Library Taxes	
Planning, Housing & Development	51,620.00	Taxes from Public Utilities		5,958,248.00	Local Municipal Purpose Taxes •44	10,268,719.73
Human Resaurces	50.00	Other Miscellaneous Tax Revenues			Veteran & Senior Citizen Taxes	1,002,300.00
Elections	19,590.00	State Aid Revenues		690,758.45	Total Taxes for Rate Computation 1.89	44,829,517.91
General Administration (ather)	1,849,977.32	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Ac	Act Utilized	525,143.63	Bank Corp. Taxes	177,065.82
Municipal Courts	221,656 .00	Sale of Acquired Property			Added and Omitted Taxes	192,442.52
PUBLIC SAFETY		Other Miscellaneous Revenues		2,709,803.88	Total Taxes Levied - ABSTRACT	44,196,726.25
Fire Protection	4,025,688.00		Total	57,072,103.89	Total Taxes Billed	44,128,339.53
Police Protection	4,491,261.55	Prior Years Surplus Appropriated		5,125,000.00	1983 TAXES COLLECTED	42,927,238.26
Civil Defense & Disaster Control	9,153.00	REVENUES	TOTAL	62,197,103.89	1983 Taxes Cancelled, Abated or Adjusted	206,769.76
Environmental Inspection & Control	172,655.00	Reserve For Uncollected Taxes		3,504,170.94	Transfer to Tax Title Liens or Foreclosed	37,458.20
Other Public Safety	261,467.00	CAPITAL OUTLAY	TOTAL	3,749,033.12	Balance Outstanding Dec. 31; 1983	956,873.31
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	970,742.00	Public Enterprises			Balance January 1, 1983	1,324,532.27
Sewers and Sewage Processing	3,669,723.00	Recreation—Culture		25,463.54	Collected in 1983	987,870.99
Garbage and Trash Disposal		Public Warks		3,179,989.23	Cancelled, Abated or Adjusted 1983	39,956.70
Public Buildings and Grounds	296,909.00	Buildings and Grounds		142,578.72	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	382,493.00	Library and Education		401,001.63	Balance December 31, 1983	296,704.58
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	412,776.00	All Other			Balance January 1, 1983	258,059.73
Welfare-Public Assistance	51,647.00	CAPITAL DEBT AUTHORI	RIZED. DECEMBE	R 31, 1983	Transfer From Taxes	38,887.11
Hospitals, Clinics, First Aid	_		SS DEBT	NET DEBT	Redeemed in 1983	19,180.17
Animal, Insect, & Rodent Control	29,498.00	School 2,61	13,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	_		21,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 25,80	939	25,794,939	Balance December 31, 1983	277,766.67
Beaches and Boardwalks			38,939	25,794,939	PROPERTY ACQUIRED BY DEED OR	277,73000
Parks, Playgrounds, Shade Trees	672,565.00	loidi			FORECLOSURE	
Land Reclamation & Conservation	900.00	ISSUED AND OUTSTANDING			Balance January 1, 1983	38,624.00
Other Recreational Services	55,847.00	School		2,613,000.00	Transfers From Taxes or Liens	30,021000
EDUCATION (excluding schools)	•	Self-Liquidating		821.000.00	Sale for Cash (1983)	
Libraries	646,825.00	Other		24,238,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	I .	27,672,000.00	Balance December 31, 1983	38,624.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		2.70127909100	CURRENT FINANCES DECEMBER 31, 1983	38,024.00
	2,379,777.00	FOR NET DEBT COMPUTATION		2,185,717,327	ASSETS	
Pensions & F. I. C. A.	1,134,900.00	REAL PROPERTY VALUATIONS		2,103,11,321	Cash Dec. 31, 1983	9,903,784.69
Employee Fringe Benefits	26,000.00	Code Class # of Parcels %	-	SSESSED VALUATION	Taxes Receivable	1,253,577.80
Other Statutory Expenditures	20,000.00	1 Vacant Land 521	- VALIN -	8,906,800.00	Tax Title Liens	
CETA And Other Public Employment Programs	22,548,004.87			77,177,800.00		277,766.67
MUNICIPAL FUNCTIONS TOTAL CABITAL MARROVEMENTS *MEMO*	300,000.00	3 Farm 3	,,,,,	52,200.00	Foreclosed Property Emergencies & Other Deferred Charges	38,624.00
CAPITAL IMPROVEMENTS	300,000.00	0 10.111	15.88 1	80,604,300.00	State and Federal Aid Receivable	26,300.00
DEBT SERVICE	1,665,000.00			224,030,200.00	Other Receivables	10,301.50
Principal Payments	1,648,487.65			46,668,000.00		177,231.00
Interest Payments TYPE I SCHL DEBT *MEMO	541,458.90	01100		137,439,300.00	Total	11,687,585.66
	25,000.00	Total 21192 Land Area 11 • 20 Sq. A		2777377300000	LIABILITIES, RESERVES, AND SURPLUS	4 904 431 30
DEFERRED CHARGES	33,558,498.18	· ·	Miles	1,147,127,000	Cash Liabilities	6,884,431.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,504,170.94	Net Valuation Taxable-Municipal		2,395,108,684	Reserves for Receivables	1,747,199.47
RESERVE FOR UNCOLLECTED TAXES	62,949,161.64	Net Valuation Taxable-County			Surplus Dec. 31, 1983	3,055,954.91
EXPENDITURES TOTAL	02,777,161.64	State Equalized Valuation		2,298,418,902	Total	11,687,585.66
		State Equalization Ratio		49.70		

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Population 1980 1,910

Population 1983 1,948

S & P Rating AAA Moody Rating BAA1

General Tax Rate Per \$100.

3.22

State Equalized Tax Rate 2.87

CLINTON TOWN - HUNTERDON COUNTY Form of Government:

Town Council

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 1,425.53 Gross Debt 4.74 666.82 Net Debt Net Debt 2.22 18.17 Debt Service Tax Levy Collected 95.92 923.49 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures. 385.64 or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 99	610,296.37
Municipal Clerk		1983 Property Taxes Collected	1,712,391.86	Regional & Consolidated School Tax •83	511,338.33
Financial Administration	13,605.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,850.00	Delinquent Tax & Lien Collections	90,837.03	County Taxes •46	281,922.94
Collection of Taxes	7,285.00	Business Personalty Replacement Taxes	42,364.16	County Library Taxes •03	16,896.48
Planning, Housing & Development	10,260.00	Taxes from Public Utilities	78,729.00	Local Municipal Purpose Taxes •57	349,963.01
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	15,050.00
Elections		State Aid Revenues	14,109.18	Total Taxes for Rate Computation 2.88	1,785,467.13
General Administration (other)	59,466.78	Federal Aid Revenues		Special District Taxes ·	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized	13,655.00	Bank Corp. Taxes	14,381.24
Municipal Courts	19,074.13	Sale of Acquired Property		Added and Omitted Taxes	14,165.68
PUBLIC SAFETY	20,000	Other Miscellaneous Revenues	182,530.76	Total Taxes Levied - ABSTRACT	1,798,964.05
Fire Protection	22,170.00	Total	2,134,616.99	Total Taxes Billed	1,785,165.04
Police Protection	169,716.00		100,000.00	1983 TAXES COLLECTED	1,712,391.86
	100.00	Prior Years Surplus Appropriated REVENUES TOTAL	2,234,616.99		
Civil Defense & Disaster Control	7,700.00	REVENUES TOTAL Reserve For Uncollected Taxes	135,044.01	1983 Taxes Cancelled, Abated or Adjusted	3,616.09 80.50
Environmental Inspection & Control	1,100.00		106,114.49	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	100,114.49	Balance Outstanding Dec. 31, 1983	69,076.59
PUBLIC WORKS	75,030.75		29,813.55	PRIOR YEARS TAXES OUTSTANDING	22 247 22
Streets and Drainage	3,838.40	Public Enterprises	29,013.55	Balance January 1, 1983	90,847.89
Sewers and Sewage Processing	•	Recreation—Culture	71 07/ 2/	Collected in 1983	90,837.03
Garbage and Trash Disposal	53,699.00	Public Works	71,076.36	Cancelled, Abated or Adjusted 1983	10.86
Public Buildings and Grounds	48,595.17	Buildings and Grounds	5,224.58	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,465.50	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,060.00	All Other		Balance January 1, 1983	2,021.90
Welfare-Public Assistance	4,530.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	80.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 357,481		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,260,703	1,140,210	Tronsfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 158,750	158,750	Balance December 31, 1983	2,102.40
Beaches and Boardwalks		Total 2,776,934	1,298,960	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,900.00			FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	6,500.00	School	357,481.33	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,147,000.00	Sale for Cash (1983)	
Libraries	1,000.00	Other	140,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,300.00	Total	2,644,481.33	Balance December 31, 1983	
STATUTORY EXPENDITURES	2.22320	EQUALIZED VALUATION BASIS	2,211,122033	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	25,030.38	FOR NET DEBT COMPUTATION	58,530,269	ASSETS	
	8,963.53	REAL PROPERTY VALUATIONS	20,730,20,	- I	452,454.04
Employee Fringe Benefits	2,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	69,076.59
Other Statutory Expenditures	21000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 65 3.47	1,886,550.00		
CETA And Other Public Employment Programs	559,339.64		35,477,900.00	Tax Title Liens	2,102.40
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	40,300.00			Foreclosed Property	2 722
CALLIAL IMPROVEMENTS	40,500.00	5 , 5	370,600.00	Emergencies & Other Deferred Charges	2,700.00
DEBT SERVICE	20, 000, 00		14,399,100.00	State and Federal Aid Receivable	,
Principal Payments	20,000.00	4b Industrial	2 170 000 22	Other Receivables	6,593.34
Interest Payments	15,400.00	4c Apartments 4 4.00	2,170,900.00	Total	532,926.37
	21 152 22	Total 697	54,305,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,450.00	Land Area 1.30 Sq. Miles		Cash Liabilities	69,354.19
	1,420,454.12	Net Valuation Taxable-Municipal	54,999,980	Reserves for Receivables	77,772.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			41 402 242	1	385,799.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	135,044.01	Net Valuation Taxable-County	61,693,342	Surplus Dec. 31, 1983	2021177.02
	135,044.01 2,171,687.77	Net Valuation Taxable-County State Equalized Valuation	61,522,204	Surplus Dec. 31, 1983	532,926.37

Population 1980 7,345 Population 1983 8,504

S & P Rating Moody Rating AAA General Tax Rate Per \$100.

State Equalized Tax Rate 2.03

CLINTON TOWNSHIP – HUNTERDON CO.
Form of Government:
Small Municipality Plan C (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 323.99 Gross Debt .98 Gross Debt 155.22 .47 Net Debt Net Debt 94.77 Debt Service 46.43 Tax Levy Collected 839.77 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 279.41 or Adjusted 1.19

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 76	2,602,158.00
Municipal Clerk	26,800.00	1983 Property Taxes Collected	6,773,311.82	Regional & Consolidated School Tax •63	2,156,779.78
Financial Administration	25,080.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	41,727.74	Delinquent Tax & Lien Collections	268,909.26	County Taxes •46	1,572,992.05
Collection of Taxes	31,370.00	Business Personalty Replacement Taxes	100,233.04	County Library Taxes •03	94,258.25
Planning, Housing & Development	90,822.51	Taxes from Public Utilities	414,653.00	Local Municipal Purpose Taxes •15	502,285.63
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	55,150.00
Elections		State Aid Revenues	46,663.34	Total Taxes for Rate Computation 2.03	6,983,623.71
General Administration (other)	179,175.04	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	34,348.20	Bank Corp. Taxes	2,675.32
Municipal Courts	39,000.00	Sale of Acquired Property		Added and Omitted Taxes	210,281.51
PUBLIC SAFETY		Other Miscellaneous Revenues	587,520.60	Total Taxes Levied - ABSTRACT	7,141,430.54
Fire Protection	68,499.90	Total	8,225,639.26	Total Taxes Billed	7,147,142.40
Police Protection	363,080.00	Prior Years Surplus Appropriated	700,000.00	1983 TAXES COLLECTED	6,773,311.82
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	8,925,639.26	1983 Taxes Cancelled, Abated or Adjusted	85,335.37
	48,016.00	Reserve For Uncollected Taxes	505,678.89	Transfer to Tax Title Liens or Foreclosed	22,402.19
Environmental Inspection & Control	.3,013.00		171,241.24	Balance Outstanding Dec. 31, 1983	266,093.02
Other Public Safety		CAPITAL OUTLAY TOTAL	111,21111	PRIOR YEARS TAXES OUTSTANDING	200,073.02
PUBLIC WORKS	353,300.00	D. His Estanding		Balance January 1, 1983	266,870.03
Streets and Drainage	3337300.00	Public Enterprises		Collected in 1983	243,590.10
Sewers and Sewage Processing	9,000.00	Recreation—Culture	146,384.99	Cancelled, Abated or Adjusted 1983	4,254.92
Garbage ond Trash Disposal	40,500.00	Public Works	24,856.25	Transfers to Tax Title Liens or Foreclosed	•
Public Buildings and Grounds	40,500.00	Buildings and Grounds	24,830.23	Balance December 31, 1983	11,311.00
Other Public Works		Library and Education		,	7,714.01
HEALTH and WELFARE	2 700 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,700.00	All Other		Balance January 1, 1983	102,181.27
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECI	1	Transfer From Taxes	35,618.76
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	25,319.16
Animal, Insect, & Rodent Control	1,250.00	School 1,435,179		Cancelled, Abated or Adjusted (1983)	2,228.05
Other Welfare Services		Self-liquidating	l	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,320,000	1,320,000	Balance December 31, 1983	110,252.82
Beaches and Boardwalks		Total 2,755,179	1,320,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,225.00			FORECLOSURE	
Land Reclamation & Conservation	3,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School	1,435,179.09	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	1,272,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,707,679.09	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	85,000.00	FOR NET DEBT COMPUTATION	282,375,425	ASSETS	
Employee Fringe Benefits	37,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,734,577.69
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	273,807.03
CETA And Other Public Employment Programs	•	1 Vacant Land 340 3.64	12,867,669.00	Tax Title Liens	110,252.82
MUNICIPAL FUNCTIONS TOTAL	1,463,546.19	2 Residential 2012 55.48	196,357,050.00	Foreclosed Property	110,10101
CAPITAL IMPROVEMENTS *MEMO*	32,500.00	3 Farm 466 5.49	19,407,500.00	Emergencies & Other Deferred Charges	78,568.29
DEBT SERVICE	==.	4a Commercial 93 32.12	113,660,050.00	State and Federal Aid Receivable	101200127
	249,900.00	4b Industrial 7 3.10	10,988,200.00	Other Receivables	62,024.68
Principal Payments	144,961.00	4c Apartments 3 •18	632,000.00	Total	4,259,230.51
Interest Payments	1.1,751100	Total 2921	353,912,469.00	LIABILITIES, RESERVES, AND SURPLUS	412741230031
	12,000.00	Land Area 30.06 Sq. Miles	33377227407600		2,717,439.48
DEFERRED CHARGES	6,426,188.08		359,662,903	Cash Liabilities	446,084.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	505,678.89	Net Valuation Taxable-Municipal	345, 385, 395	Reserves for Receivables	•
RESERVE FOR UNCOLLECTED TAXES	8,802,274-16	Net Valuation Taxable-County	342,715,938	Surplus Dec. 31, 1983	1,095,706.50
EXPENDITURES TOTAL	0,002,214.10	State Equalized Valuation	105.03	Total	4,259,230.51
		State Equalization Ratio	109.03		

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0207 Population 1980 8,164 Population 1983 8,133 S & P Rating AAA Moody Rating AAA

General Tax Rate Per \$100. 2.69

State Equalized Tax Rate 2.47

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CLOSTER BOROUGH - BERGEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 882.86 Gross Debt 2.30 842.24 2.19 Net Debt Net Debt 87.20 97.95 Debt Service Tax Levy Collected Total Tax Levy 1,040.94 Tax Levy Cancelled, Abated Municipal Expenditures 468.05 or Adjusted .23

EXPENDITURES GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY REVENUES-REALIZED State Accordance 1983 Property Tax STATE EQUALIZED TAX RATE— Local District School Taxes 8,289,809.51 Regional & Consolidated School Tax .69 School Taxes in Municipal Budget 214,975.84 94,023.88 1,049,558.00 County Library Taxes Local District School Taxes School Taxes in Municipal Budget County Taxes County Taxes County Library Taxes Local Municipal Purpose Taxes Local District Taxes School Taxes in Municipal Budget County Taxes County Library Taxes Local Municipal Purpose Taxes Local Municipal Purpose Taxes Total Taxes for Rate Computation 2.47 Special District Taxes Bank Corp. Taxes	2,970,452.90 2,357,894.91 1,189,022.05 1,908,478.63
Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) Governing Body & Public Boards 50,446.31 1983 Property Taxes Collected 1983 Property Taxes Collected 1983 Property Taxes Collected 1983 Property Taxes Collected 1983 Payments in Lieu of Taxes 214,975.84 214,975.84 214,975.84 3,800.00 32,569.26 32,569.26 1,225.34 3,800.00 2,580.00 1,225.34 351,921.45 General Administration (other) Local District School Taxes 8,289,809.51 Regional & Consolidated School Tax 6.69 School Taxes in Municipal Budget County Taxes 214,975.84 1,049,558.00 County Library Taxes Local Municipal Purpose Taxes 1,049,558.00 County Library Taxes Local Municipal Purpose Taxes County Library Taxes Local District School Tax 6.69 School Taxes in Municipal Budget County Taxes County Library Taxes Local Municipal Purpose Taxes County Library Taxes Local District School Tax 6.9 School Taxes in Municipal Budget County Taxes County Library Taxes Local District School Tax 6.9 School Taxes in Municipal Budget County Taxes County Library Taxes Local District School Tax 6.9 School Taxes in Municipal Budget County Taxes County Library Taxes Local District School Tax 6.9 School Taxes in Municipal Budget County Taxes County Library Taxes Local District School Tax 6.9 School Taxes in Municipal Budget County Taxes County Library Taxes Local District School Tax 6.9 School Taxes in Municipal Budget County Taxes County Library Taxes Local District School Tax 6.9 School Taxes in Municipal Budget County Taxes County Taxes County Taxes County Taxes Local District School Tax 6.9 School Taxes in Municipal Budget County Taxes C	2,357,894.91
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration Municipal Clerk 50,446.31 93,887.12 1983 Property Taxes Collected 1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Total Taxes for Rate Computation 1,225.34 351,921.45 Pagional & Consolidated School Tax69 School Taxes in Municipal Budget County Taxes County Taxes County Library Taxes Local Municipal Purpose Taxes Total Taxes for Rate Computation 2.47 Special District Taxes	2,357,894.91
Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) 93,887.12 1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities 1,049,558.00 County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.47 Special District Taxes	1,189,022.05
Assessment of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) 15,345.44 3,800.00 Business Personalty Replacement Taxes Business Personalty Replacement Taxes Taxes from Public Utilities 1,049,558.00 County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes 70,679.57 Special District Taxes	
Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) 3,800.00 32,569.26 2,580.00 1,225.34 351,921.45 Business Personalty Replacement Taxes Taxes from Public Utilities 1,049,558.00 1,049,558.00 1,049,558.00 County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes	
Planning, Housing & Development 32,569.26 Human Resources Elections General Administration (other) 32,569.26 2,580.00 1,225.34 351,921.45 Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues Federal Aid Revenues 1,049,558.00 Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes	1.908.478.43
Human Resources Elections General Administration (other) 2,580.00 1,225.34 State Aid Revenues State Aid Revenues Federal Aid Revenues 70,679.57 Federal Aid Revenues Special District Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.47 Special District Taxes	1.908.478.43
Elections 1,225.34 General Administration (other) 1,225.34 State Aid Revenues Federal Aid Revenues 70,679.57 Total Taxes for Rate Computation 2.47 Special District Taxes	
General Administration (other) 351,921.45 Federal Aid Revenues Special District Taxes	76,600.00
Central Hammingtonia (cine)	8,502,448.49
State and Local Street Assistance Ast Utilized 76 a 694 a 00 Book Corp. Toyor	
	24,310.61
Municipal Courts 33,014.54 Sale of Acquired Property Added and Omitted Taxes	15,836.71
PUBLIC SAFETY Other Miscellaneous Revenues 321, 260.66 Total Taxes Levied - ABSTRACT	8,465,995.81
Fire Protection 101,374.80 Total 10,117,001.46 Total Taxes Billed	8,463,361.93
Police Protection 770,600.00 Prior Years Surplus Appropriated 100,000.00 1983 TAXES COLLECTED	8,289,809.51
Civil Defense & Disaster Control REVENUES TOTAL 10,217,001.46 1983 Taxes Cancelled, Abated or Adjusted	19,478.29
Environmental Inspection & Control 24, 522 • 20 Reserve For Uncollected Taxes 253, 010 • 00 Transfer to Tax Title Liens or Foreclosed	1,140.56
Other Public Safety CAPITAL OUTLAY TOTAL 642,511.18 Balance Outstanding Dec. 31, 1983	152,933.57
PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 286, 377.63 Public Enterprises Balance January 1, 1983	215,049.21
Sewers and Sewage Processing 215,720.80 Recreation—Culture Collected in 1983	214,975.84
Garbage and Trash Disposal 242,371.00 Public Works 238,398.79 Cancelled, Abated or Adjusted 1983	73.37
Public Buildings and Grounds 17,000.00 Buildings and Grounds 404,112.39 Transfers to Tax Title Liens or Foreclosed	
Other Public Works 48,740.00 Library and Education Balance December 31, 1983	
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 49,908.12 All Other Balance January 1, 1983	4,094.90
Welfare-Public Assistance 2,300.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes	1,140.56
Hospitals, Clinics, First Aid ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983	
Animal, Insect, & Rodent Control School 330,349 Cancelled, Abated or Adjusted (1983)	
Other Welfare Services Self-liquidating Transfers to Foreclosed Property	
RECREATION and CONSERVATION Other 6,849,975 Balance December 31, 1983	5,235.46
Beaches and Boardwalks Total 7,180,324 6,849,975 PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees 9,052.00 FORECLOSURE	
Land Reclamation & Conservation 372.19 ISSUED AND OUTSTANDING Balance January 1, 1983	130,531.25
Other Recreational Services 40,919.10 School 330,349.34 Transfers From Taxes or Liens	
EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1983)	
libraries 104,225.00 Other 6,745,000.00 Cancelled, Abated or Adjusted (1983)	
Other Educational Services Total 7,075,349.34 Balance December 31, 1983	130,531.25
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A. 215, 251.96 FOR NET DEBT COMPUTATION 312, 165, 317 ASSETS	
Employee Fringe Benefits 100,236.99 REAL PROPERTY VALUATIONS Cash Dec. 31, 1983	609,228.01
Other Statutory Expenditures 13,316.50 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	152,933.57
CETA And Other Public Employment Programs 1 Vacant Land 146 2.52 7,774,500.00 Tax Title Liens	5,235.46
MUNICIPAL FUNCTIONS TOTAL 2,827,077.75 2 Residential 2491 84.84 261,968,200.00 Foreclosed Property	130,531.25
CAPITAL IMPROVEMENTS *MEMO* 2,500.00 3 Farm 6 .16 494,200.00 Emergencies & Other Deferred Charges	66,812.00
DEBT SERVICE 4a Commercial 100 10.57 32,648,000.00 State and Federal Aid Receivable	
202 000 00 4111 111 7 1 90 5 914 000 00 01 0 11	21.00
Principal Payments	964,761.29
Total 2751 308,779,500.00 LIABILITIES, RESERVES, AND SURPLUS	, ,
DEFERRED CHARGES 17,352.77 Land Area 3.17 Sq. Miles Cash Liabilities	343,603.62
DEFERRED CHARGES COST ENGINEES COST ENGINEES	288,721.28
4 517 240 04	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,517,369.86 Net Valuation Taxable-Municipal 314,034,395 Reserves for Receivables	332.436.39
4 517 240 04	332,436.39 964,761.29

Population 1980 15.838 Population 1983 15,831

S & P Rating Moody Rating

AA

General Tax Rate Per \$100. 2.89

State Equalized Tax Rate 3.09

COLLINGSWOOD BOROUGH - CAMDEN CO.

Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Total Tax Levy

Table 13.

236.12 Gross Debt 119.97 Net Debt Debt Service 9.54

489.48

1.62 Gross Debt Net Debt .82 94.96 Tax Levy Collected Tax Levy Cancelled, Abated

cipal Expenditures 201.31 .71 or Adjusted

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERTOES NEVEREE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.32	3,315,504.01
Municipal Clerk		1983 Property Taxes Collected	7,351,007.13	Regional & Consolidated School Tax	
Financial Administration	14,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	14,677.00	Delinquent Tax & Lien Collections	323 , 598 .0 8	County Taxes 1.11	* 2,789,146.16
Collection of Taxes	40 , 755 .0 0	Business Personalty Replacement Taxes	115,852.16	County Library Taxes	
Planning, Housing & Development	8,354.00	Taxes from Public Utilities	659,704.00	Local Municipal Purpose Taxes •65	1,626,600.00
Human Resources	1,000.00	Other Miscellaneous Tax Revenues	48,366.41	Veteran & Senior Citizen Taxes	189,550.00
Elections	7,600.00	State Aid Revenues	237,908.44	Total Taxes far Rate Computation 3.08	7,920,800.17
General Administration (other)	160,767.00	Federal Aid Revenues	•	Special District Taxes	
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	60,054.00	Bank Corp. Taxes	14,416.95
Municipal Courts	55,822.00	Sale of Acquired Property	20,000	Added and Omitted Taxes	3,360.86
PUBLIC SAFETY	22,02200	Other Miscellaneous Revenues	316,216.90	Total Taxes Levied - ABSTRACT	7,749,027.98
	262,449.00		9,112,707.12		
Fire Protection	782,709.00	Total	200,000.00	Total Taxes Billed	7,741,386.36
Police Protection	515.00	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	7,351,007.13
Civil Defense & Disaster Control		REVENUES TOTAL	9,312,707.12	1983 Taxes Cancelled, Abated or Adjusted	54,788.34
Environmental Inspection & Control	30,670.00	Reserve For Uncollected Taxes	404,532.00	Transfer to Tax Title Liens or Foreclosed	16,380.77
Other Public Safety		CAPITAL OUTLAY TOTAL	105,002.20	Balance Outstanding Dec. 31, 1983	319,210.12
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	393,018.41	Public Enterprises	91,211. 0 2	Balance January 1, 1983	329,642.37
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	322,153.99
Garbage and Trash Disposal	210,000.00	Public Works	9,244.20	Cancelled, Abated or Adjusted 1983	225.00
Public Buildings and Grounds	28,407.00	Buildings and Grounds	4,546.98	Transfers to Tax Title Liens or Foreclosed	2,631.63
Other Public Works		Library and Education		Balance December 31, 1983	4,631.75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	225 .00	All Other		Balance January 1, 1983	16,409.93
Welfare-Public Assistance	9,360.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	19,359.39
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,444.09
Animal, Insect, & Rodent Control	1,500.00	School 970,000		Cancelled, Abated or Adjusted (1983)	1,
Other Welfare Services		Self-liquidating 1,557,550	688,85 0	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,210,400	1,210,400	Balance December 31, 1983	34,325.23
Beaches and Boardwalks		Total 3,737,950	1,899,250	PROPERTY ACQUIRED BY DEED OR	34,323.23
	65,589.00	16161	2,057,250	FORECLOSURE	
Parks, Playgrounds, Shade Trees	250.00	ISSUED AND OUTSTANDING		1	3 350 00
Land Reclamation & Conservation	49,088.00		970,000.00	Balance January 1, 1983	3,250.00
Other Recreational Services	47,000.00	School	1,230,150.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	142,778.00	Self-Liquidating		Sale for Cash (1983)	
Libraries	142,778.00	Other	1,055,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,255,150.00	Balance December 31, 1983	3,250.00
STATUTORY EXPENDITURES	220 500 00	EQUALIZED VALUATION BASIS	226 (20 072	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	229,500.00	FOR NET DEBT COMPUTATION	230,438,873	ASSETS	
Employee Fringe Benefits	94,155.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	864,255.14
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	323,841.87
CETA And Other Public Employment Programs		1 Vacant Land 161 .83	2,169,950.00	Tax Title Liens	34,325.23
MUNICIPAL FUNCTIONS TOTAL	2,605,688.41	2 Residential 3930 74.27	193,835,900.00	Foreclosed Property	3,250.00
CAPITAL IMPROVEMENTS *MEMO*	160,000.00	3 Farm		Emergencies & Other Deferred Charges	100,000.00
DEBT SERVICE		4a Commercial 359 14.60	38,115,300.00	State and Federal Aid Receivable	55,066.41
Principal Payments	100,000.00	4b Industrial		Other Receivables	8,825.30
Interest Payments	51,010.00	4c Apartments 41 10.30	26,877,900.00	Total	1,389,563.95
,		Total 4491	260,999,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25,700.00	Land Area 1.86 Sq. Miles		Cash Liabilities	388,749.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,104,650.17	· · · · · · · · · · · · · · · · · · ·	267,761,047	Reserves for Receivables	370,242.40
RESERVE FOR UNCOLLECTED TAXES	404,532.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	244,847,386	Surplus Dec. 31, 1983	630,572.55
EXPENDITURES TOTAL	9,291,580.58	State Equalized Valuation	251,188,903		
LAFEITOTIORES TOTAL	,	State Equalization Ratio	106.78	Total	1,389,563.95

Population 1980 7,888 Population 1983 7,999

S & P Rating Moody Rating General Tax Rate Per \$100.

2.02

State Equalized Tax Rate

COLTS NECK TOWNSHIP - MONMOUTH CO.

Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt PER CENT: 417.48 Gross Debt

1.10 .23

Net Debt 86.64 Net Debt 23
Debt Service 15.42 Tax Levy Collected 97.09
Total Tax Levy 838.52 Tax Levy Cancelled, Abated
Municipal Expenditures 284.29 or Adjusted

0,263.50 12,778.64 13,929.39 13,999.40 14,700.00 15,670.93 17,32.51 11,602.70 17,306.14 12,573.63 17,455.39 15,118.24 162,705.19 16,630.89
2,778.64 3,929.39 3,999.40 4,700.00 5,670.93 4,732.51 1,602.70 17,306.14 12,573.63 17,455.39 15,118.24 162,705.19
2,778.64 3,929.39 3,999.40 4,700.00 5,670.93 4,732.51 1,602.70 17,306.14 12,573.63 17,455.39 15,118.24 162,705.19
3,929.39 3,999.40 4,700.00 5,670.93 4,732.51 21,602.70 17,306.14 12,573.63 17,455.39
33,999.40 34,700.00 55,670.93 4,732.51 11,602.70 17,306.14 12,573.63 17,455.39 15,118.24 12,705.19
33,999.40 34,700.00 55,670.93 4,732.51 11,602.70 17,306.14 12,573.63 17,455.39 15,118.24 12,705.19
4,700.00 5,670.93 4,732.51 11,602.70 17,306.14 12,573.63 17,455.39 15,118.24 162,705.19
4,732.51 21,602.70 17,306.14 12,573.63 17,455.39 15,118.24 52,705.19
4,732.51 21,602.70 17,306.14 12,573.63 17,455.39 15,118.24 52,705.19
4,732.51 21,602.70 77,306.14 22,573.63 77,455.39 25,118.24 52,705.19
21,602.70 17,306.14 12,573.63 17,455.39 15,118.24 12,705.19
21,602.70 17,306.14 12,573.63 17,455.39 15,118.24 12,705.19
07,306.14 02,573.63 07,455.39 05,118.24
2,573.63 7,455.39 25,118.24 52,705.19
95,118.24 52,705.19
52,705.19
52,705.19
52,705.19
52,705.19
6,630.89
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6,074.30
77,393.51
21,063.90
6,329.61
•
10,092.84
1,192.54
66,329.61
352.44
67,967.43
51,790.24
_ ,
57.522.15
57,522.15 48,655.04
57,522.15 48,655.04 57,967.43
105

Population 1980 4,674 Population 1983 4,705

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate 2.59

COMMERCIAL TWP. - CUMBERLAND CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Table 13.

Debt Service

PER CENT: 184-27 Gross Debt 111-58 Net Debt

6.03

Gross Debt Net Debt Tax Levy Collected

2.08 1.26 86.55

Total Tax Levy 293.81 Tax Levy Cancelled, Abated Municipal Expenditures 160.39 or Adjusted

EVER IBITURES				1983 PROPERTY TAX	T
EXPENDITURES		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes 1.24	586,144.00
Governing Body & Public Boards			1,201,896.88	Regional & Consolidated School Tax	300,144.00
Municipal Clerk	25,650.00	1983 Property Taxes Collected	1,201,070.00	School Taxes in Municipal Budget	1
Financial Administration	10,171.50	1983 Payments in Lieu of Taxes	199,070,47		* 538,655.45
Assessment of Taxes	28,300.00	Delinquent Tax & Lien Collections	39,467.64	,	* 930,099.49
Collection of Taxes	9,000.35	Business Personalty Replacement Taxes	267,034.00	County Library Taxes Local Municipal Purpose Taxes •20	04 910 44
Planning, Housing & Development	9,000.33	Taxes from Public Utilities	207,034.00	Total Manual Variable Manual	94,819.64
Human Resources	2,425.00	Other Miscellaneous Tax Revenues	31,397.12	Veteran & Senior Citizen Taxes	106,950.00
Elections	_ • _ · · · · · · · ·	State Aid Revenues	31,397.12	Total Taxes for Rate Computation 2.58	1,326,569.09
General Administration (other)	110,150.00	Federal Aid Revenues	21 02/ 00	Special District Taxes	152,240.75
JUDICIARY	10 000 00	State and Local Fiscal Assistance Act Utilized	21,036.00	Bank Corp. Taxes	1,146.81
Municipal Courts	19,900.00	Sale of Acquired Property	21/ 202 02	Added and Omitted Taxes	9,353.45
PUBLIC SAFETY		Other Miscellaneous Revenues	216,090.88	Total Taxes Levied - ABSTRACT	1,382,360.10
Fire Protection		Total	1,975,992.99	Total Taxes Billed	1,388,601.31
Police Protection	5,000.00	Prior Years Surplus Appropriated	120,000.00	1983 TAXES COLLECTED	1,201,896.88
Civil Defense & Disaster Control		REVENUES TOTAL	2,095,992.99	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,200.00	Reserve For Uncollected Taxes	198,855.03	Transfer to Tax Title Liens or Foreclosed	38,639.92
Other Public Safety		CAPITAL OUTLAY TOTAL	18,440.08	Balance Outstanding Dec. 31, 1983	148,064.51
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	121,404.39	Public Enterprises		Balance January 1, 1983	242,130.01
Sewers and Sewage Processing	8,526.91	Recreation—Culture		Collected in 1983	164,285.81
Garbage and Trash Disposal	37,150.00	Public Works	14,937.27	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	26,100.00	Buildings and Grounds	3,502.81	Transfers to Tax Title Liens or Foreclased	54,830.43
Other Public Works		Library and Education		Balance December 31, 1983	23,013.77
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	57,764.98
Welfare-Public Assistance	16,200.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	98,834.62
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	34,784.66
Animal, Insect, & Rodent Control	19,834.80	School 342,000	•	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 525,000	525 ,000	Balance December 31, 1983	121,814.94
Beaches and Boardwalks		Total 867,000	525,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,700.00	10.01		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	_	Balance January 1, 1983	326,030.00
Other Recreational Services		School	342,000.00	Transfers From Taxes ar Liens	
EDUCATION (excluding schools)		Self-Liquidating	•	Sale for Cash (1983)	500.00
` ,		Other	525,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries		Total	867,000.00	Balance December 31, 1983	325,530.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	001,00000	CURRENT FINANCES DECEMBER 31, 1983	3237330100
	28,000.00	FOR NET DEBT COMPUTATION	41,739,873	ASSETS	
Pensions & F. I. C. A.	11,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	536,181.89
Employee Fringe Benefits	6,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	171,078.28
Other Statutory Expenditures	3,700.00	1 Vacant Land 2425 15.55	5,854,392.00	Tax Title Liens	121,814.94
CETA And Other Public Employment Programs	501,212.95	2 Residential 1779 71.09	26,756,900.00	Foreclosed Property	325,530.00
MUNICIPAL FUNCTIONS TOTAL *MEMO*	JULILALITY	3 Farm 134 2.77	1,043,295.00	Emergencies & Other Deferred Charges	44,450.42
CAPITAL IMPROVEMENTS		4a Cammercial 72 2.93	1,104,250.00	State and Federal Aid Receivable	77,750.42
DEBT SERVICE	2,800.00	4b Industrial 24 7.65	2,877,965.00	Other Receivables	40,301.81
Principal Payments	25,559.83	4c Apartments 1	200.00		
Interest Payments	271777103	11.05	37,637,002.00	Total	1,239,357.34
	26,221.34	Land Area 34.00 Sa. Miles	31,031,002.00	LIABILITIES, RESERVES, AND SURPLUS	300 (00 (
	400441434	Land Area 37. VV Sq. Miles	30 542 280	Cash Liabilities	289,680.46
DEFERRED CHARGES					
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,277,040.20	Net Valuation Taxable-Municipal	39,562,280 46,125,826	Reserves for Receivables	658,725.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	1,277,040.20 198,855.03	Net Valuation Taxable-County	46,125,826	Surplus Dec. 31, 1983	290,951.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,277,040.20				

Moody Rating

Population 1980 254 Population 1983 261 S & P Rating

General Tax Rate Per \$100. 3.39

State Equalized Tax Rate 1.48

CORBIN CITY CITY - ATLANTIC COUNTY

Form of Government:

Special Charter (P.L. 1922 c. 56)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Municipal Expenditures

Debt Service

Total Tax Levy

1,360.15

528.00

549.32

Gross Debt 4.53 Net Debt

PER CENT:

or Adjusted

Tax Levy Collected 93.70 Tax Levy Cancelled, Abated

EXPENDITURES		REVENUES-REA	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVEINOES-KEA	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .79	73,007.00
Municipal Clerk		1983 Property Taxes	Collected	129,208.98	Regional & Consolidated School Tax	
Financial Administration	9.050.00	1983 Payments in Lie		1,571.41	School Taxes in Municipal Budget	
Assessment of Taxes	4,700.00	Delinquent Tax & Lier	n Collections	11,108.25	County Taxes •39	* 35,949.17
Collection of Taxes	3,650.00	Business Personalty Re	placement Taxes	2,004.80	County Library Taxes •02	1,894.13
Planning, Housing & Development	1,900.00	Taxes from Public Util	lities	50,725.00	Local Municipal Purpose Taxes • 28	26,200.00
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	9,250.00
Elections	300.00	State Aid Revenues		2,065.03	Total Taxes for Rate Computation 1.48	146,300.30
General Administration (other)	29,285.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	2,488.00	Bank Corp. Taxes	
Municipal Courts	7,300.00	Sale of Acquired Prop	perty	8,100.00	Added and Omitted Taxes	758.24
PUBLIC SAFETY		Other Miscellaneous R	Revenues	27,159.08	Total Taxes Levied - ABSTRACT	137,808.54
Fire Protection	500.00		Total	234,430.55	Total Taxes Billed	137,903.54
Police Protection	600.00	Prior Years Surplus A		61,712.85	1983 TAXES COLLECTED	129,208.98
Civil Defense & Disaster Control	100.00	REVENUES	TOTAL	296,143.4 0	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollecte	ed Taxes	14,120.00	Transfer to Tax Title Liens or Foreclosed	189.84
Other Public Safety		CAPITAL OUT	LAY TOTAL		Balance Outstanding Dec. 31, 1983	8,504.72
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	44,680.43	Public Enterprises			Balance Jonuary 1, 1983	8,059.71
Sewers and Sewage Processing		Recreation—Culture			Collected in 1983	7,971.16
Garbage and Trash Disposal	4,139.00	Public Works			Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	14,837.26	Buildings and Ground	ds		Transfers to Tax Title Liens or Foreclosed	88.55
Other Public Works		Library and Education	n		Balance December 31, 1983	
HEALTH and WELFARE		Conservotion			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	360.00	All Other			Balance Jonuary 1, 1983	3,462.53
Welfare-Public Assistance	25.00	CAPITAL [DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	356.40
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	3,137.09
Animal, Insect, & Rodent Control	2,425.00	School	355,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Bolance December 31, 1983	681.84
Beaches and Boardwalks		Total	355,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	29,110.00
Other Recreational Services		School			Tronsfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	8,100.00
Libraries		Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total		Balance December 31, 1983	21,010.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,700.00	FOR NET DEBT COM	PUTATION	7,843,156	ASSETS	
Employee Fringe Benefits	600.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	304,985.98
Other Statutory Expenditures	100.00	Code Class # of	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	8,504.72
CETA And Other Public Employment Programs		1 Vacant Land	134 12.92	517,600.00	Tax Title Liens	681.84
MUNICIPAL FUNCTIONS TOTAL	129,251.69	2 Residential	141 74.02	2,964,800.00	Foreclosed Property	21,010.00
CAPITAL IMPROVEMENTS *MEMO*	500.00	3 Farm	7 3.37	134,800.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	6 9.70	388,400.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial			Other Receivables	514.88
Interest Payments		4c Apartments			Total	335,697.42
		Total	288	4.005.600.00	HABILITIES DESERVES AND SURBLUS	

1981/3000

DEFERRED CHARGES

EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

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TOTAL

167

4,005,600.00

4,045,584

7,627,588

9,185,273

43.80

288

Land Area 8.30 Sq. Miles

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

Total

110,850.30

254,221.99

14,120.00

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Total

146,875.14

158,110.84

335,697.42

30,711.44

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities

Reserves for Receivables

Surplus Dec. 31, 1983

Population 1980 1,927 1,970 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 2.64

State Equalized Tax Rate 1.69 CRANBURY TOWNSHIP - MIDDLESEX CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

508.61 420.31 19.86

Gross Debt .66 .55 Net Debt 90.52 Tax Levy Collected

PER CENT:

Total Tax Levy Municipal Expenditures 682.55

1,340.67

Tax Levy Cancelled, Abated or Adjusted 6.61

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				· · · · · · · · · · · · · · · · · · ·	
Municipal Clerk		1000 Day and Tale Cill 1	2,381,478.59	Local District School Taxes .83	1,274,811.00
Financial Administration	16,965.00	1983 Property Taxes Collected	2,301,470.39	Regional & Consolidated School Tax	
Assessment of Taxes	44,467.00	1983 Payments in Lieu of Taxes	71,113.24	School Taxes in Municipal Budget	631 470 10
Collection of Taxes	9,790.00	Delinquent Tax & Lien Collections	140,505.93	County Toxes •60	921,670.19
Planning, Housing & Development	70,660.00	Business Personalty Replacement Taxes	315,300.00	County Library Taxes	300 (01 00
	10,000.00	Taxes from Public Utilities	319,300.00	Local Municipal Purpose Taxes •26	390,481.00
Human Resources	1,000.00	Other Miscellaneous Tax Revenues	15,640.09	Veteran & Senior Citizen Taxes	15,200.00
Elections	150,349.00	State Aid Revenues	15,640.09	Total Taxes for Rate Computation 1.69	2,602,162.19
General Administration (other)	130,347.00	Federal Aid Revenues	19,530.00	Special District Taxes	12 103 44
JUDICIARY	35,146.00	State and Local Fiscal Assistance Act Utilized	19,550.00	Bonk Corp. Taxes	12,192.66
Municipal Courts	33,140.00	Sale of Acquired Property	344,353.94	Added and Omitted Taxes	41,969.96
PUBLIC SAFETY	34,868.00	Other Miscellaneous Revenues	-	Total Taxes Levied - ABSTRACT	2,641,124.81
Fire Protection	263,725.00	Total	3,287,921.79	Total Taxes Billed	2,630,788.78
Police Protection	100.00	Prior Years Surplus Appropriated REVENUES TOTAL	330,000.00	1983 TAXES COLLECTED	2,381,478.59
Civil Defense & Disaster Control	14,432.00	NET EL TOES	3,617,921.79	1983 Toxes Cancelled, Abated or Adjusted	173,764.94
Environmental Inspection & Control	14,432.00	Reserve For Uncollected Taxes	250,000.00	Transfer to Tax Title Liens or Foreclosed	361.68
Other Public Safety		CAPITAL OUTLAY TOTAL	10,955.87	Bolonce Outstanding Dec. 31, 1983	75,183.57
PUBLIC WORKS	126,902.00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	53,400.00	Public Enterprises		Balance January 1, 1983	71,371.77
Sewers and Sewage Processing	1,550.00	Recreation—Culture	10 055 07	Collected in 1983	71,113.24
Garbage and Trash Disposal	38,850.00	Public Works	10,955.87	Cancelled, Aboted or Adjusted 1983	
Public Buildings and Grounds	38,830.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	34.30
Other Public Works		Library and Education		Balance December 31, 1983	-224-23
HEALTH and WELFARE	4 543 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,562.00	All Other		Balance January 1, 1983	3,024.25
Welfare-Public Assistance	6,300.00	CAPITAL DEBT AUTHORIZED, DECI	1	Transfer From Taxes	442.76
Hospitals, Clinics, First Aid	1,650.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	6,700.00	School 120,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	1,500.00	Self-liquidating 53,948		Transfers to Foreclased Property	
RECREATION and CONSERVATION		Other 828,005	828,005	Bolance December 31, 1983	3,467.01
Beaches and Boardwalks	35 100 00	Total 1,001,954	828,005	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	35,100.00			FORECLOSURE	
Land Reclamation & Conservation	2,550.00	ISSUED AND OUTSTANDING		Bolance January 1, 1983	
Other Recreational Services	300.00	School	120,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	40 435 00	Self-Liquidating	50,000.00	Sale for Cash (1983)	
Libraries	40,425.00	Other	635,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	805,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	50 000 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	58,820.00	FOR NET DEBT COMPUTATION	151,156,733	ASSETS	
Employee Fringe Benefits	29,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	644,790.05
Other Statutory Expenditures	4,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	75,407.80
CETA And Other Public Employment Programs	1 050 511 00	1 Vacant Land 73 1.66	1,611,800.00	Tax Title Liens	3,467.01
MUNICIPAL FUNCTIONS TOTAL	1,053,511.00	2 Residential 589 36.50	35,418,300.00	Foreclosed Property	,
CAPITAL IMPROVEMENTS *MEMO*	50.00	3 Farm 210 8.04	7,807,600.00	Emergencies & Other Deferred Charges	6,100.00
DEBT SERVICE	7 000 00	4a Commercial 48 8.78	8,520,300.00	State and Federal Aid Receivable	
Principal Payments	7,000.00	4b Industrial 13 44.89	43,569,200.00	Other Receivables	19,205.20
Interest Payments	32,116.43	4c Apartments 1 •12	120,300.00	Total	748,970.06
	3 000 00	Total 934	97,047,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,000.00	Land Area 13.38 Sq. Miles	00.011.01	Cash Liabilities	340,820.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,196,481.19	Net Valuation Taxable-Municipal	98,061,319	Reserves for Receivables	98,080.01
RESERVE FOR UNCOLLECTED TAXES	250,000.00	Net Valuation Taxable-County	156,475,001	Surplus Dec. 31, 1983	310,069.39
EXPENDITURES TOTAL	3,541,108.62	State Equalized Valuation	152,414,917	Total	748,970.06
		State Equalization Ratio	64.10		

1981/3000

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Population 1980 24,573 Population 1983 24,243

S & P Rating A+
Moody Rating AAA

General Tax Rate Per \$100. 4 • 52

State Equalized Tax Rate
2.58

CRANFORD TOWNSHIP – UNION COUNTY Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 2.19 653.50 Gross Debt Gross Debt 295.57 39.40 Net Debt Net Debt .99 Debt Service 98.69 Tax Levy Collected 825.67 Total Tax Levy Tax Levy Cancelled, Abated 382.53 .08 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.50	11,574,646.65
Governing Body & Public Boards		1000	19,731,397.84		11,574,646.65
Municipal Clerk Financial Administration	106,349.00	1983 Property Taxes Collected	55,098.14	Regional & Consolidated School Tax	
Assessment of Taxes	44,585.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	276,722.83	School Taxes in Municipal Budget County Taxes •50	3,895,049.46
Collection of Taxes	58,641.00		385,464.00	,	3,093,049.40
	31,189.00	Business Personalty Replacement Taxes	2,209,162.00	County Library Taxes	4,452,660.48
Planning, Housing & Development	31,10,.00	Taxes from Public Utilities	8,058.15	tocal maneipal raipase rakes	
Human Resources	6,080.00	Other Miscellaneous Tax Revenues	233,564.55	Veteran & Senior Citizen Taxes	257,400.00 20,179,756.59
Elections	648,173.00	State Aid Revenues	233,304.33	Total Taxes for Rate Computation 2 • 5 8	20,119,156.59
General Administration (other)	040,175.00	Federal Aid Revenues	198,157.79	Special District Taxes	28,608.29
JUDICIARY	101,680.00	State and Local Fiscal Assistance Act Utilized	190,137.79	Bank Corp. Taxes	•
Municipal Courts	101,000.00	Sale of Acquired Property	1,197,422.02	Added and Omitted Taxes	65,861.64
PUBLIC SAFETY	1,089,709.00	Other Miscellaneous Revenues	24,295,047.32	Total Taxes Levied - ABSTRACT	
Fire Protection	1,715,677.00	Total	916,471.00	Total Taxes Billed	19,992,619.42
Police Protection	3,129.00	Prior Years Surplus Appropriated REVENUES TOTAL	•	1983 TAXES COLLECTED	19,731,397.84
Civil Defense & Disaster Control	66,235.70	NEVEL 1025	25,211,518.32	1983 Taxes Cancelled, Abated or Adjusted	15,033.52
Environmental Inspection & Control	60,235.70	Reserve For Uncollected Taxes	724,612.40	Transfer to Tax Title Liens or Foreclosed	24,325.22
Other Public Safety		CAPITAL OUTLAY TOTAL	856,090.84	Balance Outstanding Dec. 31, 1983	221,862.84
PUBLIC WORKS	954 944 99		1 246 55	PRIOR YEARS TAXES OUTSTANDING	/ 10 / 1/ 20
Streets and Drainage	854,964.00 766,545.00	Public Enterprises	1,248.55	Balance January 1, 1983	418,416.30
Sewers and Sewage Processing	166,545.00	Recreation—Culture	32,498.59	Collected in 1983	244,943.48
Garbage and Trash Disposal	274 000 00	Public Works	301,907.35	Cancelled, Abated or Adjusted 1983	157,696.10
Public Buildings and Grounds	276,998.00 100,500.00	Buildings and Grounds	491,567.09	Transfers to Tax Title Liens or Foreclosed	15,459.99
Other Public Works	100,500.00	Library and Education	28,869.26	Balance December 31, 1983	316.73
HEALTH and WELFARE	89 076 00	Conservation		TAX TITLE LIENS OUTSTANDING	7, 500 00
Health Services Except Environmental	88,078.00	All Other		Balance January 1, 1983	74,588.83
Welfare-Public Assistance	22,360.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	41,348.12
Hospitals, Clinics, First Aid	E 000 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	31,779.35
Animal, Insect, & Rodent Control	5,000.00	School 5,644,000		Cancelled, Abated or Adjusted (1983)	1,074.41
Other Welfare Services		Self-liquidating 1,571,000	3 1/5 50/	Transfers to Foreclosed Property	1,462.02
RECREATION and CONSERVATION		Other 8,627,859	7,165,504	Balance December 31, 1983	81,621.17
Beaches and Boardwalks	07 11/ 00	Total 15,842,859	7,165,504	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	87,114.00			FORECLOSURE	
Land Reclamation & Conservation	62,772.00	ISSUED AND OUTSTANDING	5 (((000 00	Balance January 1, 1983	4,845,406.90
Other Recreational Services	186,752.00	School	5,644,000.00	Transfers From Taxes or Liens	1,593.10
EDUCATION (excluding schools)	050 757 00	Self-Liquidating	1,475,000.00	Sale for Cash (1983)	
Libraries	252,757.00	Other	7,892,391.10	Cancelled, Abated or Adjusted (1983)	800,900.00
Other Educational Services	3,000.00	Total	15,011,391.10	Balance December 31, 1983	4,046,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	661,664.00	FOR NET DEBT COMPUTATION	722,698,664	ASSETS	
Employee Fringe Benefits	312,688.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,882,404.26
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	222,179.57
CETA And Other Public Employment Programs		1 Vacant Land 143 •62	2,688,200.00	Tax Title Liens	81,621.17
MUNICIPAL FUNCTIONS TOTAL	7,572,639.70	2 Residential 7026 73.63	320,462,500.00	Foreclosed Property	4,046,100.00
CAPITAL IMPROVEMENTS *MEMO*	160,798.79	3 Form 1 •01	33,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 239 15.71	68,377,800.00	State and Federal Aid Receivable	3,252.50
Principal Payments	222,244.00	4b Industrial 57 8.14	35,435,200.00	Other Receivables	15,857.05
Interest Payments	732,997.30	4c Apartments 14 1.90	8,247,900.00	Total	6,251,414.55
		Total 7480	435,245,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,225.06	Land Area 4.90 Sq. Miles		Cash Liabilities	1,885,656.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,469,696.11	Net Valuation Taxable-Municipal	440,857,473	Reserves for Receivables	4,365,757.79
RESERVE FOR UNCOLLECTED TAXES	724,612.40	Net Valuation Taxable-County	762,536,727	Surplus Dec. 31, 1983	
EXPENDITURES TOTAL	24,743,414.57	State Equalized Valuation	768,092,539	Total	6,251,414.55
			57.11		

Population 1980 7,609 Population 1983 7,600

S & P Rating Moody Rating General Tax Rate Per \$100.

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4.59 State Equalized Tax Rate

2.28

CRESSKILL BOROUGH - BERGEN COUNTY Form of Government:

Borough Council Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 343.87 Gross Debt .93 Net Debt 192.80 Net Debt •52 Debt Service 86.91 Tax Levy Collected 98.85 Total Tax Levy 947.32 Tax Levy Cancelled, Abated 490.69 .14 **Municipal Expenditures** or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.45	4,511,268.25
Municipal Clerk		1983 Property Taxes Collected	7,107,171.41	Regional & Consolidated School Tax	
Financial Administration	15,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	18,800.00	Delinquent Tax & Lien Collections	64,148.94	County Taxes •35	1,101,986.09
Collection of Taxes	72,500.00	Business Personalty Replacement Taxes	67,866.80	County Library Taxes	
Planning, Housing & Development	7,300.00	Taxes from Public Utilities	634,027.00	Local Municipal Purpose Taxes •48	1,487,791.13
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	85,250.00
Elections	2,120.00	State Aid Revenues	64,219.52	Total Taxes for Rate Computation 2.28	7,186,295.47
General Administration (other)	308,200.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	63,476.00	Bank Corp. Taxes	10,659.69
Municipal Courts	16,000.00	Sale of Acquired Property		Added and Omitted Taxes	87,928.89
PUBLIC SAFETY		Other Miscellaneous Revenues	638,507.77	Total Taxes Levied - ABSTRACT	7,199,634.05
Fire Protection	102,650.00	Total	8,639,417.44	Total Taxes Billed	7,189,872.84
Police Protection	658 , 165 .00	Prior Years Surplus Appropriated	878,043.00	1983 TAXES COLLECTED	7,107,171.41
Civil Defense & Disaster Control	250.00	REVENUES TOTAL	9,517,460.44	1983 Taxes Cancelle'd, Abated or Adjusted	9,949.38
Environmental Inspection & Control	30,375.00	Reserve For Uncollected Taxes	225,967.84	Transfer to Tax Title Liens or Foreclosed	2,239.92
Other Public Safety		CAPITAL OUTLAY TOTAL	127,503.63	Balance Outstanding Dec. 31, 1983	70,512.13
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	523,800.00	Public Enterprises	2,154.75	Balance January 1, 1983	64,827.44
Sewers and Sewage Processing	179,523.83	Recreation—Culture	7,552.00	Collected in 1983	63,967.81
Garbage and Trash Disposal	352,136.00	Public Works	37,674.45	Cancelled, Abated or Adjusted 1983	198.67
Public Buildings and Grounds	45,500.00	Buildings and Grounds	78,046.54	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	41,950.00	Library and Education	2,075.89	Balance December 31, 1983	660.96
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	45,429.66	All Other		Balance January 1, 1983	9,883.75
Welfare-Public Assistance	3,400.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	2,239.92
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	181.13
Animal, Insect, & Radent Control	100.00	School 1,146,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,467,384	1,465,286	Balance December 31, 1983	11,942.54
Beaches and Boardwalks		Total 2,613,384	1,465,286	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,300.00			FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	88,625.00
Other Recreational Services	37,050.00	School	996,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	87,200.00	Other	1,022,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,018,000.00	Balance December 31, 1983	88,625.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	176,276.89	FOR NET DEBT COMPUTATION	282,403,617	ASSETS	
Employee Fringe Benefits	59,334.30	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,972,463.18
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	71,173.09
CETA And Other Public Employment Programs		1 Vacant Land 194 3.40	5,243,700.00	Tax Title Liens	11,942.54
MUNICIPAL FUNCTIONS TOTAL	2,803,560.68	2 Residential 2284 80.37	123,948,790.00	Foreclosed Property	88,625.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	2,000.00
DEBT SERVICE	•	4a Commercial 64 12.72	19,614,175.00	State and Federal Aid Receivable	1,174.33
Principal Payments	530,000.00	4b Industrial 7 2.59	3,990,600.00	Other Receivables	4,377.25
Interest Payments	130,552.50	4c Apartments 7 •92	1,421,900.00	Total	4,151,755.39
		Total 2556	154,219,165.00	LIABILITIES, RESERVES, AND SURPLUS	.,,
1				, ,	3,384,847.51
DEFERRED CHARGES	39,191.56	Land Area 2.00 Sa Miles		Cash Liabilities	313041041731
DEFERRED CHARGES SCHOOL COUNTY SPECIAL DISTRICT TAXES	39,191.56 5,613,254.34	Land Area 2.00 Sq. Miles	154,742,787		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,613,254.34	Net Valuation Taxable-Municipal		Reserves for Receivables	176,117.88
			154,742,787 296,586,511 311,324,035		

1,952

1310 Population 1980 Population 1983 1,929

S & P Rating Moody Rating General Tax Rate Per \$100. 1.46

State Equalized Tax Rate 1.34 **DEAL BOROUGH - MONMOUTH COUNTY** Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 469.59 •53 Gross Debt Gross Debt 469.59 Net Debt .53 Net Debt 57.48 97.20 Debt Service Tax Levy Collected Total Tax Levy 1,217.20 Tax Levy Cancelled, Abated Municipal Expenditures 1,097.53 .01 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .40	698,693.75
Municipal Clerk		1983 Property Taxes Collected	2,278,543.25	Regional & Consolidated School Tax	0,0,0,0,0,1,
Financial Administration	7,600.00	1983 Payments in Lieu of Taxes	_,,	School Taxes in Municipal Budget	
Assessment of Taxes	5,700.08	Delinquent Tax & Lien Collections	108,772.98	County Taxes •55	953,261.48
Collection of Taxes	23,102.96	Business Personalty Replacement Taxes	7,825.44		36,005.78
Planning, Housing & Development	9,600.00	Taxes from Public Utilities	367,370.00	coomy condity rands	655,713.15
	,,000.00		3017310.00		10,950.00
Human Resources	944.82	Other Miscellaneous Tax Revenues State Aid Revenues	16,347.93	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1 • 35	-
Elections	183,510.89		101341.93		2,354,624.16
General Administration (other)	103,310.07	Federal Aid Revenues	8,541.12	Special District Taxes	2 994 57
JUDICIARY	25,937.80	State and Local Fiscal Assistance Act Utilized	0,541.12	Bonk Corp. Taxes	3,886.57
Municipal Courts	25,757.00	Sale of Acquired Property	020 415 05	Added and Omitted Taxes	415.78
PUBLIC SAFETY	133 476 74	Other Miscellaneous Revenues	920,615.85	Total Taxes Levied - ABSTRACT	2,347,976.51
Fire Protection	132,675.76	Total	3,708,016.57	Total Taxes Billed	2,344,277.14
Police Protection	439,725.17	Prior Years Surplus Appropriated	290,000.00	1983 TAXES COLLECTED	2,278,543.25
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	3,998,016.57	1983 Taxes Cancelle'd, Abated or Adjusted	146.40
Environmental Inspection & Control	4,350.16	Reserve For Uncollected Taxes	149,219.98	Transfer to Tax Title Liens or Foreclosed	24.89
Other Public Safety		CAPITAL OUTLAY TOTAL	291,039.51	Balance Outstanding Dec. 31, 1983	65,562.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	186,752.45	Public Enterprises		Balance January 1, 1983	112,683.72
Sewers and Sewage Processing	105,199.69	Recreation—Culture		Collected in 1983	108,772.98
Garbage and Trash Disposal	74,055.91	Public Works	272,776.51	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	13,500.00	Buildings and Grounds	18,263.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	539.00	Library and Education		Balance December 31, 1983	3,910.74
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,400.00	All Other		Balance January 1, 1983	115.89
Welfare-Public Assistance	2 ,00 0. 00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	24.89
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,100.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 905,839	905,839	Balance December 31, 1983	140.78
Beaches and Boardwalks	262,730.98	Total 905,839	905,839	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,300.00	10.0.		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	12,400.00
Other Recreational Services	3,500.00	School		Transfers From Taxes or Liens	•
EDUCATION (excluding schools)	-	Self-Liquidating		Sale for Cash (1983)	
Libraries	850.00	Other	871,784.59	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	871,784.59	Balance December 31, 1983	12,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	0.2,.0.0	CURRENT FINANCES DECEMBER 31, 1983	12,40000
	162,197.87	FOR NET DEBT COMPUTATION	170,564,699	ASSETS	
Pensions & F. I. C. A.	52,500.00	REAL PROPERTY VALUATIONS	1.0,50.,055	Cash Dec. 31, 1983	1,360,668.19
Employee Fringe Benefits	8,236.09	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	69,473.54
Other Statutory Expenditures	37230.07	1 Vacant Land 74 3.29	5,241,000.00	Tax Title Liens	140.78
CETA And Other Public Employment Programs	1,716,609.63		145,583,200.00		
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	20,000.00		177,703,200.00	Foreclosed Property	12,400.00
CALLIAL IMPROVEMENTS	20,000.00	3 Farm 4a Commercial 21 3.08	4.802 230 00	Emergencies & Other Deferred Charges	14,000.00
DEBT SERVICE	73,000.00		4,893,200.00	State and Federal Aid Receivable	2 512 5
Principal Payments		4b Industrial	3 403 100 00	Other Receivables	3,510.07
Interest Payments	37,874.08	4c Apartments 39 2.14	3,402,100.00	Total	1,460,192.38
		Total 936	159,119,500.00	LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	513,853.57
DEFERRED CHARGES	140,441.15	Land Area 1.20 Sq. Miles		Casil Elabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,687,961.01	Land Area 1 • 20 Sq. Miles Net Valuation Taxable-Municipal	160,109,961	Reserves for Receivables	
	1,687,961.01 149,219.98		176,063,450		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,687,961.01	Net Valuation Taxable-Municipal		Reserves for Receivables	85,524.19 860,814.62 1,460,192.38

2,523 Population 1980 2,549 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 4.05

State Equalized Tax Rate 2.38 **DEERFIELD TWP. CUMBERLAND COUNTY** Form of Government:

Township Committee Number of Members on Governing Body - 5

Debt Service Total Tax Levy

PER CAPITA:

Gross Debt

Net Debt

485.06 108.67 430.31

PER CENT: Gross Debt 3.04 Net Debt Tax Levy Collected

82.38 Tax Levy Cancelled, Abated

.68

g Dou,	·	Municipal Expenditures	219.70	or Adjusted
		momerpar expenditores	/	or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE VEL VOES NEVIEWED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 78	357,409.00
Municipal Clerk	21 522 22	1983 Property Taxes Collected	902,940.57	Regional & Consolidated School Tax •55	250,087.77
Financial Administration	21,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	35,200.00	Delinquent Tax & Lien Collections	124,857.14	County Taxes 1.05	* 481,202.15
Collection of Taxes	13,850.00	Business Personalty Replacement Taxes	26,042.08	County Library Taxes	
Planning, Housing & Development	5,500.00	Taxes from Public Utilities	194,955.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	37,400.00
Elections		State Aid Revenues	18,269.24	Total Taxes for Rate Computation 2.38	1,126,098.92
General Administration (other)	124,353.93	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,276.80	Bank Corp. Taxes	728.85
Municipal Courts	13,960.00	Sale of Acquired Property	12,205.00	Added and Omitted Taxes	7,435.11
PUBLIC SAFETY		Other Miscellaneous Revenues	127,610.27	Total Taxes Levied - ABSTRACT	1,096,862.88
Fire Protection	29,000.00	Total	1,418,156.10	Total Taxes Billed	1,096,134.03
Police Protection	8,500.00	Prior Years Surplus Appropriated	260,000.00	1983 TAXES COLLECTED	902,940.57
Civil Defense & Disaster Control	4,700.00	REVENUES TOTAL	1,678,156.10	1983 Taxes Cancelled, Abated or Adjusted	752,710031
Environmental Inspection & Control	9,150.00	Reserve For Uncollected Taxes	179,940.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	_	CAPITAL OUTLAY TOTAL	176,639.01	Balance Outstanding Dec. 31, 1983	193,193.46
PUBLIC WORKS		CATTAL GOTEAT	2.0,03.002	PRIOR YEARS TAXES OUTSTANDING	1737173.40
Streets and Drainage	30,000.00	Public Enterprises		Balance January 1, 1983	136,533.98
· ·	30,00000	Recreation—Culture	15,500.00	Collected in 1983	
Sewers and Sewage Processing	17,100.00	Public Works	119,258.23		116,158.11
Garbage and Trash Disposal	31,750.00	1	41,880.78	Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	31,130.00	Buildings and Grounds	41,000.70		20 275 27
Other Public Works		Library and Education		Balance December 31, 1983	20,375.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1 300 00	All Other		Balance January 1, 1983	53,800.35
Welfare-Public Assistance	1,300.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	8,699.03
Animal, Insect, & Rodent Control	4,150.00	School 959,408		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 277,000	277,000	Balance December 31, 1983	45,101.32
Beaches and Boardwalks		Total 1,236,408	277,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	15,400.00
Other Recreational Services	7,050.00	School	959,408.33	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	12,205.00
Libraries		Other	240,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,199,408.33	Balance December 31, 1983	3,195.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	•	CURRENT FINANCES DECEMBER 31, 1983	3,173,00
Pensions & F. I. C. A.	10,000.00	FOR NET DEBT COMPUTATION	40,691,841	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	907,344.17
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	213,569.33
CETA And Other Public Employment Programs	2,111100	1 Vacant Land 404 5.08	1,324,900.00	Tax Title Liens	
' '	376,063.93	2 Residential 689 66.41	17,325,800.00	1	45,101.32
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm 369 18.58	4,847,700.00	Foreclosed Property	3,195.00
CALITAL IMI KOTEMETTIS	20,000.00	4a Commercial 55 9.93	2,590,000.00	Emergencies & Other Deferred Charges	27,003.93
DEBT SERVICE		4b Industrial	213901000.00	State and Federal Aid Receivable	7,322.72
Principal Payments				Other Receivables	2,274.06
Interest Payments		4c Apartments	26,088,400.00	Total	1,205,810.53
	4,000.00	i ioidi	20,000,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 16.70 Sq. Miles	24 002 724	Cash Liabilities	471,283.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,088,698.92	Net Valuation Taxable-Municipal	26,893,726	Reserves for Receivables	264,139.71
RESERVE FOR UNCOLLECTED TAXES	179,940.00	Net Valuation Taxable-County	41,432,496	Surplus Dec. 31, 1983	470,387.40
EXPENDITURES TOTAL	1,648,702.85	State Equalized Valuation	45,143,191	Total	1,205,810.53
		State Equalization Ratio	58.84		
981/3000	∇			*Includes County Health Service Taxes or County	Vacational School Town S.

Table 13.

3,730 Population 1980 Population 1983 3,733

S & P Rating Moody Rating A General Tax Rate Per \$100. 3.23 State Equalized Tax Rate 2.82 **DELANCO TOWNSHIP - BURLINGTON CO.** Form of Government: **Township Committee** Number of Members on Governing Body - 3 PER CAPITA: PER CENT: 211.81 1.01 Gross Debt Gross Debt 200.11 Net Debt Net Debt • 95 42.06 Debt Service Tax Levy Collected 95.04 Total Tax Levy 619.20 Tax Levy Cancelled, Abated 314.16 Municipal Expenditures or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.70	1,348,663.28
Municipal Clerk		1983 Property Taxes Collected	2,192,654.73	Regional & Consolidated School Tax	
Financial Administration	16,675.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,250.00	Delinquent Tax & Lien Collections	190,296.97	County Taxes •64	503,953.6
Collection of Taxes	10,850.00	Business Personalty Replacement Taxes	159,814.52	County Library Taxes .04	28,183.4
Planning, Housing & Development	4,886.00	Taxes from Public Utilities	258,641.00	Local Municipal Purpose Taxes •46	361,000.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	51,531.0
Elections		State Aid Revenues	34,612.34	Total Taxes for Rate Computation 2.84	2,293,331.3
General Administration (other)	101,152.69	Federal Aid Revenues		Special District Taxès	61,000.0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	32,073.00	Bank Corp. Taxes	4,665.0
Municipal Courts	20,755.00	Sale of Acquired Property	22,01200	Added and Omitted Taxes	3,995.0
PUBLIC SAFETY	20,155000	Other Miscellaneous Revenues	168,501.07	Total Taxes Levied - ABSTRACT	
					2,311,460.4
Fire Protection	212,900.00	Total		Total Taxes Billed	2,306,981.7
Police Protection		Prior Years Surplus Appropriated REVENUES TOTAL	130,000.00	1983 TAXES COLLECTED	2,192,654.7
Civil Defense & Disaster Control	100.00	NETEL TOES		1983 Taxes Cancelle'd, Abated or Adjusted	4,818.9
Environmental Inspection & Control	8,234.00	Reserve For Uncollected Taxes	229,000.89	Transfer to Tax Title Liens or Foreclosed	1,032.5
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31; 1983	108,475.5
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	·
Streets and Drainage	160,557.00	Public Enterprises		Balance January 1, 1983	199,579.7
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	190,296.9
Gorbage and Trash Disposal	80,615.00	Public Works		Cancelled, Abated or Adjusted 1983	3.1
Public Buildings and Grounds	19,950.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	9,279.6
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	.,
Health Services Except Environmental	52 7.00	All Other		Balance January 1, 1983	3,511.7
Welfare-Public Assistance	2,967.00	CAPITAL DEBT AUTHORIZED, DEG	EMBER 31, 1983	Transfer From Taxes	1,032.5
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,032.0
Animal, Insect, & Rodent Control		School 43,686		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
			747,000	Balance December 31, 1983	, 5,, 3
RECREATION and CONSERVATION		700 (0)			4,544.2
Beaches and Boardwalks	4,374.00	Total 190,686	141,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,514.00			FORECLOSURE	
Land Reclamation & Conservation	11 274 00	ISSUED AND OUTSTANDING	27 27/ 02	Balance January 1, 1983	4,500.0
Other Recreational Services	11,274.00	School	27,374.09	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	20 (20 00	Self-Liquidating		Sale for Cash (1983)	
Libraries	29,400.00	Other	747,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	774,374.09	Balance December 31, 1983	4,500.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	51,650.00	FOR NET DEBT COMPUTATION	78,527,604	ASSETS	
Employee Fringe Benefits	30,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,124,656.4
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	117,755.2
CETA And Other Public Employment Programs		1 Vacant Land 29 1.97	1,358,700.00	Tax Title Liens	4,544.2
MUNICIPAL FUNCTIONS TOTAL	777,116.69	2 Residential 1184 68-11	46,901,500.00	Foreclosed Property	4,500.0
CAPITAL IMPROVEMENTS *MEMO*	11,000.00	3 Farm 22 1.19	815,900.00	Emergencies & Other Deferred Charges	5,160.0
DEBT SERVICE	,,,,,,,,	4a Commercial 41 11.09	7,639,300.00	State and Federal Aid Receivable	21100.0
	93,971.01	4b Industrial 11 16.69	11,490,800.00	Other Receivables	1 221 1
Principal Payments	63,046.81	4c Apartments 8 •95	652,100.00		1,331.1
Interest Payments	03,043.01	100"	68,858,300.00	Total	1,257,947.0
	9,634.11		36,636,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.16 Sq. Miles	40.347.040	Cash Liabilities	762,064.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,941,800.35	Net Valuation Taxable-Municipal	69,367,069	Reserves for Receivables	128,130.6
RESERVE FOR UNCOLLECTED TAXES	229,000.89	Net Valuation Taxable-County	84,329,012	Surplus Dec. 31, 1983	367,752.0
EXPENDITURES TOTAL	3,114,569.86	State Equalized Valuation	79,274,212	Total	1,257,947.0
EXPERIENCES		State Equalization Ratio	87.43		

3,816 3,797 Population 1980 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 2.80

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State Equalized Tax Rate 2.02

DELAWARE TWP. - HUNTERDON CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Debt Service

PER CENT: 133.32

Gross Debt .37

Net Debt

Tax Levy Collected 90.12

793.56 Total Tax Levy Tax Levy Cancelled, Abated 291.88 Municipal Expenditures or Adjusted .23

				, , , , , , , , , , , , , , , , , , , ,	
EXPENDITURES				1983 PROPERTY TAX	I
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes .76	1,118,815.00
Municipal Clerk		1983 Property Taxes Collected	2,717,579.05	Regional & Consolidated School Tax •62	918,079.23
Financial Administration	17,607.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	18,950.00	Delinquent Tax & Lien Collections	234,845.67	County Taxes •47	694,362.18
Collection of Taxes	22,814.00	Business Personalty Replacement Taxes	72,078.20	County Library Taxes •03	41,617.63
Planning, Housing & Development	22,435.00	Taxes from Public Utilities	218,655.43	Local Municipal Purpose Taxes •15	221.880.22
Human Resources	500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	35,350.00
Elections		State Aid Revenues	23,359.01	Total Taxes for Rate Computation 2.03	3,030,104.26
General Administration (other)	99,733.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	17,372.36	Bank Corp. Taxes	164.57
Municipal Courts	8,400.00	Sale of Acquired Property		Added and Omitted Taxes	18,224.12
PUBLIC SAFETY		Other Miscellaneous Revenues	215,304.28	Total Taxes Levied - ABSTRACT	3,013,142.95
Fire Protection	24,500.00	Total	3,499,194.00	Total Taxes Billed	3,015,597.90
Police Protection	114,440.00	Prior Years Surplus Appropriated	359,854.40	1983 TAXES COLLECTED	2,717,579.05
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	3,859,048.40	1983 Taxes Cancelled, Abated or Adjusted	7,017.82
Environmental Inspection & Control	10,174.00	Reserve For Uncollected Taxes	300,945.62	Transfer to Tax Title Liens or Foreclosed	2,483.60
Other Public Safety	-	CAPITAL OUTLAY TOTAL	17,103.00	Balance Outstanding Dec. 31, 1983	288,517.43
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	000,000,000
Streets and Drainage	328,550.00	Public Enterprises		Balance January 1, 1983	423,224.27
Sewers and Sewage Processing	7,500.00	Recreation—Culture		Collected in 1983	234,845.67
Garbage and Trash Disposal	1,986.15	Public Works		Cancelled, Abated or Adjusted 1983	1,481.44
Public Buildings and Grounds	36,125.00	Buildings and Grounds	17,103.00	Transfers to Tax Title Liens or Foreclosed	1, 1020 11
Other Public Works		Library and Education		Balance December 31, 1983	186,897.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	100,05.020
Health Services Except Environmental	8,510.86	All Other		Balance January 1, 1983	18,316.10
Welfare-Public Assistance	3,343.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer Fram Taxes	2,483.60
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2, 105.00
Animal, Insect, & Rodent Control		School 506,217		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	20,799.70
Beoches and Boardwalks		Total 506,217		PROPERTY ACQUIRED BY DEED OR	20,1,5,1,0
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	2,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	11,972.36	School	506,217.10	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	_	Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	506,217.10	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. J. C. A.	41,500.00	FOR NET DEBT COMPUTATION	137,728,021	ASSETS	
Employee Fringe Benefits	21,513.85	, REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,684,990.57
Other Statutory Expenditures	3,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	475,414.59
CETA And Other Public Employment Programs		1 Vacant Land 231 4.08	4,315,743.00	Tax Title Liens	20,799.70
MUNICIPAL FUNCTIONS TOTAL	807,054.22	2 Residential 847 55.42	58,645,600.00	Foreclosed Property	20,.,,.,
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 939 32.54	34,430,123.00	Emergencies & Other Deferred Charges	8,277.37
DEBT SERVICE		4a Commercial 53 4.19	4,439,167.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 12 3.50	3,700,995.00	Other Receivables	4,166.29
Interest Payments		4c Apartments 3 • 27	289,400.00	Total	2,193,648.52
		Total 2085	105,821,028.00	LIABILITIES, RESERVES, AND SURPLUS	2,2,3,0,0,52
DEFERRED CHARGES	279.80	Land Area 36.90 Sq. Miles	-	Cash Liabilities	145,521.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,772,874.04	Net Valuation Taxable-Municipal	106,982,300	Reserves for Receivables	500,380.58
RESERVE FOR UNCOLLECTED TAXES	300,945.62	Net Valuation Taxable-Municipal Net Valuation Taxable-County	152,265,867	Surplus Dec. 31, 1983	1,547,746.78
EXPENDITURES TOTAL	3,881,153.68	State Equalized Valuation	147,727,793	Total	2,193,648.52
10172		State Equalization Ratio	72.20	10101	2,2,3,0,0,52
1001:0000	'			-	

0310
Population 1980 14,811
Population 1983 14,976
S & P Rating

Moody Rating

General Tax Rate Per \$100.
2 • 65
State Equalized Tax Rate
2 • 38

DELRAN TOWNSHIP - BURLINGTON CO. Form of Government: Mayor-Council Plan D (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 334.82 Gross Debt 1.72 Net Debt 25.03 Net Debt .13 Debt Service 8.03 Tax Levy Collected 97.34 Total Tax Levy 501.54 Tax Levy Cancelled, Abated Municipal Expenditures 180.72 or Adjusted .50

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	21,200.00			Local District School Taxes 1.47	4,441,693.00
Municipal Clerk	27,759.00	1983 Propertý Taxes Collected	7,313,188.21	Regional & Consolidated School Tax	
Financial Administration	71,469.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	13,656.00	Delinquent Tax & Lien Collections	178,758.08	County Taxes •59	1,795,930.08
Collection of Taxes	27,334.00	Business Personalty Replacement Taxes	186,979.44	County Library Taxes •03	100,656.51
Planning, Housing & Development	27,012.48	Taxes from Public Utilities	744,844.00	Local Municipal Purpose Taxes •28	842,300.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	114,700.00
Elections		State Aid Revenues	108,600.50	Total Taxes for Rate Computation 2.37	7,295,279.59
General Administration (other)	216,415.74	Federal Aid Revenues		Special District Taxes	317,000.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	64,582.00	Bank Corp. Taxes	2,200.20
Municipal Courts	26,040.00	Sale of Acquired Property		Added and Omitted Taxes	11,316.70
PUBLIC SAFETY		Other Miscellaneous Revenues	320,629.22	Total Taxes Levied - ABSTRACT	7,511,096.49
Fire Protection		Total	8,917,581.45	Total Taxes Billed	7,512,989.62
Police Protection	686,492.03	Prior Years Surplus Appropriated	475,000.00	1983 TAXES COLLECTED	7,313,188.21
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	9,392,581.45	1983 Taxes Cancelled, Abated or Adjusted	37,655.65
Environmental Inspection & Control	34,283.00	Reserve For Uncollected Taxes	348,437.58	Transfer to Tax Title Liens or Foreclosed	4,543.94
Other Public Safety		CAPITAL OUTLAY TOTAL	275,536.85	Balance Outstanding Dec. 31, 1983	157,601.82
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	-
Streets and Drainage	425,502.00	Public Enterprises		Balance January 1, 1983	189,996.21
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	179,503.08
Garbage and Trash Disposal	273,000.00	Public Works	118,311.50	Cancelled, Abated or Adjusted 1983	-
Public Buildings and Grounds	40,100.00	Buildings and Grounds	139,885.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	17,340.00	Balance December 31, 1983	10,493.13
HEALTH and WELFARE		Conservation	_	TAX TITLE LIENS OUTSTANDING	- •
Health Services Except Environmental	2,356.00	All Other		Balance January 1, 1983	18,113.84
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	4,543.94
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	•
Animal, Insect, & Rodent Control	24,000.00	School 4,587,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	2,300.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 427,210	374,894	Balance December 31, 1983	22,657.78
Beaches and Boardwalks		Total 5,014,210	374,894	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total Secretaria		FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	3,615.00
Other Recreational Services	22,200.00	School	4,587,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	382,450.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	300.00	Total	4,969,450.00	Balance December 31, 1983	3,615.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	3,023000
Pensions & F. I. C. A.	149,628.00	FOR NET DEBT COMPUTATION	291,099,630	ASSETS	
	97,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	937,331.56
Employee Fringe Benefits Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	168,094.95
	1,00000	1 Vacant Land 119 2.18	5,836,600.00	Tax Title Liens	22,657.78
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	2,190,697.25	2 Residential 3441 73.76	197,762,350.00	Foreclosed Property	3,615.00
Mornell Me 1 of tell o	5,000.00	3 Farm 52 •53	1,426,000.00	Emergencies & Other Deferred Charges	33,640.00
CAFITAL IMPROVEMENTS	2,00000	4a Commercial 154 17.02	45,642,200.00	State and Federal Aid Receivable	5,598.10
DEBT SERVICE	105,000.00	4b Industrial 6 .74	1,979,200.00	Other Receivables	13,322.12
Delivery of December	,		15,478,000.00	Total	1,184,259.51
Principal Payments	15.241.96	I AC Anartments / 3-//		ı lolul	
Principal Payments Interest Payments	15,241.96		268-124-350-00	HABILITIES DESERVES AND SUBBLUS	
Interest Payments		Total 3774	268,124,350.00	LIABILITIES, RESERVES, AND SURPLUS	580.282.40
Interest Payments DEFERRED CHARGES	47,040.00	Total 3774 Land Area 6.91 Sq. Miles		Cash Liabilities	580,282.40 207.689.85
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,040.00 6,655,279.59	Total 3774 Land Area 6.91 Sq. Miles Net Valuation Taxable-Municipal	270,916,263	Cash Liabilities Reserves for Receivables	207,689.85
Interest Payments DEFERRED CHARGES	47,040.00	Total 3774 Land Area 6.91 Sq. Miles		Cash Liabilities	

4,963

Population 1980 Population 1983 4,980

S & P Rating Moody Rating

Α

General Tax Rate Per \$100.

State Equalized Tax Rate

3.11

2.30

DEMAREST BOROUGH - BERGEN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 581.00 Gross Debt 1.45 Net Debt 516.29 Net Debt 1.28 Debt Service 105.98 Tax Levy Collected 98.68 Total Tax Levy 1,021.43 Tax Levy Cancelled, Abated

or Adjusted

.10

406.88

Municipal Expenditures

EXPENDITURES		DEVELOPE DE AUTED	1	1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED	(STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1	(Local District School Taxes .75	1,658,179.50
Municipal Clerk		1983 Property Taxes Collected	5,011,344.32	Regional & Consolidated School Tax .65	1,439,185.31
Financial Administration	39,010.64	1983 Payments in Lieu of Taxes	1	School Taxes in Municipal Budget	A 7 T J / 7 A G J T J A
Assessment of Taxes	8,487.00	Delinquent Tax & Lien Collections	51,878.84	County Taxes •34	743,699.01
Collection of Taxes	18,969.07	Business Personalty Replacement Taxes	14,453.12	County Library Taxes	173707700
Planning, Housing & Development	4,245.00	Taxes from Public Utilities	378,423.00	Local Municipal Purpose Taxes •55	1,217,059.84
Human Resources	.,	Other Miscellaneous Tax Revenues	1	Veteran & Senior Citizen Taxes	34,600.00
Elections	775.00	State Aid Revenues	40,044.55		•
General Administration (other)	192,761.33	Federal Aid Revenues	40,044.22	'	5,092,723.66
JUDICIARY	1,2,1,01	State and Local Fiscal Assistance Act Utilized	27,319,56	Special District Taxes	0 220 70
Municipal Courts	11,583.00		(Bank Corp. Taxes	8,320.79
PUBLIC SAFETY	11,703.00	Sale of Acquired Property	02.453.54	Added and Omitted Taxes	20,289.96
	68,097.00	Other Miscellaneous Revenues	92,453.56	Total Taxes Levied - ABSTRACT	5,086,734.41
Fire Protection	423,632.65	Total	5,615,916.95	Total Taxes Billed	5,078,413.62
Police Protection		Prior Years Surplus Appropriated	250,000.00	1983 TAXES COLLECTED	5,011,344.32
Civil Defense & Disaster Control	10.00	REVENUES TOTAL	5,865,916.95	1983 Taxes Cancelled, Abated or Adjusted	4,825.25
Environmental Inspection & Control	13,130.00	Reserve For Uncollected Taxes	127,082.27	Transfer to Tax Title Liens or Foreclosed	5,489.35
Other Public Safety		CAPITAL OUTLAY TOTAL	181,366.21	Balance Outstanding Dec. 31, 1983	56,754.70
PUBLIC WORKS		(J.	(PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	179,002.92	Public Enterprises	(Balance January 1, 1983	46,682.19
Sewers and Sewage Processing	95,106.08	Recreation—Culture	(Collected in 1983	46,682.09
Garbage and Trash Disposal		Public Works	114,537.46	Cancelled, Abated or Adjusted 1983	•10
Public Buildings and Grounds	26,570.00	Buildings and Grounds	66,828.75	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	(Balance December 31, 1983	
HEALTH and WELFARE		Conservation	(TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,060.40	All Other	(Balance January 1, 1983	15,608.30
Welfare-Public Assistance	1,187.00	CAPITAL DEBT AUTHORIZED, DECE	-MBER 31, 1983	Transfer From Taxes	5,489.35
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,196.75
Animal, Insect, & Rodent Control		School 322,272	1161 066.	Cancelled, Abated or Adjusted (1983)	31170012
Other Welfare Services		-	(Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other 2,571,100	2,571,100	Balance December 31, 1983	15 000 00
		0.000.070	2,571,100	· ·	15,900.90
Beaches and Boardwalks	98,442.90	Total 2,893,372	213111100	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	250.00			FORECLOSURE	
Land Reclamation & Conservation	****	ISSUED AND OUTSTANDING	222 272 72	Balance January 1, 1983	119,829.00
Other Recreational Services	17,342.52	School	322,272.72	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	5 000 00	Self-Liquidating		Sale for Cash (1983)	5,600.00
Libraries	5,000.00	Other	2,571,100.00	Cancelled, Abated or Adjusted (1983)	50,400.00
Other Educational Services	100.00	Total	2,893,372.72	Balance December 31, 1983	63,829.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	,	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	108,700.00	FOR NET DEBT COMPUTATION	200,230,418	ASSETS	
Employee Fringe Benefits	35,950.00	REAL PROPERTY VALUATIONS	,	Cash Dec. 31, 1983	407,330.55
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	56,754.70
CETA And Other Public Employment Programs	1	1 Vacant Land 72 2.16	3,499,000.00	Tax Title Liens	15,900.90
MUNICIPAL FUNCTIONS TOTAL	1,364,412.51	2 Residential 1512 93.65	151,893,800.00	Foreclosed Property	63,829.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	38,600.00
DEBT SERVICE		4a Commercial 9 4.19	6,799,500.00	State and Federal Aid Receivable	307 33
Principal Payments	382,550.00	4b Industrial	1	Other Receivables	54,356,49
Interest Payments	145,213.66	4c Apartments	(Total	636,771.64
Interest Fayments		Total 1593	162,192,300.00	LIABILITIES, RESERVES, AND SURPLUS	030111104
DEFERRED CHARGES	7,007.48	Land Area 2.10 Sq. Miles	10211721300100	Cash Liabilities	100 004 12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,841,063.82	·	162,681,619		189,824.13
, ,	127,082.27	Net Valuation Taxable-Municipal	200,826,699	Reserves for Receivables	190,841.09
RESERVE FOR UNCOLLECTED TAXES	5,867,329.74	Net Valuation Taxable-County	219,964,691	Surplus Dec. 31, 1983	254,106.42
EXPENDITURES TOTAL	310011327017	State Equalized Valuation State Equalization Ratio	73.90	Total	634,771.64
		State Equalization Ratio	. 13.70		

Moody Rating

Population 1980 Population 1983

3,989 4,265 S & P Rating

General Tax Rate Per \$100.

3.60 State Equalized Tax Rate 1.76

DENNIS TOWNSHIP - CAPE MAY COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 149.36 Gross Debt Gross Debt •63 Net Debt Net Debt Debt Service Tax Levy Collected 83.40 Total Tax Levy 478.21 Tax Levy Cancelled, Abated 297.88 Municipal Expenditures or Adjusted .36

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			. _	Local District School Taxes 1.33	1,476,419.50
Municipal Clerk	22 251 22	1983 Property Taxes Collected	1,700,104.03	Regional & Consolidated School Tax	
Financial Administration	22,251.39	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	58,359.07	Delinquent Tax & Lien Collections	287,422.31	County Taxes •41	452,183.2
Collection of Taxes	35,512.52	Business Personalty Replacement Taxes	16,926.52	County Library Taxes •02	27,408.9
Planning, Housing & Development	28,781.02	Taxes from Public Utilities	555,587.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	53,600.0
Elections	1,690.00	State Aid Revenues	24,211.94	Total Taxes for Rate Computation 1.76	2,009,611.7
General Administration (other)	161,723.74	Federal Aid Revenues		Special District Taxes	57,575.0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	26,073.00	Bank Corp. Taxes	1,121.3
Municipal Courts	51,201.19	Sale of Acquired Property		Added and Omitted Taxes	24,868.7
PUBLIC SAFETY		Other Miscellaneous Revenues	259,458.76	Total Taxes Levied - ABSTRACT	2,039,576.7
Fire Protection	9,450.00	Total	2,869,783.56	Total Taxes Billed	2,038,455.4
Police Protection	9,450.00	Prior Years Surplus Appropriated	673,000.00	1983 TAXES COLLECTED	1,700,104.0
Civil Defense & Disaster Control	11,305.83	REVENUES TOTAL	3,542,783.56	1983 Taxes Cancelled, Abated or Adjusted	7,405.3
Environmental Inspection & Control	32,692.52	Reserve For Uncollected Taxes	387,003.98	Transfer to Tax Title Liens or Foreclosed	50,610.9
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	280,335.2
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	238,008.22	Public Enterprises		Balance January 1, 1983	295,055.2
Sewers and Sewage Processing		Recreation— Culture		Collected in 1983	271,741.3
Garbage and Trash Disposal	71,969.48	Public Works		Cancelled, Abated or Adjusted 1983	4,261.5
Public Buildings and Grounds	18,768.21	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	17,764.3
Other Public Works		Library and Education		Balance December 31, 1983	1,288.0
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,200.00	All Other		Balance January 1, 1983	101,469.8
Welfare-Public Assistance	7,518.50	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	70,101.0
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	15,680.9
Animal, Insect, & Rodent Control	19,210.00	School 637,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	155,889.9
Beaches and Boardwalks		Total 637,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,325.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	73,140.0
Other Recreational Services		School	612,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	612,000.00	Balance December 31, 1983	73,140.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	13724000
Pensions & F. I. C. A.	56,176.00	FOR NET DEBT COMPUTATION	101,390,025	ASSETS	
Employee Fringe Benefits	37,860.00	REAL PROPERTY VALUATIONS	===::::::::::::::::::::::::::::::::::::	Cash Dec. 31, 1983	2,131,202.4
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	281,623.2
CETA And Other Public Employment Programs		1 Vacant Land 1364 16.91	9,060,765.00	Tax Title Liens	155,889.9
MUNICIPAL FUNCTIONS TOTAL	883,452.69	2 Residential 1481 68.32	36,607,420.00	Foreclosed Property	73,140.0
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Form 287 6.81	3,648,540.00	Emergencies & Other Deferred Charges	131140.0
DEBT SERVICE	_,,,,,,,,,,	4a Commercial 61 7.92	4,245,740.00	State and Federal Aid Receivable	1,554.6
Principal Payments		4b Industrial		Other Receivables	5,652.6
Interest Payments		4c Apartments 1 •04	20,300.00	I I	
interest rayments		Total 3194	53,582,765.00	Total	2,649,063.0
I I		Land Area 64.97 Sq. Miles	23,202,703.00	LIABILITIES, RESERVES, AND SURPLUS	1 254 557 0
DEFENDED CHARGES				Cash Liabilities	1,354,557.9
	2.013.586.73	· ·	54.252.974		E14 20E 0
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,013,586.73 387,003,98	Net Valuation Taxable-Municipal	54,352,874	Reserves for Receivables	516,305.9
	2,013,586.73 387,003.98 3,284,043.40	· ·	54,352,874 109,429,537 110,100,415	Reserves for Receivables Surplus Dec. 31, 1983	516,305.9 778,199.1 2,649,063.0

Population 1980 14,380

Population 1983 14,380 S & P Rating

Moody Rating AAA

General Tax Rate Per \$100. 7.01

State Equalized Tax Rate 2.26

DENVILLE TOWNSHIP - MORRIS COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

 PER CAPITA:
 PER CENT:

 Gross Debt
 456.77
 Gross Debt
 1.43

 Net Debt
 262.24
 Net Debt
 .82

 Debt Services
 1.91.5
 .82

Debt Service 19.15 Tax Levy Collected 96.92
Total Tax Levy 768.98 Tax Levy Cancelled, Abated
Municipal Expenditures 303.79 or Adjusted .39

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,013.00	1		Local District School Taxes .90	4,359,950.55
Municipal Clerk	64,533.00	1983 Property Taxes Collected	10,697,332.81	Regional & Consolidated School Tax •62	3,010,101.03
Financial Administration	66,595.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	47,406.00	Delinquent Tax & Lien Collections	248,069.50	County Taxes •37	1,812,243.44
Collection of Taxes	41,816.00	Business Personalty Replacement Taxes	226, 249. 56	County Library Taxes	
Planning, Housing & Development	85,887.00	Taxes from Public Utilities	1,127,995.36	Local Municipal Purpose Taxes •37	1,796,529.96
Human Resources	19,600.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	136,350.00
Elections	5,975.00	State Aid Revenues	134,704.50	Total Taxes for Rate Computation 2.26	11,115,174.98
General Administration (other)	502,104.99	Federal Aid Revenues		Special District Taxes	
JUDICIARY	22 (5) 00	State and Local Fiscal Assistance Act Utilized	97,111.68	Bank Corp. Taxes	28,756.68
Municipal Courts	80,451.00	Sale of Acquired Property		Added and Omitted Taxes	50,399.13
PUBLIC SAFETY	27/ 00	Other Miscellaneous Revenues	922,325.96	Total Taxes Levied - ABSTRACT	11,057,980.79
Fire Protection	132,374.00	Total	13,453,789.37	Total Taxes Billed	11,037,727.55
Police Protection	1,070,494.00	Prior Years Surplus Appropriated	198,000.00	1983 TAXES COLLECTED	10,697,332.81
Civil Defense & Disaster Control	5,749.00	REVENUES TOTAL	13,651,789.37	1983 Taxes Cancelled, Abated or Adjusted	43,433.97
Environmental Inspection & Control	53,438.00	Reserve For Uncollected Taxes	413,172.44	Transfer to Tax Title Liens or Foreclosed	33,775.83
Other Public Safety		CAPITAL OUTLAY TOTAL	599,635.55	Balance Outstanding Dec. 31, 1983	263,184.94
PUBLIC WORKS	500 450 44	1		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	522,650.66	Public Enterprises	195,900.15	Balance January 1, 1983	260,034.69
Sewers and Sewage Processing	15 250 00	Recreation—Culture	35,566.35	Collected in 1983	240,135.77
Garbage and Trash Disposal	15,250.00	Public Works	193,785.87	Cancelled, Abated or Adjusted 1983	11,244.51
Public Buildings and Grounds	61,375.00	Buildings and Grounds	135,726.75	Transfers to Tax Title Liens or Foreclosed	7,771.16
Other Public Warks	9,239.20	Library and Education	38,656.43	Balance December 31, 1983	883.25
HEALTH and WELFARE	04 277 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	86,277.00	All Other		Balance January 1, 1983	53,142.44
Welfare-Public Assistance	15,474.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	42,502.71
Hospitals, Clinics, First Aid	10,250.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,933.73
Animal, Insect, & Rodent Control	10,250.00	School 1,842,406	95 007	Cancelled, Abated ar Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,040,000	85,007	Transfers to Foreclosed Property	38,373.49
RECREATION and CONSERVATION		Other 3,685,970	3,685,970	Balance December 31, 1983	49,337.93
Beaches and Boardwalks	100,847.00	Total 6,568,376	3,770,977	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,750.00			FORECLOSURE	204 450 51
Land Reclamation & Conservation	40,516.00	ISSUED AND OUTSTANDING	1,842,406.43	Balance January 1, 1983	296,658.51
Other Recreational Services	10,710.00	School Solf Liquidation	656,000.00	Transfers From Taxes or Liens	38,373,49
EDUCATION (excluding schools)	193,236.00	Self-Liquidating Other	2,880,000.00	Sale for Cash (1983)	
Libraries	7,604.00		5,378,406.43	Cancelled, Abated or Adjusted (1983)	335 033 00
Other Educational Services STATUTORY EXPENDITURES	7,004.00	Total	2,310,400.43	Balance December 31, 1983	335,032.00
Pensions & F. I. C. A.	266,718.26	FOR NET DEBT COMPUTATION	457,953,544	CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
Employee Fringe Benefits	134,780.00	REAL PROPERTY VALUATIONS	4311,7331314	ASSE1S Cash Dec. 31, 1983	3 340 350 03
Other Statutory Expenditures	17,522.85	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	2,349,250.93 264,068.19
CETA And Other Public Employment Programs	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 Vacant Land 823 4.24	6,553,400.00	Tax Title Liens	49,337.93
MUNICIPAL FUNCTIONS TOTAL	3,679,925.96	2 Residential 4519 76.74	118,559,800.00	Foreclosed Property	335,032.00
CAPITAL IMPROVEMENTS *MEMO*	120,000.00	3 Farm 63 .80	1,236,690.00	Emergencies & Other Deferred Charges	339,032.00
DEBT SERVICE		4a Commercial 183 10.60	16,378,700.00	State and Federal Aid Receivable	
Principal Payments	79,050.00	4b Industrial 24 6.60	10,203,500.00	Other Receivables	23,313.74
Interest Payments	196,306.93	4c Apartments 3 1.02	1,572,400.00	Total	3,021,002.79
Interest rayments	,	Total 5615	154,504,490.00	LIABILITIES, RESERVES, AND SURPLUS	3,021,002.19
DEFERRED CHARGES		Land Area 12.70 Sq. Miles	***************************************	Cash Liabilities	1,477,490.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,182,295.02	1	156,737,920	Reserves for Receivables	671,751.86
RESERVE FOR UNCOLLECTED TAXES	413,172.44	Net Valuation Taxable-Municipal Net Valuation Taxable-County	508,581,371	Surplus Dec. 31, 1983	871,760.77
EXPENDITURES TOTAL	13,550,750.35	State Equalized Valuation	482,534,839	Total	3,021,002.79
		State Equalization Ratio	32.18	l	3,021,002.79
101/2000		- Contraction of the Contraction			

0802 Population 1980 23,473 Population 1983 23,881 5 & P Rating AAA

AAA

Moody Rating

General Tax Rate Per \$100. 2 • 57 State Equalized Tax Rate 2 • 30 DEPTFORD TOWNSHIP - GLOUCESTER CO.

Form of Government:

Council—Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 285.26 241.37 Gross Debt Gross Debt 1.53 Net Debt Net Debt 1.30 Debt Service 30.15 Tax Levy Collected 92.76 503.90 Total Tax Levy Tax Levy Cancelled, Abated 252.08 Municipal Expenditures or Adjusted .14

EXPENDITURES				1000 PROPERTY TAY	
		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	41,087.82			STATE EQUALIZED TAX RATE Local District School Taxes 1.38	/ 700 070 00
Governing Body & Public Boards	62,042.29		11 174 745 10		6,799,270.00
Municipal Clerk	91,184.92	1983 Property Taxes Collected	11,176,745.19	Regional & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes	720 270 55	School Taxes in Municipal Budget	
Assessment of Taxes	84,932.40	Delinquent Tax & Lien Collections	729,349.55	County Taxes •56	2,790,344.54
Collection of Taxes	71,632.38	Business Personalty Replacement Taxes	169,201.24	County Library Taxes	
Planning, Housing & Development	32,300.00	Taxes from Public Utilities	1,532,667.00	Local Municipal Purpose Taxes •36	1,777,308.66
Human Resources	33,157.42	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	256,050.00
Elections	24,700.00	State Aid Revenues	230,883.60	Total Taxes for Rate Computation 2.30	11,622,973.20
General Administration (other)	412,993.87	Federal Aid Revenues		Special District Taxes	531,701.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	154,934.00	Bank Corp. Taxes	13,036.19
Municipal Courts	92,618.85	Sale of Acquired Property		Added and Omitted Taxes	121,956.09
PUBLIC SAFETY		Other Miscellaneous Revenues	1,058,673.54	Total Taxes Levied - ABSTRACT	12,033,616.48
Fire Protection	4,800.00	Total	15,052,454.12	Total Taxes Billed	12,049,462.62
Police Protection	1,477,861.20	Prior Years Surplus Appropriated	79,000.00	1983 TAXES COLLECTED	11,176,745.19
Civil Defense & Disaster Control	1,641.60	REVENUES TOTAL	15,131,454.12	1983 Taxes Cancelled, Abated or Adjusted	16,708.01
Environmental Inspection & Control	132,561.15	Reserve For Uncollected Taxes	588,023.47	Transfer to Tax Title Liens or Fareclosed	160,736.74
Other Public Safety	- •	CAPITAL OUTLAY TOTAL	296,185.85	Balance Outstanding Dec. 31; 1983	695,272.68
PUBLIC WORKS		CALLIAL COLLAI	2,0,10,00	PRIOR YEARS TAXES OUTSTANDING	073,7212.00
Streets and Drainage	509,161.17	Public Enterprises		Balance January 1, 1983	634,965.93
Sewers and Sewage Processing	253,000.00	Recreation—Culture		Collected in 1983	554,695.15
	13,200.00	Public Works	278,510.18	Cancelled, Abated or Adjusted 1983	10,366.73
Garbage and Trash Disposal	161,023.98		17,675.67	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	73,348.71	Buildings and Grounds	11,013.01	Balance December 31, 1983	44,616.68
Other Public Works	137340611	Library and Education			25,287.37
HEALTH and WELFARE	16,585.16	Conservation		TAX TITLE LIENS OUTSTANDING	201 117 12
Health Services Except Environmental	55,000.00	All Other		Balance January 1, 1983	384,667.10
Welfare-Public Assistance	33,040.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	211,614.15
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	174,654.40
Animal, Insect, & Rodent Control	30 1/0 0/	School 1,048,000		Cancelled, Abated or Adjusted (1983)	4,084.93
Other Welfare Services	30,168.86	Self-liquidating	5 7// 107	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,764,197	5,764,197	Balance December 31, 1983	417,541.92
Beaches and Boardwalks		Total 6,812,197	5,764,197	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	112,506.69			FORECLOSURE	
Land Reclamation & Conservation	150.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	3,568,600.00
Other Recreational Services	2,000.00	School	1,048,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	147,680.00	Other	5,580,200.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	6,628,200.00	Balance December 31, 1983	3,568,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	290,802.02	FOR NET DEBT COMPUTATION	444,725,548	ASSETS	
Emplayee Fringe Benefits	193,101.52	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,056,617.75
Other Statutory Expenditures	30,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	720,560.05
CETA And Other Public Employment Programs	-	1 Vacant Land 2280 6.45	28,298,200.00	Tax Title Liens	417,541.92
MUNICIPAL FUNCTIONS TOTAL	4,451,242.01	2 Residential 6294 59.78	262,428,700.00	Foreclosed Property	3,568,600.00
CAPITAL IMPROVEMENTS *MEMO*	85,000.00	3 Farm 281 1.37	6,039,900.00	Emergencies & Other Deferred Charges	1,373,158.78
CAPITAL IMPROVEMENTS		4a Commercial 264 27.95	122,678,500.00	State and Federal Aid Receivable	1,3/3,130.70
DEBT SERVICE	228,300.00	4b Industrial 5 •54	2,357,400.00	Other Receivables	531,943.16
Principal Payments	491,610.19	4c Apartments 9 3.91	17,168,400.00		
Interest Payments	1717010117	To Apartments		Tatal	7,668,421.66
	260,830.12		438,971,100.00	LIABILITIES, RESERVES, AND SURPLUS	0.144 400
DEFERRED CHARGES		Land Area 17.58 Sq. Miles	442 604 774	Cash Liabilities	2,166,433.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,121,315.54	Net Valuation Taxable-Municipal	443,084,774	Reserves for Receivables	5,238,645.13
RESERVE FOR UNCOLLECTED TAXES	588,023.47	Net Valuation Taxable-County	452,077,248	Surplus Dec. 31, 1983	263,342.81
EXPENDITURES TOTAL	16,141,321.33	State Equalized Valuation	493,654,488 89.67	Tatal	7,668,421.66
		State Equalization Ratio			

Population 1980 14,681 Population 1983 14,674

S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2 • 27

State Equalized Tax Rate 2.36

DOVER TOWN - MORRIS COUNTY

Form of Government:

Town Council Number of Members on Governing Body - 9 PER CAPITA: Gross Debt

Net Debt

PER CENT: 341.70 Gross Debt 160.87 Net Debt

Gross Debt 2.01
Net Debt .95
Tax Levy Collected 96.23

Debt Service22.81Tax Levy Collected96.23Total-Tax Levy464.60Tax Levy Cancelled, AbatedMunicipal Expenditures317.33or Adjusted.94

EXPENDITURES		DEVENUES BEALIZED		(1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED	J	(STATE EQUALIZED TAX RATE-	1
Governing Body & Public Boards	39,400.00	1	J	1	Local District School Taxes 1.22	3,499,340.75
Municipal Clerk	,	1983 Property Taxes Collected	, J	6,516,926.51	Regional & Consolidated School Tax	1
Financial Administration	90,520.00	1983 Payments in Lieu of Taxes	ıs I	70,421.60	School Taxes in Municipal Budget	1
Assessment of Taxes	18,890.00	Delinquent Tax & Lien Collection		220,059.89	County Taxes •38	1,088,563.28
Collection of Taxes	28,924.92	Business Personalty Replacement	it Taxes	299,009.32	County Library Taxes	1
Planning, Housing & Development	16,845.00	Taxes from Public Utilities	I	522,571.00	Local Municipal Purpose Taxes •75	2,146,288.84
Human Pesources	2,000.00	Other Miscellaneous Tax Revenu	ives	· '	Veteran & Senior Citizen Taxes	126,250.00
Elections	4,323.23	State Aid Revenues	V	178,637.86	Total Taxes for Rate Computation 2.35	6,860,442.87
General Administration (other)	403,028.08	Federal Aid Revenues	J	1	Special District Taxes	(
JUDICIARY	,	State and Local Fiscal Assistance	ce Act Utilized	182,332.73	Bank Corp. Taxes	51,151.60
Municipal Courts	70,865.00	Sale of Acquired Property		('	Added and Omitted Taxes	32,166.82
PUBLIC SAFETY	,	Other Miscellaneous Revenues	J	734,399.34	Total Taxes Levied - ABSTRACT	6,817,511.29
Fire Protection	178,331.02		Total	8,724,358.25	Total Taxes Billed	6,772,134.10
Police Protection	849,775.00		red .	550,000.00	1983 TAXES COLLECTED	6,516,926.51
Civil Defense & Disaster Control	2,010.00	REVENUES	TOTAL		1983 Taxes Cancelled, Abated or Adjusted	63,735.92
Environmental Inspection & Control	27,634.00		J	368,589.61	Transfer to Tax Title Liens or Foreclosed	8,961.96
Other Public Safety	,	CAPITAL OUTLAY	TOTAL	248,067.04	Balance Outstanding Dec. 31, 1983	182,509.71
PUBLIC WORKS	,			1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	557,369.39	Public Enterprises		40,216.65	Balance January 1, 1983	197,970.71
Sewers and Sewage Processing	97,526.00	Recreation—Culture			Collected in 1983	188,828.98
Garbage and Trash Disposal	400,000.00	Public Works		175,697.07	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	37,800.00			32,153.32	Transfers to Tax Title Liens or Foreclosed	9,141.73
Other Public Works	9,000.00		J	1	Balance December 31, 1983	1
HEALTH and WELFARE	,	Conservation	J	1	TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	150,429.00		J	1	Balance January 1, 1983	37,074.68
Welfare-Public Assistance	36,690.00	CAPITAL DEBT AUTH	HORIZED. DEC	FMBFR 31, 1983	Transfer From Taxes	19,444.53
Hospitals, Clinics, First Aid	 ,	1	GROSS DEBT	NET DEBT	Redeemed in 1983	31,230.91
Animal, Insect, & Rodent Control	12,300.00		,100,000	1	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		3011001	,553,500	1	Transfers to Foreclosed Property	1
	,	Jen ngolaaning	,360,650	2,360,650	Balance December 31, 1983	25,288.30
RECREATION and CONSERVATION	,	Officer	,014,150	2,360,650	PROPERTY ACQUIRED BY DEED OR	27,200
Beaches and Boardwalks	150,236.00		/01-11	1	FORECLOSURE	
Parks, Playgrounds, Shade Trees	.,.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED AND OUTSTANDING			Balance January 1, 1983	169,500.00
Land Reclamation & Conservation	26,360.00		J	1,100,000.00	Transfers From Taxes or Liens	107,7000
Other Recreational Services	201000	ochoo!	J	1,506,000.00	Sale for Cash (1983)	1
EDUCATION (excluding schools)	147,921.00	Self-Liquidating	1	2,173,400.00	Cancelled, Abated or Adjusted (1983)	1
Libraries	LTITION	Onlei		4,779,400.00	Balance December 31, 1983	169,500.00
Other Educational Services			Total	4,117,10,	CURRENT FINANCES DECEMBER 31, 1983	1077700.00
STATUTORY EXPENDITURES	343,504.36	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		248,945,796	ASSETS	
Pensions & F. I. C. A.	206,000.00	REAL PROPERTY VALUATION		2401717717	ASSETS Cash Dec. 31, 1983	1,194,698.34
Employee Fringe Benefits	10,000.00			ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	182,509.71
Other Statutory Expenditures	10,000.00	1 Vacant Land # of Parcels	% VALN 1.41	4.037.500.00	Tax Title Liens	25,288.30
CETA And Other Public Employment Programs	3,917,682.00	, rotain zana	70.97	202,588,300.00	Foreclosed Property	169,500.00
MUNICIPAL FUNCTIONS TOTAL *MEMÜ*	10,000.00		10.7.	20217001700100	Emergencies & Other Deferred Charges	109,500,00
CAPITAL IMPROVEMENTS	10,000.00	4a Commercial 345	16.34	46,645,500.00	State and Federal Aid Receivable	5,759.57
DEBT SERVICE	160,000.00		7.91	22,566,500.00	Other Receivables	144,168.22
Principal Payments	174,733.50		3.36	9,601,200.00		
Interest Payments	1141133.50	To repairments	3.30	285,439,000.00	Total	1,721,924.14
	35,560.42	7010.		28314331000.00	LIABILITIES, RESERVES, AND SURPLUS	305 234 45
DEFERRED CHARGES	4,587,904.03		,	296,914,858	Cash Liabilities	395,234.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Met valuation raxable-municipa		304,650,933	Reserves for Receivables	521,466.23
RESERVE FOR UNCOLLECTED TAXES	368,589.61	THE TUISMININ TONOBLE COUNTY	1	286, 267, 358	Surplus Dec. 31, 1983	805,223.26
EXPENDITURES TOTAL	9,244,469.56	Sidic Equalized Fallandi.	1	-	Total	1,721,924.14
		State Equalization Ratio	1	103.92	<u> </u>	<u> </u>

Population 1980 64,455
Population 1983 66,990
S & P Rating AAA
Moody Rating AAA

General Tax Rate Per \$100. 4.61

State Equalized Tax Rate 2.38

DOVER TOWNSHIP - OCEAN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 646.34 Gross Debt 2.20 337.92 Net Debt Net Debt 1.15 Debt Service 51.50 94.89 Tax Levy Collected 792.33 Total Tax Levy Tax Levy Cancelled, Abated **Municipal Expenditures** 337.99 or Adjusted .30

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NETEL TOES NETELES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	79,950.00			Local District School Toxes	
Municipal Clerk		1983 Property Taxes Collected	50,271,899.36	Regional & Consolidated School Tax 1.56	33,223,210.7
Financial Administration	155,790.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	233,885.00	Delinquent Tax & Lien Collections	2,754,509.82	County Taxes •44	* 9,463,302.8
Collection of Taxes	158,290.00	Business Personalty Replacement Taxes	714,100.52	County Library Taxes •03	608,085.9
Planning, Housing & Development	212,651.00	Taxes from Public Utilities	4,506,015.00	Local Municipal Purpose Taxes •35	7,567,265.6
Human Resources	86,944.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	938,300.0
Elections	11,750.00	State Aid Revenues	606,976.20	Total Taxes for Rate Computation 2.38	51,800,165.1
General Administration (other)	2,111,645.36	Federal Aid Revenues		Special District Taxes	1,603,220.9
JUDICIARY		State and Local Fiscal Assistance Act Utilized	824,706.07	Bank Corp. Taxes	101,189.8
Municipal Courts	278,350.00	Sale of Acquired Property		Added and Omitted Taxes	511,942.0
PUBLIC SAFETY		Other Miscellaneous Revenues	4,173,759.72	Total Taxes Levied - ABSTRACT	53,078,217.8
Fire Protection		Total	63,851,966.69	Total Taxes Billed	52,980,861.2
Police Protection	4,600,147.67	Prior Years Surplus Appropriated	2,935,000.00	1983 TAXES COLLECTED	50,271,899.3
Civil Defense & Disaster Control	42,450.00	REVENUES TOTAL	66,786,966.69	1983 Taxes Cancelled, Abated or Adjusted	160,764.5
Environmental Inspection & Control	193,575.00	Reserve For Uncollected Taxes	3,049,155.80	Transfer to Tax Title Liens or Foreclosed	110,124.2
Other Public Safety	18,540.00	CAPITAL OUTLAY TOTAL	923,240.01	Balance Outstanding Dec. 31, 1983	2,438,073.1
PUBLIC WORKS	2	CAMAL GOTTAT TOTAL	,20,21,000	PRIOR YEARS TAXES OUTSTANDING	2,730,01311
Streets and Drainage	2,516,711.65	Public Enterprises	1,011.70	Balance January 1, 1983	2,696,426.5
	13,000.00	Recreation—Culture	12,425.40	Collected in 1983	2,533,901.4
Sewers and Sewage Processing	1,365,118.00	Public Works	826,534.73	Cancelled, Abated or Adjusted 1983	35,174.3
Garbage and Trash Disposal	193,085.00	,	83,268.18	Transfers to Tax Title Liens or Foreclosed	1
Public Buildings and Grounds	398,800.00	Buildings and Grounds	83,208.18	Balance December 31, 1983	33,163.4
Other Public Works	370,000.00	Library and Education			94,187.2
HEALTH and WELFARE	80,825.00	Conservation		TAX TITLE LIENS OUTSTANDING	242.024.4
Health Services Except Environmental	71,616.00	All Other		Balance January 1, 1983	343,824.4
Welfare-Public Assistance	71,616.00	CAPITAL DEBT AUTHORIZED, DEC	i i	Transfer From Taxes	150,746.7
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	220,608.5
Animal, Insect, & Rodent Control		School 20,259,714		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 317,500	22 (27 212	Transfers to Foreclosed Property	12,245.6
RECREATION and CONSERVATION	1// 150 00	Other 22,720,771	22,637,218	Balance December 31, 1983	261,717.0
Beaches and Boardwalks	164,150.00	Total 43,297,986	22,637,218	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	590,412.95			FORECLOSURE	
Land Reclamation & Conservation	35,449.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,327,354.3
Other Recreational Services	304,831.00	School	20,259,714.46	Transfers From Taxes or Liens	12,245.6
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	164,495.0
Libraries		Other	22,665,500.00	Cancelled, Abated or Adjusted (1983)	197,505.0
Other Educational Services	6,200.00	Total	42,925,214.46	Balance December 31, 1983	977,600.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,456,127.63	FOR NET DEBT COMPUTATION	1,966,692,009	ASSETS	
Employee Fringe Benefits	540,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	9,189,757.8
Other Statutory Expenditures	24,163.97	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	2,532,260.3
CETA And Other Public Employment Programs	·	1 Vacant Land 5273 5.22	56,806,800.00	Tax Title Liens	261,717.0
MUNICIPAL FUNCTIONS TOTAL	15,944,458.23	2 Residential 26441 73.58	800,788,100.00	Foreclosed Property	977,600.0
CAPITAL IMPROVEMENTS *MEMO*	68,000.00	3 Form 211 .82	8,954,300.00	Emergencies & Other Deferred Charges	444,000.0
DEBT SERVICE	•	4a Commercial 758 15.07	163,986,400.00	State and Federal Aid Receivable	,
Principal Payments	1,390,000.00	4b Industrial 12 3-13	34,088,900.00	Other Receivables	226,591.1
' '	2,060,085.77	4c Apartments 36 2.17	23,652,000.00	Total	13,631,926.3
Interest Payments	2,000,000011	Total 32731	1,088,276,500.00	l .	13,031,720.3
2555225	198,435.30	Land Area 41.62 Sq. Miles	2,000,210,000.00	LIABILITIES, RESERVES, AND SURPLUS	4.704 300 5
DEFERRED CHARGES	44,897,820.43	,	1,102,388,202	Cash Liabilities	4,786,208.5
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,049,155.80	Net Valuation Taxable-Municipal		Reserves for Receivables	3,998,168.5
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	2,044,238,204	Surplus Dec. 31, 1983	4,847,549.3
EXPENDITURES TOTAL	67,539,955.53	State Equalized Valuation	2,119,915,933	Total	13,631,926.3
		State Equalization Ratio	51.68		

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

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Moody Rating

Population 1980 1,803
Population 1983 1,857
S & P Rating

General Tax Rate Per \$100. 4.02

State Equalized Tax Rate 2.81

DOWNE TOWNSHIP - CUMBERLAND CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 115.13 Gross Debt .82 Net Debt 12.28 .09 Net Debt Debt Service 5.64 Tax Levy Collected 88.41 Total Tax Levy 474.32 Tax Levy Cancelled, Abated 243.18 or Adjusted **Municipal Expenditures** .08

						
EXPENDITURES	/	REVENUES-REALIZED	J	1	1983 PROPERTY TAX	
GENERAL GOVERNMENT	<i>'</i>	1	J	1	STATE EQUALIZED TAX RATE	.00 710 (F
Governing Body & Public Boards	/	1	J	700 113 76	Local District School Taxes 1.68	493,710.65
Municipal Clerk	13,350.00	1983 Property Taxes Collected	I	780,113.74	Regional & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes		02 201 20	School Taxes in Municipal Budget	227 854 07
Assessment of Taxes	15,380.00		I	82,201.38	County Taxes 1.12 *	327,054.87
Collection of Taxes	13,850.00	Terminal Control of the Control of t	/ Taxes J	33,869.96	County Library Taxes	
Planning, Housing & Development	3,500.00		J	170,339.00	Local Municipal Purpose Taxes	
Human Resources	2 222 20	Other Miscellaneous Tax Revenue	Jes I	1	Veteran & Senior Citizen Taxes	39,300.00
Elections	2,000.00	State Aid Revenues	J	12,168.26	Total Taxes for Rate Computation 2.80	860,065.52
General Administration (other)	56,000.00	Federal Aid Revenues	J	1	Special District Taxes	59,022.00
JUDICIARY	2 (20 00	State and Local Fiscal Assistance	.e Act Utilized I	18,711.00	Bank Corp. Taxes	
Municipal Courts	9,600.00		J	1 '	Added and Omitted Taxes	1,025.46
PUBLIC SAFETY	'	Other Miscellaneous Revenues	J	69,562.86	Total Taxes Levied - ABSTRACT	880,812.98
Fire Protection	3,000.00	1	Total	1,166,966.20	Total Taxes Billed	882,342.83
Police Protection	7,700.00	Prior Years Surplus Appropriated	ed J	186,756.00	1983 TAXES COLLECTED	780,113.74
Civil Defense & Disaster Control	1,000.00	REVENUES	TOTAL		1983 Taxes Cancelled, Abated or Adjusted	679 . 90
Environmental Inspection & Control	10,280.00	Reserve For Uncollected Taxes		136,497.22	Transfer to Tax Title Liens or Foreclosed	5,622.48
Other Public Safety	,	CAPITAL OUTLAY	TOTAL	1 7	Balance Outstanding Dec. 31; 1983	95,926.71
PUBLIC WORKS	,	1		1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	124,350.00	Public Enterprises	J	1	Balance January 1, 1983	81,440.26
Sewers and Sewage Processing	,	Recreation—Culture	J	1	Collected in 1983	79,667.61
Garbage and Trash Disposal	4,400.00		J	1	Cancelled, Abated or Adjusted 1983	•
Public Buildings and Grounds	3,100.00		J	1	Transfers to Tax Title Liens or Foreclosed	867.68
Other Public Works	,	Library and Education	J	1	Balance December 31, 1983	904.97
HEALTH and WELFARE	,	Conservation		1	TAX TITLE LIENS OUTSTANDING	
Heolth Services Except Environmental	150.00	All Other		1	Balance January 1, 1983	38,663.60
Welfare-Public Assistance	8,800.00	CAPITAL DEBT AUTH	HORIZED, DECF	FMBER 31, 1983	Transfer From Taxes	6,613.92
Hospitals, Clinics, First Aid	1,750.00		ROSS DEBT	NET DEBT	Redeemed in 1983	2,533.77
Animal, Insect, & Rodent Control	8,900.00		191,000	1	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	,	Self-liquidating		1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	,	Self-liquidating Other	22,800	22,800	Balance December 31, 1983	42,743.75
	,		213,800	22,800	PROPERTY ACQUIRED BY DEED OR	761 . 150
Beaches and Boardwalks	,	lotui	213,000		FORECLOSURE	
Parks, Playgrounds, Shade Trees	,	ISSUED AND OUTSTANDING	\longrightarrow		Balance January 1, 1983	6,000.00
Land Reclamation & Conservation Other Recreational Services	,	School		191,000.00	Transfers From Taxes or Liens	0,000
Other Recreational Services	,			1	Sale for Cash (1983)	
EDUCATION (excluding schools)	,	Self-Liquidating Other		22,800.00	Sale for Cash (1983) Cancelled, Abated or Adjusted (1983)	
Libraries	,		otal	213,800.00	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	6,000.00
Other Educational Services	,			21310001.00	CURRENT FINANCES DECEMBER 31, 1983	0,000,00
STATUTORY EXPENDITURES	10,000.00	EQUALIZED VALUATION BASIS		26,111,330		
Pensions & F. I. C. A.	3,100.00			2011111220	ASSETS	710 070 40
Employee Fringe Benefits	2,000.00			1 ASSESSED VALUATION	Cash Dec. 31, 1983	718,979.49
Other Statutory Expenditures	2,000.00	l — — <u> </u>	% VAL'N 19.77	ASSESSED VALUATION	Taxes Receivable	96,831.68
CETA And Other Public Employment Programs	302,210.00	1 Vacant Land 1072 2 Residential 912	60.80	3,916,000.00	Tax Title Liens	42,743.75
MUNICIPAL FUNCTIONS TOTAL CARITAL IMPROVEMENTS *MEMO*			7.22	12,040,500.00	Foreclosed Property	6,000.00
CAPITAL IMITROTEMENTS	12,000.00	3 Farm 156 4a Commercial 76	11.46	1,430,700.00	Emergencies & Other Deferred Charges	2,465.00
DEBT SERVICE	7,600.00	_	.75	1 - 1	State and Federal Aid Receivable	22 574 01
Principal Payments			• • • •	147,700.00	Other Receivables	20,574.91
Interest Payments	2,872.80			1 200 700 00	Total	887,594.83
	2 (00 00	Total 2221		19,803,700.00	LIABILITIES, RESERVES, AND SURPLUS	00
DEFERRED CHARGES	2,400.00		q. Miles	1 22 445 740	Cash Liabilities	447,577.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	879,787.52	Net valuation taxable-monicipal	al J	20,465,768	Reserves for Receivables	166,085.34
RESERVE FOR UNCOLLECTED TAXES	136,497.22	Net Valuation Taxable-County		28,146,358	Surplus Dec. 31, 1983	273,931.51
EXPENDITURES TOTAL	1,331,367.54	State Equalized Valuation)	29,038,360	Total	887,594.83
·		State Equalization Ratio		69.79		
981/3000					Whatiday Carray Haalib Carrier Tarray or Carray Van	

1981/3000

7

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 18,334

Population 1983 18,167

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

3.99 State Equalized Tax Rate

2.69

DUMONT BOROUGH – BERGEN COUNTYForm of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 273.92 Grass Debt 1.22 Net Debt 223.77 Net Debt 1.00 Debt Service 25.97 Tax Levy Collected 97.28 Total Tax Levy 654.91 Tax Levy Cancelled, Abated 281.17 Municipal Expenditures or Adjusted 1.60

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RE FEITOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.71	7,546,660.75
Municipal Clerk		1983 Property Taxes Collected	11,770,684.45	Regional & Consolidated School Tax	
Financial Administration	21,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	17,750.00	Delinquent Tax & Lien Collections	156,490.41	County Taxes •35	1,530,227.51
Collection of Taxes	59,616.00	Business Personalty Replacement Taxes	68,051.16	County Library Taxes	
Planning, Housing & Development	5,275.00	Taxes from Public Utilities	897,182.00	Local Municipal Purpose Taxes .63	2,790,883.79
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	215,200.00
Elections		State Aid Revenues	237,961.88	Total Taxes for Rate Computation 2.69	12,082,972.05
General Administration (other)	238,246.24	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	173,101.56	Bank Corp. Taxes	7,686.04
Municipal Courts	34,300.00	Sale of Acquired Property		Added and Omitted Taxes	22,372.29
PUBLIC SAFETY	2.,000.00	Other Miscellaneous Revenues	272,794.25	Total Taxes Levied - ABSTRACT	11,897,830.38
Fire Protection	144,620.55	Total	13,576,265.71	Total Taxes Billed	12,099,705.34
Police Protection	1,221,130.11	Prior Years Surplus Appropriated	425,000.00	1983 TAXES COLLECTED	11,770,684.45
Civil Defense & Disaster Control	1,221,130111	REVENUES TOTAL	14,001,265.71	1983 Taxes Cancelled, Abated or Adjusted	193.076.46
	21,513.00	Reserve For Uncollected Taxes	228,617.68	Transfer to Tax Title Liens or Foreclosed	6,619.41
Environmental Inspection & Control	19,895.46		587,658.92	Balance Outstanding Dec. 31; 1983	129,325.02
Other Public Safety	17,072.40	CAPITAL OUTLAY TOTAL	2011020112	PRIOR YEARS TAXES OUTSTANDING	1271323.02
PUBLIC WORKS	497,415.41	Bublic Februaries		Bolance January 1, 1983	154,397.28
Streets and Drainage	506,860.97	Public Enterprises	274,262.27	Collected in 1983	154,397.28
Sewers and Sewage Processing	586,992.00	Recreation—Culture	185,212.49	Cancelled, Aboted or Adjusted 1983	154,597.20
Garbage and Trash Disposal	34,103.00	Public Works	128, 184.16	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds		Buildings and Grounds	120,104.10	Balance December 31, 1983	
Other Public Works	52,080.41	Library and Education			
HEALTH and WELFARE	44 340 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	44,369.00	All Other		Balance January 1, 1983	28,905.53
Welfare-Public Assistance	8,713.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	6,619.41
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,093.13
Animal, Insect, & Rodent Control		School 911,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,065,272	4,065,272	Balance December 31, 1983	33,431.81
Beaches and Boardwalks		Total 4,976,272	4,065,272	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,125.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	47,526.00
Other Recreational Services	45,980.00	School	911,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	106,000.00	Other	3,966,665.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	4,000.00	Total	4,877,665.00	Balance December 31, 1983	47,526.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	•	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	288,290.95	FOR NET DEBT COMPUTATION	406,520,351	ASSETS	
Employee Fringe Benefits	282,259.50	REAL PROPERTY VALUATIONS	-	Cash Dec. 31, 1983	412,090.74
Other Statutory Expenditures	6,891.78	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	129.325.02
CETA And Other Public Employment Programs	2,272010	1 Vacant Land 88 •59	1,719,100.00	Tax Title Liens	33,431.81
	4,251,427.38	2 Residential 4889 89.48	262,266,700.00	Foreclosed Property	47.526.00
+115110+	8,000.00	3 Farm 1	3,200.00	Emergencies & Other Deferred Charges	106,815.00
CALITAL IMPROVEMENTO	0,000.00	4a Commercial 122 5.26	15,415,100.00	State and Federal Aid Receivable	100,015.00
DEBT SERVICE	180.000.00	4b Industrial 12 .43	1,263,500.00	Other Receivables	2.234.50
Principal Payments	291,808.22		12,433,800.00		
Interest Payments	291;000.22			Total	731,423.07
	15/ 100 0/	Total 5136	293,101,400.00	LIABILITIES, RESERVES, AND SURPLUS	217 250 -
DEFERRED CHARGES	156,182.94	Land Area 1.80 Sq. Miles	207 021 024	Cash Liabilities	217,859.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,076,888.26	Net Valuation Taxable-Múnicipal	297,931,086	Reserves for Receivables	212,517.33
RESERVE FOR UNCOLLECTED TAXES	228,617.68	Net Valuation Taxable-County	413,158,919	Surplus Dec. 31, 1983	301,045.98
EXPENDITURES TOTAL	14,184,924.48	State Equalized Valuation	440,086,097	Total	731,423.07
		State Equalization Ratio	67.34	1	

Moody Rating

Population 1980 6,593 Population 1983 6,472 S & P Rating

General Tax Rate Per \$100. 2.84

State Equalized Tax Rate 2.79 **DUNELLEN BOROUGH - MIDDLESEX CO.** Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 77.34 .38 Gross Debt .33 Net Debt 67.61 Net Debt Debt Service 5.13 Tax Levy Collected 96.08 640.96 Total Tax Levy Tax Levy Cancelled, Abated .01 Municipal Expenditures 255.32 or Adjusted

					<u> </u>	
EXPENDITURES		REVENUES-REAL	LIZED		1983 PROPERTY TAX	1
GENERAL GOVERNMENT	Ī	1	1	i I	STATE EQUALIZED TAX RATE Local District School Taxes 1.70	1 2 520 304 5
Governing Body & Public Boards	ı	1		3,993,375.43		2,528,304.55
Municipal Clerk	9 400 00	1983 Property Taxes Co		3,773,313.43 ·	Regional & Consolidated School Tax	1
Financial Administration	9,600.00	1700 1 0711101113 111 2100		1 100 004 92	School Taxes in Municipal Budget	1 207 200 0
Assessment of Taxes	9,006.00	Tomagoom van a cion		109,994.82	County Taxes •60	897,399.87
Collection of Taxes	31,339.00	besiness refsolially kep		213,461.56	County Library Taxes	
Planning, Housing & Development	1,500.00	Takes Hoth Toblic Ollini		335,593.00	Local Municipal Purpose Taxes •48	712,737.04
Human Resources		Other Miscellaneous Ta	ux Revenues	,	Veteran & Senior Citizen Taxes	85,850.00
Elections	2,000.00	State Aid Revenues		69,116.73	Total Taxes for Rate Computation 2.78	4,224,291.46
General Administration (other)	117,395.00	Federal Aid Revenues			Special District Taxes	í
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	31,637.00	Bank Carp. Taxes	3,253.35
Municipal Courts	32,626.00	Sale of Acquired Prope		1	Added and Omitted Taxes	6,628.56
PUBLIC SAFETY	i	Other Miscellaneous Rev	,	136,375.85	Total Taxes Levied - ABSTRACT	4,148,323.37
Fire Protection	66,854.00		Total	4,889,554.39	Total Taxes Billed	4,156,429.15
Police Protection	516,689.28		propriated	24,500.00	1983 TAXES COLLECTED	3,993,375.43
Civil Defense & Disaster Control	100.00	REVENUES	TOTAL	4,914,054.39	1983 Taxes Cancelled, Abated or Adjusted	621.96
Environmental Inspection & Control	4,625.00		d Taxes	189,000.00	Transfer to Tax Title Liens or Foreclosed	31,501.28
Other Public Safety	•	CAPITAL OUTLA		228,175.32	Balance Outstanding Dec. 31, 1983	130,930.4
PUBLIC WORKS	,	1	"	1	PRIOR YEARS TAXES OUTSTANDING	1
Streets and Drainage	170,257.00	Public Enterprises	J	i ,	Balance January 1, 1983	114,456.83
Sewers and Sewage Processing	88,724.00		J	1,750.00	Collected in 1983	109,994.8
<u> </u>	3,360.00		J	176,395.23	Cancelled, Abated or Adjusted 1983	**************************************
Garbage and Trash Disposal	53,994.00	1 Oblic Works		42,205.63	Transfers to Tax Title Liens or Foreclosed	4,462.0
Public Buildings and Grounds		Library and Education		7.824.46	Balance December 31, 1983	17.000
Other Public Works		Library and Education Conservation		· • · - · · · ,	TAX TITLE LIENS OUTSTANDING	i .
HEALTH and WELFARE	9,590.00		1	l ,	Balonce January 1, 1983	43,762.4
Health Services Except Environmental	11,774.00		DEBT AUTHORIZED, DECE!		Balance January 1, 1983 Transfer From Taxes	36,520.2
Welfare-Public Assistance	250.00			1 '	Transfer From Taxes Redeemed in 1983	101750et.
Hospitals, Clinics, First Aid	2,0000		63,000	NET DEBT		i .
Animal, Insect, & Rodent Control		School	021000	(Cancelled, Abated or Adjusted (1983)	i .
Other Welfare Services		Self-liquidating	437,566	427-566	Transfers to Foreclosed Property	1 00 202 6
RECREATION and CONSERVATION		Other	- 1	437,566 437,566	Balance December 31, 1983	80,282.6
Beaches and Boardwalks	3 700.00	Total	500,566	437,566	PROPERTY ACQUIRED BY DEED OR	i .
Parks, Playgrounds, Shade Trees	3,700.00	_		+	FORECLOSURE	i .
Land Reclamation & Conservation	50.00	1000ED AIND COTOTAL	.NDING	1 2 200 00	Balance January 1, 1983	Í.
Other Recreational Services	36,600.00	oc.iioo.	1	63,000.00	Transfers From Taxes or Liens	Í.
EDUCATION (excluding schools)		Self-Liquidating	1	1	Sale for Cash (1983)	Í.
Libraries	49,131.00	Oillei	1	141,800.00	Cancelled, Abated or Adjusted (1983)	Í.
Other Educational Services	10,000.00		Total	204,800.00	Balance December 31, 1983	ı
STATUTORY EXPENDITURES		EQUALIZED VALUATION	JN BASIS	1	CURRENT FINANCES DECEMBER 31, 1983	1
Pensions & F. I. C. A.	116,190.41	FOR NET DEBT COMPL	PUTATION	132,593,143	ASSETS	1
Employee Fringe Benefits	46,800.00	REAL PROPERTY \	VALUATIONS	1	Cash Dec. 31, 1983	390,854.7
Other Statutory Expenditures	2,000.00		F Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	130,930.4
CETA And Other Public Employment Programs		1 Vacant Land	70 .90	1,274,100.00	Tax Title Liens	80,282.6
MUNICIPAL FUNCTIONS TOTAL	1,394,154.69	2 Residential 17	787 80.64	114,661,500.00	Foreclased Property	1
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm			Emergencies & Other Deferred Charges	24,485.8
DEBT SERVICE	•	4a Commercial 1	102 11.86	16,856,100.00	State and Federal Aid Receivable	1
Principal Payments	23,000.00		7 5.67	8,059,700,00	Other Receivables	2,905.5
Principal Payments Interest Payments	10,200.75		4 .94	1,332,400.00	Total	629,459.2
Interest Payments			970	142,183,800.00	LIABILITIES, RESERVES, AND SURPLUS	1
	36,099.59		1.04 Sq. Miles	1741100,	Cash Liabilities	324,657.5
DEFERRED CHARGES	3,425,704.42		·	146,119,739		214,657.
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	189,000.00	Net valuation taxable		154, 221, 045	Reserves for Receivables	
DECEDIE FOR HAICOHECTED LAYER	10/14/00	I Met Adipation Layable.	∌-County ⊢		Surplus Dec. 31, 1983	90,683.0
	5 078.159.45	= 0 1 Malua				6/4-47-
EXPENDITURES TOTAL	5,078,159.45	State Equalized Valuat State Equalization Rati		148,712,476 98.27	Total	023,437.1

Moody Rating

Population 1980 1,009
Population 1983 1,047
S & P Rating

General Tax Rate Per \$100.
2 • 71
State Equalized Tax Rate

2.08

EAGLESWOOD TOWNSHIP – OCEAN CO. Form of Government: Township Committee Number of Members on Governing Body – 3 PER CAPITA: PER CENT: 1,942.50 Gross Debt 5.70 Gross Debt 39.16 Net Debt .11 Net Debt 15.86 Debt Service Tax Levy Collected 76.03 Total Tax Levy 793.68 Tax Levy Cancelled, Abated 451.99 Municipal Expenditures or Adjusted

EXPENDITURES				1000 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •72	285,116.00
Municipal Clerk		1002 Danasata Taura Calla I	631,726.62	Regional & Consolidated School Tax • 76	-
Financial Administration	6,200.00	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes	11,148.00	School Taxes in Municipal Budget	299,481.71
Assessment of Taxes	2,289.00	Delinquent Tax & Lieu of Taxes	124,932.25	, ,	142 440 00
Collection of Taxes	14,082.46		4,648.76	County Taxes •41	* 162,640.98
	11,705.61	Business Personalty Replacement Taxes	-	County Library Taxes •03	10,458.90
Planning, Housing & Development	11,705.81	Taxes from Public Utilities	135,966.00	Lacal Municipal Purpose Taxes •16	63,700.00
Human Resources		Other Miscellaneous Tax Revenues	5 0/5 00	Veteran & Senior Citizen Taxes	24,750.00
Elections	40 744 04	State Aid Revenues	5,865.03	Total Taxes for Rate Computation 2.08	846,147.59
General Administration (other)	69,764.94	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	22,389.00	Bank Corp. Taxes	88.25
Municipal Courts	16,663.93	Sale of Acquired Property		Added and Omitted Taxes	9,493.07
PUBLIC SAFETY		Other Miscellaneous Revenues	55,865.54	Total Taxes Levied - ABSTRACT	830,978.91
Fire Protection	20,000.00	Tota		Total Taxes Billed	830,890.66
Police Protection	3,987.29	Prior Years Surplus Appropriated	51,000.00	1983 TAXES COLLECTED	631,726.62
Civil Defense & Disaster Control		REVENUES TOTA	1,043,541.20	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,220.00	Reserve For Uncollected Taxes	200,833.44	Transfer to Tax Title Liens or Foreclosed	50,000.00
Other Public Safety		CAPITAL OUTLAY TOTA	11 11 11	Balance Outstanding Dec. 31, 1983	149,164.04
PUBLIC WORKS		1012		PRIOR YEARS TAXES OUTSTANDING	2177201001
Streets and Drainage	37,263.80	Public Enterprises		Balance January 1, 1983	117,125.11
Sewers and Sewage Processing	-	Recreation—Culture		Collected in 1983	106,375.88
Garbage and Trash Disposal	36,469.22	Public Works	39,745.22	Cancelled, Abated or Adjusted 1983	100,373.00
Public Buildings and Grounds	10,466.59	Buildings and Grounds	1,931.22	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	20,10000	Library and Education	1,751.22	Balance December 31, 1983	10 740 22
HEALTH and WELFARE		Conservation			10,749.23
	150.00	All Other		TAX TITLE LIENS OUTSTANDING	251 (25 71
Health Services Except Environmental	1,700.00		C5:4858 01 1000	Balance January 1, 1983	251,605.71
Welfare-Public Assistance	1,700.00	CAPITAL DEBT AUTHORIZED, DE	1	Transfer From Taxes	50,000.00
Hospitals, Clinics, First Aid	3 454 34	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	18,556.37
Animal, Insect, & Rodent Control	3,656.24	School 692,794		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,300,000	· 1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 41,000		Balance December 31, 1983	283,049.34
Beaches and Boardwalks		Total 2,033,794	41,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	386,355.18
Other Recreational Services	397.00	School	692,794.53	Transfers From Taxes or Liens	•
EDUCATION (excluding schools)		Self-Liquidating	96,000.00	Sale for Cash (1983)	
Libraries	150.00	Other	15,000.00	Cancelled, Abated or Adjusted (1983)	24,961.18
Other Educational Services		Total	803,794.53	Balance December 31, 1983	361,394.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	3017374.00
Pensions & F. I. C. A.	6,848,99	FOR NET DEBT COMPUTATION	35,674,499	ASSETS	
Employee Fringe Benefits	0,010077	REAL PROPERTY VALUATIONS	337011777	4	221 419 90
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	221,618.80 159,913.27
· ·	,,,,,,	1 Vacant Land 605 28.96	8,687,500.00	Tax Title Liens	
CETA And Other Public Employment Programs	243,515.07	2 Residential 523 56.83	17,051,900.00		283,049.34
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	10,000.00		159,250.00	Foreclosed Property	361,394.00
CALLIAE MILITOREMENTS	10,000.00	• 14		Emergencies & Other Deferred Charges	18,355.07
DEBT SERVICE	16,000.00		3,146,800.00	State and Federal Aid Receivable	15,116.83
Principal Payments	_ • • • • • •		957,600.00	Other Receivables	21,887.75
Interest Payments	603.00	4c Apartments	20 002 055 05	Total	1,081,335.06
		Total 1190	30,003,050.00	LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	209,060.19
DEFERRED CHARGES	12,281.90	Land Area 16.50 Sq. Miles		Cosii Elobiiiies	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	757,697.59	'	30,292,960	Reserves for Receivables	
		Net Valuation Taxable-Municipal	35,465,609	Reserves for Receivables	826,244.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	757,697.59	'	-		826,244.36 46,030.51 1,081,335.06

Table 13.

Population 1980 3,468 Population 1983 3,624

Population 1983
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1 • 73

State Equalized Tax Rate
1.86

EAST AMWELL TWP. - HUNTERDON CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Municipal Expenditures

Debt Service

Total Tax Levy

49.99

638.35

244.94

Gross Debt .16
Net Debt
Tax Levy Collected 91.67

PER CENT:

Tax Levy Cancelled, Abated or Adjusted 1.41

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	1	NETETOES NEGLES	1	STATE EQUALIZED TAX RATE Local District School Taxes • 78	051 134 00
Gaverning Body & Public Boards	/	,	2 122 702 27	1	951,124.00
Municipal Clerk	14 530 00	1983 Property Taxes Collected	2,122,702.27	Regional & Consolidated School Tax •56	679,513.11
Financial Administration	14,530.00	1700 Tayments in clear of Taxes	149 443 44	School Jaxes in Municipal Budget	501 040 47
Assessment of Taxes	19,850.00		168,462.64	County Taxes •43	526,849.47
Collection of Taxes	18,525.00	besitess resolution replacement raxes	59,095.00	County Library Taxes •03	31,574.60
Planning, Hausing & Development	20,225.00		188,027.00	Local Municipal Purpose Taxes •06	73,039.14
Human Resaurces	2,900.00	The moternation of the moternation	10 707 43	Veteran & Senior Citizen Taxes	29,100.00
Elections	7/ 208 00	State Aid Revenues	18,707.43	Total Taxes for Rate Computation 1.86	2,291,200.32
General Administration (other)	74,298.00	reactor And Nevertoes	14.049.14	Special District Taxes	1 442 04
JUDICIARY	8,300.00	State and Local Fiscal Assistance Act Utilized	14,048.14	Bank Corp. Taxes	1,662.04
Municipal Courts	8,300.00	Sale of Acquired Froperty	154.024.02	Added and Omitted Taxes	49,600.49
PUBLIC SAFETY	36,000.00	Other Miscellaneous Revenues	154,924.92	Total Taxes Levied - ABSTRACT	2,313,362.85
Fire Protection		Total	2,725,967.40	Total Taxes Billed	2,315,599.54
Police Protection	28,050.00	The rears corpies Appropriated	300,000.00	1983 TAXES COLLECTED	2,122,702.27
Civil Defense & Disaster Control	500.00	KETEITOES	1	1983 Taxes Cancelled, Abated or Adjusted	32,686.54
Environmental Inspection & Control	18,467.00		198,088.77	Transfer to Tax Title Liens or Foreclosed	4,271.25
Other Public Safety	/	CAPITAL OUTLAY TOTAL	131,000.00	Balance Outstanding Dec. 31; 1983	155,939.48
PUBLIC WORKS	220 500 14	,		PRIOR YEARS TAXES OUTSTANDING	574 540 39
Streets and Drainage	330,500.14	To a more private		Balance January 1, 1983	174,549.28
Sewers and Sewage Processing	9 000 00	Recreation—Culture		Collected in 1983	168,462.64
Garbage and Trash Disposal	8,000.00	Tobile Troiks	131.000.00	Cancelled, Abated or Adjusted 1983	523.71
Public Buildings and Grounds	40,600.00	bollangs and Orobitas	131,000.00	Transfers to Tax Title Liens or Foreclosed	2,249.68
Other Public Works		Library and Education		Balance December 31, 1983	3,313.25
HEALTH and WELFARE	9 500 00	Conservation		TAX TITLE LIENS OUTSTANDING	4 905 94
Health Services Except Environmental	8,500.00	7 III OTTICE		Balance January 1, 1983	4,895.86
Welfare-Public Assistance	2,040.00	,,,		Transfer From Taxes	6,868.46
Hospitals, Clinics, First Aid	1 700 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1
Animal, Insect, & Rodent Control	1,700.00	301001		Cancelled, Abated or Adjusted (1983)	1
Other Welfare Services	/	Self-liquidating		Transfers to Foreclosed Property	744 22
RECREATION and CONSERVATION	/	Other 191 149		Balance December 31, 1983	11,764.32
Beaches and Boardwalks	500.00	Total 181,149		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00 700.00		1	FORECLOSURE	10 100 00
Land Reclamation & Conservation	700.00		181,149.62	Balance January 1, 1983	49,100.00
Other Recreational Services	12,375.00	1	101,147.02	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	/	Self-Liquidating	1	Sale for Cash (1983)	1
Libraries		Other	181,149.62	Cancelled, Abated or Adjusted (1983)	40 100 00
Other Educational Services		Total	101;177.02	Balance December 31, 1983	49,100.00
STATUTORY EXPENDITURES	23 - 500 - 00	EQUALIZED VALUATION BASIS	114. 222. 825	CURRENT FINANCES DECEMBER 31, 1983	1
Pensions & F. I. C. A.	23,500.00 19,000.00		114, 332, 825	ASSETS	431 700 05
Employee Fringe Benefits	500.00		COSCOSED VALUATION	Cash Dec. 31, 1983	621,790.05
Other Statutory Expenditures	200.00		ASSESSED VALUATION	Taxes Receivable	159,252.73
CETA And Other Public Employment Programs	490 540 14	1 Vacant Land 276 4.48	5,823,715.00	Tax Title Liens	11,764.32
MUNICIPAL FUNCTIONS TOTAL	689,560.14 5.500.00		86,406,000.00	Foreclosed Property	49,100.00
CAPITAL IMPROVEMENTS *MEMO*	5,500.00	3 Farm 707 23.17 4a Commercial 47 5.24	6,814,592.00	Emergencies & Other Deferred Charges	1 900 86
DEBT SERVICE		4a Commercial 47 5.24 4b Industrial	0,014,772.00	State and Federal Aid Receivable	1,800.86
Principal Payments			777,200.00	Other Receivables	3,394.50
Interest Payments			129,931,581.00	Total	847,102.46
			129,931,301.00	LIABILITIES, RESERVES, AND SURPLUS	142 451 70
DEFERRED CHARGES	2 120 061 18	Land Area 28 • 10 Sq. Miles	130,982,603	Cash Liabilities	142,651.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,189,061.18 198,088.77	Net Valuation Taxable-Moncipal	115,308,097	Reserves for Receivables	223,511.55
RESERVE FOR UNCOLLECTED TAXES			121,793,553	Surplus Dec. 31, 1983	480,939.12
EXPENDITURES TOTAL	3,076,710.09		121,793,553	Total	847,102.46
1001/2000		State Equalization Ratio	101.03		———

1204	
Population 1980	37,711
Population 1983	38,327
S & P Rating	
Moody Rating	AA

General Tax Rate Per \$100. 2 • 47

State Equalized Tax Rate 2.74

EAST BRUNSWICK TWP. - MIDDLESEX CO. Form of Government: Mayor-Council Plan E (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: PER CENT: 850.63 2.91 Gross Debt Gross Debt Net Debt 333.75 Net Debt 1.14 54.30 97.14 Debt Service Tax Levy Collected Total Tax Levy 889.50 Tax Levy Cancelled, Abated 379.66 Municipal Expenditures or Adjusted .86

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	179,942.00			Local District School Taxes 1.56	18,969,069.50
Municipal Clerk		1983 Property Taxes Collected	33,200,593.71	Regional & Consolidated School Tax	
Financial Administration	129,965.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	101,832.00	Delinquent Tax & Lien Collections	721,569.26	County Taxes •60	7,300,297.52
Collection of Taxes	127,316.00	Business Personalty Replacement Taxes	587,008.88	County Library Taxes	
Planning, Housing & Development	146,758.00	Taxes from Public Utilities	2,594,783.00	Local Municipal Purpose Taxes •58	7,041,262.43
Human Resources	27,400.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	266,450.00
Elections		State Aid Revenues	350,278.41	Total Taxes for Rate Computation 2.74	33,577,079.45
General Administration (other)	2,326,613.11	Federal Aid Revenues		Special District Taxes	490,930.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	374,298.00	Bank Corp. Taxes	45,976.13
Municipal Courts	156,982.00	Sale of Acquired Property		Added and Omitted Taxes	244,281.04
PUBLIC SAFETY	-	Other Miscellaneous Revenues	2,539,413.43	Total Taxes Levied - ABSTRACT	34,091,816.62
Fire Protection	97,349.00	Total	40,367,944.69	Total Taxes Billed	34,177,330.60
Police Protection	2,746,735.00	Prior Years Surplus Appropriated	950,000.00	1983 TAXES COLLECTED	33,200,593.71
Civil Defense & Disaster Control	11,025.00	REVENUES TOTAL	41,317,944.69	1983 Taxes Cancelled, Abated or Adjusted	292,403.35
1 1	264,416.00	Reserve For Uncollected Taxes	675,630.69	Transfer to Tax Title Liens or Foreclosed	2,2,403.33
Environmental Inspection & Control	201, 113.00		1,523,732.56	Balance Outstanding Dec. 31; 1983	684,333.54
Other Public Safety		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	0049333634
PUBLIC WORKS	957,504.00	D. E.P. E.A Sec		Balance January 1, 1983	764,362.34
Streets and Drainage	2,500.00	Public Enterprises	26,741.53	Collected in 1983	633,957.27
Sewers and Sewage Processing	906,000.00	Recreation—Culture	1,271,705.56	Cancelled, Abated or Adjusted 1983	033,431.21
Garbage and Trash Disposal	127,465.00	Public Works	175,134.33	Transfers to Tax Title Liens or Foreclosed	25,504.88
Public Buildings and Grounds	747,601.00	Buildings and Grounds	50,151.14	Balance December 31, 1983	
Other Public Works	747,001.00	Library and Education	30,151.14	I .	104,900.19
HEALTH and WELFARE	112,673.00	Conservation		TAX TITLE LIENS OUTSTANDING	101 022 24
Health Services Except Environmental	23,332.00	All Other	<u> </u>	Balance January 1, 1983	101,823.34
Welfare-Public Assistance	23,332.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	29,248.13
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	87,611.99
Animal, Insect, & Rodent Control	4 222 00	School 6,859,000	30 177	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	6,322.00	Self-liquidating 11,054,400	38,177	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 14,688,820	12,753,460	Balance December 31, 1983	43,459.48
Beaches and Boardwalks	240 700 00	Total 32,602,220	12,791,638	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	360,709.00			FORECLOSURE	
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING	/ 250 222 22	Balance January 1, 1983	980,830.22
Other Recreational Services	344,534.00	School	6,859,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	11,051,900.00	Sale for Cash (1983)	
Libraries	977,660.00	Other	14,332,800.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	20,956.50	Total	32,243,700.00	Balance December 31, 1983	980,830.22
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	803,975.00	FOR NET DEBT COMPUTATION	1,122,017,323	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,648,337.42
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	789,233.73
CETA And Other Public Employment Programs		1 Vacant Land 817 2.37	31,636,800.00	Tax Title Liens	43,459.48
MUNICIPAL FUNCTIONS TOTAL	11,711,564.61	2 Residential 10165 72.74	972,172,700.00	Foreclosed Property	980,830.22
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm 199 •48	6,476,000.00	Emergencies & Other Deferred Charges	240,000.00
DEBT SERVICE		4a Commercial 391 14.43	192,888,400.00	State and Federal Aid Receivable	3,081.50
Principal Payments	1,159,000.00	4b Industrial 98 7.86	105,106,400.00	Other Receivables	57,441.13
Interest Payments	922,2 00. 41	4c Apartments 10 2.11	28,251,000.00	Total	3,762,383.48
		Total 11680	1,336,531,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	83,013.90	Land Area 22.20 Sq. Miles		Cash Liabilities	1,407,483.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,760,297.02	Net Valuation Taxable-Municipal	1,353,142,200	Reserves far Receivables	1,853,564.56
RESERVE FOR UNCOLLECTED TAXES	675,630.69	Net Valuation Taxable-Municipal Net Valuation Taxable-County	1,244,270,624	Surplus Dec. 31, 1983	501,335.14
EXPENDITURES TOTAL	41,311,706.63	State Equalized Valuation	1,219,935,150	Total	3,762,383.48
		State Equalization Ratio	111.07		
981/3000		State Equalization Ratio	111.07		

Moody Rating

Population 1980 Population 1983 S & P Rating

4,144 4,211

General Tax Rate Per \$100. 1.97

State Equalized Tax Rate 2.08

EAST GREENWICH TWP. - GLOUCESTER CO.

Form of Government:

Township Committee Number of Members on Governing Body - 3 PER CAPITA: Gross Debt

122.11

PER CENT: Gross Debt Net Debt

.57

Net Debt 95.15 Tax Levy Collected Debt Service 482.27 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 406.63 or Adjusted .20

716,484.60 701,098.32 586,267.45 16,115.28 37,600.00 2,057,565.65
701,098.32 586,267.45 16,115.28 37,600.00 2,057,565.65
701,098.32 586,267.45 16,115.28 37,600.00 2,057,565.65
586,267.45 16,115.28 37,600.00 2,057,565.65
16,115.28 37,600.00 2,057,565.65
16,115.28 37,600.00 2,057,565.65
37,600.00 2,057,565.65
2,057,565.65
2,057,565.65
1.900.0
1.700.0
8,989.43
2,030,855.09
2,037,526.36
1,938,715.70
4,028.6
14,822.48
79,959.57
91,989.40
84,528.78
17.00
301.92
7,141.70
22,073.92
15,205.39
3,860.9
3,000.
33,418.34
33171063
1,436,413.9
87,101.2
33,418.3
1,556,933.5
390 014 7
207 1 7 1 4 0 1
389,914.79 120.519.6
120,519.6

Population 1980 9,319 9,470

Population 1983 S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

4.12 State Equalized Tax Rate

1.71

EAST HANOVER TOWNSHIP - MORRIS CO. Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 2,577.84 5.30 Gross Debt Gross Debt 2,250.26 Net Debt Net Debt 4.63 48.55 98.48 Debt Service Tax Levy Collected 931.72 Total Tax Levy Tax Levy Cancelled, Abated

463.12

or Adjusted

Municipal Expenditures

.11

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes	2 702 010 05
Governing Body & Public Boards			9 400 035 04		3,783,910.25
Municipal Clerk	72,000.00	1983 Property Taxes Collected	8,690,025.94	Regional & Consolidated School Tax •40	2,046,098.40
Financial Administration		1983 Payments in Lieu of Taxes	134 505 30	School Taxes in Municipal Budget	
Assessment of Taxes	45,060.00	Delinquent Tax & Lien Collections	136,595.20	County Taxes •43	2,185,078.02
Collection of Taxes	39,887.00	Business Personalty Replacement Taxes	279,511.80	County Library Taxes	
Planning, Housing & Development	47,536.00	Taxes from Public Utilities	2,155,058.00	Local Municipal Purpose Taxes •14	690,988.06
Human Resources	5,964.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	80,750.00
Elections	5,800.00	State Aid Revenues	55,111.08	Total Taxes for Rate Computation 1 • 7 1	8,786,824.73
General Administration (other)	564,563.00	Federal Aid Revenues		Special District Taxes.	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	62,044.00	Bank Corp. Taxes	12,637.01
Municipal Courts	34,644.00	Sale of Acquired Property		Added and Omitted Taxes	104,666.40
PUBLIC SAFETY		Other Miscellaneous Revenues	1,192,885.62	Total Taxes Levied - ABSTRACT	8,823,378.14
Fire Protection	85,705.00	Total	12,571,231.64	Total Taxes Billed	8,824,308.69
Police Protection	993,132.00	Prior Years Surplus Appropriated	750,000.00	1983 TAXES COLLECTED	8,690,025.94
Civil Defense & Disaster Control	10,945.00	REVENUES TOTAL	13,321,231.64	1983 Taxes Cancelled, Abated or Adjusted	9,379.94
Environmental Inspection & Control	55 , 121 .00	Reserve For Uncollected Taxes	34 0, 2 7 9.52	Transfer to Tax Title Liens or Foreclosed	2,879.88
Other Public Safety		CAPITAL OUTLAY TOTAL	13,653,614.02	Balance Outstanding Dec. 31; 1983	122,022.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	327,181.00	Public Enterprises	27,626.06	Balance January 1, 1983	134,010.42
Sewers and Sewage Processing	216,255.00	Recreation—Culture	31,569.90	Collected in 1983	132,931.67
Garbage and Trash Disposal	51,000.00	Public Works	12,840,026.71	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	100,339.00	Buildings and Grounds	375,719.54	Transfers to Tax Title Liens or Foreclosed	23.04
Other Public Works	-	Library and Education	378,671.81	Balance December 31, 1983	1,055.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	2,000012
Health Services Except Environmental	86,044.00	All Other		Balance January 1, 1983	30,256.10
Welfare-Public Assistance	5,464.00	CAPITAL DEBT AUTHORIZED, DECI	MRER 31 1083	Transfer From Taxes	2,921.17
Hospitals, Clinics, First Aid	8,575.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	3,663.53
Animal, Insect, & Rodent Control		School 2,008,174	NET DEBT	Cancelled, Abated or Adjusted (1983)	3,003.33
Other Welfare Services		Self-liquidating 1,094,000		Transfers to Foreclosed Property	
		Other 21,309,996	21,309,996	Balance December 31, 1983	29,513.74
RECREATION and CONSERVATION		24 412 170	21,309,996	PROPERTY ACQUIRED BY DEED OR	2,,513.14
Beaches and Boardwalks	4,500.00	Total 24,412,170	22,367,776	FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,100.00	ICCUITO AND CUITOTANDINO			24,100.00
Land Reclamation & Conservation	251,478.00	ISSUED AND OUTSTANDING	2,008,174.37	Balance January 1, 1983	24,100.00
Other Recreational Services	231,410.00	School	1,094,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	87,500.00	Self-Liquidating	15,157,000.00	Sale for Cash (1983)	
Libraries	87,500.00	Other	-	Cancelled, Abated or Adjusted (1983)	2/ 100 00
Other Educational Services		Total	18,259,174.37	Balance December 31, 1983	24,100.00
STATUTORY EXPENDITURES	202 1// 00	EQUALIZED VALUATION BASIS	440 304 043	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	203,164.00	FOR NET DEBT COMPUTATION	460,396,941	ASSETS	
Employee Fringe Benefits	165,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,850,942.10
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	123,078.64
CETA And Other Public Employment Programs		1 Vacant Land 406 4.13	8,668,800.00	Tax Title Liens	29,513.74
MUNICIPAL FUNCTIONS TOTAL	3,472,957.00	2 Residential 2519 45.61	95,828,800.00	Foreclosed Property	24,100.00
CAPITAL IMPROVEMENTS *MEMO*	190,000.00	3 Form 23 •29	603,600.00	Emergencies & Other Deferred Charges	25,140.10
DEBT SERVICE		4a Commercial 141 42.89	90,119,600.00	State and Federal Aid Receivable	4,918.79
Principal Payments	53,540 .00	4b Industrial 39 7.08	14,875,800.00	Other Receivables	876,255.65
Interest Payments	406,259.00	4c Apartments		Total	2,933,949.02
·		Total 3128	210,096,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	112,720.99	Land Area 8 • 21 Sq. Miles		Cash Liabilities	402,159.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,015,086.67	Net Valuation Taxable-Municipal	211,641,803	Reserves for Receivables	1,052,948.03
	340,279.52	Net Valuation Taxable-County	609,332,530	Surplus Dec. 31, 1983	1,478,841.63
RESERVE FOR UNCOLLECTED TAXES			1		
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	12,400,843.18	State Equalized Valuation	506,707,719	Total	2,933,949.02

189

Population 1980 1,923 1,932 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 6.53 State Equalized Tax Rate

3.81

EAST NEWARK BOROUGH - HUDSON CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Table 13.

Debt Service

Total Tax Levy

PER CENT: 45.55

45.55

Gross Debt .35 .35 Net Debt 93.71

13.04 Tax Levy Collected Tax Levy Cancelled, Abated

558.67 464.16 1.58 Municipal Expenditures or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—1	
Governing Body & Public Boards				Local District School Taxes .96	269,124,50
Municipal Clerk		1983 Property Taxes Collected	1,022,802.95	Regional & Consolidated School Tax	207,1246,70
Financial Administration	13,200.00	1983 Property Taxes Collected	1,022,002.93	School Taxes in Municipal Budget	
	4,668.00	Delinquent Tax & Lien Collections	17,758.56	County Taxes 123	¥ 346,686.51
Assessment of Taxes	5,630.00		223,316.52	,	340,000.31
Collection of Taxes	3,030.00	Business Personalty Replacement Taxes	98,118.00	County Library Taxes Local Municipal Purpose Taxes 1.62	455.833.56
Planning, Housing & Development		Taxes from Public Utilities	70,110.00	ascar manuspar ranposa ranas	18,600.00
Human Resources	1,141.00	Other Miscellaneous Tax Revenues	26,640.91	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 3.81	1,090,244.57
Elections	120,168.70	State Aid Revenues	20,040.71		1,090,244.57
General Administration (other)	120,100.70	Federal Aid Revenues	31,557.00	Special District Taxes	6.533.85
JUDICIARY	18,698.00	State and Local Fiscal Assistance Act Utilized	31,337.00	Bank Corp. Taxes	•
Municipal Courts	10,070.00	Sale of Acquired Property	52,784.09	Added and Omitted Taxes	1,171.07 1, 0 79,349.49
PUBLIC SAFETY	10 200 00	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	
Fire Protection	18,209.00	Total	1,472,978.03	Total Taxes Billed	1,091,415.64
Police Protection	274,329.00	Prior Years Surplus Appropriated	1 472 070 03	1983 TAXES COLLECTED	1,022,802.95
Civil Defense & Disaster Control	1 200 00	REVENUES TOTAL	1,472,978.03	1983 Taxes Cancelled, Abated or Adjusted	17.258.77
Environmental Inspection & Control	1,200.00	Reserve For Uncollected Taxes	21,288.67	Transfer to Tax Title Liens or Foreclosed	2.038.30
Other Public Safety		CAPITAL OUTLAY TOTAL	11,000.00	Balance Outstanding Dec. 31, 1983	49,315.62
PUBLIC WORKS	2/ 202 33			PRIOR YEARS TAXES OUTSTANDING	17 750 54
Streets and Drainage	26,099.33	Public Enterprises		Balance January 1, 1983	17,758.56
Sewers and Sewage Processing	151,042.00	Recreation—Culture		Collected in 1983	17,758.56
Garbage and Trash Disposal	59,634.01	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	18,529.00	Buildings and Grounds	11,000.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,091.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,634.00	All Other		Balance January 1, 1983	15,138.55
Welfare-Public Assistance	6,810.00	CAPITAL DEBT AUTHORIZED, DECE	,	Transfer From Taxes	2,038.30
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 88,000	88,000	Balance December 31, 1983	17,176.85
Beaches and Boardwalks		Total 88,000	88,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,219.79			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	7,976.25	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	88,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	88,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	54,476.00	FOR NET DEBT COMPUTATION	25,098,885	ASSETS	
Employee Fringe Benefits	24,338.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	71,513.47
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	49.315.62
CETA And Other Public Employment Programs		1 Vacant Land 9 1.14	184,025.00	Tax Title Liens	17,176.85
MUNICIPAL FUNCTIONS TOTAL	834,093.08	2 Residential 313 51.96	8,419,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	41.329.33
DEBT SERVICE		4a Commercial 44 11.06	1,792,200.00	State and Federal Aid Receivable	
Principal Payments	10,000.00	4b Industrial 8 33.40	5,412,875.00	Other Receivables	
Interest Payments	15,188.37	4c Apartments 8 2.44	395,900.00	Total	179,335.27
		Total 382	16,204,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	16,186.99	Land Area •10 Sq. Miles		Cash Liabilities	57,398.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	615,811.01	Net Valuation Taxable-Municipal	16,405,640	Reserves for Receivables	99,011.98
RESERVE FOR UNCOLLECTED TAXES	21,288.67	Net Valuation Taxable-Municipal Net Valuation Taxable-County	29,879,415	Surplus Dec. 31, 1983	22,924.57
EXPENDITURES TOTAL	1,512,568.12	State Equalized Valuation	27,967,233	Total	179,335.27
10176		State Equalization Ratio	58.36		•
1981/3000	7			*Includes County Health Service Taxes or County	Vocational School Taxes. See
		190)	7 11 10	

Population 1980 77,690 Population 1983 77,170

S & P Rating Moody Rating

BAA

General Tax Rate Per \$100. 10.43

State Equalized Tax Rate 8.07

EAST ORANGE CITY - ESSEX COUNTY Form of Government:

City Charter Act (P.L. 1908 c. 250)

Number of Members on Governing Body – 9

PER CAPITA: PER CENT: Gross Debt 546.77 Gross Debt 9.08 Net Debt 186.26 3.09 Net Debt 71.92 Debt Service Tax Levy Collected 84.35 Total Tox Levy 520.94 Tax Levy Cancelled, Abated Municipal Expenditures 636.48 3.50 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	376,166.51			Local District School Taxes 1.59	7,915,682.50
Municipal Clerk	183,798.77	1983 Property Taxes Collected	33,913,659.63	Regional & Consolidated School Tax	
Financial Administration	354,549.62	1983 Payments in Lieu of Taxes	918,425.31	School Taxes in Municipal Budget •18	886,873.00
Assessment of Taxes	358,639.17	Delinquent Tax & Lien Collections	2,815,911.14	County Taxes 1.14	5,656,685.25
Collection of Taxes	180,831.19	Business Personalty Replacement Taxes	1,418,776.76	County Library Taxes	
Planning, Housing & Development	420,534.31	Taxes from Public Utilities	3,105,378.00	Local Municipal Purpose Taxes 5.15	25,592,625.21
Human Resources	2,777,261.54	Other Miscellaneous Tax Revenues	167,704.00	Veteran & Senior Citizen Taxes	250,700.00
Elections	16,600.00	State Aid Revenues	8,142,425.91	Total Taxes for Rate Computation 8.06	40,302,565.96
General Administration (other)	4,164,873.22	Federal Aid Revenues	372,435.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	769,700.00	Bank Corp. Taxes	29,723.76
Municipal Courts	862,751.33	Sale of Acquired Property	204,550.00	Added and Omitted Taxes	119,461.51
PUBLIC SAFETY		Other Miscellaneous Revenues	3,938,282.70	Total Taxes Levied - ABSTRACT	40,201,051.23
Fire Protection	5,317,676.97	Total	55,767,248.45	Total Taxes Billed	40,205,862.76
Police Protection	6,060,397.36	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	33,913,659.63
Civil Defense & Disaster Control	1,554.28	REVENUES TOTAL	55,767,248.45	1983 Taxes Cancelle'd, Abated or Adjusted	1,407,965.08
Environmental Inspection & Control	188,856.33	Reserve For Uncollected Taxes	5,391,092.17	Transfer to Tax Title Liens or Foreclosed	2,178,810.48
Other Public Safety	18,893.67	CAPITAL OUTLAY TOTAL	8,179,138.83	Balance Outstanding Dec. 31, 1983	2,705,427.57
PUBLIC WORKS		l long		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,160,109.46	Public Enterprises	824,864.90	Balance January 1, 1983	2,416,338.15
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	1,787,277.91
Garbage and Trash Disposal	1,264,481.23	Public Works	761,406.96	Cancelled, Abated or Adjusted 1983	4,923.94
Public Buildings and Grounds	1,396,726.68	Buildings and Grounds	328,153.97	Transfers to Tax Title Liens or Foreclosed	555,256.58
Other Public Works	38,000.00	Library and Education	6,264,713.00	Balance December 31, 1983	68,879.72
HEALTH and WELFARE		Conservation	•	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,826,266.14	All Other		Balance January 1, 1983	4,234,244.44
Welfare-Public Assistance	335,833.80	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	2,193,009.16
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,028,633.23
Animal, Insect, & Rodent Control	55,740.90	School 24,140,713	191,103	Cancelled, Abated or Adjusted (1983)	92,854.73
Other Welfare Services	283,780.00	Self-liquidating 3,500,000		Transfers to Foreclosed Property	851,812.97
RECREATION and CONSERVATION		Other 14,553,212	14,182,710	Balance December 31, 1983	4,453,952.67
Beaches and Boardwalks		Total 42,193,925	14,373,814	PROPERTY ACQUIRED BY DEED OR	1,133,732.01
Parks, Playgrounds, Shade Trees	886,004.62	loidi 1 - 2 - 2 - 2 - 2 - 2 - 2		FORECLOSURE	
	000,00	I ISSUED AND OUTSTANDING		Balance January 1, 1983	9,542,385.25
Land Reclamation & Conservation	891,948.36	School	24,029,713.00	Transfers From Taxes or Liens	1,435,853.88
Other Recreational Services	0,2,3,000	Self-Liquidating	3,500,000.00	Sale for Cash (1983)	1,433,033.00
EDUCATION (excluding schools)	1,143,751.07	Other	12,896,000.00	Cancelled, Abated or Adjusted (1983)	4,122,654.70
Libraries	10,840.00	Total	40,425,713.00	Balance December 31, 1983	6,855,584.43
Other Educational Services	10,010100	EQUALIZED VALUATION BASIS	10,125,115.00	CURRENT FINANCES DECEMBER 31, 1983	0,033,384.43
STATUTORY EXPENDITURES	3,859,236.90	FOR NET DEBT COMPUTATION	464,915,238	ASSETS	
Pensions & F. I. C. A.	1,135,000.00	REAL PROPERTY VALUATIONS	10177237230	4	4,192,404.50
Employee Fringe Benefits	300,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	2,774,307.29
Other Statutory Expenditures	372,435.00	Vacant Land 373 1.08	3,904,600.00		4,453,952.67
CETA And Other Public Employment Programs	37,243,538.43	2 Residential 8118 49.20	177,581,500.00	Tax Title Liens	6,855,584.43
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMO*	123,000.00	3 Farm	1.1,501,500.00	Foreclosed Property	2,522,822.89
CAPITAL IMPROVEMENTS	123,000.00	3 Farm 4a Commercial 652 21.68	78,260,400.00	Emergencies & Other Deferred Charges	442,647.11
DEBT SERVICE	1,938,000.00	4d Commercial	7,109,700.00	State and Federal Aid Receivable Other Receivables	3,150,542.45
Principal Payments		4c Apartments 362 26.07	94,103,200.00		
Interest Payments		I 4C Abortments 302 20.01		Total	24,392,261.34
TYPE I SCHL DEBT *MEMO	3,612,183.57 3,541,153.03	Total 9545	360,959,400.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		Total 9545	360,959,400.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	8,244,255.39
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	3,541,153.03	Total 9545 Land Area 4.00 Sq. Miles	360,959,400.00		8,244,255.39 15,681,661.04
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,541,153.03 932,176.51	Total 9545 Land Area 4.00 Sq. Miles Net Valuation Taxable-Municipal		Cash Liabilities Reserves for Receivables	
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	3,541,153.03 932,176.51 14,459,240.75	Total 9545 Land Area 4.00 Sq. Miles	384,337,500	Cash Liabilities	15,681,661.04

Moody Rating

Population 1980 7,849 Population 1983 7,789

S & P Rating

General Tax Rate Per \$100. 1.98

State Equalized Tax Rate

1.69

EAST RUTHERFORD BORO. - BERGEN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

Gross Debt 593.18 Gross Debt Net Debt 570.78

559.93

628.80

Net Debt 88.47 Tax Levy Collected

or Adjusted

1.84 94.98 Tax Levy Cancelled, Abated

1.92

.12

CONTINUED NOT CONTINUED NOT	Covering Body & Public Search Covering Body & Public Searc						
1742,919-00 193 Propenty Tass Collected 1742,919-00 193 Pr	29,700.00 189 Proprint Teach 1,782,7910.0	EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
Monicage Clerk Financial Administration 43.115.00	Montiopal Clear 143, 115, 00 1983 Propertin Total collection 1,005, 891, 41 1,005		20 700 00			—	
Ag 115-0.00 Agassament of Toses 23-959.00 Agassament of Toses 23	Financial Administration 43 11.5	1 '	29,700.00		4 140 004 71		
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Collection of Totals 1,116-90.15 1,116	30,14+0.3 1,1690.15 1,16						
Planning Housing & Development 11, 1690, 15 17, 608, 20 17, 768,	Pinning Mouting & Development Human Resource Human			· ·		,	1,020,399.68
Name Resource Betchons 1,768.23 551,976.48 551,	Description Part					, ,	
1,766,23 51,76+4 1 1,76 1,7	Election 1,768.23 Stote Air Revenues 70,714.91 Total Tases for Rec Computation 1,70 4,437,077.5	, ,	11,690.15		1,118,268.00	The state of the s	
Deficial Administration (either) District Cases Section District Taxes Stern and Exercise Protection Circl Defense & Disaster Control Circl Defe	Discretion		1 7/0 22		70 714 01		
Monicipal Courts	JUDICIARY Manispel Court PUBLIC SAFETY Foreign				70,714.91		4,437,077.55
Municipal Courn Public Capter Property	Municipal Courts Public Carlet Public Ca		221,276.48		20 550 00	1 1	
PUBLIC SAFETY 140,050.00 828,028.65 Fire Protection 150,000.00	PUBLIC SAFETY 164,050.00 828,028.05 562.50 7,486.00 828,028.05 7		40 274 00		zed 39,550.00		
Time Protection 14-6, 1550-00 28-19,028.65 562-50 562-50	Fire Protection Police		48,246.00				
Policy Protection Civil Defense Disaster Control	Policy Protection Could Define & Control Civil Define & Control Cont		144 252 22				
Science Scie	Civil Defense & Disaster Control Environmental Impertion & Control Other Public Safety PUBLIC WORKS						
Public General Namestion & Control C	Environmental Inspection & Control Other Public Safety PUBLIC WORKS Street and Droinoge Severe and Severage Processing Severage Available Severage Available Severage Processing Severage Processing Severage Available Severage Processing Severage Proce						
Capital Courts Capi	CAPITAL OUTLAY TOTAL 256,863.58 Balance Outroading Dec. 31, 1983 213,694.1			NETE TOES	1,522,525	1	5,049.00
PUBLIC WORKS Street and Drainage Sews and Swage Processing Soa 3, 200.00 Sews and Swage Processing Soa 3, 200.00 Sill 2, 666.00 Sews and Swage Processing Soa 3, 200.00 Solid 2, 100.00 Soli	PUBLIC WORKS Street and Droinings Severt and Sevage Processing Severt and Sevage Processing Severt and Sevage Processing So 3, 200.00 Self-severt and Sevage Processing Severt and Seva		7,486.00		25. 0.0 50	-	
Stress and Drainage Sewars and Sewage Processing So 3, 200.00 Sewars and Sewage Processing So 3, 200.00 So 311, 268.00 311, 268.00 311, 268.00 311, 268.00 311, 268.00 311, 268.00 311, 268.00 311, 268.00 311, 268.00 311, 268.00 311, 268.00 311, 268.00 311, 268.00 321, 100.00 Self-liquidating and Grounds Conservation Conse	Street and Drainage Severy and Sewage Processing Solar, 200.00 Severy and Sewage Processing Solar, 200.00 Solar, 2			CAPITAL OUTLAY TO	TAL 256,863.58		213,694.15
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works	Severy and Sewage Processing Gorbage and Trash Disposal Gorbage and Trash Disposal Gorbage and Trash Disposal Public Works		577 044 00				
Subject Subj	Surboge and Trosh Disposal Public Works 211,097.42 Cancelled, Aborted or Adjusted 1983 Trossfers to Tax Title Lists or Freedoard Balance December 31, 1983 Trossfers to Tax Title Lists or Freedoard Balance December 31, 1983 Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers to Tax Title Lists of Trossfers from Tax Title Lists of Trossfers of Tross					, , , , , , , , , , , , , , , , , , , ,	
Public Buildings and Grounds 22,110.00 92,920.00 140 page 150 page	Public Buildings and Grounds 92,920.00	1 1					61,436.91
Cher Public Works HaCITH and WEIFARE Hacith Services Except Environmental Weifare Public Assistance Hacith Services Self-liquidating CAPITAL DEBT AUTHORIZED. DECEMBER 31, 1983 Transfers From Taxes Redemend January 1, 1983 Transfers From Taxes Redemend In 1983 Transfers From Taxes Redemend January 1, 1983 Transfers F	Deep Public Works HEALTH and WEIFARE Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Statistics	' '					
Health and WELFARE Health Services Except Environmental Welfare-Public Assistance Haspitols, Clinics, First Aid Animal, Insect, & Rodent Control Chief Public Assistance Haspitols, Clinics, First Aid Animal, Insect, & Rodent Control Chief Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Cond Reclemation & Conservation Chief Recreational Services Conditional Services Conditio	HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services SECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services Capital Legal Animal, Insection and Conservation Other Recreational Services Capital Legal Animal, Insection and Conservation Other Recreational Services Capital Legal Animal, Insection and Conservation Other Recreational Services Capital Legal Animal, Insection and Conservation of Co		•		2,585.96		
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services School 30,000 Self-liquidating Concelled, Aboted or Adjusted (1983) Transfer from Toxes Transfer	Health Services Except Environmental Welfare-Public Assistance 1,469,993.0		92,920.00				522,171.15
Stating Stat	CAPITAL DEST AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Cancelled, Aboted or Adjusted (1983) Transfers From Taxes Redeemed in 1983 Transfer		21 225 21	1			
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welford Exercises RECREATION and CONSERVATION Beaches and Boardwolks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Reclamation Other Re	Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfere Services	'				→	1,469,993.05
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUCIORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS ANDICIPAL FUNCTIONS DISTANCES DETERRED CHARGES SCHOOL COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RECREATION and CONSERVATION Other Welfare Services School Soft-Quality Augustating Other Total 4,590,256 4,445,833 4,745,833 PROPRETY ACQUIRED BY DEED OR FORECCOSURE Balance December 31, 1983 PROPRETY ACQUIRED BY DEED OR FORECCOSURE Balance January 1, 1983 3,000.00 Total 2,810,158.15 2,840,158.15 2,	Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEAKINTS PERSERVIC Principal Payments Interest Payments DEET SERVIC Principal Payments Interest Payments DEET SERVIC SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL COUNTY, SPECIAL DISTRICT TAXES RESERVE For UNCOLLECTED TAXES School 30,000.00 30,		5,790.00	,	,		
Other Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Self-liquida	Other Welfare Services Self-liquidating Cother Welfare Services Self-liquidating Cother Welfare Services Self-liquidating Cother Welfare Services Condend Reclamation & Conservation Cother Recreational Services Self-liquidating Cother Educational Services Side for Cash [1983] Conservation Cother Public Replayment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS MEMO* DEBT SERVICE Principal Payments 10,000.00 Side and read Forecast Side and Federal Aid Receivable						1,034,454.50
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services Content of Educational Services Statutory Expenditures Statuto	RECREATION and CONSERVATION Beaches and Boardwalks Parks, Ploygrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVERENTS PIETS SERVICE Principal Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES Reserves for Receivables Other Valuation Toxable-Municipal Net Valuation Toxable-Municipal Reserves for Receivables Reserves			30.133.	00		
Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Cher Recreational Services Conservation Cher Recreational Services Cher Educational Services C	Beaches and Boardwalks Property Acquired by Deed Or Forectosure Property Section						
Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreation & Services EDUCATION (excluding schools)	Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Other Educational	RECREATION and CONSERVATION				1	435,538.55
SSUED AND OUTSTANDING School Solid Property Solid	Issued Reclamation & Conservation Other Recreational Services			Total 4,620,2	4,445,833		
Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Other Educational Services Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES School, 23,574.00 School Self-Liquidating Other Total 2,810,158.15 2,810,158.15 2,810,158.15 2,810,158.15 2,840,158.15 Cancelled, Abated or Adjusted (1983) Solance December 31, 1983 3,000.00 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Current Finances December 31, 1983 ASSETS Cash Dec. 31, 1983 ASSETS Cash Dec. 31, 1983 ASSETS Cash Dec. 31, 1983 ASSETS Cash Dec. 31, 1983 ASSETS Total Total 149 11.51 Total 24,574,9100.00 Tax Tifle Liens Total 177 10.64 Commercial 177 10.64	Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Other Educational Services 78,400.00 School	, ,,,				-	
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs AUNICIPAL FUNCTIONS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES EDUCATION (excluding schools) Code Class # of Parcels 9 VAL/N 1973 DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Self-Liquidating Other Total 2,810,158.15 2,840,158.15 Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Total Tax File Liens Tax File Lien	Self-Liquidating		43 574 00		30 000 00	, ,	3,000.00
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS DEBT SERVICE Principal Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Total Total 2,810,158.15 2,840,158.15 2,840,158.15 2,840,158.15 Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 3,000.00 CURRENT FINANCES DECEMBER 31, 1983 ASSESSED VALUATION 24,178,684 ASSESSED VALUATION 24,549,100.00 24,549,100.00 24,549,100.00 24,549,100.00 24,549,100.00 24,549,100.00 24,549,100.00 24,549,100.00 24,549,100.00 25,683,700.00 26,683,700.00 27,600.00 213,260,700.00 213,260,700.00 213,260,700.00 213,250,957 Net Voluation Taxable-Municipal RESERVE FOR UNCOLLECTED TAXES Total 3,700.00 CURRENT FINANCES DECEMBER 31, 1983 3,000.00 CURRENT FINANCES December 31, 1983 3,000.00 CURRENT FINANCES Palson ASSETS Cash Dec. 31, 1983 3,000.00 24,549,100.00 25,683,700.00 26,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,683,700.00 27,684,7	Concelled		63,574.00		30,000.00		
Total 2,844,158.15 Balance December 31, 1983 3,000.00	Total 2,840,158.15 Balance December 31, 1983 3,000.00	, ,	70 (00 00	, , , , ,		, ,	
STATUTORY EXPENDITURES	STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures COMPUTATION CODE Closs # of Porcels Other Statutory Expenditures COMPUTATION CODE Closs # of Porcels Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS MEMO* DEBT SERVICE Principal Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES STATUTORY EXPENDITURES STATUTORY EXPENDITURES Pensions & F. I. C. A. Cash Dec. 31, 1983 ASSESSED VALUATION Cash Dec. 31, 1983 ASSESSED VALUATION Toxas Receivable Toxas Title Liens Toxas Titl		78,400.00				
Pensions & F. I. C. A. Employee Fringe Benefits School, Country, Special District Taxes School, Country, S	Pensions & F. I. C. A. Employee Fringe Benefits Seminorary Contest Statutory Expenditures Seminorary Capital Improvement Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments Interest Payments DEFFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Seminorary For Programs School, COUNTY, SPECIAL DISTRICT TAXES Seminorary For Programs Seminorary For Principal Payments School, COUNTY, SPECIAL DISTRICT TAXES Seminorary For Principal Payments Seminorary For Principal Payments School, COUNTY, SPECIAL DISTRICT TAXES Seminorary For Principal Payments Seminorary For Principal Payments School, County, Special District Taxes Seminorary For Principal Payments Seminorary For Pr				2,840,158.15		3,000.00
Employee Fringe Benefits	Employee Fringe Benefits		211 227 22				
Othet Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL A Commercial 1495 3,792,208.45 10,000.00 24,549,100.00 54,633,9	Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS Principal Payments Interest Payments Interest Payments DEFFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 30,000.00 Code Class # of Parcels	1			241,178,684	-	
Vacant Land 149 11.51 24,549,100.00 Tax Title Liens 435,538.55	CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest	. ,		1	ACCECCED		
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments 339,072-50 Interest Payments 57,023-09 DEFFERED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Seserves for Receivable Net Valuation Taxable-County 1,437,385-77	MUNICIPAL FUNCTIONS TOTAL 3,792,208.45 10,000.00 3 Farm 40 Commercial 177 10.64		30,000.00				
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 10,000.00 3 Farm 4a Commercial 177 10.64 4b Industrial 124 47.25 4c Apartments 28 4.98 Total 1973 Land Area 3.70 Sq. Miles Net Valuation Taxable-County 10,000.00 10,627,600.00 213,260,700.00 Liabilities 35,807.63 22,683,700.00 5tate and Federal Aid Receivable 15,153.77 0ther Receivables 15,153.77 0ther Receivables 15,153.77 0ther Receivables 15,153.77 0ther Receivables 15,153.77 0ther Receivables 15,153.77 0ther Receivables 219,355,250 219,355,250 Reserves for Receivables 219,355,250 Surplus Dec. 31, 1983 1,437,385.77	CAPITAL IMPROVEMENTS *MEMO* 10,000.00 3 Farm 4a Commercial 177 10.64 22,683,700.00 State and Federal Aid Receivable 35,807.6 DEBT SERVICE 350,000.00 3 50,000.00 4b Industrial 124 47.25 100,766,400.00 Other Receivables 835,927.5 Interest Payments 339,072.50 4c Apartments 28 4.98 10,627,600.00 LIABILITIES, RESERVES, AND SURPLUS DEFERRED CHARGES 57,023.09 Land Area 3.70 Sq. Miles Cash Liabilities 3,240,713.3 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 359,456.29 Net Valuation Taxable-Municipal Net Valuation Taxable-County 275,609,957 Surplus Dec. 31, 1983 1,437,385.7	, ,	2 702 200 45				
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES DEBT SERVICE 4a Commercial 177 10.64 22,683,700.00 4b Industrial 124 47.25 100,766,400.00 10,627,600.00 213,260,700.00 Total 219,355,250 Reserves for Receivables 3,240,713.36 2,010.331.44 1,437,385.77	DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES Ac Commercial 177 10.64 22,683,700.00 Ab Industrial 124 47.25 100,766,400.00	4.115164			2 54,633,900.00		
Principal Payments 350,000.00 4b Industrial 124 47.25 100,766,400.00 Total 1973 213,260,700.00 DEFERRED CHARGES 57,023.09 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 359,456.29 Net Valuation Taxable-Municipal Net Valuation Taxable-County Secure 1983 1983 11,437,385.77	Principal Payments 350,000.00 339,072.50 4c Apartments 28 4.98 10,627,600.00 213,260,700.00 LIABILITIES, RESERVES, AND SURPLUS 57,023.09 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES RESERVES 359,456.29 Net Valuation Taxable-Municipal Reserves for Receivables 350,000.00 4b Industrial 124 47.25 100,766,400.00 10,627,600.00 213,260,700.00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 3,240,713.3 2,001,331.4	CATTAL IMINOTEMENTS	10,000.00		4 22 422 700 00		
State Stat	10,627,600.00 10,627,600.0		250 000 00				
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES Total 1973 213,260,700.00 Land Area 3.70 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County Net Valuation Taxable-County Total 1973 213,260,700.00 Land Area 3.70 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County Net Valuation Taxable-County Net Valuation Taxable-County Surplus Dec. 31,1983 Total 1973 213,260,700.00 Liabilities, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31,1983 1,437,385.77	Total 1973 213,260,700.00 LIABILITIES, RESERVES, AND SURPLUS	1 ' '					-
DEFERRED CHARGES 57,023.09 Land Area 3.70 Sq. Miles 3,575,013.20 Sg. Miles 219,355,250 Reserves for Receivables 3,575,013.20 Net Valuation Taxable-County 275,609,957 Surplus Dec. 31,1983 3,240,713.36 Surplus Dec. 31,1983 3,240,713.36 Surplus Dec. 31,1983 1,437,385.77	DEFERRED CHARGES 57,023.09 Land Area 3.70 Sq. Miles SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 3,575,013.20 Net Valuation Taxable-Municipal 3,240,713.3 Cash Liabilities 3,240,713.3 Cash Liabilities 2,010,331.4 275,609,957 Surplus Dec. 31, 1983 1,437,385.7	Interest Payments	339,012.50				6,688,430.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,575,013.20 Net Valuation Taxable-Municipal Net Valuation Taxable-County Net Valuation Taxable-County 219,355,250 Reserves for Receivables 2,010,331.44 1,437,385.77	SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 3,575,013.20 Net Valuation Taxable-Municipal 359,456.29 Net Valuation Taxable-County Net Valuation Taxable-County 219,355,250 275,609,957 Surplus Dec. 31, 1983 1,437,385.7	*	57 022 00		213,260,700.00		
RESERVE FOR UNCOLLECTED TAXES 359,456.29 Net Valuation Taxable-County 275,609,957 Surplus Dec. 31,1983 1.437,385.77	RESERVE FOR UNCOLLECTED TAXES 359,456.29 Net Valuation Taxable-County 275,609,957 Surplus Dec. 31,1983 1,437,385.7				210 255 252		
0 / 72 773 52	0 / 72 773 52						
EXPENDITURES TOTAL 014(1(1/3-0) State Equalized Valuation 200,661,883 Total 6.688.430.57	I EVICENDITURES TOTALL DAMICALLIAN DAMICALLIAN Valuation 1/55.661.883						
	10101 01001 10101	EXPENDITURES TOTAL	0,412,113.53			Total	6,688,430.57
State Equalization Ratio 85 • 46	State Equalization Ratio 85 • 46	1001/2000		State Equalization Katio	85.46		

Population 1980 21,041 Population 1983 21,865

S & P Rating

Moody Rating AAA General Tax Rate Per \$100. 5.15

State Equalized Tax Rate 2.80

EAST WINDSOR TOWNSHIP - MERCER CO. Form of Government:

Council-Manager Plan E (OMCL 50) Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 898.19 Gross Debt 4.33 Net Debt 424.42 2.05 Net Debt 51.85 97.91 Debt Service Tax Levy Collected 668.97 Total Tax Levy Tax Levy Cancelled, Abated 296.84 Municipal Expenditures or Adjusted .18

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	66 . 21 . 22	The same same same same same same same sam		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	55,634.00			Local District School Taxes	
Municipal Clerk	140,872.00	1983 Property Taxes Collected	14,307,108.75	Regional & Consolidated School Tax 1 • 53	7,765,056.92
Financial Administration	160,759.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	69,980.00	Delinquent Tax & Lien Collections	3 44,420. 26	County Taxes •69	3,513,386.02
Collection of Taxes		Business Personalty Replacement Taxes	283,939.52	County Library Taxes •04	214,537.03
Planning, Housing & Development	36,398.00	Taxes from Public Utilities	1,002,047.00	Local Municipal Purpose Taxes •54	2,723,500.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	47,650.00
Elections	4,500.00	State Aid Revenues	267,010.44	Total Taxes for Rate Computation 2.80	14,264,129.9
General Administration (other)	658,587.00	Federal Aid Revenues		Special District Taxes	254,684.7
JUDICIARY		State and Local Fiscal Assistance Act Utilized	193,872.45	Bank Corp. Taxes	11,109.3
Municipal Courts	98,355.00	Sale of Acquired Property		Added and Omitted Taxes	144,751.4
PUBLIC SAFETY		Other Miscellaneous Revenues	1,402,391.66	Total Taxes Levied - ABSTRACT	14,627,025.5
Fire Protection	73,129.00	Total	17,800,790.08	Total Taxes Billed	14,612,863.83
Police Protection	1,630,280.45	Prior Years Surplus Appropriated	962,500.00	1983 TAXES COLLECTED	14,307,108.7
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	18,763,290.08	1983 Taxes Cancelled, Abated or Adjusted	27,002.3
Environmental Inspection & Control	140,541.00	Reserve For Uncollected Taxes	810,524.72	Transfer to Tax Title Liens or Foreclosed	1,673.7
Other Public Safety		CAPITAL OUTLAY TOTAL	934,278.35	Balance Outstanding Dec. 31; 1983	277,078.9
PUBLIC WORKS		TOTAL	-	PRIOR YEARS TAXES OUTSTANDING	, ,
Streets and Drainage	355,327.00	Public Enterprises		Balance January 1, 1983	391,853.4
Sewers and Sewage Processing		Recreation—Culture	284,070.55	Collected in 1983	344,420.2
Garbage and Trash Disposal		Public Works	488,110.84	Cancelled, Abated or Adjusted 1983	251.3
Public Buildings and Grounds	298,968.00	Buildings and Grounds	162,096.96	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,000.00	Library and Education	,	Balance December 31, 1983	47,181.7
HEALTH and WELFARE	•	Conservation		TAX TITLE LIENS OUTSTANDING	11,10111
Health Services Except Environmental	154,286.00	All Other		Balance January 1, 1983	14,818.8
Welfare-Public Assistance	17,575.00	CAPITAL DEBT AUTHORIZED, DECE	MRER 31 1083	Transfer From Taxes	1,673.7
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,01301
Animal, Insect, & Rodent Control	16,978.00	School 10,358,987	NET DED!	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	20,7.0030	ochoor -		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other 9,279,842	9,279,842	Balance December 31, 1983	16,492.6
		10 (30 050	9,279,842	PROPERTY ACQUIRED BY DEED OR	10,772.0
Beaches and Boardwalks	31,547.00	Total 19,638,830	7,217,042		
Parks, Playgrounds, Shade Trees	800.00			FORECLOSURE	71 200 0
Land Reclamation & Conservation	106,240.00	ISSUED AND OUTSTANDING	10,358,987.72	Balance January 1, 1983	71,200.0
Other Recreational Services	100,240.00	School	10,550,967.72	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	4,200.00	Self-Liquidating	8,490,000.00	Sale for Cash (1983)	
Libraries	4,200.00	Other		Cancelled, Abated or Adjusted (1983)	7
Other Educational Services		Total	18,848,987.72	Balance December 31, 1983	71,200.0
STATUTORY EXPENDITURES	412 722 00	EQUALIZED VALUATION BASIS	452 112 217	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	412,733.00	FOR NET DEBT_COMPUTATION	453,112,317	ASSETS	3 / 3 3 3 3 3 3
Employee Fringe Benefits	20 (31 55	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,638,333.9
Other Statutory Expenditures	20,631.55	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	324,260.7
CETA And Other Public Employment Programs		1 Vacant Land 253 1.86	5,080,900.00	Tax Title Liens	16,492.6
MUNICIPAL FUNCTIONS TOTAL	4,491,421.00	2 Residential 4420 58.30	159,353,670.00	Foreclosed Property	71,200.0
CAPITAL IMPROVEMENTS *MEMO*	150,000.00	3 Farm 264 1.63	4,475,900.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 141 19.32	52,816,200.00	State and Federal Aid Receivable	9,738.1
Principal Payments	490,000.00	4b Industrial 12 6.68	18,255,458.00	Other Receivables	25,973.9
Interest Payments	643,733.08	4c Apartments 19 12.21	33,371,700.00	Total	4,085,999.4
		Total 5109	273,353,828.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	54,820.00	Land Area 15.60 Sq. Miles		Cash Liabilities	991,162.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,747,664.71	Net Valuation Taxable-Municipal	276,049,623	Reserves for Receivables	437,927.3
RESERVE FOR UNCOLLECTED TAXES	810,524.72	Net Valuation Taxable-County	459,018,309	Surplus Dec. 31, 1983	2,656,909.2
EXPENDITURES TOTAL	18,238,163.51	State Equalized Valuation	505,092,125	Total	4,085,999.4
EXPENDITURES ICHALI					

EASTAMPTON TWP. BURLINGTON COUNTY

PER CENT: 2.93 .33 95.47 Abated

0311 Population 1980 3,814 Population 1983 3,896 S & P Rating Moody Rating	General Tax Rate Per \$100. 4 • 09 State Equalized Tax Rate 2 • 77	EASTAMPTON TWP. BURI Form of Government: Council–Manager Plan E Number of Members on Go	(OMCL 50)	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures	445.13 50.36 1.39 471.49 217.98	PER CENT: Gross Debt Net Debt Tax Levy Collected Tax Levy Cancelled, a or Adjusted
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY 1 STATE EQUALIZED TAX	RATE	,
Governing Body & Public Boards			1 752 020 07	Local District School Tax		

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.14	722,026.00
Municipal Clerk		1983 Property Taxes Collected	1,753,028.87	Regional & Consolidated School Tax •73	459 , 2 0 9.91
Financial Administration	20,490.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,051.00	Delinquent Tax & Lien Collections	105,358.41	County Taxes •59	372,129.80
Collection of Taxes	15,447.00	Business Personalty Replacement Taxes	17,258.68	County Library Taxes •03	20,768.85
Planning, Housing & Development	18,090.00	Taxes from Public Utilities	267,297.00	Local Municipal Purpose Taxes •28	173,666.69
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	24,300.00
Elections	718.00	State Aid Revenues	29,539.20	Total Taxes for Rate Computation 2.77	1,772,101.25
General Administration (other)	153,897.00	Federal Aid Revenues		Special District Taxes	76,350.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	20,576.00	Bank Corp. Taxes	1,201.41
Municipal Courts	17,956.00	Sale of Acquired Property		Added and Omitted Taxes	11,570.20
PUBLIC SAFETY		Other Miscellaneous Revenues	169,652.19	Total Taxes Levied - ABSTRACT	1,836,922.86
Fire Protection		Total	2,362,710.35	Total Taxes Billed	1.836,220.98
Police Protection	298,832.39	Prior Years Surplus Appropriated	153,000.00	1983 TAXES COLLECTED	1,753,028.87
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	2,515,710.35	1983 Taxes Cancelled, Abated or Adjusted	• • • • • • • • • • • • • • • • • • • •
Environmental Inspection & Control	8,204.00	Reserve For Uncollected Taxes	112,772.13	Transfer to Tax Title Liens or Foreclosed	2,260.37
	2,22.00	CAPITAL OUTLAY TOTAL	266,268.96	Balance Outstanding Dec. 31; 1983	80,931.74
Other Public Safety		CAFITAL COTTAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS	28,013.15	Public Enterprises		Balance January 1, 1983	79,746.18
Streets and Drainage	20,013.13	Recreation—Culture		Collected in 1983	67,717.11
Sewers and Sewage Processing	57,900.00	Public Works	266,268.96	Cancelled, Abated or Adjusted 1983	2.15
Garbage and Trash Disposal	18,013.00	Buildings and Grounds	200,2001,0	Transfers to Tax Title Liens or Foreclosed	2013
Public Buildings and Grounds	29,297.00	Library and Education		Balance December 31, 1983	12,026.92
Other Public Works	29,291.00	Conservation	}	TAX TITLE LIENS OUTSTANDING	12,020.72
HEALTH and WELFARE		All Other		Balance January 1, 1983	37.641.30
Health Services Except Environmental	6,000.00	CAPITAL DEBT AUTHORIZED, DEC	EAABER 21 1002	Transfer From Taxes	2,260,37
Welfare-Public Assistance	8,000.00		NET DEBT	Redeemed in 1983	37,641.30
Hospitals, Clinics, First Aid		1 1 720 000	NET DEBT		31,041.30
Animal, Insect, & Rodent Control	EQ. 00	ochoo!		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	50.00	Self-liquidating Other 196,212	196,212	Transfers to Foreclosed Property Balance December 31, 1983	2,260.37
RECREATION and CONSERVATION		J. 724 212			2,200.3
Beaches and Boardwalks	, 500 00	Total 1,734,212	196,212	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,500.00			FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING	1 520 000 00	Balance January 1, 1983	
Other Recreational Services		School	1,538,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	170 000 00	Sale for Cash (1983)	
Libraries		Other	178,800.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,716,800.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	37 , 9 0 5. 0 0	FOR NET DEBT COMPUTATION	59,265,033	ASSETS	
Employee Fringe Benefits	,	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	794,910.04
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	92,958.66
CETA And Other Public Employment Programs		1 Vacant Land 105 4.01	1,691,790.00	Tax Title Liens	2,260.37
MUNICIPAL FUNCTIONS TOTAL	726,863.54	2 Residential 816 68.54	28,923,050.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MENO*	2,200.00	3 Farm 61 2.94	1,242,450.00	Emergencies & Other Deferred Charges	16,800.00
DEBT SERVICE		4a Commercial 28 10-20	4,304,950.00	State and Federal Aid Receivable	2,235.37
Principal Payments	5,400.00	4b Industrial 2 •30	126,150.00	Other Receivables	7,025.67
Interest Payments		4c Apartments 6 14.01	5,910,900.00	Total	916,190.11
,		Total 1018	42,199,290.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,200.00	Land Area 5 • 63 Sq. Miles		Cash Liabilities	571,166.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,650,484.56	Net Valuation Taxable-Municipal	42,751,886	Reserves for Receivables	102,244.70
RESERVE FOR UNCOLLECTED TAXES	112,772.13	Net Valuation Taxable-County	62,143,559	Surplus Dec. 31, 1983	242,779.38
EXPENDITURES TOTAL	2,499,720.23	State Equalized Valuation	62,839,547	Total	916,190.11
		State Equalization Ratio	67.75	1	

Population 1980 12,703 Population 1983 13,091

S & P Rating

Moody Rating AAA

General Tax Rate Per \$100.

3.34 State Equalized Tax Rate

2.82

EATONTOWN BOROUGH - MONMOUTH CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 615.15 Gross Debt Gross Debt 3.06 Net Debt 587.80 Net Debt 2.93 Debt Service 53.61 Tax Levy Collected 97.53 666.45 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

1.40

410.39

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		, , , , , , , , , , , , , , , , , , ,		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •92	2,828,779.00
Municipal Clerk	(0.000.00	1983 Property Taxes Collected	8,488,039.00	Regional & Consolidated School Tax •57	1,767,460.10
Financial Administration	60,038.00	1983 Payments in Lieu of Taxes	95,000.00	School Taxes in Municipal Budget	
Assessment of Taxes	141,900.22	Delinquent Tax & Lien Collections	150,247.84	County Taxes •50	1,524,915.45
Collection of Taxes	26,102.00	Business Personalty Replacement Taxes	250,471.68	County Library Taxes •02	57 , 62 0. 84
Planning, Housing & Development	55,244.76	Taxes from Public Utilities	696,429.00	Local Municipal Purpose Taxes •81	2,492,152.50
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	59,600.00
Elections	2,156.11	State Aid Revenues	156,270.22	Total Taxes for Rate Computation 2.82	8,730,527.89
General Administration (other)	468,881.07	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	93,311.14	Bank Corp. Taxes	21,708.58
Municipal Courts	103,016.72	Sale of Acquired Property		Added and Omitted Taxes	31,840.10
PUBLIC SAFETY		Other Miscellaneous Revenues	767,551.84	Total Taxes Levied - ABSTRACT	8,724,476.57
Fire Protection	84,653.63	Total	10,697,320.72	Total Taxes Billed	8,702,767.99
Police Protection	1,141,234.93	Prior Years Surplus Appropriated	750,000.00	1983 TAXES COLLECTED	8,488,039.00
Civil Defense & Disaster Control	2,350.00	REVENUES TOTAL	11,447,320.72	1983 Taxes Cancelled, Abated or Adjusted	121,684.22
Environmental Inspection & Control	72,330.00	Reserve For Uncollected Taxes	698,807.12	Transfer to Tax Title Liens or Foreclosed	11,800.68
Other Public Safety		CAPITAL OUTLAY TOTAL	325,925.31	Balance Outstanding Dec. 31, 1983	81,244.09
PUBLIC WORKS		CAPITAL COTTAT TOTAL	323,723031	PRIOR YEARS TAXES OUTSTANDING	01,244.09
Streets and Drainage	566,855.98	Public Enterprises		Balance January 1, 1983	156,392.81
Sewers and Sewage Processing	202,022030	Recreation—Culture	610.89	Collected in 1983	131,676.42
	3,000.00	Public Works	272,932.95	Cancelled, Abated or Adjusted 1983	
Garbage and Trash Disposal	129,431.38		52,381.47	Transfers to Tax Title Liens or Foreclosed	5,558.25
Public Buildings and Grounds	69,500.00	Buildings and Grounds	32,301.41	Balance December 31, 1983	16,980.15
Other Public Works	07,700.00	Library and Education		·	2,177.99
HEALTH and WELFARE	55,292.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,417.00	All Other		Balance January 1, 1983	20,328.10
Welfare-Public Assistance	0,417.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	31,343.90
Hospitals, Clinics, First Aid	2 270 15	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	18,571.42
Animal, Insect, & Rodent Control	2,279.15	School 358,040		Cancelled, Abated or Adjusted (1983)	11,939.58
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,694,829	7,694,829	Balance December 31, 1983	21,161.00
Beaches and Boardwalks		Total 8,052,870	7,694,829	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	296,450.44			FORECLOSURE	
Land Reclamation & Conservation	2,609.95	ISSUED AND OUTSTANDING		Balance January 1, 1983	435,110.00
Other Recreational Services	74,780.00	School	358,040.51	Transfers From Taxes or Liens	53,800.00
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	23,818.47	Other	4,824,725.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	5,182,765.51	Balance December 31, 1983	488,910.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	283,689.64	FOR NET DEBT COMPUTATION	262,912,295	ASSETS	
Employee Fringe Benefits	184,286.95	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,764,873.04
Other Statutory Expenditures	5,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	83,422.08
CETA And Other Public Employment Programs		1 Vacant Land 237 5.96	15,078,700.00	Tax Title Liens	21,161.00
MUNICIPAL FUNCTIONS TOTAL	3,863,818.40	2 Residential 1672 24.99	63,256,900.00	Foreclosed Property	488,910.00
CAPITAL IMPROVEMENTS *MEMO*	65,000.00	3 Farm 4 •03	81,700.00	Emergencies & Other Deferred Charges	175,092.08
DEBT SERVICE		4a Commercial 150 45.34	114,740,360.00	State and Federal Aid Receivable	61,778.39
Principal Payments	366,700.00	4b Industrial 33 10.58	26,782,728.00	Other Receivables	94,544.05
· · ·	335,066.58	4c Apartments 19 13.10	33,151,100.00		
Interest Payments	227,000,70	Total 2115	253,091,488.00	Total	2,689,780.64
DESERBED CHARGES	108,079.30	Land Area 5.80 Sq. Miles	2230313400400	LIABILITIES, RESERVES, AND SURPLUS	504 7 50 00
DEFERRED CHARGES	6,178,775.39	·	259,382,664	Cash Liabilities	586,759.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	698,807.12	Net Valuation Taxable-Municipal		Reserves for Receivables	688,137.13
RESERVE FOR UNCOLLECTED TAXES	11,551,246.79	Net Valuation Taxable-County	285,465,264 306,482,879	Surplus Dec. 31, 1983	1,414,883.71
EXPENDITURES TOTAL	11,771,240.19	State Equalized Valuation		Total	2,689,780.64
		State Equalization Ratio	84.31		

Population 1980 4:628 Population 1983 4:575

S & P Rating Moody Rating BAA1 General Tax Rate Per \$100.

4.00 State Equalized Tax Rate 2.12

EDGEWATER BOROUGH - BERGEN COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

 PER CAPITA:
 PER CENT:

 Gross Debt
 304.15
 Gross Debt
 .71

 Net Debt
 304.15
 Net Debt
 .71

 Debt Service
 39.24
 Tax Levy Collected
 90.19

Total Tax Levy 1,091.87 Tax Levy Cancelled, Abated unicipal Expenditures 1,035.33 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	22,000.00			Local District School Taxes .69	1,617,027.16
Municipal Clerk	22,000100	1983 Property Taxes Collected	4,474,007.03	Regional & Consolidated School Tax	1,617,027.16
Financial Administration	28,200.00	1983 Payments in Lieu of Taxes	4,414,001.03	School Taxes in Municipal Budget	
Assessment of Taxes	110,712.11	Delinquent Tax & Lien Collections	410,117.67	,,	786,257.39
Collection of Taxes	18,600.42	Business Personalty Replacement Taxes	767,547.00	,	100,231.39
Planning, Housing & Development	29,458.88	Taxes from Public Utilities	269,608.00	County Library Taxes	2 524 047 41
	27,430.00	l	22,000.00	Local Municipal Purpose Taxes 1.09	2,536,047.41
Human Resources	1,359.12	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	32,100.00
Elections	343,087.51	State Aid Revenues	72,558.05	Total Taxes for Rate Computation 2.12	4,971,431.96
General Administration (other)	343,007.31	Federal Aid Revenues	74 110 74	Special District Taxes	
JUDICIARY	** *** 10	State and Local Fiscal Assistance Act Utilized	76,113.74	Bank Corp. Taxes	7,975.19
Municipal Courts	46,644.10	Sale of Acquired Property		Added and Omitted Taxes	47,976.44
PUBLIC SAFETY	702 755 00	Other Miscellaneous Revenues	594,189.49	Total Taxes Levied - ABSTRACT	4,995,283.59
Fire Protection	703,755.02	Total	6,686,140.98	Total Taxes Billed	4,960,533.28
Police Protection	760,858.65	Prior Years Surplus Appropriated	333,910.37	1983 TAXES COLLECTED	4,474,007.03
Civil Defense & Disaster Control	240.00	REVENUES TOTAL	7,020,051.35	1983 Taxes Cancelled, Abated or Adjusted	7,061.66
Environmental Inspection & Control	45,360.00	Reserve For Uncollected Taxes	602,000.00	Transfer to Tax Title Liens or Foreclosed	147,141.00
Other Public Safety		CAPITAL OUTLAY TOTAL	298,785.18	Balance Outstanding Dec. 31, 1983	332,323.59
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	394,657.88	Public Enterprises		Balance January 1, 1983	314,081.98
Sewers and Sewage Processing	355,495.86	Recreation—Culture		Collected in 1983	258,761.76
Garbage and Trash Disposal	178,450.74	Public Works	94,282.80	Cancelled, Abated or Adjusted 1983	2307101110
Public Buildings and Grounds	65,000.00	Buildings and Grounds	204,502.38	Transfers to Tax Title Liens or Foreclosed	9,242,30
Other Public Works		Library and Education	231,30230	Balance December 31, 1983	46,077.92
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	401011.92
Health Services Except Environmental	12,980.00	All Other		Balance January 1, 1983	407,684.04
Welfare-Public Assistance	14,500.00	CAPITAL DEBT AUTHORIZED, DECE	MREP 31 1083	Transfer Fram Taxes	•
Hospitals, Clinics, First Aid	11,500100	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	157,548.37
Animal, Insect, & Rodent Control	3,300.00	School School	NET DEBT	Cancelled, Abated or Adjusted (1983)	151,355.91
Other Welfare Services	27,083.63			1 ' ' '	
	21,003.03	Self-liquidating Other 1,391,500	1,391,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		• • • • • • • • • • • • • • • • • • •		Balance December 31, 1983	413,876.50
Beaches and Boardwalks	4,941.41	Total 1,391,500	1,391,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4, 941.41			FORECLOSURE	
Land Reclamation & Conservation	55,598.89	ISSUED AND OUTSTANDING		Balance January 1, 1983	382,175.00
Other Recreational Services	33,340.84	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	(2.000.00	Self-Liquidating		Sale for Cash (1983)	
Libraries	62,000.00	Other	1,282,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,282,000.00	Balance December 31, 1983	382,175.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	437,312.15	FOR NET DEBT COMPUTATION	196,231,381	ASSETS	
Employee Fringe Benefits	129,617.45	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	907,178.77
Other Statutory Expenditures	16,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	378,401.51
CETA And Other Public Employment Programs		1 Vacant Land 114 5.11	6,299,300.00	Tax Title Liens	413,676.50
MUNICIPAL FUNCTIONS TOTAL	3,867,213.82	2 Residential 1195 44.70	55,051,424.00	Foreclosed Property	382,175.00
CAPITAL IMPROVEMENTS *MEMO*	137,000.00	3 Farm	•	Emergencies & Other Deferred Charges	86,198.70
DEBT SERVICE		4a Commercial 78 9.02	11,109,421.00	State and Federal Aid Receivable	22,000.00
Principal Payments	34,000.00	4b Industrial 41 32.06	39,481,900.00	Other Receivables	58,976.13
Interest Payments	145,537.67	4c Apartments 44 9.11	11,214,218.00	Total	2,248,806.61
interest rayments	• • • • • • • • • • • • • • • • • • • •	Total 1472	123,156,263.00	LIABILITIES, RESERVES, AND SURPLUS	2,240,000.01
DEFERRED CHARGES	87,904.18	Land Area •70 Sq. Miles	123,130,233.00	Cash Liabilities	432 000 35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,403,284.55	1 ,	123,616,421	1 111	422,998.35
RESERVE FOR UNCOLLECTED TAXES	602,000.00	Net Valuation Taxable-Municipal	227,050,028	Reserves for Receivables	1,233,429.14
	002,000.00	Net Valuation Taxable-County	22110201020	Surplus Dec. 31, 1983	592,379.12
EXPENDITURES TOTAL	7,139,940.22	State Equalized Valuation	232,962,426	Total	2,248,806.61

Population 1980 9,273 Population 1983 9,293

S & P Rating Moody Rating

General Tax Rate Per \$100.

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3.58

State Equalized Tax Rate 2.50 EDGEWATER PARK TWP. - BURLINGTON CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5

307.18 Net Debt 192.58 Net Debt Debt Service 44.71 Tax Levy Collected 384.35 Total Tax Levy

PER CAPITA:

Gross Debt

Tax Levy Cancelled, Abated 192.08 Municipal Expenditures or Adjusted .71

PER CENT:

Gross Debt

2.16

1.35

95.80

EVDENIONALIBES				1002 DDODEDTY TAY	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.38	1,901,479.50
Municipal Clerk		1983 Property Taxes Collected	3,418,200.81	Regional & Consolidated School Tax	1,,01,41,150
Financial Administration	21,335.00	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes	3,.10,200.01	School Taxes in Municipal Budget	
Assessment of Taxes	7,618.00	Delinquent Tax & Lien Collections	100.038.09	County Taxes •59	813,990.86
Collection of Taxes	22,172.00	,	99,527.32	,	46,144.45
Planning, Housing & Development	11,325.00	Business Personalty Replacement Taxes Taxes from Public Utilities	393,818.00	333, 3, 3	694,000.00
	11,323.00		393,010.00		53,700.00
Human Resources		Other Miscellaneous Tax Revenues State Aid Revenues	83,457.29	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.50	3,509,314.81
Elections	193,767.00		03,431.29	The state of the s	• • • • • • • • •
General Administration (other)	175,101.00	Federal Aid Revenues	35,167.00	Special District Taxes	106,628.00
JUDICIARY	34,084.00	State and Local Fiscal Assistance Act Utilized	33,107.00	Bank Corp. Taxes	4,825.12
Municipal Courts	34,004.00	Sale of Acquired Property	148,692.06	Added and Omitted Taxes	4,694.91
PUBLIC SAFETY	950.00	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	3,571,762.84
Fire Protection	441,342.00	Total	4,278,900.57	Total Taxes Billed	3,568,205.40
Police Protection	1,650.00	Prior Years Surplus Appropriated	340,000.00	1983 TAXES COLLECTED	3,418,200.81
Civil Defense & Disaster Control	•	REVENUES TOTAL	4,618,900.57	1983 Taxes Cancelle'd, Abated or Adjusted	25,317.09
Environmental Inspection & Control	12,860.00	Reserve For Uncollected Taxes	213,711.00	Transfer to Tax Title Liens or Foreclosed	3.69
Other Public Safety		CAPITAL OUTLAY TOTAL	90,012.95	Balance Outstanding Dec. 31, 1983	124,683.81
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	114,141.00	Public Enterprises		Balance January 1, 1983	100,044.31
Sewers and Sewage Processing	5,370.00	Recreation—Culture	62,361.57	Collected in 1983	100,038.09
Garbage and Trash Disposal	112,000.00	Public Works	2,270.80	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	30,822.00	Buildings and Grounds	25,3 80. 58	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		library and Education		Balance December 31, 1983	6.22
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,280.00	All Other		Balance January 1, 1983	3,247.63
Welfare-Public Assistance	4,680.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	3.69
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 1,065,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,789,652	1,789,652	Balance December 31, 1983	3,251.32
Beaches and Boardwalks		Total 2,854,652	1,789,652	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,150.00			FORECLOSURE	
Land Reclamation & Conservation	150.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	9,300.00
Other Recreational Services	27,155.00	School	1,065,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	1,500.00	Other	1,738,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,803,000.00	Balance December 31, 1983	9,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	70,000.00	FOR NET DEBT COMPUTATION	132,092,993	ASSETS	
Employee Fringe Benefits	29,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	540,761.00
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	124,690.03
CETA And Other Public Employment Programs		1 Vacant Land 96 2.26	2,161,530.00	Tax Title Liens	3,251,32
MUNICIPAL FUNCTIONS TOTAL	1,155,751.00	2 Residential 2141 68.89	65,881,470.00	Foreclosed Property	9,300.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 20 •40	384,165.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 58 15.69	15,007,170.00	State and Federal Aid Receivable	
Principal Payments	200,000.00	4b Industrial 10 1.93	1,845,300.00	Other Receivables	2,378,47
Interest Payments	215,519.50	4c Apartments 6 10.83	10,357,600.00	Total	680,380.82
		Total 2331	95,637,235.00	LIABILITIES, RESERVES, AND SURPLUS	
		Land Area 2.86 Sq. Miles		Cash Liabilities	226,656.74
DEFEDDED CHADGES					
DEFERRED CHARGES	2.868.242.81		96.572.098	Reserves for Receivables	139.619.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,868,242.81 213,711.00	Net Valuation Taxable-Municipal	96,572, 0 98 138, 0 71,216	Reserves for Receivables	139,619.82
	2,868,242.81 213,711.00 4,653,224.31		96,572,098 138,071,216 137,637,600	Reserves for Receivables Surplus Dec. 31, 1983 Total	139,619.82 314,104.26 680,380.82

Moody Rating

Population 1980 **70,193**Population 1983 **73,377**S & P Rating **AA**

AA

General Tax Rate Per \$100. 2 • 37 State Equalized Tax Rate

2.30

EDISON TOWNSHIP – MIDDLESEX COUNTY Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 598.58 Gross Debt 2.05 Net Debt 338.33 Net Debt 1.16 63.78 Tax Levy Collected 96.26 Debt Service 795.24 Total Tax Levy Tax Levy Cancelled, Abated 442.71 •46 Municipal Expenditures or Adjusted

EXPENDITURES		DEVENUES DE		•	1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	51,126.00			1	Local District School Taxes 1.44	33,714,276.00
Municipal Clerk	109,179.25	1983 Property Taxes	Collected	56,120,073.72	Regional & Consolidated School Tax	
Financial Administration	315,110.22	1983 Payments in Lie	eu of Taxes	30,794.25	School Taxes in Municipal Budget •10	2,240,954.25
Assessment of Taxes	155,274.44	Delinquent Tax & Lie		750,113.25	County Taxes .61	14,369,789.81
Collection of Taxes	114,768.58	Business Personalty R	eplocement Taxes	1,328,231.00	County Library Taxes	1
Planning, Housing & Development	82,487.68	Taxes from Public Uti		14,716,127.00	Local Municipal Purpose Taxes •16	3,672,868.50
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	526,750.00
Elections		State Aid Revenues		518,639.66	Total Taxes for Rate Computation 2.31	54,524,638.56
General Administration (other)	2,909,580.44	Federal Aid Revenues	S		Special District Taxes	2,154,566.18
JUDICIARY		State and Local Fisca	al Assistance Act Utilized	710,638.00	Bank Corp. Taxes	66,539.25
Municipal Courts	182,489.65	Sale of Acquired Pro		3,019,201.27	Added and Omitted Taxes	2,133,118.38
PUBLIC SAFETY		Other Miscellaneous	' '	6,289,406.85	Total Taxes Levied - ABSTRACT	58,352,112.37
Fire Protection	3,880,870.68		Total	83,483,225.00	Total Taxes Billed	58,300,728.40
Police Protection	5,826,824.54	Prior Years Surplus A		1,200,000.00	1983 TAXES COLLECTED	56,120,073.72
Civil Defense & Disaster Control	2,250.00	REVENUES	TOTAL	84,683,225.00	1983 Taxes Cancelled, Abated or Adjusted	266,323.09
Environmental Inspection & Control	429,436.50	Reserve For Uncollect	ed Taxes	2,600,000.00	Transfer to Tax Title Liens or Foreclosed	47,609.82
Other Public Safety		CAPITAL OUT	TLAY TOTAL	5,341,297.87	Balance Outstanding Dec. 31, 1983	1,866,721.77
PUBLIC WORKS		C/11 11/12 001	IOIAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,937,942.15	Public Enterprises		38,581.82	Balance January 1, 1983	751,060.68
Sewers and Sewage Processing	624,174.67	Recreotion—Culture		61,304.33	Collected in 1983	725,020.22
Garbage and Trash Disposal	244,212.67	Public Works		1,238,254.15	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	998,076.58	Buildings and Ground	1		Transfers to Tax Title Liens or Foreclosed	16,275.87
Other Public Works	181,100.00	Library and Education		34,331.43 3,968,826.14	Balance December 31, 1983	9,764.59
HEALTH and WELFARE	202,2000	Conservation			TAX TITLE LIENS OUTSTANDING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Health Services Except Environmental	485.884.79	All Other			Balance January 1, 1983	112,162.91
Welfare-Public Assistance	43,248.75		DEBT AUTHORIZED, DEC	FMRED 31 1083	Transfer From Taxes	66,456.65
Hospitals, Clinics, First Aid	15,2 10015	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	25,093.03
Animal, Insect, & Rodent Control		School	17,957,000	NEI DEBI	Cancelled, Abated or Adjusted (1983)	25,045.05
	250.00		929,000		Transfers to Foreclosed Property	
Other Welfare Services	230.00	Self-liquidating	25,036,155	24,825,418	Balance December 31, 1983	153,526.53
RECREATION and CONSERVATION		Other	43,922,155	24,825,418	PROPERTY ACQUIRED BY DEED OR	193,920.93
Beaches and Boardwalks		Total	43,722,133	24,023,410		
Parks, Playgrounds, Shade Trees	250.00				FORECLOSURE	1,494,684.50
Land Reclamation & Conservation	464,719.43	ISSUED AND OUTST	ANDING	16,774,000.00	Balance January 1, 1983	1,494,004.50
Other Recreational Services	4047127143	School		929,000.00	Transfers From Taxes or Liens	978,700.00
EDUCATION (excluding schools)	741,271.48	Self-Liquidating		23,031,000.00	Sale for Cash (1983)	
Libraries	141,211.40	Other		40,734,000.00	Cancelled, Abated or Adjusted (1983)	217,770.00
Other Educational Services			Total	40,734,000.00	Balance December 31, 1983	298,214.50
STATUTORY EXPENDITURES	3 019 500 00	EQUALIZED VALUATI		2 127 422 721	CURRENT FINANCES DECEMBER 31, 1983	
Pensians & F. I. C. A.	2,018,500.00	FOR NET DEBT COM		2,137,633,721	ASSETS	13 3/0 530 07
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1983	12,340,538.97
Other Statutory Expenditures	58,000.00		of Parcels	ASSESSED VALUATION	Taxes Receivable	1,876,486.36
CETA And Other Public Employment Programs	22 572 022 50	1 Vacant Land 2		100,247,500.00	Tax Title Liens	153,526.53
MUNICIPAL FUNCTIONS TOTAL	23,572,028.50	2 Residential 16		1,308,640,900.00	Foreclosed Property	298,214.50
CAPITAL IMPROVEMENTS *MEMO*	150,000.00	3 Farm	22 .04	930,400.00	Emergencies & Other Deferred Charges	1,507,146.90
DEBT SERVICE	2 410 000 00	4a Commercial	586 9.89	223,065,600.00	State and Federal Aid Receivable	134,758.85
Principal Payments	2,410,000.00	4b Industrial	264 22.32	503,488,300.00	Other Receivables	1,090,115.16
Interest Payments	2,269,752.55	4c Apartments	81 5.31	119,842,100.00	Total	17,400,787.27
TYPE I SCHL DEBT *MEMO	2,241,051.25		0009	2,256,214,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,632,781.28	land Area 3	80 . 65 Sq. Miles	2 270 507 525	Cash Liabilities	8,874,567.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	52,479,586.24	Net Valuation Taxab	ole-Municipal	2,279,587,835	Reserves for Receivables	3,392,887.72
RESERVE FOR UNCOLLECTED TAXES	2,600,000.00	Net Valuation Taxab		2,462,491,529	Surplus Dec. 31, 1983	5,133,331.78
EXPENDITURES TOTAL	84,964,148.57	State Equalized Valu		2,345,222,460	Total	17,400,787.27
		State Equalization Ro	atio	97.20		

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Population 1980 4,618 Population 1983 4,704

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

4.01 State Equalized Tax Rate

3.03

EGG HARBOR CITY - ATLANTIC COUNTY Form of Government:

Special Charter (P.L 1858 c. 152)

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: Gross Debt 891.97 Gross Debt 6.84 Net Debt 192.18 Net Debt 1.47 Debt Service 45.34 Tax Levy Collected 92.97 429.74 Total Tax Levy Tax Levy Cancelled, Abated 360.15 Municipal Expenditures or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	12 /00 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,600.00			Local District School Taxes .92	607,593.00
Municipal Clerk	29,533.32	1983 Property Taxes Collected	1,876,392.16	Regional & Consolidated School Tax .65	428,370.09
Financial Administration	31,397.94	1983 Payments in Lieu of Taxes	07.740.00	School Taxes in Municipal Budget	
Assessment of Taxes	25,499.00	Delinquent Tax & Lien Collections	97,760.83	County Taxes •48	* 317,754.87
Collection of Taxes	26,822.00	Business Personalty Replacement Taxes	62,001.00	County Library Taxes •03	16,741.02
Planning, Housing & Development	11,100.00	Taxes from Public Utilities	272,175.00	Local Municipal Purpose Taxes •95	630,155.48
Human Resources	2.22/.2/	Other Miscellaneous Tax Revenues	.a =	Veteran & Senior Citizen Taxes	73,500.00
Elections	2,026.94	State Aid Revenues	69,467.52	Total Taxes for Rate Computation 3.03	2,074,114.46
General Administration (other)	116,562.54	Federal Aid Revenues		Special District Taxes	
JUDICIARY	2. 52	State and Local Fiscal Assistance Act Utilized	38,677.21	Bank Corp. Taxes	5,353.63
Municipal Courts	31,534.42	Sole of Acquired Property		Added and Omitted Taxes	15,513.04
PUBLIC SAFETY	1, 000 00	Other Miscellaneous Revenues	381,481.90	Total Taxes Levied - ABSTRACT	2,021,481.13
Fire Protection	14,000.00	Total	2,797,955.62	Total Taxes Billed	2,018,380.16
Police Pratection	494,012.71	Prior Years Surplus Appropriated	210,000.00	1983 TAXES COLLECTED	1,876,392.16
Civil Defense & Disaster Control	650.00	REVENUES TOTAL	3,007,955.62	1983 Taxes Cancelled, Abated or Adjusted	2,992.84
Environmental Inspection & Control	33,703.58	Reserve For Uncollected Taxes	118,514.91	Transfer to Tax Title Liens or Foreclosed	18,042.46
Other Public Safety		CAPITAL OUTLAY TOTAL	79,857.31	Balance Outstanding Dec. 31, 1983	120,952.70
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	154,050.00	Public Enterprises	25,954.40	Balance January 1, 1983	96,917.75
Sewers and Sewage Processing	3,200.00	Recreation—Culture		Collected in 1983	84,761.68
Garbage and Trash Disposal	59,825.44	Public Works	53,705.41	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	91,000.00	Buildings and Grounds	197.50	Transfers to Tax Title Liens or Foreclosed	5,454.05
Other Public Works	2,850.00	Library and Education		Balance December 31, 1983	6,702.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	177,093.99
Welfare-Public Assistance	3,283.17	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	25,018.19
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	12,999.15
Animal, Insect, & Rodent Control	5,520.00	School 898,827		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,393,000		Transfers to Foreclosed Property	6,271.22
RECREATION and CONSERVATION		Other 904,000	904,000	Balance December 31, 1983	182,841.81
Beaches and Boardwalks		Total 4,195,827	904,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,287.39			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	214,605.40
Other Recreational Services	8,400.00	School	898,827.53	Transfers From Taxes or Liens	6,271.22
EDUCATION (excluding schools)		Self-Liquidating	243,000.00	Sale for Cash (1983)	101,314.46
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,141,827.53	Balance December 31, 1983	119,562.16
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	72,084.19	FOR NET DEBT COMPUTATION	61,325,373	ASSETS	
Employee Fringe Benefits	53,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	608,729.79
Other Statutory Expenditures	7,900.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	127,654.72
CETA And Other Public Employment Programs		1 Vacant Land 856 1.92	921,500.00	Tax Title Liens	182,841.81
MUNICIPAL FUNCTIONS TOTAL	1,310,342.64	2 Residential 1186 69.43	33,304,700.00	Foreclosed Property	119,562.16
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	56,185.69
DEBT SERVICE		4a Commercial 154 18.83	9,030,300.00	State and Federal Aid Receivable	9,000.00
Principal Payments	115,896.63	4b Industrial 11 4.41	2,113,200.00	Other Receivables	29,993.29
Interest Payments	97,366.93	4c Apartments 11 5.42	2,599,000.00	Total	1,133,967.46
,		Total 2218	47,968,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	52,045.35	Land Area 10.89 Sq. Miles		Cash Liabilities	480,547.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,370,458.98	Net Valuation Taxable-Municipal	49,945,011	Reserves for Receivables	460,051.98
	118,514.91	Net Valuation Taxable-Monicipal	67,415,557	Surplus Dec. 31, 1983	193,367.76
RESERVE FOR UNCOLLECTED TAXES	1101711171	Net valuation laxable-Caunty			
EXPENDITURES TOTAL	3,064,625.44	State Equalized Valuation	65,401,804	Total	1,133,967.46

Population 1980 19,381 Population 1983 20,186

AAA

S & P Rating Moody Rating General Tax Rate Per \$100.

3.01 State Equalized Tax Rate 1.91

EGG HARBOR TOWNSHIP - ATLANTIC CO.

Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

Table 13.

PER CENT: 730.37 Gross Debt

Gross Debt Net Debt 2.79

Debt Service Tax Levy Collected 91.39
Total Tax Levy 524.78
Municipal Expenditures 325.44 or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVEL TOES NEVELEE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.38	7,596,930.00
Municipal Clerk		1983 Property Taxes Collected	9,686,537.55	Regional & Consolidated School Tax	
Financial Administration	103,100.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	105,700.00	Delinquent Tax & Lien Collections	891,689.24	County Taxes •50	* 2,766,349.32
Collection of Taxes	124,300.00	Business Personalty Replacement Taxes	115,564.12	County Library Taxes •03	145,769.75
Planning, Housing & Development	114,500.00	Taxes from Public Utilities	3,870,871.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	135,900.00
Elections	11,250.00	State Aid Revenues	111,481.74	Total Taxes for Rate Computation 1.91	10,644,949.07
General Administration (other)	580,434.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	70,105.69	Bank Corp. Taxes	7,409.79
Municipal Courts	184,000.00	Sale of Acquired Property	64,000.00	Added and Omitted Taxes	76,842.33
PUBLIC SAFETY		Other Miscellaneous Revenues	1,516,074.19	Total Taxes Levied - ABSTRACT	10,593,301.19
Fire Protection	139,000.00	Total	16,326,323.53	Total Taxes Billed	10,599,691.90
Police Protection	2,053,005.69	Prior Years Surplus Appropriated	2,445,000.00	1983 TAXES COLLECTED	9,686,537.55
Civil Defense & Disaster Control	20,000.00	REVENUES TOTAL	18,771,323.53	1983 Taxes Cancelled, Abated or Adjusted	2,179.24
Environmental Inspection & Control	201,800.00	Reserve For Uncollected Taxes	1,007,771.01	Transfer to Tax Title Liens or Foreclosed	79,050.88
Other Public Safety	201,000100		99,335.00	Balance Outstanding Dec. 31, 1983	831,924.23
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	77,555.00	PRIOR YEARS TAXES OUTSTANDING	831,924.23
	819,000.00	Public Enterprises		Balance January 1, 1983	970 553 14
Streets and Drainage	317,000.00			Collected in 1983	870,552.14
Sewers and Sewage Processing	180,000.00	Recreation—Culture	98,965.00		846,646.01
Garbage and Trash Disposal		Public Works	-	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	154,000.00	Buildings and Grounds	370.00	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	
Other Public Works		Library and Education			23,906.13
HEALTH and WELFARE	12 222 22	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,000.00	All Other		Balance January 1, 1983	152,238.62
Welfare-Public Assistance	19,400.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	83,430.81
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	45,043.23
Animal, Insect, & Rodent Control	57,500.00	School 14,743,300		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	4,784.77
RECREATION and CONSERVATION		Other		Balance December 31, 1983	185,841.43
Beaches and Boardwalks		Total 14,743,300		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	92,700.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	1,393,278.10
Other Recreational Services	5,000.00	School	14,743,300.00	Transfers From Taxes or Liens	4,784.77
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	64,000.00
Other Educational Services		Total	14,743,300.00	Balance December 31, 1983	1,334,062.87
STATUTORY EXPENDITURES					
		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	347,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	528,120,017	CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
Pensions & F. I. C. A.	347,000.00 209,000.00		528,120,017	ASSETS	5.264.416.58
Pensions & F. I. C. A. Employee Fringe Benefits		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS		ASSETS Cash Dec. 31, 1983	5,264,416.58 855.830.36
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures	209,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS Cash Dec. 31, 1983 Taxes Receivable	855,830.36
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	209,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 6969 15.05	ASSESSED VALUATION 51,812,600.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens	855,830.36 185,841.43
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	209,000.00 25,000.00 5,557,689.69	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property	855,830.36
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO*	209,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00 1,910,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	855,830.36 185,841.43 1,334,062.87
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	209,000.00 25,000.00 5,557,689.69	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00 1,910,400.00 91,785,300.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	855,830.36 185,841.43 1,334,062.87 42,476.02
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	209,000.00 25,000.00 5,557,689.69	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00 1,910,400.00 91,785,300.00 789,500.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	855,830.36 185,841.43 1,334,062.87 42,476.02 48,244.65
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	209,000.00 25,000.00 5,557,689.69	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00 1,910,400.00 91,785,300.00 789,500.00 6,933,800.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	855,830.36 185,841.43 1,334,062.87
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	209,000.00 25,000.00 5,557,689.69 250,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00 1,910,400.00 91,785,300.00 789,500.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	855,830.36 185,841.43 1,334,062.87 42,476.02 48,244.65 7,730,871.91
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	209,000.00 25,000.00 5,557,689.69 250,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00 1,910,400.00 91,785,300.00 789,500.00 6,933,800.00 344,291,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	855,830.36 185,841.43 1,334,062.87 42,476.02 48,244.65 7,730,871.91 802,005.28
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	209,000.00 25,000.00 5,557,689.69 250,000.00 3,837.06 10,509,049.07	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00 1,910,400.00 91,785,300.00 789,500.00 6,933,800.00 344,291,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	855,830.36 185,841.43 1,334,062.87 42,476.02 48,244.65 7,730,871.91 802,005.28 2,423,979.31
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÛ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	209,000.00 25,000.00 5,557,689.69 250,000.00 3,837.06 10,509,049.07 1,007,771.01	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00 1,910,400.00 91,785,300.00 789,500.00 6,933,800.00 344,291,400.00 349,596,331 587,010,185	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	855,830.36 185,841.43 1,334,062.87 42,476.02 48,244.65 7,730,871.91 802,005.28 2,423,979.31 4,504,887.32
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	209,000.00 25,000.00 5,557,689.69 250,000.00 3,837.06 10,509,049.07	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 51,812,600.00 191,059,800.00 1,910,400.00 91,785,300.00 789,500.00 6,933,800.00 344,291,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	855,830.36 185,841.43 1,334,062.87 42,476.02 48,244.65 7,730,871.91 802,005.28 2,423,979.31

200

Moody Rating

Population 1980 106, 201 Population 1983 107, 597 S & P Rating A

AAA

General Tax Rate Per \$100.

State Equalized Tax Rate
3.50

ELIZABETH CITY — UNION COUNTY Form of Government: Mayor-Council Plan F (OMCL 50) Number of Members on Governing Body — 9

PER CAPITA: PER CENT: 524.38 Gross Debt Gross Debt 4.58 Net Debt 185.39 Net Debt 1.62 74.23 Debt Service 96.24 Tax Levy Collected Total Tax Levy 435.97 Tax Levy Cancelled, Abated Municipal Expenditures 489.66 or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	268,082.00			Local District School Taxes 1.50	19,948,811.00
Municipal Clerk	101,395.00	1983 Property Taxes Collected	44,994,414.97	Regional & Consolidated School Tax	
Financial Administration	610,554.50	1983 Payments in Lieu of Taxes	813,242.22	School Taxes in Municipal Budget •18	2,375,210.61
Assessment of Taxes	121,514.00	Delinquent Tax & Lien Collections	1,462,340.24	County Taxes •48	6,329,951.09
Collection of Taxes	206,732.00	Business Personalty Replacement Taxes	2,867,348.76	County Library Taxes	
Planning, Housing & Development	383,776.00	Taxes from Public Utilities	12,306,024.00	Local Municipal Purpose Taxes 1.34	17,841,303.33
Human Resources	3,266,504.50	Other Miscellaneous Tax Revenues	47,802.81	Veteran & Senior Citizen Taxes	648,550.00
Elections	25,900.00	State Aid Revenues	8,073,724.47	Total Taxes for Rate Computation 3.50	47,143,826.03
General Administration (other)	4,084,365.93	Federal Aid Revenues	1,486,789.00	Special District Taxes	47,143,820.03
JUDICIARY			1,358,395.25		206,115.64
Municipal Courts	371,462.00	State and Local Fiscal Assistance Act Utilized	2,000.00	Bank Corp. Taxes	1
PUBLIC SAFETY	5.1, .52.00	Sale of Acquired Praperty	5,372,906.62	Added and Omitted Taxes	207,928.52
	6,820,450.00	Other Miscellaneous Revenues	78,784,988.34	Total Taxes Levied - ABSTRACT	46,909,320.19
Fire Protection	6,768,003.15	Total		Total Taxes Billed	46,750,048.15
Police Protection		Prior Years Surplus Appropriated	571,430.62	1983 TAXES COLLECTED	44,994,414.97
Civil Defense & Disaster Control	19,723.00	REVENUES TOTAL	79,356,418.96	1983 Taxes Cancelled, Abated or Adjusted	76,074.74
Environmental Inspection & Control	138,763.00	Reserve For Uncollected Taxes	2,324,763.81	Transfer to Tax Title Liens or Foreclosed	316,457.39
Other Public Safety		CAPITAL OUTLAY TOTAL	6,158,677.80	Balance Outstanding Dec. 31, 1983	1,363,101.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,287,847.79	Public Enterprises		Balance January 1, 1983	1,259,205.59
Sewers and Sewage Processing		Recreation—Culture	282,022.43	Collected in 1983	1,175,884.69
Garbage and Trash Disposal	2,812,147.98	Public Works	233,486.11	Cancelled, Abated or Adjusted 1983	88.15
Public Buildings and Grounds	894,415.00	Buildings and Grounds	4,765,170.20	Transfers to Tax Title Liens or Foreclosed	78,836.17
Other Public Works	332,099.00	Library and Education		Balance December 31, 1983	4,396.58
HEALTH and WELFARE		Conservation	877,999.06	TAX TITLE LIENS OUTSTANDING	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Health Services Except Environmental	1,656,996.00	All Other		Balance January 1, 1983	1,317,697.16
Welfare-Public Assistance	682,249.00	CAPITAL DEBT AUTHORIZED, DECE	MRER 31 1983	Transfer From Taxes	421,573.29
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	271,855.87
Animal, Insect, & Rodent Control		School 36,070,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	39,493.78
Other Welfare Services	299,050.00	3011001		Transfers to Foreclosed Property	159,181.38
RECREATION and CONSERVATION		Self-liquidating Other 20,351,250	19,947,250	Balance December 31, 1983	
		E ((21 250	19,947,250	· · · · · · · · · · · · · · · · · · ·	1,268,739.42
Beaches and Boardwalks		Total 36,421,230	19,941,230	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	1,777,221.00	ISSUED AND OUTSTANDING	2/ 272 222 22	Balance January 1, 1983	709,428.02
Other Recreational Services	1,777,221.00	School	36,070,000.00	Transfers From Taxes or Liens	159,181.38
EDUCATION (excluding schools)	011 500 00	Self-Liquidating		Sale for Cash (1983)	2,000.00
Libraries	911,500.00	Other	15,854,000.00	Cancelled, Abated or Adjusted (1983)	600.00
Other Educational Services		Total	51,924,000.00	Balance December 31, 1983	866,009.40
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,531,136.22	FOR NET DEBT COMPUTATION	1,231,263,619	ASSETS	
Employee Fringe Benefits	150,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	15,158,118.87
Other Statutory Expenditures	250,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,367,497.63
CETA And Other Public Employment Programs	1,486,789.00	1 Vacant Land 773 1.57	14,713,300.00	Tax Title Liens	1,268,739.42
MUNICIPAL FUNCTIONS TOTAL	41,258,676.07	2 Residential 13581 47.08	440,493,400.00	Foreclosed Property	866,009.40
CAPITAL IMPROVEMENTS *MEMO*	225,000.00	3 Farm		Emergencies & Other Deferred Charges	000,007.40
DEBT SERVICE		4a Commercial 2051 19.80	185,273,600.00	State and Federal Aid Receivable	2,973.19
	3,875,200.00	4b Industrial 227 16.38	153,228,600.00	Other Receivables	4,952,219.24
Principal Payments	4,111,548.40	4c Apartments 591 15.17	141,988,400.00		
Interest Payments TYPE I SCHL DEBT *MEMO	5,069,499.84		935,697,300.00	Total	23,615,557.75
	1,116,187.69		75770917500.00	LIABILITIES, RESERVES, AND SURPLUS	10 (50 517 (6
DEFERRED CHARGES	28,653,972.70	Land Area 11.69 Sq. Miles	041 414 043	Cash Liabilities	13,459,517.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	961,614,042	Reserves for Receivables	6,045,677.28
RESERVE FOR UNCOLLECTED TAXES	2,324,763.81	Net Valuation Taxable-County	1,309,656,886	Surplus Dec. 31, 1983	4,110,362.99
EXPENDITURES TOTAL	81,340,348.67	State Equalized Valuation	1,329,635,976	Total	23,615,557.75
		State Equalization Ratio	72.31	I .	i e

Population 1980 3, 187 Population 1983 3, 334

S & P Rating Moody Rating General Tax Rate Per \$100. 3 • 31

State Equalized Tax Rate 2.02

ELK TOWNSHIP – **GLOUCESTER COUNTY Form of Government:**

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 113.99 Gross Debt Gross Debt .77 Net Debt 63.74 Net Debt •43 Debt Service Tax Levy Collected 88.23 327.99 Total Tax Levy Tax Levy Cancelled, Abated 230.67 **Municipal Expenditures** or Adjusted .22

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	,
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .57	308,323.00
Municipal Clerk		1983 Property Taxes Collected	966,104.66	Regional & Consolidated School Tax. • 60	323,422.42
Financial Administration	23,843.92	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	50,900.00	Delinquent Tax & Lien Collections	112,957.50	County Taxes •57	305,234.30
Collection of Taxes	15,700.00	Business Personalty Replacement Taxes	19,123.16	County Library Taxes •02	8.388.32
Planning, Housing & Development	7,100.00	Taxes from Public Utilities	231,482.00	Local Municipal Purpose Taxes •27	145,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	39,800.00
Elections	1,950.00	State Aid Revenues	27,979.68	Total Taxes for Rate Computation 2.03	1,130,168.04
General Administration (other)	69,400.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	26,586.92	Bank Corp. Taxes	485.85
Municipal Courts	25,360.00	Sale of Acquired Property		Added and Omitted Taxes	2,667.86
PUBLIC SAFETY		Other Miscellaneous Revenues	142,004.50	Total Taxes Levied - ABSTRACT	1,093,521.75
Fire Protection	28,000.00	Total	1,526,238.42	Total Taxes Billed	1,094,961.87
Police Protection	189,000.00	Prior Years Surplus Appropriated	120,323.09	1983 TAXES COLLECTED	966,104.66
Civil Defense & Disaster Control	300:00	REVENUES TOTAL	1,646,561.51	1983 Taxes Cancelled, Abated or Adjusted	2,383.20
Environmental Inspection & Control	14,800.00	Reserve For Uncollected Taxes	136,800.00	Transfer to Tax Title Liens or Foreclosed	8,092.95
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	118,381.06
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	81,500.00	Public Enterprises		Balance January 1, 1983	115,412.30
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	107,911.20
Garbage and Trash Disposal	37,000.00	Public Works		Cancelled, Abated or Adjusted 1983	29.92
Public Buildings and Grounds	24,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	5,898.35
Other Public Works		Library and Education		Balance December 31, 1983	1,572.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1,21200
Health Services Except Environmental	1,900.00	All Other		Balance January 1, 1983	8.396.80
Welfare-Public Assistance	4,450.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	14,278.36
Hospitals, Clinics, First Aid	• • • • • • • • • • • • • • • • • • • •	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,046.30
Animal, Insect, & Rodent Control	14,560.00	School 167,532	112. 525.	Cancelled, Abated or Adjusted (1983)	3,010030
Other Welfare Services	2	Self-liquidating		Transfers to Foreclosed Property *	103.70
RECREATION and CONSERVATION		Other 212,500	212,500	Balance December 31, 1983	17,525.16
Beaches and Boardwalks		Total 380,032	212,500	PROPERTY ACQUIRED BY DEED OR	11,525.10
Parks, Playgrounds, Shade Trees		10101	212,300	FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	203,194.00
Other Recreational Services	8,700.00	School	167,532.19	Transfers From Taxes or Liens	156.66
EDUCATION (excluding schools)		Self-Liquidating	101,732017	Sale for Cash (1983)	3,500.00
Libraries		Other		Cancelled, Abated or Adjusted (1983)	12,088.66
Other Educational Services		Total	167,532.19	Balance December 31, 1983	187,762.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	10.,352.13	CURRENT FINANCES DECEMBER 31, 1983	187,782.00
Pensions & F. I. C. A.	23,500.00	FOR NET DEBT COMPUTATION	49,036,718	ASSETS	
Employee Fringe Benefits	7,600.00	REAL PROPERTY VALUATIONS	17,050,710	Cash Dec. 31, 1983	498,730.57
, ,	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	
Other Statutory Expenditures	2,700.00	1 Vacant Land 471 5.43	1,745,100.00	Tax Title Liens	119,953.89
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	632,263.92	2 Residential 907 71.32	22,906,150.00	Foreclosed Property	17,525.16
+45454	032,203.72	3 Farm 391 20.24	6,501,850.00	Emergencies & Other Deferred Charges	187,762.00
CALLIAL IMI KOTEMETTIS		4a Commercial 25 3.01	966,200.00	State and Federal Aid Receivable	40,000.00
DEBT SERVICE		4b Industrial	700 7200,000	Other Receivables	14 447 22
Principal Payments		4c Apartments			16,647.32
Interest Payments		Total 1794	32,119,300.00	Total	880,618.94
		Land Area 19.60 Sq. Miles	32,119,300.00	LIABILITIES, RESERVES, AND SURPLUS	10/ 277
		Land Area 17.00 Sq. Miles	22 222 212	Cash Liabilities	104,377.25
DEFERRED CHARGES	045 349 04				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	945,368.04	Net Valuation Taxable-Municipal	32,999,818	Reserves for Receivables	341,888.37
	945,368.04 136,800.00 1,714,431.96	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	32,999,818 49,332,803 53,414,657	Reserves for Receivables Surplus Dec. 31, 1983 Total	341,888.37 434,353.32 880,618.94

Population 1980 1,569
Population 1983 1,605

S & P Rating Moody Rating General Tax Rate Per \$100. 4.02

State Equalized Tax Rate
2.51

ELMER BOROUGH - SALEM COUNTY Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

Municipal Expenditures

310.59

Gross Debt 2.34
Net Debt
Tax Levy Collected 93.22

374.87 Tox Levy Cancelled, Abated 170.22 or Adjusted .27

PER CENT:

]	1983 PROPERTY TAX	
	REVENUES-REALIZED			
				332,391.00
	1983 Property Taxes Collected	551.882.10		332,372400
8,850.00	, ,			
2,800.00	,	29.618.97		185,864.88
3.800.00	,		1	103,004.00
	, ,			72,157.96
			The state of the s	21,900.00
		15.552.40		612,313.84
31.575.00		15,5520.40	The second secon	012,013.04
0.,0.000		6.892.75	,	11,248.13
4.700.00	-	0,0,20,1	,	11,240.13
1,10000	· · · · · · · · · · · · · · · · · · ·	52.213.43		401 441 07
28.155.00				601,661.97 591,989.82
•				- •
			1	551,882.10
	1 1000			1,619.02
3,150.00				20 /00 70
	CAPITAL OUTLAY TOTAL	30,801.90		38,488.70
24 100 00		21 501 00		20 410
34,100.00	,	21,501.90		29,618.97
35 305 04				29,618.97
		17 200 00	,	
10,300.00		17,300.00		
			1 ' '	
	,	ī ,		
	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
150.00	School		Cancelled, Abated or Adjusted (1983)	
	Self-liquidating 498,500		Transfers to Foreclosed Property	
	Other		Balance December 31, 1983	
	Total 498,500		PROPERTY ACQUIRED BY DEED OR	
			FORECLOSURE	
	ISSUED AND OUTSTANDING		Balance January 1, 1983	
1,100.00	School		Transfers From Taxes or Liens	
	Self-Liquidating	450,000.00	Sale for Cash (1983)	
	Other		Cancelled, Abated or Adjusted (1983)	
	Total	450,000.00	Balance December 31, 1983	
	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
6,050.00	FOR NET DEBT COMPUTATION	21,317,433	ASSETS	
	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	394,815.76
800.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	38,488.70
	1 Vacant Land 80 1.44	198,650.00	Tax Title Liens	
214,210.86	2 Residential 469 75.28	10,408,200.00	1	
23,800.00	3 Farm 18 •85	116,750.00	1 ' '	
	4a Commercial 56 22.44	3,103,200.00	, ,	
	4b Industrial			346.50
				433,650.90
		13.826.800.00		, 0,00
				32,286.84
518,255,88		14.726.115		38,835.20
58,998.40		22,575,432	Surplus Dec. 31, 1983	362,528.92
				3061360076
791.465.14	Net Valuation Taxable-County State Equalized Valuation	23,037,091	Total	433,650.96
	2,800.00 3,800.00 850.00 31,575.00 4,700.00 28,155.00 34,795.00 300.00 3,750.00 34,100.00 25,385.86 16,300.00 1,650.00 150.00 5,100.00 1,500.00 1,500.00 1,100.00 214,210.86 23,800.00	2,800.00 3,800.00 850.00 Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Federal Aid Revenues Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Revenues Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Total Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Foral Revenues Total Fiscal Assistance Act Utilized Total Fiscal Assistance Act Utilized Foral Revenues Total Fiscal Assistance Act Utilized Total Fiscal Assistance Act Utilized Foral Revenues Total Property Total Revenues Federal Aid Revenues Foral Acquired Property Total Foral Revenues Total Revenues Foral Acquired Property Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Foral Revenues Total Fora	1983 Property Taxes Collected 1983 Poyments in Lieu of Taxes 29,618-97 20,9018-97 20,9	1983 Property Taxes Collected 1983 Property Taxes Collected 1983 Property Taxes Collected 1983 Poyments in Lieu of Taxes 1,41 Regional & Consolidated School Taxes 1,41 Regional & Consoli

Population 1980 18,377

Population 1983 18,315

S & P Rating Moody Rating A1 General Tax Rate Per \$100.

2.77 State Equalized Tax Rate

1.83

Form of Government: Borough Council

Number of Members on Governing Body - 6

ELMWOOD PARK BOROUGH - BERGEN CO.

PER CAPITA: PER CENT: Gross Debt 263.23 Gross Debt .93 Net Debt 189.22 Net Debt .67 Debt Service 27**.0**5 97.28 Tax Levy Collected Total Tax Levy **559.7**2 Tax Levy Cancelled, Abated Municipal Expenditures 294.23 or Adjusted •58

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	10 100 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,100.00			Local District School Taxes 1.00	5,590,517.69
Municipal Clerk	21 005 00	1983 Property Taxes Collected	9,959,706.36	Regional & Consolidated School Tax	
Financial Administration	21,085.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	23,718.00	Delinquent Tax & Lien Collections	165,659.21	County Taxes •35	1,948,200.59
Collection of Taxes	58,407.67	Business Personalty Replacement Taxes	422,263.76	County Library Taxes	
Planning, Housing & Development	5,85 0.00	Taxes from Public Utilities	868,375.00	Local Municipal Purpose Taxes •47	2,623,733.77
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	271,400.00
Elections	3,100.00	State Aid Revenues	182,307.46	Total Taxes for Rate Computation 1.82	10,433,852.05
General Administration (other)	401,345.19	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	149,740.86	Bank Corp. Taxes	38,745.77
Municipal Courts	46 ,00 6.22	Sale of Acquired Property		Added and Omitted Taxes	50,117.10
PUBLIC SAFETY		Other Miscellaneous Revenues	857,349.27	Total Taxes Levied - ABSTRACT	10,251,314.92
Fire Protection	79,283.00	Total	12,605,401.92	Total Taxes Billed	10,237,709.90
Police Protection	1,006,556.90	Prior Years Surplus Appropriated	3,481.49	1983 TAXES COLLECTED	9,959,706.36
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	12,608,883.41	1983 Taxes Cancelled, Abated or Adjusted	59,236.46
Environmental Inspection & Control	44,515.78	Reserve For Uncollected Taxes	259,923.78	Transfer to Tax Title Liens or Foreclosed	7,212.94
Other Public Safety		CAPITAL OUTLAY TOTAL	646,729.70	Balance Outstanding Dec. 31, 1983	211,554.14
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	286,383.11	Public Enterprises		Balance January 1, 1983	205,099.70
Sewers and Sewage Processing	1,066,139.47	Recreation—Culture		Collected in 1983	165,659.21
Garbage and Trash Disposal	493,230.00	Public Works	417,182.31	Cancelled, Abated or Adjusted 1983	1,141.10
Public Buildings and Grounds	42,306.68	Buildings and Grounds	229,547.39	Transfers to Tax Title Liens or Foreclosed	6,242.97
Other Public Works	57,328.63	Library and Education		Balance December 31, 1983	32,056.42
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	80,837.12	All Other		Balance January 1, 1983	22,999.16
Welfare-Public Assistance	8,200.37	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	14,659.84
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 419,134		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 786,452		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,615,480	3,465,48 0	Balance December 31, 1983	37,659.00
Beaches and Boardwalks		Total 4,821,066	3,465,480	PROPERTY ACQUIRED BY DEED OR	_
Parks, Playgrounds, Shade Trees	5,600.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	268,200.00
Other Recreational Services	138 ,440. 52	School	419,134.00	Transfers From Taxes or Liens	-
EDUCATION (excluding schools)		Self-Liquidating	766,000.00	Sale for Cash (1983)	
Libraries	138,000.00	Other	2,573,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,758,134.00	Balance December 31, 1983	268,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	•
Pensions & F. I. C. A.	264,519.23	FOR NET DEBT COMPUTATION	518 ,0 18 , 914	ASSETS	
Employee Fringe Benefits	97,078.22	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	440,561.19
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	243,610.56
CETA And Other Public Employment Programs		1 Vacant Land 145 1.67	6,116,600.00	Tax Title Liens	37,659.00
MUNICIPAL FUNCTIONS TOTAL	4,378,331.11	2 Residential 4427 68.50	250,543,750.00	Foreclosed Property	268,200.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 9 •17	616,750.00	Emergencies & Other Deferred Charges	155,785.93
DEBT SERVICE		4a Commercial 192 13.13	48,030,800.00	State and Federal Aid Receivable	6,706.90
Principal Payments	310,000.00	4b Industrial 70 13.19	48,252,900.00	Other Receivables	2,200.82
Interest Payments	185,458.39	4c Apartments 16 3.34	12,207,700.00	Total	1,154,724.40
·		Total 4859	365,768,500.00	LIABILITIES, RESERVES, AND SURPLUS	.,,
DEFERRED CHARGES	255,142.60	Land Area 2 • 50 Sq. Miles		Cash Liabilities	412,509.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,538,718.28	Net Valuation Taxable-Municipal	367,783,133	Reserves for Receivables	551,670.38
RESERVE FOR UNCOLLECTED TAXES	259,923.78	Net Valuation Taxable-County	541,427,016	Surplus Dec. 31, 1983	190,544.83
EXPENDITURES TOTAL	12,927,574.16	State Equalized Valuation	556,126,539	Total	1,154,724.40
		State Equalization Ratio	66.01		-,,,,,

Population 1980 1,290 Population 1983 1,307

S & P Rating Moody Rating General Tax Rate Per \$100.

1 • 93
State Equalized Tax Rate

1 • 93 tate 1 • 92 **ELSINBORO TOWNSHIP – SALEM COUNTY**Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tox Levy

Municipal Expenditures

39.79

338.55

152.89

Gross Debt .25
Net Debt
Tax Levy Collected 96.90

Tax Levy Cancelled, Abated or Adjusted

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.17	268,993.00
Municipal Clerk		1983 Property Taxes Collected	428,757.82	Regional & Consolidated School Tax	
Financial Administration	10,150.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	3,800.00	Delinquent Tax & Lien Collections	26,603.03	County Taxes •75	173,490.08
Collection of Taxes	5,500.00	Business Personalty Replacement Taxes	8,728.88	County Library Taxes	
Planning, Housing & Development	1,650.00	Taxes from Public Utilities	80,159.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,350.00
Elections	'	State Aid Revenues	8,157.11	Total Taxes for Rate Computation 1.92	467,833.08
General Administration (other)	33,575.00	Federal Aid Revenues		Special District Taxes	,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	4,928.00	Bank Corp. Taxes	
Municipal Courts	4,500.00	Sale of Acquired Property	•	Added and Omitted Taxes	
PUBLIC SAFETY	•	Other Miscellaneous Revenues	49,866.79	Total Taxes Levied - ABSTRACT	442,483.08
Fire Protection	13,780.00	Total	607,200.63	Total Taxes Billed	442,483.08
Police Protection	11,775.00	Prior Years Surplus Appropriated	77,241.99	1983 TAXES COLLECTED	428,757.82
Civil Defense & Disaster Control	800.00	REVENUES TOTAL	684,442.62		420,131.02
Environmental Inspection & Control	2,850.00	Reserve For Uncollected Taxes	48,509.23	1983 Taxes Cancelled, Abated or Adjusted	
•	2,00000		40,30,123	Transfer to Tax Title Liens or Foreclosed	12 725 24
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	13,725.26
PUBLIC WORKS	32,700.00	D. L. E.		PRIOR YEARS TAXES OUTSTANDING	2/ //0 10
Streets and Drainage	32,100.00	Public Enterprises		Balance January 1, 1983	26,649.19
Sewers and Sewage Processing	17,847.00	Recreation—Culture		Collected in 1983	26,603.03
Garbage and Trash Disposal	17,847.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	46.16
HEALTH and WELFARE	275 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	375.00	All Other		Balance January 1, 1983	2,688.24
Welfare-Public Assistance	1,900.00	CAPITAL DEBT AUTHORIZED, DEC	'	Transfer From Taxes	
Hospitals, Clinics, First Aid	300.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	5 00.00	School 52,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	2,688.24
Beaches and Boardwalks		Total 52,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	1,800.00
Other Recreational Services		School	52 ,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	52,000.00	Balance December 31, 1983	1,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	•
Pensions & F. I. C. A.	7,400.00	FOR NET DEBT COMPUTATION	20,737,066	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	285,320.40
Other Statutory Expenditures	300.00	. Code Class ; of Purcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	13,771.42
CETA And Other Public Employment Programs		1 Vacant Land 153 18.39	464.000.00	Tax Title Liens	2,688.24
MUNICIPAL FUNCTIONS TOTAL	149,702.00	2 Residential 507 60.94	17,937,700.00	Foreclosed Property	1,800.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 161 19.35	3,083,300.00	Emergencies & Other Deferred Charges	25.88
DEBT SERVICE		4a Commercial 11 1.32	1,248,400.00	State and Federal Aid Receivable	23.00
		4b Industrial	1,248,400.00	Other Receivables	542.12
Principal Payments		, 4c Apartments			
Interest Payments		1	22,733,400.00	Total	304,148.06
DESERBED CHARGES	1,610.75	Land Area 13.00 Sq. Miles	22,733,400.00	LIABILITIES, RESERVES, AND SURPLUS	157 070 70
DEFERRED CHARGES	442,483.08	1	23,008,001	Cash Liabilities	157,979.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	48,509.23	Net Valuation Taxable-Municipal	21,086,062	Reserves for Receivables	18,801.78
RESERVE FOR UNCOLLECTED TAXES	642,305.06	Net Valuation Taxable-County		Surplus Dec. 31, 1983	127,366.56
EXPENDITURES TOTAL	0421303400	State Equalized Valuation	23,085,558	Total	304,148.06
		State Equalization Ratio	99.66		

0214	
Population 1980	7,793
Population 1983	7,719
S & P Rating	
Moody Rating	Al

General Tax Rate Per \$100.
3.63
State Equalized Tax Rate

2.45

EMERSON BOROUGH - BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 233.74 Gross Debt .74 .57 Net Debt 178.81 Net Debt Debt Service 20.66 Tax Levy Collected 97.69 811.18 Total Tax Levy Tax Levy Cancelled, Abated **Municipal Expenditures** 301.49 or Adjusted .02

EXPENDITURES		REVENUES-REA	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KE TE TO E O'KE T	TLIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.69	4,319,282.00
Municipal Clerk		1983 Property Taxes	Collected	6,121,851.63	Regional & Consolidated School Tax	
Financial Administration	17,376.00	1983 Payments in Lieu	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,350.00	Delinquent Tax & Lien	Collections	207,507.87	County Taxes •36	910,137.81
Collection of Taxes	16,825.00	Business Personalty Re		71,940.76	County Library Taxes	
Planning, Housing & Development	9,150.00	Taxes from Public Util	ities	463,575.00	Local Municipal Purpose Taxes •40	1,008,565.48
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	75,100.00
Elections	1,790.00	State Aid Revenues		67,058.15	Total Taxes for Rate Computation 2.45	6,313,085.29
General Administration (other)	248 , 923 .00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	47,150.00	Bank Corp. Taxes	11,070.28
Municipal Courts	18,350.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	12,467.89
PUBLIC SAFETY		Other Miscellaneous R	evenues	327,005.19	Total Taxes Levied - ABSTRACT	6,261,523.46
Fire Protection	93,474.00		Total	7,306,088.60	Total Taxes Billed	6,266,323.73
Police Protection	581,704.58	Prior Years Surplus Ap	propriated	270,000.00	1983 TAXES COLLECTED	6,121,851.63
Civil Defense & Disaster Control	6,085.00	REVENUES	TOTAL	7,576,088.60	1983 Taxes Cancelled, Abated or Adjusted	1,491.93
Environmental Inspection & Control	9,200.00	Reserve For Uncollecte	d Taxes	298,435.25	Transfer to Tax Title Liens or Foreclosed	159.72
Other Public Safety		CAPITAL OUT	LAY TOTAL	271,389.75	Balance Outstanding Dec. 31; 1983	142,820.45
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	187,021.00	Public Enterprises			Balance January 1, 1983	198,204.64
Sewers and Sewage Processing	50.00	Recreation—Culture			Collected in 1983	196,469.03
Garbage and Trash Disposal	150,145.00	Public Works		261,942.91	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	40,960.00	Buildings and Ground	s	9,446.84	Transfers to Tax Title Liens or Foreclosed	40.00
Other Public Works	127,375.00	Library and Education	1		Balance December 31, 1983	1,695.61
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,138.14	All Other			Balance January 1, 1983	12,682.67
Welfare-Public Assistance	5,900.00	CAPITAL D	EBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	20 2.22
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Redeemed in 1983	11,038.84
Animal, Insect, & Rodent Control	2,000.00	School	424,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	1,324	1,324	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,378,918	1,378,918	Balance December 31, 1983	1,846.05
Beaches and Boardwalks		Total	1,804,243	1,380,243	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	6,176.00	ISSUED AND OUTSTA	NDING		Balance January 1, 1983	19,500.00
Other Recreational Services	28 , 5 00.00	School		424,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	58 ,000.00	Other		1,106,950.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	5,000.00		Ťotal	1,530,950.00	Balance December 31, 1983	19,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	125,493.97	FOR NET DEBT COME	PUTATION	243,351,978	ASSETS	
Employee Fringe Benefits	72,791.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	2,674,531.89
Other Statutory Expenditures		Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Ťaxes Receivable	144,516.06
CETA And Other Public Employment Programs		1 Vacant Land	123 1.22	2,089,700.00	Tax Title Liens	1.846.05
MUNICIPAL FUNCTIONS TOTAL	1,850,777.69	2 Residential 2	118 81.32	139,414,800.00	Foreclosed Property	19,500.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm	2 .04	68,900.00	Emergencies & Other Deferred Charges	12,304.99
DEBT SERVICE		4a Commercial	93 16.81	28,818,300.00	State and Federal Aid Receivable	1,800.29
Principal Payments	91,000.00	4b Industrial	10 .62	1,056,700.00	Other Receivables	65,196.46
Interest Payments	68,451.10	4c Apartments			Total	2,919,695.74
,			346	171,448,400.00	LIABILITIES, RESERVES, AND SURPLUS	• • • • • • • • • • • • • • • • • • • •
DEFERRED CHARGES	18,522.30	Land Area	2 . 20 Sq. Miles		Cash Liabilities	2,306,460.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,229,419.81	Net Valuation Taxable		172,282,530	Reserves for Receivables	231,058.57
RESERVE FOR UNCOLLECTED TAXES	298,435.25	Net Valuation Taxable		247,216,342	Surplus Dec. 31, 1983	382,177.13
EXPENDITURES TOTAL	7,556,606.15	State Equalized Value		254,531,082	Total	2,919,695.74
		State Equalization Rat	tio	67.58		

Population 1980 23,701 Population 1983 23,855

S & P Rating AAA Moody Rating AAA General Tax Rate Per \$100. 4.84

State Equalized Tax Rate 3.32

Form of Government: **Special Charter - (CH 124 - 1978)** Number of Members on Governing Body - 5

ENGLEWOOD CITY - BERGEN COUNTY

PER CAPITA: Gross Debt

Municipal Expenditures

Net Debt

Debt Service

Total Tax Levy

785.36 589.04 126.50

Gross Debt 2.65 Net Debt 1.99 Tax Levy Collected 95.23

Tax Levy Cancelled, Abated 1,124.18 786.45 or Adjusted 1.02

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	13 000 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,800.00		25 (00 14 02	Local District School Taxes 1.35	10,842,248.00
Municipal Clerk	101,229.00	1983 Property Taxes Collected	25,498,146.22	Regional & Consolidated School Tax	
Financial Administration	185,605.00	1983 Payments in Lieu of Taxes	268,288.62	School Taxes in Municipal Budget .09	748,152.50
Assessment of Taxes	60,633.00	Delinquent Tax & Lien Collections	1,257,963.08	County Taxes •35	2,779,751.53
Collection of Taxes	62,861.00	Business Personalty Replacement Taxes	648,290.56	County Library Taxes	}
Planning, Housing & Development	64,758.00	Taxes from Public Utilities	1,988,294.00	Local Municipal Purpose Taxes 1.52	12,211,217.97
Human Resources	13,700.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	166,800.00
Elections		State Aid Revenues	217,839.38	Total Taxes for Rate Computation 3.31	26,748,170.00
General Administration (other)	2,210,249.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	383,082.00	Bank Corp. Taxes	79,120.75
Municipal Courts	140,801.00	Sale of Acquired Property	60,411.37	Added and Omitted Taxes	156,939.81
PUBLIC SAFETY		Other Miscellaneous Revenues	1,413,677.43	Total Taxes Levied - ABSTRACT	26,817,430.56
Fire Protection	1,392,373.00	Total	31,735,992.66	Total Taxes Billed	26,775,151.73
Police Protection	2,885, 04 8.56	Prior Years Surplus Appropriated	626,255 .00	1983 TAXES COLLECTED	25,498,146.22
Civil Defense & Disaster Control	4,550.00	REVENUES TOTAL	32,362,247.66	1983 Taxes Cancelle'd, Abated or Adjusted	272,939.28
Environmental Inspection & Control	170,767.00	Reserve For Uncollected Taxes	1,604,302.23	Transfer to Tax Title Liens or Foreclosed	132,569.76
Other Public Safety	-	CAPITAL OUTLAY TOTAL	1,695,202.04	Balance Outstanding Dec. 31, 1983	871,496.47
PUBLIC WORKS		TOTAL	• • • • •	PRIOR YEARS TAXES OUTSTANDING	212,110011
Streets and Drainage	1,100,528.00	Public Enterprises		Balance January 1, 1983	1,205,467.73
Sewers and Sewage Processing	824,770.68	Recreation—Culture		Collected in 1983	1,167,697.72
Garbage and Trash Disposal	845,710.00	Public Works	636,384.89	Cancelled, Abated or Adjusted 1983	1,101,001,011
Public Buildings and Grounds	585,168.00	Buildings and Grounds	467,851.92	Transfers to Tax Title Liens or Foreclosed	37,770.01
Other Public Works	127,488.00	Library and Education	590,965.23	Balance December 31, 1983	3.7.70.01
	12.,100.00	Conservation	3,0,,03,23	TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE	356,395.00	All Other		Balance January 1, 1983	318,713.92
Health Services Except Environmental	160,352.00	CAPITAL DEBT AUTHORIZED, DECE	BED 21 1002	Transfer From Taxes	178,271.42
Welfare-Public Assistance	100,332.00	l ' '	•		
Hospitals, Clinics, First Aid	55,043.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	90,265.36
Animal, Insect, & Rodent Control		School 4,683,350		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	45,720.00	Self-liquidating	14 051 470	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 14,051,473	14,051,473	Balance December 31, 1983	406,719.98
Beaches and Boardwalks	122 025 00	Total 18,734,823	14,051,473	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	177,895.00			FORECLOSURE	
Land Reclamation & Conservation	11,495.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	469,279.00
Other Recreational Services	222,086.00	School	4,637,900.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	60,411.37
Libraries	499,000.00	Other	13,659,274.00	Cancelled, Abated or Adjusted (1983)	95,688.63
Other Educational Services		Total	18,297,174.00	Balance December 31, 1983	313,179.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,540,000.00	FOR NET DEBT COMPUTATION	707,803,418	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,776,539.02
Other Statutory Expenditures	70,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	871,496.47
CETA And Other Public Employment Programs		1 Vacant Land 200 1.26	6,771,200.00	Tax Title Liens	406,719.98
MUNICIPAL FUNCTIONS TOTAL	13,927,025.24	2 Residential 5227 68.33	365,786,400.00	Foreclosed Property	313,179.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE	-3,000.00	4a Commercial 420 12.81	68,598,800.00	State and Federal Aid Receivable	8,226.44
	1,447,537.77	4b Industrial 145 12.31	65,907,200.00	Other Receivables	42,041.31
Principal Payments	1,570,127.08	4c Apartments 65 5.28	28,287,700.00	Total	5,418,202.22
Interest Payments TYPE I SCHL DEBT *MEMO	729,749.00	Total 6057	535,351,300.00		7,710,202.22
	211,684.37		7371371300.00	LIABILITIES, RESERVES, AND SURPLUS	2 222 100 05
DEFERRED CHARGES		Land Area 4.90 Sq. Miles	540 043 640	Cash Liabilities	2,222,108.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,370,152.03	Net Valuation Taxable-Municipal	549,963,048	Reserves for Receivables	1,633,436.76
RESERVE FOR UNCOLLECTED TAXES	1,604,302.23	Net Valuation Taxable-County	759,479,958	Surplus Dec. 31, 1983	1,562,656.51
EXPENDITURES TOTAL	33,130,828.72	State Equalized Valuation	795,007,229	Total	5,418,2 0 2.22
		State Equalization Ratio	68.60	i	i

Moody Rating

Population 1980 5,698

Population 1983 5,762 S & P Rating

AA

General Tax Rate Per \$100. State Equalized Tax Rate

∀

2.28

1.12

Borough Council Number of Members on Governing Body - 6

Form of Government:

ENGLEWOOD CLIFFS BORO. - BERGEN CO.

PER CAPITA: PER CENT: Gross Debt 620.19 Gross Debt .63 Net Debt 542.53 .55 Net Debt Debt Service 80.56 Tax Levy Collected 97.91

Total Tax Levy 1,267.67 Tax Levy Cancelled, Abated 609.07 .21 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,000.00			Local District School Taxes .47	3,039,117.00
Municipal Clerk		1983 Property Taxes Collected	7,128,532.13	Regional & Consolidated School Tax	
Financial Administration	13,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	23,281.00	Delinquent Tax & Lien Collections	94,071.41	County Taxes •35	2 ,273,0 59 . 98
Collection of Taxes	38,110.00	Business Personalty Replacement Taxes	296,197.32	County Library Taxes	
Planning, Housing & Development	19,680.00	Taxes from Public Utilities	568,918.00	Local Municipal Purpose Taxes • 30	1,950,176.11
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	32,500.00
Elections		State Aid Revenues	40,044.01	Total Taxes for Rate Computation 1.12	7,294,853.09
General Administration (other)	239,117.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	38,708.00	Bank Corp. Taxes	31,561.16
Municipal Courts	27,050.00	Sale of Acquired Property		Added and Omitted Taxes	10,408.74
PUBLIC SAFETY		Other Miscellaneous Revenues	353,797.72	Total Taxes Levied - ABSTRACT	7,304,322.99
Fire Protection	82,260.00	Total	8,520,268.59	Total Taxes Billed	7,280,935.15
Police Protection	933,824.00	Prior Years Surplus Appropriated	350,000.00	1983 TAXES COLLECTED	7,128,532.13
Civil Defense & Disaster Control	5 00.00	REVENUES TOTAL	8,870,268.59	1983 Taxes Cancelled, Abated or Adjusted	14,952.24
Environmental Inspection & Control	17,050.00	Reserve For Uncollected Taxes	256,000,00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	151,956.15	Balance Outstanding Dec. 31, 1983	137,450.78
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	410,196.00	Public Enterprises		Balance January 1, 1983	94,071.41
Sewers and Sewage Processing	296,458.62	Recreation—Culture		Collected in 1983	94,071.41
Garbage and Trash Disposal	87,850.00	Public Works	124,074.65	Cancelled, Abated or Adjusted 1983	21,012112
Public Buildings and Grounds	40,575.00	Buildings and Grounds	27,881.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	94,000.00	Library and Education	•	Balance December 31, 1983	•
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,450.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	16,350.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 400,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,173,530	3,126,030	Balance December 31, 1983	
Beaches and Boardwalks		Total 3,573,530	3,126,030	PROPERTY ACQUIRED BY DEED OR	
Porks, Playgrounds, Shade Trees	64,637.00	Total Control	0,120,030	FORECLOSURE	
Land Reclamation & Conservation	21,001100	ISSUED AND OUTSTANDING		Balance January 1, 1983	39,528.00
Other Recreational Services	7,500.00	School	400,000.00	Transfers From Taxes or Liens	37,328.00
EDUCATION (excluding schools)	.,,,,,,,,,	Self-Liquidating	1007000100	Sale for Cash (1983)	
Libraries		Other	2,848,850.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	61,400.00	Total	3,248,850.00	Balance December 31, 1983	39,528.00
STATUTORY EXPENDITURES	01, 100 100	EQUALIZED VALUATION BASIS	3,240,030.00	CURRENT FINANCES DECEMBER 31, 1983	39,528.00
Pensions & F. I. C. A.	171,124.00	FOR NET DEBT COMPUTATION	570,503,833	ASSETS	
Employee Fringe Benefits	74,800.00	REAL PROPERTY VALUATIONS	310,303,033	Cash Dec. 31, 1983	1 171 030 75
Other Statutory Expenditures	10,840.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,171,030.65
, ,	10,01000	1 Vacant Land 185 2.49	7,905,300.00	Tax Title Liens	137,450.78
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	2,765,552.62	2 Residential 1748 50.19	159,357,400.00	Foreclosed Property	20 520 00
1115151	100,000.00	3 Farm	137,337,400.00	,	39,528.00
CALLIAL IMITIOTEMENTS	100,000100	4a Commercial 103 47.09	149,523,200.00	Emergencies & Other Deferred Charges	7.510.74
DEBT SERVICE	202,000.00	4b Industrial 1 .03	90,000.00	State and Federal Aid Receivable Other Receivables	7,510.76
Principal Payments	262,200.84	4c Apartments 2 •21	653,000.00		7,197.93
Interest Payments	202,200.04	Total 2039	317,528,900.00	Total	1,362,718.12
BETTERED CHARGES	23,695.88	Land Area 1.80 Sq. Miles	31113201700.00	LIABILITIES, RESERVES, AND SURPLUS	201 010 0-
DEFERRED CHARGES	5,312,176.98	,	318,882,737	Cash Liabilities	391,818.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	256,000.00	Net Valuation Taxable-Municipal		Reserves for Receivables	184,176.71
RESERVE FOR UNCOLLECTED TAXES	8,821,626.32	Net Valuation Taxable-County	634,621,69 0 646,475,535	Surplus Dec. 31, 1983	786,723.11
EXPENDITURES TOTAL	0,021,020.32	State Equalized Valuation		Total	1,362,718.12
		State Equalization Ratio	49.22		

1981/3000

208

1312	
Population 1980	976
Population 1983	992
S & P Rating	
Moody Rating	

General Tax Rate Per \$100. 2 • 37 State Equalized Tax Rate 2 • 59

ENGLISHTOWN BORO. – MONMOUTH CO. Form of Government: Borough Council Number of Members on Governing Body – 6

 PER CAPITA:
 PER CENT:

 Gross Debt
 990.94
 Gross Debt

 Net Debt
 140.16
 Net Debt

 Debt Service
 Tax Levy
 Tax Levy

 Total Tax Levy
 579.77
 Tax Levy

 Municipal Expenditures
 294.05
 or Adjust

PER CENT:
Gross Debt 5.38
Net Debt .76
Tax Levy Collected 93.27
Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	2 050 00		<u> </u>	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,050.00			Local District School Taxes	
Municipal Clerk	7,300.00	1983 Property Taxes Collected	535,819.32	Regional & Consolidated School Tax 1.64	362,475.4 0
Financial Administration	8,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,030.00	Delinquent Tax & Lien Collections	34,031.71	County Taxes •52	* 115,546.67
Collection of Taxes	3,621.00	Business Personalty Replacement Taxes	20,624.48	County Library Taxes •02	4,252.41
Planning, Housing & Development	5,653.16	Taxes from Public Utilities	51,208.00	Local Municipal Purpose Taxes •42	92,150.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	10,500.00
Elections	700.00	State Aid Revenues	13,465.84	Total Taxes for Rate Computation 2.60	584,924.48
General Administration (other)	44,321.84	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	8,459.00	Bank Corp. Taxes	706.23
Municipal Courts	9,925.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	45,364.27	Total Taxes Levied - ABSTRACT	575,130.71
Fire Protection	10,529.00	Total	708,972.62	Total Taxes Billed	574,454.89
Police Protection	42,175.00	Prior Years Surplus Appropriated	60,000.00	1983 TAXES COLLECTED	535,819.32
Civil Defense & Disaster Control		REVENUES TOTAL	768,972.62	1983 Taxes Cancelle'd, Abated or Adjusted	
Environmental Inspection & Control	6,500.00	Reserve For Uncollected Taxes	54,758.73	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	53,536.44	Balance Outstanding Dec. 31; 1983	38,635.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	16,950.00	Public Enterprises	31,785.34	Balance January 1, 1983	30,401.19
Sewers and Sewage Processing		Recreation—Culture	21,751.10	Collected in 1983	29,897.84
Garbage and Trash Disposal	21,094.19	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	22,901.14	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	5 0 3.35
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	8,561.93
Welfare-Public Assistance	4,300.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,133.87
Animal, Insect, & Rodent Control	400.00	School 221,300		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 711,342	88,667	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 50,370	50,370	Balance December 31, 1983	4,428.06
Beaches and Boardwalks		Total 983,013	139,038	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	100.00
Other Recreational Services	1,155.81	School	221,300.54	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	670,012.63	Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	891,313.17	Balance December 31, 1983	100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	9,072.78	FOR NET DEBT COMPUTATION	18,273,487	ASSETS	
Employee Fringe Benefits	3,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	235,086.23
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	39,138.92
CETA And Other Public Employment Programs		1 Vacant Land 39 11.89	781,770.00	Tax Title Liens	4,428.06
MUNICIPAL FUNCTIONS TOTAL	228,178.92	2 Residential 240 73.17	13,466,950.00	Foreclosed Property	100.00
CAPITAL IMPROVEMENTS *MEMO*	2,500.00		319,100.00	Emergencies & Other Deferred Charges	15,981.18
	2,500.00				
DEBT SERVICE	2,500.00	3 Farm 10 3.05 4a Commercial 32 9.76	4,766,900.00	State and Federal Aid Receivable	
	2,500.00	4a Commercial 32 9.76 4b Industrial 5 1.52	4,766,900.00		65,562.56
DEBT SERVICE Principal Payments Interest Payments	2,300.00	4a Commercial 32 9.76 4b Industrial 5 1.52 4c Apartments 2 .61			65,562.56 360,296.95
Principal Payments		4a Commercial 32 9.76 4b Industrial 5 1.52 4c Apartments 2 .61 Total 328	2,470,900.00 372,950.00	Other Receivables Total	
Principal Payments	8,757.74	4a Commercial 32 9.76 4b Industrial 5 1.52 4c Apartments 2 .61 Total 328	2,470,900.00 372,950.00 22,178,570.00	Other Receivables	
Principal Payments Interest Payments	8,757.74 482,274.48	4a Commercial 32 9.76 4b Industrial 5 1.52 4c Apartments 2 .61 Total 328 Land Area •57 Sq. Miles	2,470,900.00 372,950.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	360,296.95 89,324.83 109,229.54
Principal Payments Interest Payments DEFERRED CHARGES	8,757.74 482,274.48 54,758.73	4a Commercial 32 9.76 4b Industrial 5 1.52 4c Apartments 2 .61 Total 328 Land Area •57 Sq. Miles Net Valuation Taxable-Municipal	2,470,900.00 372,950.00 22,178,570.00 24,225,369 21,080,640	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	360,296.95 89,324.83 109,229.54
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,757.74 482,274.48	4a Commercial 32 9.76 4b Industrial 5 1.52 4c Apartments 2 .61 Total 328 Land Area •57 Sq. Miles	2,470,900.00 372,950.00 22,178,570.00 24,225,369	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	360,296.95 89,324.83

2,363 Population 1980 Population 1983 2,394

General Tax Rate Per \$100. S & P Rating Moody Rating

5.08 State Equalized Tax Rate

2.30

ESSEX FELLS TOWNSHIP - ESSEX COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

217.81 5.43

PER CENT: Gross Debt Net Debt

Tax Levy Collected

.37 .01 98.99

1,449.02 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 504.77 or Adjusted

	2.50					
EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT	J	REVENUES-REA	LIZED	,	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	J	(,	Local District School Taxes •44	669,961.00
Municipal Clerk	J	1983 Property Taxes C	Collected	3,438,323.35	Regional & Consolidated School Tax •58	866,525.14
Financial Administration	30,375.00	1983 Payments in Lieu		,	School Taxes in Municipal Budget	
Assessment of Taxes	7,280.00	Delinquent Tax & Lien		44,147.66	County Taxes 1.06	1,602,562.39
Collection of Taxes	5,490.12	Business Personalty Rep		6,004.24	County Library Taxes	-,
Planning, Housing & Development	1,850.00	Taxes from Public Utilit		215,341.00	Local Municipal Purpose Taxes •22	327,003.52
	1,00000	Other Miscellaneous To		(Veteran & Senior Citizen Taxes	9,350.00
Human Resources	700.00	State Aid Revenues	ax Revenues	17,089.49	3 3 4	3,475,402.05
Elections	105,801.38			2.,00 ,00,0	Total Taxes for Nate Competition	3, 113, 102103
General Administration (other)	103,001.30	Federal Aid Revenues	1	10,352.21	Special District Taxes	
JUDICIARY	27 509 00		l Assistance Act Utilized	10,372,021	Bank Corp. Toxes	2,909.61
Municipal Courts	27,598.00	Sale of Acquired Prope	'	277 211 42	Added and Omitted Taxes	•
PUBLIC SAFETY		Other Miscellaneous Re		277,311.63	Total Taxes Levied - ABSTRACT	3,468,961.66
Fire Protection	16,410.50	1	Total	4,008,569.58	Total Taxes Billed	3,473,362.41
Police Protection	363,100.21	Prior Years Surplus Ap		370,000.00	1983 TAXES COLLECTED	3,438,323.35
Civil Defense & Disaster Control	230.00	REVENUES	TOTAL	4,378,569.58	1983 Taxes Cancelle'd, Abated or Adjusted	
Environmental Inspection & Control	3,373.00	Reserve For Uncollected	d Taxes	344,981.17	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	Г	CAPITAL OUTL	LAY TOTAL	,	Balance Outstanding Dec. 31, 1983	35,039.06
PUBLIC WORKS)	1		<i>'</i>	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	141,363.00	Public Enterprises	J	<i>'</i>	Balance January 1, 1983	47,563.43
Sewers and Sewage Processing	56,204.00	Recreation—Culture		·	Collected in 1983	44,147.66
Garbage and Trash Disposal	1	Public Works		,	Cancelled, Abated or Adjusted 1983	-
Public Buildings and Grounds	17,382.00	Buildings and Grounds	1.	<i>'</i>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		(Balance December 31, 1983	3,415.77
	J	Conservation	J	(TAX TITLE LIENS OUTSTANDING	-,
HEALTH and WELFARE	4,833.00	All Other		<i>'</i>	Balance January 1, 1983	
Health Services Except Environmental	3,175.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	
Welfare-Public Assistance	36112.00					
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1	School	508,430	/	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	13 000	13.000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	13,000	13,000	Balance December 31, 1983	
Beaches and Boardwalks		Total	521,430	13,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,527.00			<u></u> '	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTAL	ANDING	(Balance January 1, 1983	1,900.00
Other Recreational Services		School		508,430.39	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	J	(Sale for Cash (1983)	
Libraries	1	Other	J	·	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	,	1	Total	508,430.39	Balance December 31, 1983	1,900.00
STATUTORY EXPENDITURES	,	EQUALIZED VALUATIO		(CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	58,702.34	FOR NET DEBT COMP		139,290,002	ASSETS	
		REAL PROPERTY			Cash Dec. 31, 1983	1,550,821.35
Employee Fringe Benefits	,		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	38,454.83
Other Statutory Expenditures)	1 Vacant Land	35 1.17	796,700.00	Tax Title Liens	301.2.22
CETA And Other Public Employment Programs	863,394.55		725 96.32	65,534,200.00	Foreclosed Property	1,900.00
MUNICIPAL FUNCTIONS TOTAL *MEMO*	0031377452	2 Residential 6	125	0) 1) 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Emergencies & Other Deferred Charges	1,700.00
CAPITAL IMPROVEMENTS	,	3 Farm 4a Commercial	6 2.51	1,707,200.00	1 1	4,976.64
	,	4a Commercial 4b Industrial	0 2.51	1,101,200.00	State and Federal Aid Receivable	
DEBT SERVICE		1 Ab Industrial	I I	(Other Receivables	4,044.65
DEBT SERVICE Principal Payments			1		Total	1,600,197.47
		4c Apartments		12 222 122 00		
Principal Payments		4c Apartments Total	766	68,038,100.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments	47.40	4c Apartments Total	766 1.30 Sq. Miles			
Principal Payments Interest Payments DEFERRED CHARGES	3,139,048.53	4c Apartments Total Land Area	1.30 Sq. Miles	68,316,000	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		4c Apartments Total	1.30 Sq. Miles le-Municipal	68,316,000 141,817,651	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	44,399.48
Principal Payments Interest Payments DEFERRED CHARGES	3,139,048.53	4c Apartments Total Land Area Net Valuation Taxable	1.30 Sq. Miles le-Municipal le-County	68,316,000	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,015,614.62 44,399.48 540,183.37 1,600,197.47

0103	
Population 1980	848
Population 1983	937
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

3.46
State Equalized Tax Rate

1.64

ESTELL MANOR CITY - ATLANTIC COUNTY Form of Government: Small Municipality Plan D (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt 225.19 Gross Debt •63 Net Debt Net Debt 83.81 Debt Service Tax Levy Collected Total Tax Levy 678.30 Tax Levy Cancelled, Abated Municipal Expenditures or Adjusted 388.45 .01

				1000 PROPERTY TAY	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
				Local District School Taxes 1.19	458,017.26
Governing Body & Public Boards		1000 Personal Terror Cellected	532,938.00	Regional & Consolidated School Tax	458,017.26
Municipal Clerk	11,900.00	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes	732,738.00	School Taxes in Municipal Budget	
Financial Administration	26,700.00	Delinquent Tax & Lieu of Taxes	58,609.26		143 475 47
Assessment of Taxes	5,000.00		7,679.48	County Taxes •42	* 163,475.67
Collection of Taxes	13,385.00	Business Personalty Replacement Taxes	157,746.00	County Library Taxes •02	8,733.90
Planning, Housing & Development	13,385.00	Taxes from Public Utilities	157,746.00	Local Municipal Purpose Taxes	12 (00 00
Human Resources		Other Miscellaneous Tax Revenues	, A3E 30	Veteran & Senior Citizen Taxes	13,600.00
Elections	7/ /75 00	State Aid Revenues	6,035.39	Total Taxes for Rote Computation 1.63	643,826.83
General Administration (other)	76,475.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	2 222 22	State and Local Fiscal Assistance Act Utilized	5,058.84	Bank Corp. Taxes	
Municipal Courts	8,030.00	Sale of Acquired Property	70.10	Added and Omitted Taxes	5,338.20
PUBLIC SAFETY		Other Miscellaneous Revenues	72,110.89	Total Taxes Levied - ABSTRACT	635,565.03
Fire Protection	10,000.00	Total	840,177.86	Total Taxes Billed	635,870.65
Police Protection	11,250.00	Prior Years Surplus Appropriated	172,200.50	1983 TAXES COLLECTED	532,938.00
Civil Defense & Disaster Control	1,150.00	REVENUES TOTAL	1,012,378.36	1983 Taxes Cancelled, Abated or Adjusted	47.32
Environmental Inspection & Control	450.00	Reserve For Uncollected Taxes	78,000.00	Transfer to Tax Title Liens or Foreclosed	20,742.00
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	82,143.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	64,110.84	Public Enterprises		Balance January 1, 1983	55,443.27
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	52,172.79
Garbage and Trash Disposal	11,000.00	Public Works		Cancelled, Abated or Adjusted 1983	2,183.35
Public Buildings and Grounds	14,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,087.13
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,050.00	All Other		Balance January 1, 1983	132,362.33
Welfare-Public Assistance	5 , 9 00. 00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	22,196.60
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	6,436.47
Animal, Insect, & Rodent Control	10,200.00	School 211,000		Cancelled, Abated or Adjusted (1983)	510.69
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	147,611.77
Beaches and Boardwalks		Total 211,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	1
Land Reclamation & Conservation	1,625.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	275,225.00
Other Recreational Services	500.00	School	211,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	211,000.00	Balance December 31, 1983	275,225.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	212,00000	CURRENT FINANCES DECEMBER 31, 1983	2137223600
	9,750.00	FOR NET DEBT COMPUTATION	33,481,346	ASSETS	
Pensions & F. I. C. A. Employee Fringe Benefits	3,.30.00	REAL PROPERTY VALUATIONS	227.027340	Cash Dec. 31, 1983	543,774.58
, , ,	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	82,143.33
Other Statutory Expenditures	1,000.00	1 Vacant Land 1872 43.57	7,842,060.00	Tax Title Liens	147,611.77
CETA And Other Public Employment Programs	283,475.84	2 Residential 326 42.62	7,669,569.00	Foreclosed Property	275,225.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 73 8.47	1,524,259.00	Emergencies & Other Deferred Charges	213,223.00
CALITAL IMINOVEMENTS	10,000.00	4a Commercial 16 3.19	574,580.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 5 1.64	295,240.00	Other Receivables	7,810.99
Principal Payments			91,180.00		
Interest Payments				Total	1,056,565.67
	2,500.00	Total 2293	17,996,888.00	LIABILITIES, RESERVES, AND SURPLUS	221 754 41
DEFERRED CHARGES		Land Area 53.75 Sq. Miles	10 222 400	Cash Liabilities	321,754.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	630,226.83	Net Valuation Taxable-Municipal	18,223,480	Reserves for Receivables	512,791.09
RESERVE FOR UNCOLLECTED TAXES	78,000.00	Net Valuation Taxable-County	35,171,105	Surplus Dec. 31, 1983	222,019.97
EXPENDITURES TOTAL	994,202.67	State Equalized Valuation	38,234,803	Total	1,056,565.67
		State Equalization Ratio	41.35		1
	7777202.01	State Equalization Ratio	47.35	*Includes County Health Service Taxes or Count	

0313
Population 1980 21,508
Population 1983 24,299
S & P Rating AAA
Moody Rating AAA

General Tax Rate Per \$100.
2 • 59
State Equalized Tax Rate

2.22

EVESHAM TOWNSHIP - BURLINGTON CO. Form of Government: Council-Manager Plan B (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 578.43 Gross Debt 2.60 271.01 Net Debt Net Debt 1.22 Debt Service 31.52 Tax Levy Collected 97.06 582.76 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 223.22 or Adjusted .41

19,150,00 129,	EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
Automated Clerk 1,726,000 1989 Property in Jacob Collected 13,729,753,446 12,965,000 1989 Property in Jacob Clerk 1,965,000 12,965,0	GENERAL GOVERNMENT	10 150 00			STATE EQUALIZED TAX RATE	5 100 205 50
School Toses 129,656.00 1082 Poyment in Lieu of Toses 1092 Poyment in Lieu of Toses 1093 Poyment in Lieu of Toses 1093 Poyment in Lieu of Toses 1094 Poyment	,			12 720 552 //		5,108,385.50
Asstructed of Toles				13,729,553.44	3	3,321,699.20
Saling part Saling part			,	543.000.45	,	
169,231.87					'	3,328,829.50
Dither Miscellamonus Tax Revenues 12+,170,14 12+,17	-		, ,			188,169.48
Elections	Planning, Housing & Development	189,231.87	Taxes from Public Utilities	1,748,578.05	Local Municipal Purpose Taxes • 18	1,057,570.00
Secret District Total International Control Country Municipal Court Municipa	Human Resources		Other Miscellaneous Tax Revenues	1		122,400.00
Municipal Courts	Elections		State Aid Revenues	124,170.14	Total Taxes for Rate Computation 2.22	13,127,053.68
Added and Omitted Toxes Added and Adjusted A	General Administration (other)	597,503.00	Federal Aid Revenues		Special District Taxes	492,000.00
PUBBLIC SAFETY Total Tarse Service Service Total Total Tarse Street Total Tarse Total Tarse Street Total Tarse Street Total Tarse Total Tarse Total Tarse Street Total Tarse Tarse Total Tarse Tar	JUDICIARY		State and Local Fiscal Assistance Act Utilized	109,270.43	Bank Corp. Taxes	18,301.37
Total 1,165,154,00 Prior Year Surplus Appropriated 1,222,090.00 18,813,499.12 Total 1983 Tases Concelled, Aborted or Adjusted (1983) Total 18,813,499.12 Total 1983 Tases Concelled, Aborted or Adjusted (1983) Total 1983 Tases Concelled, Aborted or Adjusted (1983) Total Tot	Municipal Courts	41,352.00	Sale of Acquired Property		Added and Omitted Taxes	645,496.63
Total 1,165,154.00 Point Protection 1,165,154.00 200.00 200.00 200.00 13,813,197.12 1322,1090.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,729,130.00 18,813,1469.12 13,813,1469.12 13,729,130.00 18,813,1469.12 13,813,1469.12 13,729,130.00 18,813,1469.12 13,813,1469.12 13,729,130.00 18,813,1469.12 13,813,1469.12 13,813,1469.12 13,729,130.00 18,813,1469.12 13,813,1469.12 13,813,1469.12 13,729,130.00 18,813,1469.12 13,813,1469.12 13,813,1469.12 13,729,130.00 14,813,1469.12	PUBLIC SAFETY		Other Miscellaneous Revenues	1,225,645.29	Total Taxes Levied - ABSTRACT	14,160,451.68
1, 165, 154, 00 200, 00 90, 099, 00 200, 00 90, 099, 00 90,	Fire Protection		Total	17,581,379.12	Total Taxes Billed	14,146,042.32
200.00 Privinamental hypothals & Control Christophase (Linker, First Ad Drainage And Foundation & Control Cher Public Sortey Public Assistance Public Reserve for Uscollected Taxes	Police Protection	1,165,154.00		1,232,090.00	1983 TAXES COLLECTED	13,729,553.44
Recree for Uncollected Taxes	Civil Defense & Disaster Control	200.00		18,813,469.12		57,660.26
CAPITAL OUTLAY TOTAL 688, 363.50 Balance Outstanding Dec. 31, 1983 346, 1	Environmental Inspection & Control	90,099.00	Reserve For Uncollected Taxes	676,216.93	· ·	11,953.53
PUBLIC WORKS Street and Droinings Severs and Sewage Processing Severs and Severage Severs and Severage S						346,875.09
Streets and Drainage Sale, 572.36 Sewers and Sewage Processing Garbage and Trash Disposal Garbage and Trash Disposal Public Buildings and Grounds Sale, 831.25 T1, 988.00 T1, 9	,		TOTAL			2.2,0.2.0,
Severs and Sewage Processing Gorbage and Trah Disposal Gorbage and Trah Disposal Gorbage and Trah Disposal Trah Disposal Station Trah Disposal Transfers to Tox Tifle Liens or Foreclosed Balance December 31, 1983 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,		518,572.36	Public Enterprises			444,991.71
Second Control Contr	· ·			26.148.80	, ,	429,711.43
Public Buildings and Grounds		316.831.25				4,425.98
Dither Public Works HEALTH and WELFARE HEALTH	•				The state of the s	93.31
MEALTH and WELFARE Nervices Except Environmental New Hora-Public Assistance Nospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Screen and Boardwalks Parks, Playgrounds, Shode Trees Loan Reclamation & Conservation 1,000.00 1,000.0	_	.1,,00000	1	11,051.40		10,760.99
Health Services Except Environmental 8 , 250 .00 8 , 150 .00 12 , 100 .00			,			10,760.99
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shode Trees 1,000.00 104,152.61 1,000.00 104,152.61 1,000.00 104,152.61 1,000.00 104,152.61 1,000.00 104,152.61 1,000.00 104,152.61 1,000.00 104,152.61 1,000.00 104,152.61 1,000.00 1,00	I	8 - 250 - 00				178,778.01
Hospitals, Clinics, First Aid Animal, Insect, & Redem Control Cher Welfore Services School T1,030,024 School T4,500 T4,500 T0,4500 T0,45				544858 23 1002	- 1	
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services DEUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs UNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS **MEMO** DEBT SERVICE Principal Payments Interest Payments Interest Payments DEFERRED CHARGES DEFERRED CHARGES School 7,103,024 7,4500 6,887,1373 6,585,235 7,4500 7,4500 6,989,156-40 5,6989,156-40 5,989,156-40		0,150.00				12,088.12
Other Welfare Services Self-liquidating Chest Property Chest Prope			1 7 100 001	NEI DEBI		132,990.81
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Loud Reclamation & Conservation 1,000.00 1,000.0	. ,		501001	7/ 500		
Beaches and Boardwalks Parks, Ploygrounds, Shade Trees Lond Rectamption & Conservation 1,000.00 1,00			Sen-induidaning (0.77 + 20			6,291.27
Parks, Ploygrounds, Shade Trees Lond Reclamation & Conservation 1,000.00 1,000.0			1, 055 157		· ·	51,584.05
1,000.00		222 22	Total 14,055,157	0,585,235		
Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS PERS SERVE FOR UNCOLLECTED TAXES Total 104,152.61 School Self-Liquidating Other School Self-Liquidating Other Total 11,499,789.10 11,499,781 11,499,789.10 11,499,789.10 11,499,789.10 11,499,789.10 11,499,789.10 11,499,789.10 11,499,789.10 11,499,789.10 11,499,789.10	, , ,				-	
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS Principal Payments Interest Payments DEET SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES EDUCATION (excluding schools) Total Self-Liquidating Other Total Self-Liquidating Other 4,510,632.70 11,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 11,499,789.10 13,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 11,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 12,499,789.10 13,499,789.10 12,499,789.10					, .	277,489.55
Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 1983 Concelled, Abated or Adjusted (1983) Balance December 31, 19	Other Recreational Services	104,152.61	School	6,989,156.40		6,291.27
Total STATUTORY EXPENDITURES STATUTORY EXPENDITURES Pensions & F. I. C. A.	EDUCATION (excluding schools)				,,	
STATUTORY EXPENDITURES	Libraries	72,196.40	Other		Cancelled, Abated or Adjusted (1983)	
Pensions & F. I. C. A. Semployee Fringe Benefits T,000.00 Total And Other Public Employment Programs T,000.00 Total IMPROVEMENTS TOTAL Principal Payments Total Interest Payments Total Interest Payments Total DEFERRED CHARGES	Other Educational Services		Total	11,499,789.10	Balance December 31, 1983	283,780.82
Employee Fringe Benefits Other Statutory Expenditures Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS Principal Payments Interest Payments Interest Payments DEET REFORM DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 2402 7.88 2402 7.88 38,907,500.00 38,907,500.00 362,824,800.00 7,176,900.00 45,376,600.00 45,376,600.00 45,376,600.00 45,379,300.00 16,035,000.00 493,900,100.00 Land Area 29.65 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County REAL PROPERTY VALUATIONS ASSESSED VALUATION 38,907,500.00 362,824,800.00 7,176,900.00 46,376,600.00 46,376,600.00 47,176,900.00 493,900,100.00 16 Cash Dec. 31, 1983 Cash Dec. 31, 1983	STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES TOTAL TOTAL A, 887, 337.70 S, 883, 907, 500.00 S, 104 Lians S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00 S, 907, 900.00	Pensions & F. I. C. A.	319,879.21	FOR NET DEBT COMPUTATION	539,735,781	ASSETS	
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES TOTAL 3,887,337.70 50,000.00 TOTAL 40,000.00 325,929.75 Code Class # of Parcels 2402 7.88 38,907,500.00 38,907,500.00 362,824,800.00 7,176,900.00 4,376,600.00 4,376,600.00 4,579,300.00 4,579,300.00 4,579,300.00 4,579,300.00 493,900,100.00 Total 12,439,083.68 676,216.93 Net Valuation Taxable-Municipal Net Valuation Taxable-County Net Valuation Taxable-County ASSESSED VALUATION 38,907,500.00 362,824,800.00 7,176,900.00 64,376,600.00 4,579,300.00 4,579,300.00 4,579,300.00 493,900,100.00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983			REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	4,695,631.14
Vacant Land 2402 7.88 38,907,500.00 38,887,337.70 3,887,337.70 50,000.00 50,000.00 50,000.00 1.65 51,200.00 50,000	, ,	17,000.00	Code Class # of Parcels % VAL'N			357,636.08
## AUNICIPAL FUNCTIONS TOTAL 3,887,337.70 2 Residential 6160 73.46 362,824,800.00 7,176,900.00 50,000.00 3 Farm 271 1.45 4 Commercial 226 13.03 4 579,300.00 64,376,600.00 6	, .			38,907,500.00	Tax Title Liens	51,584.05
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES A Farm 271 1.45 7,176,900.00 64,376,600.00 493,900.00 64,376,600.00 64	. ,		2 Residential 6160 73.46	362,824,800.00		283,780.82
DEBT SERVICE	****	50,000.00	3 Farm 271 1.45	7,176,900.00		1,600.00
Principal Payments 440,000.00 4b Industrial 7 .93 4,579,300.00 Other Receivables 57,6 Interest Payments 325,929.75 4c Apartments 8 3.25 16,035,000.00 Cother Receivables 5,494,5 DEFERRED CHARGES 94,600.10 Land Area 29.65 Sq. Miles Cash Liabilities Cash Liabilities SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 12,439,083.08 Net Valuation Taxable-Municipal Net Valuation Taxable-County 502,252,455 Reserves for Receivables 746,7 RESERVE FOR UNCOLLECTED TAXES 676,216.93 Net Valuation Taxable-County Net Valuation Taxable-County 502,252,455 Surplus Dec. 31, 1983 1,907,1					1 -	47,120.09
1		440,000.00				57,628.61
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES One of the country of th	. ,					5,494,980.79
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 94,600 - 10 Land Area 29.65 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County Net Valuation Taxable-County 12,439,083.68 Net Valuation Taxable-County Net Valuation Taxable-County 502,252,455 Seeserves for Receivables Surplus Dec. 31, 1983 1,907,1	interest rayments		10 7 40 111101110			2,474,700.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 12,439,083.68	DEEEBBED CHARCES	94.600.10			-	2,841,117.07
RESERVE FOR UNCOLLECTED TAXES 676,216.93 Net Valuation Taxable County 563,031,717 Surplus Dec. 31, 1983				502.252.455		
THE TOTAL TOTAL CONTROL OF THE						746,755.56
		17,863,168.16		585,473,294	1	1,907,108.16
EXPENDITURES TOTAL 17,863,168-16 State Equalized Valuation 585,473,294 Total 5,494,9	EAPENDITURES TOTAL	11,000,100,10		-	Total	5,494,980.79

Population 1980 34,842 Population 1983 34,985

S & P Rating Moody Rating General Tax Rate Per \$100. 9.48

State Equalized Tax Rate 2.74

EWING TOWNSHIP - MERCER COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	155.46	Gross Debt	.76
Net Debt	124.94	Net Debt	.61
Debt Service	26 .07	Tax Levy Collected	96.55
Total Tax Levy	607.91	Tax Levy Cancelled,	Abated
Municipal Expenditures	319.64	or Adjusted	•82

.82

EXPENDITURES		25.45.44.50		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.65	12,709,790.06
Municipal Clerk		1983 Property Taxes Collected	20,521,681.21	Regional & Consolidated School Tax	12,10,,1,0.00
Financial Administration	24,063 .0 8	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	61,260.00	Delinquent Tax & Lien Collections	606,086.25	County Taxes .78	5,996,576.13
Collection of Taxes	119,641.84	Business Personalty Replacement Taxes	1,268,157.60	County Library Taxes •05	366,495.24
Planning, Housing & Development	28,592.04	Taxes from Public Utilities	2,223,516.00	Local Municipal Purpose Taxes •25	1,955,597.25
Human Resources		Other Miscellaneous Tax Revenues	685,523.75	Veteran & Senior Citizen Taxes	396,300.00
Elections	10,000.00	State Aid Revenues	614,975.55	Total Taxes for Rate Computation 2.73	21,424,758.68
General Administration (other)	615,355.10	Federal Aid Revenues	021,712022	Special District Toxes	21,424,738.08
JUDICIARY		State and Local Fiscal Assistance Act Utilized	161,960.95	Bank Corp. Taxes	24,154.62
Municipal Courts	87,698.95	Sale of Acquired Property	232,720072	Added and Omitted Taxes	215,130.26
PUBLIC SAFETY		Other Miscellaneous Revenues	3,326,694.84	Total Taxes Levied - ABSTRACT	21,267,743.56
Fire Protection	360,686.26	Total	29,408,596.15	Total Taxes Billed	
Police Protection	1,942,378.63	Prior Years Surplus Appropriated	580,000.00		21,255,098.29
Civil Defense & Disaster Control	6,202.39	REVENUES TOTAL	29,988,596.15	1983 TAXES COLLECTED	20,521,681.21
Environmental Inspection & Cantrol	89.074.33	Reserve For Uncollected Taxes	877,000.00	1983 Taxes Cancelled, Abated or Adjusted	175,288.94
Other Public Safety	07,011100		616,826.33	Transfer to Tax Title Liens or Foreclosed	65,171.13
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	010,020.33	Balance Outstanding Dec. 31, 1983	492,957.01
Streets and Drainage	879,985.18	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	5 5 7 0 0 5 4 5
Sewers and Sewage Processing	2,986,369.34			Balance January 1, 1983	557,085.65
Garbage and Trash Disposal	504,415.28	Recreation—Culture Public Works	586,089.33	Collected in 1983	514,686.33
Public Buildings and Grounds	184,843.98		30,737.00	Cancelled, Abated or Adjusted 1983	
Other Public Works	14,352.00	Buildings and Grounds	30,737.00	Transfers to Tax Title Liens or Foreclosed	36,144.71
HEALTH and WELFARE	14,332.00	Library and Education Conservation		Balance December 31, 1983	6,254.61
Health Services Except Environmental	73,915.20			TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	33,730.02	All Other		Balance January 1, 1983	181,486.41
Hospitals, Clinics, First Aid	33,130.02	CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT		Transfer From Taxes	111,334.59
Animal, Insect. & Rodent Control	10,625.34		NET DEBT	Redeemed in 1983	91,399.92
Other Welfare Services	10,023.34	3011001		Cancelled, Abated or Adjusted (1983)	
		Self-liquidating Other 4,370,851	4,370,851	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		F (20 0F)		Balance December 31, 1983	201,421.08
Beaches and Boardwalks	340,513.92	Total 2,438,851	4,370,851	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,500.00			FORECLOSURE	
Land Reclamation & Conservation	89,433.35	ISSUED AND OUTSTANDING	1 0/0 000 00	Balance January 1, 1983	133,057.00
Other Recreotional Services	09,433.33	School	1,068,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2 522 222 22	Sale for Cash (1983)	
Libraries	E00.00	Other	3,520,000.00	Cancelled, Abated or Adjusted (1983)	11,480.00
Other Educational Services	500.00	Total	4,588,000.00	Balance December 31, 1983	121,577.00
STATUTORY EXPENDITURES	(10.00/ 70	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	619,084.79	FOR NET DEBT COMPUTATION	716,389,291	ASSETS	
Employee Fringe Benefits	264,532.14	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,717,489.86
Other Statutory Expenditures	15,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	499,211.62
CETA And Other Public Employment Programs	0.044 750.14	1 Vacant Land 949 1.46	3,171,151.00	Tax Title Liens	201,421.08
MUNICIPAL FUNCTIONS TOTAL	9,364,753.16	2 Residential 9191 64.06	139,281,290.00	Foreclosed Property	121,577.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 14 •19	411,510.00	Emergencies & Other Deferred Charges	4,209.04
DEBT SERVICE		4a Commercial 457 21.39	46,511,350.00	State and Federal Aid Receivable	30,215.32
Principal Payments	661,000.00	4b Industrial 34 7.08	15,394,450.00	Other Receivables	207,635.97
Interest Payments	251,163.60	4c Apartments 15 5.83	12,666,710.00	Total	2,781,759.89
		Total 10660	217,436,461.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,541.25	Land Area 15.13 Sq. Miles		Cash Liabilities	803,497.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,072,861.43	Net Valuation Taxable-Municipal	221,940,601	Reserves for Receivables	1,014,514.25
RESERVE FOR UNCOLLECTED TAXES	877,000.00	Net Valuation Taxable-County	787,512,936	Surplus Dec. 31, 1983	963,748.42
EXPENDITURES TOTAL	30,255,319.44	State Equalized Valuation	757,573,721	Total	2,781,759.89
		State Equalization Ratio	28.88		

Population 1980 5,679 Population 1983 5,611

S & P Rating Moody Rating General Tax Rate Per \$100.

▽

3 • 40
State Equalized Tax Rate

2.54

Borough Council
Number of Members on Governing Body – 6

Form of Government:

FAIR HAVEN BOROUGH - MONMOUTH CO.

Net Debt

Debt Service

Total Tax Levy

PER CAPITA:

Gross Debt

276.20 220.26 21.58 865.81 Gross Debt 88
Net Debt 70
Tax Levy Collected 97 89
Tax Levy Cancelled, Abated

PER CENT:

Municipal Expenditures 270 • 17 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 94	1 705 430 00
Governing Body & Public Boards			4,746,251.22		1,785,638.00
Municipal Clerk	7 400 00	1983 Property Taxes Collected	4,140,231.22	Regional & Consolidated School Tax •64	1,208,881.61
Financial Administration	7,600.00	1983 Payments in Lieu of Taxes	130 7/3 07	School Taxes in Municipal Budget	070 (5) 00
Assessment of Taxes	12,631.00	Delinquent Tax & Lien Collections	130,763.87	County Taxes •51	970,654.99
Collection of Taxes	40,823.00	Business Personalty Replacement Taxes	24,922.36	County Library Taxes •02	36,663.48
Planning, Housing & Development	3,458.35	Taxes from Public Utilities	322,953.00	Local Municipal Purpose Taxes •44	828,842.00
Human Resources		Other Miscellaneous Tax Revenues	40.044.40	Veteran & Senior Citizen Taxes	51,850.00
Elections		State Aid Revenues	49,264.63	Total Taxes for Rate Computation 2.55	4,882,530.08
General Administration (other)	147,913.56	Federal Aid Revenues		Special District Taxes	
JUDICIARY	207 00	State and Local Fiscal Assistance Act Utilized	18,000.00	Bank Corp. Taxes	9,766.05
Municipal Courts	11,387.00	Sale of Acquired Property	122 222 22	Added and Omitted Taxes	17,635.57
PUBLIC SAFETY		Other Miscellaneous Revenues	132,290.28	Total Taxes Levied - ABSTRACT	4,858,081.70
Fire Protection	35,301.00	Total	5,424,445.36	Total Taxes Billed	4,848,315.65
Police Protection	354,025.00	Prior Years Surplus Appropriated	130,000.00	1983 TAXES COLLECTED	4,746,251.22
Civil Defense & Disaster Control	1.00	REVENUES TOTAL	5,554,445.36	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,900.00	Reserve For Uncollected Taxes	147,315.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	679,072.63	Balance Outstanding Dec. 31, 1983	102,064.43
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	212,697.02	Public Enterprises		Balance January 1, 1983	130,763.87
Sewers and Sewage Processing		Recreation—Culture	22,273.00	Collected in 1983	130,763.87
Garbage and Trash Disposal	94,897.00	Public Works	36,440.37	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	23,627.97	Buildings and Grounds	620,359.26	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	28,080.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,810.00	All Other		Balance January 1, 1983	9,680.80
Welfare-Public Assistance	1,004.98	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 313,896		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,235,857	1,235,857	Balance December 31, 1983	9,680.80
Beaches and Boardwalks		Total 1,549,754	1,235,857	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,060.00	10141		FORECLOSURE	
Land Reclamation & Conservation	105.14	ISSUED AND OUTSTANDING		Balance January 1, 1983	11,200.00
Other Recreational Services	21,533.50	School	313,896.95	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	-	Self-Liquidating		Sale for Cash (1983)	
Libraries	23,230.50	Other	544,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	•	Total	858,396.95	Balance December 31, 1983	11,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	112,041.15	FOR NET DEBT COMPUTATION	175,956,056	ASSETS	
Employee Fringe Benefits	61,555.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	689,360.42
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	102,064.43
CETA And Other Public Employment Programs		1 Vacant Land 71 •86	1,414,200.00	Tax Title Liens	9,680.80
MUNICIPAL FUNCTIONS TOTAL	1,225,182,17	2 Residential 1861 81.17	132,824,900.00	Foreclosed Property	11,200.00
CAPITAL IMPROVEMENTS *MEMO*	19,250.00	3 Farm		Emergencies & Other Deferred Charges	27,478.94
DEBT SERVICE	27,222.00	4a Commercial 54 4.41	7,215,500.00	State and Federal Aid Receivable	2.7
	69,000.00	4b Industrial		Other Receivables	151,950.84
Principal Payments Interest Payments	52,110.00	4c Apartments		Total	991,735.43
Interest Payments	,	Total 1986	141,454,600.00	LIABILITIES, RESERVES, AND SURPLUS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEFERRED CHARGES	22,309.89	Land Area 1.55 Sq. Miles		Cash Liabilities	484,818.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,001,838.08		141,897,233	Reserves for Receivables	274,896.07
RESERVE FOR UNCOLLECTED TAXES	147,315.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	178,758,463	Surplus Dec. 31, 1983	232,021.15
EXPENDITURES TOTAL	5,517,755.14	Net Valuation Taxable-County State Equalized Valuation	189,704,875	Total	991,735.43
EAPENDITURES TOTAL		State Equalization Ratio	74.74	13101	***************************************
		State Equalization Katio			

1981/3000

O217
Population 1980 32,229
Population 1983 31,664
S & P Rating
Moody Rating

General Tax Rate Per \$100.
3 • 0 2
State Equalized Tax Rate
2 • 25

FAIR LAWN BOROUGH - BERGEN COUNTY
Form of Government:
Council-Manager (1923)
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 225.08 Gross Debt • 70 180.43 Net Debt Net Debt •56 Debt Service 5.35 Tax Levy Collected 97.86 753.51 Total Tax Levy Tax Levy Cancelled, Abated or Adjusted Municipal Expenditures 314.10 1.04

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.44	15,191,654.00
Municipal Clerk		1983 Property Taxes Collected	23,299,088.21	Regional & Consolidated School Tax	
Financial Administration	113,530.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	127,915.00	Delinquent Tax & Lien Collections	476,126.56	County Taxes •37	3,912,767.54
Collection of Taxes	134,200.00	Business Personalty Replacement Taxes	758,666.52	County Library Taxes	
Planning, Housing & Development	25,775.00	Taxes from Public Utilities	2,914,171.00	Local Municipal Purpose Taxes •44	4,590,790.56
Human Resources	15,233.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	459,900.00
Elections		State Aid Revenues	327,617.12	Total Taxes for Rate Computation 2.25	24,155,112.10
General Administration (other)	756,429.70	Federal Aid Revenues		Special District Taxes	2.,,255,226525
JUDICIARY		State and Local Fiscal Assistance Act Utilized	162,996.38	Bank Corp. Taxes	56,743.35
Municipal Courts	86,450.00	Sale of Acquired Property	1017,77000	Added and Omitted Taxes	107,191.55
PUBLIC SAFETY	22,12222	Other Miscellaneous Revenues	821,218.64	Total Taxes Levied - ABSTRACT	23,859,147.00
Fire Protection	167,275.00	Total	28,759,884.43	Total Taxes Billed	23,808,159.88
Police Protection	1,793,610.18		990,000.00	1983 TAXES COLLECTED	23,299,088.21
	16,150.00	Prior Years Surplus Appropriated REVENUES TOTAL	29,749,884.43		248,143.83
Civil Defense & Disaster Control	126,190.00	Reserve For Uncollected Taxes	1,211,560.37	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	120,190.00			Transfer to Tax Title Liens or Foreclosed	5,254.80
Other Public Safety		CAPITAL OUTLAY TOTAL	1,273,325.74	Balance Outstanding Dec. 31, 1983	255,673.04
PUBLIC WORKS	511 000 00	l	127 100 40	PRIOR YEARS TAXES OUTSTANDING	244 271 22
Streets and Drainage	511,900.00	Public Enterprises	137,188.48	Balance January 1, 1983	244,871.39
Sewers and Sewage Processing	889,535.49	Recreation—Culture		Collected in 1983	238.063.28
Garbage and Trash Disposal	863,001.00	Public Works	1,136,137.26	Cancelled, Abated or Adjusted 1983	320.55
Public Buildings and Grounds	286,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	6,487.56
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	192,770.00	All Other		Balance January 1, 1983	34,149.80
Welfare-Public Assistance	97,558.38	CAPITAL DEBT AUTHORIZED, DECI	1	Transfer From Taxes	6,596.62
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 609,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 777,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,741,000	5,713,000	Balance December 31, 1983	40,746.42
Beaches and Boardwalks		Total 7,127,000	5,713,000	PROPERTY ACQUIRED BY DEED OR	_
Parks, Playgrounds, Shade Trees	417,600.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	148,110.00
Other Recreational Services	338,500.00	School	609,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	704,700.00	Other	1,677,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,286,000.00	Balance December 31, 1983	148,110.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	1107110100
Pensions & F. I. C. A.	641,125.30	FOR NET DEBT COMPUTATION	1,014,179,403	ASSETS	
	259,000.00	REAL PROPERTY VALUATIONS	1,011,711,71105	Cash Dec. 31, 1983	5,241,927.62
Employee Fringe Benefits	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	262,160.60
Other Statutory Expenditures		1 Vacant Land 243 •61	4,751,600.00	Tax Title Liens	40,746.42
CETA And Other Public Employment Programs	8,564,948.05	2 Residential 9827 76.47	593,820,900.00	Foreclosed Property	148,110.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	130,000.00	3 Farm 1	15,700.00	Emergencies & Other Deferred Charges	80,000.00
CALLINE WILLIAM	130,000.00	4a Commercial 262 7.59	58,977,850.00	State and Federal Aid Receivable	
DEBT SERVICE	90,000.00	4b Industrial 67 12.79	99,299,100.00	Other Receivables	14,733.00
Principal Payments					26,950.98
Interest Payments	79,305.00		19,721,200.00	Total	5,814,628.62
		Total 10415	776,586,350.00	LIABILITIES, RESERVES, AND SURPLUS	2 /10 007 55
DEFERRED CHARGES	19,104,421.54	Land Area 5 • 30 Sq. Miles	705 025 544	Cash Liabilities	3,412,937.25
	19-114-4/1-54	N. C. M. L. and C. Tournelle Advantained	785,835, 0 44	Reserves for Receivables	477,968.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	1 070 001 544		1 000
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	1,211,560.37	Net Valuation Taxable-County	1,070,301,561	Surplus Dec. 31, 1983	1,923,723.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			1,070,301,561 1,050,749,675 74,57	Surplus Dec. 31, 1983 Total	1,923,723.37 5,814,628.62

Moody Rating

Population 1980 Population 1983 S & P Rating

5,693 5,783

AAA

General Tax Rate Per \$100.

State Equalized Tax Rate 2.49

4.70

FAIRFIELD TOWNSHIP - CUMBERLAND CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

288.96

249.38

PER CENT: Gross Debt

3.20

Net Debt

Tax Levy Collected 79.32 Tax Levy Cancelled, Abated

Municipal Expenditures 169.31 or Adjusted

	<u></u> /	//	<u>/</u>	<u></u> /		
EXPENDITURES		REVENUES-REA	ALIZED	1	1983 PROPERTY TAX	
GENERAL GOVERNMENT	J	KE VEINUES-NEA	LIZEO	1	STATE EQUALIZED TAX RATE	1
Governing Body & Public Boards	J	1	J	1	Local District School Taxes •87	499,652.00
Municipal Clerk		1983 Property Taxes (Collected	1,143,183.19	Regional & Cansolidated School Tax •52	299,526.77
Financial Administration	15,300.00	1983 Payments in Lieu		1	School Taxes in Municipal Budget	1
Assessment of Taxes	12,700.00	Delinquent Tax & Lien	Collections	236,073.68	County Taxes 1.10	* 636,361.39
Collection of Taxes	18,300.00	Business Personalty Rep		20,645.12	County Library Taxes	1
Planning, Housing & Development	6,300.00	Taxes from Public Utili		236,134.00	local Municipal Purpose Taxes	1
Human Resources		Other Miscellaneous To	ax Revenues	1	Veteran & Senior Citizen Taxes	58,100.00
Elections	3,000.00	State Aid Revenues	J	36,437.35	Total Taxes for Rate Computation 2.49	1,493,640.16
General Administration (other)	129,050.00	Federal Aid Revenues	J	1	Special District Taxes	-22
JUDICIARY			al Assistance Act Utilized		Bank Corp. Taxes	902.39
Municipal Courts	23,300.00	Sale of Acquired Prop	perty	28,640.00	Added and Omitted Taxes	5,720.28
PUBLIC SAFETY		Other Miscellaneous Re	kevenues	293,399.72	Total Taxes Levied - ABSTRACT	1,442,162.83
Fire Protection	42,000.00	1	Total	2,058,713.50	Total Taxes Billed	1,441,260.44
Police Protection	166,100.00	Prior Years Surplus Ap		401,728.87	1983 TAXES COLLECTED	1,143,183.19
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL		1983 Taxes Cancelled, Abated or Adjusted	1
Environmental Inspection & Control	7,400.00	Reserve For Uncollected	ed Taxes	262,328.66	Transfer to Tax Title Liens or Foreclosed	1
Other Public Safety	J	CAPITAL OUTL	TLAY TOTAL	36,904.40	Balance Outstanding Dec. 31, 1983	298,077.25
PUBLIC WORKS		1	1	1	PRIOR YEARS TAXES OUTSTANDING	1
Streets and Drainage	137,450.00	Public Enterprises	,	1	Balance January 1, 1983	232,022.57
Sewers and Sewage Processing	1	Recreation—Culture	1	1	Collected in 1983	212,731.30
Garbage and Trash Disposal	27,800.00	Public Works	1	1	Cancelled, Abated or Adjusted 1983	1
Public Buildings and Grounds	17,200.00	Buildings and Ground	ds	36,904.40	Transfers to Tax Title Liens or Foreclosed	1
Other Public Works	32,000.00	Library and Education		1	Balance December 31, 1983	19,291.27
HEALTH and WELFARE		Conservation	1	1	TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	300.00	All Other	'	1	Balance January 1, 1983	23,342.38
Welfare-Public Assistance	12,000.00		DEBT AUTHORIZED, DECE	EMBER 31, 1983	Tronsfer From Taxes	1
Hospitals, Clinics, First Aid	,	ISSUED AND UNISSU	UED GROSS DEBT	NET DEBT	Redeemed in 1983	23,342.38
Animal, Insect, & Rodent Control	4,000.00	School	1,671,053	1	Cancelled, Abated or Adjusted (1983)	1
Other Welfare Services		Self-liquidating	1		Transfers to Foreclosed Property	1
RECREATION and CONSERVATION)	Other	1	1	Balance December 31, 1983	1
Beaches and Boardwalks)	Total	1,671,053	1	PROPERTY ACQUIRED BY DEED OR	1
Parks, Playgrounds, Shade Trees	10,000.00	1	1	/	FORECLOSURE	1
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	74,500.00
Other Recreational Services	,	School	,	1,671,053.88	Transfers From Taxes or Liens	1
EDUCATION (excluding schools)	,	Self-Liquidating	,	1	Sale for Cash (1983)	24,230.00
Libraries	,	Other	,	1	Cancelled, Abated or Adjusted (1983)	1
Other Educational Services	,	Office	Total	1,671,053.88	Balance December 31, 1983	50,270.00
STATUTORY EXPENDITURES	,	EQUALIZED VALUATION		1	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	25,401.66			52,214,359	ASSETS ASSETS	1
Employee Fringe Benefits	20,000.00				Cash Dec. 31, 1983	1,422,663.02
Other Statutory Expenditures	2,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	317,368.52
CETA And Other Public Employment Programs			951 5.79	1,731,700.00	Tax Title Liens	1
MUNICIPAL FUNCTIONS TOTAL	712,601.66		1372 73.84	22,101,600.00	Foreclosed Property	50,270.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00		285 11.38	3,407,600.00	Emergencies & Other Deferred Charges	451.66
DEBT SERVICE		4a Commercial	59 8.99	2,691,700.00	State and Federal Aid Receivable	17,419.66
		4b Industrial	,		Other Receivables	10,462.30
Principal Payments Interest Payments		4c Apartments	,	1	Total	1,818,635.16
Interest Payments	,		2667	29,932,600.00	LIABILITIES, RESERVES, AND SURPLUS	1,010,05511
	4,161.46		43.40 Sq. Miles	1	Cash Liabilities	478,293.80
DEFERRED CHARGES	1,435,540.16		'	30,565,672	Reserves for Receivables	378,100.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	262,328.66	Met valuation taxable		54,589,631	Surplus Dec. 31, 1983	962,240.54
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	2,414,631.94			57,142,974	Surplus Dec. 31, 1983	1,818,635.16
EXPENDITURES TOTAL	2,41,000,	State Equalized Valua State Equalization Rat		52.97	Total	1,010,032.10
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1981 3000

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216

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

0707
Population 1980 7,987
Population 1983 8,102
S & P Rating

Moody Rating

General Tax Rate Per \$100.

3 • 41
State Equalized Tax Rate

2 • 39

FAIRFIELD TOWNSHIP — ESSEX COUNTY Form of Government: Small Municipality Plan C (OMCL 50) Number of Members on Governing Body — 5

PER CAPITA: PER CENT: 1,868.74 Gross Debt Gross Debt 3.19 Net Debt 802.98 Net Debt 1.37 69.20 98.30 Debt Service Tax Levy Collected 1,557.47 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 610.62 or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	2 100 504 75
Governing Body & Public Boards			13 413 145 00	Local District School Taxes •42	2,188,596.75
Municipal Clerk	86,700.00	1983 Property Taxes Collected	12,412,145.88	Regional & Consolidated School Tax •61	3,157,745.66
Financial Administration		1983 Payments in Lieu of Taxes	157 245 25	School Taxes in Municipal Budget	
Assessment of Taxes	37,600.00	Delinquent Tax & Lien Collections	157,345.35	County Taxes 1.10	5,729,333.50
Collection of Taxes	63,350.00	Business Personalty Replacement Taxes	507,852.00	County Library Taxes	
Planning, Housing & Development	43,200.00	Taxes from Public Utilities	805,462.00	Local Municipal Purpose Taxes •25	1,309,060.2
Human Resources	7,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	67,350.00
Elections	2,400.00	State Aid Revenues	48,740.44	Total Taxes for Rate Computation 2.38	12,452,086.1
General Administration (other)	544,010.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	113,284.00	Bank Corp. Taxes	24,439.79
Municipal Courts	61,100.00	Sale of Acquired Property		Added and Omitted Taxes	209,423.1
PUBLIC SAFETY		Other Miscellaneous Revenues	961,617.95	Total Taxes Levied - ABSTRACT	12,618,599.0
Fire Protection	104,710.00	Total	15,006,447.62	Total Taxes Billed	12,626,740.3
Police Protection	920,700.00	Prior Years Surplus Appropriated	1,240,000.00	1983 TAXES COLLECTED	12,412,145.8
Civil Defense & Disaster Control	7,500.00	REVENUES TOTAL	16,246,447.62	1983 Taxes Cancelled, Abated or Adjusted	4,074.9
Environmental Inspection & Control	20,540.00	Reserve For Uncollected Taxes	244,044.10	Transfer to Tax Title Liens or Foreclosed	1,017.3
Other Public Safety	-	CAPITAL OUTLAY TOTAL	678,627.05	Balance Outstanding Dec. 31, 1983	209,502.1
PUBLIC WORKS		TOTAL	212,321,000	PRIOR YEARS TAXES OUTSTANDING	207770281
Streets and Drainage	382,727.00	Public Enterprises	74,828.31	Balance January 1, 1983	199,789.8
Sewers and Sewage Processing	802,131.00	Recreation—Culture	124,773.07	Collected in 1983	157,245.3
Garbage and Trash Disposal	216,000.00	Public Works	164,332.62	Cancelled, Abated or Adjusted 1983	2,043.8
Public Buildings and Grounds	46,300.00	Buildings and Grounds	218,134.26	Transfers to Tax Title Liens or Foreclosed	2,043.0
Other Public Works	62,000.00	Library and Education	96,558.79	Balance December 31, 1983	40 E00 (
	02,000.00	,	70,330.17		40,500.6
HEALTH and WELFARE	32,950.00	Conservation All Other		TAX TITLE LIENS OUTSTANDING	/0.025.1
Health Services Except Environmental	7,140.00			Balance January 1, 1983	40,835.1
Welfare-Public Assistance	7,140.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	1,017.3
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	100.00
Animal, Insect, & Rodent Control	200.00	School 1,882,208	• (00 0(0	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	200.00	Self-liquidating 8,095,286	1,698,048	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,163,071	4,807,704	Balance December 31, 1983	41,752.4
Beaches and Boardwalks		Total 15,140,566	6,505,753	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	135,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	585,538.0
Other Recreational Services	3,300.00	School	1,882,2 0 8.18	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	7,974,000.00	Sale for Cash (1983)	
Libraries	125,000.00	Other	4,845,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	14,701,208.18	Balance December 31, 1983	585,538.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	232,400.00	FOR NET DEBT COMPUTATION	475,105,079	ASSETS	
Employee Fringe Benefits	135,500.00	REAL PROPERTY VALUATIONS	3 = 3 = 3 = 3	Cash Dec. 31, 1983	1,818,692.1
Other Statutory Expenditures	12,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	250,002.8
CETA And Other Public Employment Programs		1 Vacant Land 414 3.45	12,285,900.00	Tax Title Liens	41,752.4
MUNICIPAL FUNCTIONS TOTAL	4,092,958.00	2 Residential 2168 34.94	124,285,700.00	Foreclosed Property	585.538.0
CAPITAL IMPROVEMENTS *MEMO*	125,000.00	3 Farm 22 •16	568,100.00	Emergencies & Other Deferred Charges	36,000.0
DEBT SERVICE	,	4a Commercial 186 17.00	60,449,200.00	State and Federal Aid Receivable	4,249.0
	120.000.00	4b Industrial 261 44.45	158,085,700.00	Other Receivables	52,457.7
Principal Payments	440,677.72	4c Apartments	120,002,700.00		
Interest Payments	440,011.12		355 474 400 00	Total	2,788,692.1
	49,532.10		355,674,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 10.58 Sq. Miles	2// 1// 222	Cash Liabilities	580,782.7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,075,675.97	Net Valuation Taxable-Municipal	364,144,200	Reserves for Receivables	929,750.9
RESERVE FOR UNCOLLECTED TAXES	244,044.10	Net Valuation Taxable-County	507,406,576	Surplus Dec. 31, 1983	1,278,158.4
EXPENDITURES TOTAL	16,022,887.89	State Equalized Valuation	516,431,040	Total	2,788,692.1
		State Equalization Ratio	70.02		

Population 1980 10,519 Population 1983 10,485

S & P Rating Moody Rating

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General Tax Rate Per \$100. 3.19

State Equalized Tax Rate 2.30

FAIRVIEW BOROUGH - BERGEN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

PER CENT: 180.95 Gross Debt 165.88 Net Debt

.84

.77 Debt Service 26.93 Tax Levy Collected 96.06 Total Tax Levy 536.31 Tax Levy Cancelled, Abated Municipal Expenditures 342.12 or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERTOES NEVEREES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.14	2,766,305.00
Municipal Clerk	10 701 00	1983 Property Taxes Collected	5,390,130.94	Regional & Consolidated School Tax	
Financial Administration	19,701.00	1983 Payments in Lieu of Taxes	52,374.20	School Taxes in Municipal Budget	
Assessment of Taxes	23,020.00	Delinquent Tax & Lien Collections	173,939.90	County'Taxes •36	883,807.81
Collection of Taxes	79,786.75	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	5,551.00	Taxes from Public Utilities	528,715.00	Local Municipal Purpose Taxes • 80	1,940,016.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	151,650.00
Elections	5.4.400.44	State Aid Revenues	129,700.18	Total Taxes for Rate Computation 2.30	5,741,178.81
General Administration (other)	546,639.16	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act l	Jtilized 140, 201. 55	Bank Corp. Taxes	14,311.64
Municipal Courts	29,512.40	Sale of Acquired Property		Added and Omitted Taxes	18,796.44
PUBLIC SAFETY		Other Miscellaneous Revenues	309,886.50	Total Taxes Levied - ABSTRACT	5,623,236.89
Fire Protection	76,281.24		Total 6,937,895.11	Total Taxes Billed	5 ,610,990. 28
Police Protection	752,017.03	Prior Years Surplus Appropriated	287,000.00	1983 TAXES COLLECTED	5,390,130.94
Civil Defense & Disaster Control	1,040.00	RETEROES	TOTAL 7,224,895.11	1983 Taxes Cancelled, Abated or Adjusted	4,768.10
Environmental Inspection & Control	33,943.05	Reserve For Uncollected Taxes	223,221.00	Transfer to Tax Title Liens or Foreclosed	1,709.84
Other Public Safety		CAPITAL OUTLAY	TOTAL 574,451.59	Balance Outstanding Dec. 31, 1983	214,381.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	319,610.66	Public Enterprises		Balance January 1, 1983	176,101.42
Sewers and Sewage Processing	330,275.57	Recreation—Culture		Collected in 1983	173,939.90
Garbage and Trash Disposal	120,034.09	Public Works	533,292.05	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	65,932.30	Buildings and Grounds	41,159.54	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	26,860.00	Library and Education		Balance December 31, 1983	2,161.52
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	45,349.41	All Other		Balance January 1, 1983	6,665.30
Welfare-Public Assistance	37,420.25	CAPITAL DEBT AUTHORIZE		Transfer From Taxes	1,709.84
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS I		Redeemed in 1983	
Animal, Insect, & Rodent Control		School 158	000	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,739		Balance December 31, 1983	8,375.14
Beaches and Boardwalks		Total 1,897	258 1,739,258	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,541.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	250.00
Other Recreational Services	23,640.00	School	158,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	58,123.00	Other	1,736,358.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,894,358.00	Balance December 31, 1983	250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	240,125.87	FOR NET DEBT COMPUTATION	225,607,988	ASSETS	
Employee Fringe Benefits	114,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,070,457.01
Other Statutory Expenditures	15,000.00	Code Class # of Parcels % VA		Taxes Receivable	216,542.92
CETA And Other Public Employment Programs		1 Vacant Land 102 1	2,576,300.00	Tax Title Liens	8,375.14
MUNICIPAL FUNCTIONS TOTAL	2,984,2 0 3.78	2 Residential 1913 63	72 111,212,100.00	Foreclosed Property	250.00
CAPITAL IMPROVEMENTS *MEMO*	21,600.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 200 17	85 31,157,200.00	State and Federal Aid Receivable	3,649.18
Principal Payments	140,000.00	4b Industrial 1.32 10	71 18,693,100.00	Other Receivables	890.48
		4c Apartments 60 6	10,885,900.00	Total	1,300,164.73
Interest Payments	142,370.31	4c Apartments 09 0			• •
Interest Payments	142,370.31	Total 2407	174,524,600.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments DEFERRED CHARGES	97,316.22		174,524,600.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	702,189.73
		Total 2407 Land Area •90 Sq. Mile	174,524,600.00	-	
DEFERRED CHARGES	97,316.22 3,650,112.81 223,221.00	Total 2407	s	Cash Liabilities	702,189.73 226,058.54 371,916.46
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	97,316.22 3,650,112.81	Total 2407 Land Area •90 Sq. Mile Net Valuation Taxable-Municipal	175,303,882	Cash Liabilities Reserves for Receivables	226,058.54

Population 1980 7,767

Population 1983 7,689 S & P Rating Moody Rating A1 General Tax Rate Per \$100.

2.69 State Equalized Tax Rate 2.73 FANWOOD BOROUGH – UNION COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 388.05 Gross Debt 1.47 Net Debt 286.18 Net Debt 1.08 Debt Service 29.46 Tax Levy Callected 98.07 Total Tax Levy 772.76 Tax Levy Cancelled, Abated

or Adjusted

.26

293.21

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	5,817,618.33	Regional & Consolidated School Tax 1 • 83	3,990,602.29
Financial Administration	30,354.90	1983 Payments in Lieu of Taxes		School Toxes in Municipal Budget	
Assessment of Taxes	10,079.20	Delinquent Tax & Lien Collections	126,600.29	County Taxes •48	1,038,303.57
Collection of Taxes	10,193.12	Business Personalty Replacement Taxes	40,123.32	County Library Taxes	
Planning, Housing & Development	4,190.00	Taxes from Public Utilities	665,292.00	Local Municipal Purpose Taxes •41	901,444.58
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	62,950.00
Elections		State Aid Revenues	78,781.85	Total Taxes for Rate Computation 2.72	5,993,300.44
General Administration (other)	237,233.43	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	38,640.00	Bank Corp. Taxes	9,363.63
Municipal Courts	23,057.97	Sale of Acquired Property		Added and Omitted Taxes	2,000.47
PUBLIC SAFETY		Other Miscellaneous Revenues	206,272.06	Total Taxes Levied - ABSTRACT	5,941,714.54
Fire Protection	72,798.72	Total	6,973,327.85	Total Taxes Billed	5,932,350.91
Police Protection	638,484.20	Prior Years Surplus Appropriated	352,000.00	1983 TAXES COLLECTED	5,817,618.33
Civil Defense & Disaster Control	2 ,0 8 0.4 3	REVENUES TOTAL	7,325,327.85	1983 Taxes Cancelled, Abated or Adjusted	15,225.05
Environmental Inspection & Control	16,460.00	Reserve For Uncollected Taxes	183,000.00	Transfer to Tax Title Liens or Foreclosed	4,656.91
Other Public Safety		CAPITAL OUTLAY TOTAL	512,580.63	Balance Outstanding Dec. 31, 1983	94,850.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	265,001.40	Public Enterprises		Balance January 1, 1983	126,989.84
Sewers and Sewage Processing	110,000.00	Recreation—Culture	18,361.42	Collected in 1983	121,765.39
Garbage and Trash Disposal	12,000.00	Public Works	212,135.47	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds		Buildings and Grounds	270,222.65	Transfers to Tax Title Liens or Foreclosed	5,224,45
Other Public Works		Library and Education	11,861.09	Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,695.00	All Other		Balance January 1, 1983	11,549.00
Welfare-Public Assistance	9,330.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	10,794.69
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,834.90
Animal, Insect, & Rodent Control	1.00	School 731,240		Cancelled, Abated or Adjusted (1983)	.,
Other Welfare Services		Self-liquidating		Transfers to Foreclased Property	6,685.16
RECREATION and CONSERVATION		Other 2,252,447	2,200,405	Balance December 31, 1983	10,823.63
Beaches and Boardwalks		Total 2,983,688	2,200,405	PROPERTY ACQUIRED BY DEED OR	10,023003
Parks, Playgrounds, Shade Trees	63,311.00	l loidi		FORECLOSURE	
Land Reclamation & Conservation	1,810.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	6,043.84
Other Recreational Services	1,500.00	School	731,240.72	Transfers From Taxes or Liens	6,685.16
EDUCATION (excluding schools)	•	Self-Liquidating		Sale for Cash (1983)	0,003010
Libraries	101,610.00	Other	1,760,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,491,240.72	Balance December 31, 1983	12,729.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,772,272	CURRENT FINANCES DECEMBER 31, 1983	12,72,00
Pensions & F. I. C. A.	130.386.32	FOR NET DEBT COMPUTATION	203,042,389	ASSETS	
	62,408.32	REAL PROPERTY VALUATIONS	20370127307	Cash Dec. 31, 1983	561,315,38
Employee Fringe Benefits Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	94,850.62
, , , , ,	3,203720	1 Vacant Land 66 •95	2,087,995.00	Tax Title Liens	10,823.63
CETA And Other Public Employment Programs	1,831,985.01	2 Residential 2426 92.54	203,172,450.00	Foreclosed Property	12,729.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL MARROVEMENTS *MEMO*	43,000.00	3 Farm	203,112,133100		39,000.00
CAPITAL IMPROVEMENTS	45,000.00	4a Commercial 48 4.89	10,739,758.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	2,685.41
DEBT SERVICE	150,000.00	4b Industrial 21 1.62	3,556,700.00		
Principal Payments	76,537.50		3,330,100.00	Other Receivables	3,833.94
Interest Payments	101731.50	4c Apartments Total 2561	219,556,903.00	Total	725,237.98
	12 000 00		21713301903.00	LIABILITIES, RESERVES, AND SURPLUS	201 222
DEFERRED CHARGES	13,000.00	Land Area 1.29 Sq. Miles	220 501 202	Cash Liabilities	201,882.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,028,905.86	Net Valuation Taxable-Municipal	220,581,203	Reserves for Receivables	122,237.19
RESERVE FOR UNCOLLECTED TAXES	183,000.00	Net Valuation Taxable-County	202,957,184	Surplus Dec. 31, 1983	401,118.19
EXPENDITURES TOTAL	7,283,428.37	State Equalized Valuation	217, 579, 882	Total	725,237.98
		State Equalization Ratio	101.39		

8	

Population 1980 677 708 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 2.71

State Equalized Tax Rate 1.45

V

FAR HILLS BORO. - SOMERSET CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

478.46 478.46

Gross Debt Net Debt 53.02 Tax Levy Collected

PER CENT:

•58 .58 95.11

Total Tax Levy 1,203.91 Tax Levy Cancelled, Abated 690.90 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				310 005 01	Local District School Taxes •39	230,000.00
Municipal Clerk	0 (112 00	1983 Property Taxes		810,035.01	Regional & Consolidated School Tax	
Financial Administration	9,680.00	1983 Payments in Lie		20 121 02	School Taxes in Municipal Budget	
Assessment of Taxes	2,984.00	Delinquent Tax & Lie		30,121.03	County Taxes •53	313,653.34
Collection of Taxes	3,677.80	Business Personalty R		10,591.10	County Library Taxes	-34.76
Planning, Housing & Development	12,099.81	Taxes from Public Ut		46,792.00	Local Municipal Purpose Taxes •52	306,268.44
Human Resources		Other Miscellaneous	Tax Revenues	5 202 51	Veteran & Senior Citizen Taxes	4,050.00
Elections	110 403.00	State Aid Revenues		5,292.01	Total Taxes for Rate Computation 1.44	853,937.02
General Administration (other)	110,897.08	Federal Aid Revenue	5	0 447 04	Special District Taxes	
JUDICIARY	()01 00		al Assistance Act Utilized	2,647.96	Bank Corp. Taxes	1,698.21
Municipal Courts	4,391.00	Sale of Acquired Pro	, ,		Added and Omitted Taxes	781.84
PUBLIC SAFETY		Other Miscellaneous	Revenues	67,514.47	Total Taxes Levied - ABSTRACT	852,367.07
Fire Protection	14,499.03		Total	972,993.64	Total Taxes Billed	851,664.23
Police Protection	97,774.40	Prior Years Surplus A	Appropriated	110,000.00	1983 TAXES COLLECTED	810,035.01
Civil Defense & Disaster Control		REVENUES	TOTAL		1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,810.76	Reserve For Uncollect		50,476.11	Tronsfer to Tax Title Liens or Foreclosed	3,769.61
Other Public Safety		CAPITAL OU	TLAY TOTAL	31,028.17	Balance Outstanding Dec. 31, 1983	37,859.61
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	23,000.00	Public Enterprises			Balance January 1, 1983	30,121.83
Sewers and Sewage Processing	55,000.00	Recreation—Culture			Collected in 1983	30,121.03
Garbage and Trash Disposal	4,191.20	Public Works		17,380.21	Cancelled, Abated or Adjusted 1983	.80
Public Buildings and Grounds	10,899.94	Buildings and Groun	ds	13,647.96	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	n		Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,760.00	All Other			Balance January 1, 1983	6,778.42
Welfare-Public Assistance	272.18		DEBT AUTHORIZED, DEG	CEMBER 31, 1983	Transfer From Taxes	3,769.61
Hospitals, Clinics, First Aid	1,200.00	ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School			Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	338,750		Balance December 31, 1983	10,548.03
Beaches and Boardwalks		Total	338,750	338,750	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,797.82				FORECLOSURE	
Land Reclamation & Conservation	49.99	ISSUED AND OUTST	ANDING		Balance January 1, 1983	
Other Recreational Services	456.06	School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	15,655.00	Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total		Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	15,211.00	FOR NET DEBT COM		58,194,604	ASSETS	
Employee Fringe Benefits		REAL PROPERT	y valuations		Cash Dec. 31, 1983	205,966.25
Other Statutory Expenditures	1,200.00	Code Class # c		ASSESSED VALUATION	Taxes Receivable	37,859.61
CETA And Other Public Employment Programs		1 Vacant Land	30 5.94	1,849,900.00	Tax Title Liens	10,548.03
MUNICIPAL FUNCTIONS TOTAL	400,507.07	2 Residential	193 79.16	24,659,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm	23 6.35	1,980,800.00	Emergencies & Other Deferred Charges	24,817.57
DEBT SERVICE		4a Commercial	20 8.55	2,662,100.00	State and Federal Aid Receivable	4,140.76
Principal Payments	35,000.00	4b Industrial			Other Receivables	3,758.87
Interest Payments	2,537.50	4c Apartments			Total	287,091.09
,		Total	266	31,152,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	635.29	Land Area	4.90 Sq. Miles		Cash Liabilities	85,272.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	543,618.58	Net Valuation Taxab		31,397,874	Reserves for Receivables	52,166.51
RESERVE FOR UNCOLLECTED TAXES	50,476.11	Net Valuation Taxab		62,303,041	Surplus Dec. 31, 1983	149,651.82
EXPENDITURES TOTAL	1,032,774.55	State Equalized Valu		58,429,187	Total	287,091.09
		State Equalization R	atio	53.55		
1001 2000	-				•	

1314
Population 1980 1,348
Population 1983 1,352
S & P Rating

Moody Rating

General Tax Rate Per \$100. 2 • 96 State Equalized Tax Rate 2 • 85 FARMINGDALE BORO. – MONMOUTH CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA: PER CENT: Gross Debt 2,289.16 Gross Debt 11.77 Net Debt 1,539.98 Net Debt 7.92 108.08 95.55 Debt Service Tax Levy Collected Total Tax Levy 595.19 Tax Levy Cancelled, Abated Municipal Expenditures 266.46 or Adjusted -11

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	J	KEVENUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	ļ			Local District School Taxes 1.56	435,173.12
Municipal Clerk	J	1983 Property Taxes Collected	757,829.27	Regional & Consolidated School Tax •57	158,072.17
Financial Administration	5,497.38	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,781.07	Delinquent Tax & Lien Collections	34,113.01	County Taxes •57	* 157,370.50
Collection of Taxes	4,453.24	Business Personalty Replacement Taxes	22,076.82	County Taxes .02	5,790.19
Planning, Housing & Development	350.00	Taxes fram Public Utilities	54,544.00		35,863.55
,		Other Miscellaneous Tax Revenues	37,311.00		
Human Resources	1,900.00	Other Miscellaneous Tax Revenues State Aid Revenues	9,370.55	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 8 5	11,250.00
Elections	43,742.81		77310022	The state of the s	803,519.53
General Administration (other)	45114500	Federal Aid Revenues	5,147.00	Special District Taxes	11 457 0
JUDICIARY	6,791.68	State and Local Fiscal Assistance Act Utilized	21141.00	Bank Corp. Taxes	11,657.97
Municipal Courts	0,171.00	Sale of Acquired Property	1/5 079 25	Added and Omitted Taxes	772.78
PUBLIC SAFETY	4 240 00	Other Miscellaneous Revenues	145,079.25	Total Taxes Levied - ABSTRACT	804,700.28
Fire Protection	6,340.00	Total		Tatal Taxes Billed	793,144.61
Police Protection	26,760.00	Prior Years Surplus Appropriated	188,500.00	1983 TAXES COLLECTED	757,829.27
Civil Defense & Disaster Control	100.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	871.11
Environmental Inspection & Control	1,789.12	Reserve For Uncollected Taxes	61,365.62	Transfer to Tax Title Liens or Foreclosed	2,688.83
Other Public Safety		CAPITAL OUTLAY TOTAL	1,326,307.93	Balance Outstanding Dec. 31, 1983	31,755.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	-
Streets and Drainage	21,408.73	Public Enterprises		Balance January 1, 1983	30,327.69
Sewers and Sewage Processing		Recreation—Culture		Callected in 1983	29,871.05
Garbage and Trash Disposal	700.00	Public Works	1,310,763.80	Cancelled, Abated or Adjusted 1983	.,,
Public Buildings and Grounds	11,796.59	Buildings and Grounds	15,544.13	Transfers to Tax Title Liens or Foreclosed	130.03
Other Public Works		Library and Education		Balance December 31, 1983	326.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	320.0
Health Services Except Environmental		All Other		Balance January 1, 1983	4,384.5
	100.00	CAPITAL DEBT AUTHORIZED, DEC	CELLED 21 1002	→	1
Welfare-Public Assistance	100.00		1	Transfer From Taxes	2,936.05
Hospitals, Clinics, First Aid		1 07.	NET DEBT 9,370	Redeemed in 1983	4,241.90
Animal, Insect, & Rodent Control		30.000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 198,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,922,318	-	Balance December 31, 1983	3,078.6
Beaches and Boardwalks	220 00	Total 3,094,946	2,082,059	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	900.00		4	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	1,200.00	School	974,628.66	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	J	Self-Liquidating	198,000.00	Sale for Cash (1983)	
Libraries)	Other	1,810,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,982,628.66	Balance December 31, 1983	
STATUTORY EXPENDITURES)	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	6,856.54	FOR NET DEBT COMPUTATION	26,287,663	ASSETS	
Employee Fringe Benefits	2,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	616,562.8
Other Statutory Expenditures	800.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	32,082.0
CETA And Other Public Employment Programs		1 Vacant Land 53 2.73	674,300.00	Tax Title Liens	3,078.6
, ,	149,767.16	2 Residential 289 61.00	15,048,200.00		3,010.0
MUNICIPAL FUNCTIONS TOTAL *MEMO*	500.00	3 Farm 4 1.20	295,400.00	Foreclosed Property	0.025.0
CAPITAL IMPROVEMENTS	200.00	3 Farm 4 1.20 4a Commercial 32 16.63		Emergencies & Other Deferred Charges	9,925.0
DEBT SERVICE	124,400.00		4,103,400.00	State and Federal Aid Receivable	5,000.0
Principal Payments			1,643,400.00	Other Receivables	108,702.4
Interest Payments	00. ذ 21,72	305	2,904,800.00	Total	775,351.0
	2 222 22	Total 385	24,669,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,000.00	Land Area •50 Sq. Miles		Cash Liabilities	370,125.7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	756,405.98	Net Valuation Taxable-Municipal	26,780,614	Reserves for Receivables	131,038.3
	61,365.62	Net Valuation Taxable-County	28,279,578	Surplus Dec. 31, 1983	274,186.8
RESERVE FOR UNCOLLECTED TAXES			27 725 /0/	, , , , , , , , , , , , , , , , , , , ,	775,351.0
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	1,116,661.76	State Equalized Valuation	27,735,404	Total	11212210
	1,116,661.76	State Equalized Valuation State Equalization Ratio	96.31	Total	115,551.0

221

Table 13.

0314
Population 1980 597
Population 1983 617
S & P Rating

Moody Rating

General Tax Rate Per \$100.
3 • 83
State Equalized Tax Rate

2.23

FIELDSBORO BORO. — BURLINGTON CO.
Form of Government:
Borough Council
Number of Members on Governing Body — 6

PER CAPITA: PER CENT: Gross Debt 456.50 3.40 Gross Debt Net Debt 451.02 Net Debt 3.36 Debt Service 15.78 85.47 Tax Levy Collected 363.04 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 291.13 or Adjusted

			<u></u>		
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	,		1	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	,	1	101 444 90	Local District School Taxes 1.45	145,579.00
Municipal Clerk	4 500 00	1983 Property Taxes Collected	191,466.80	Regional & Consolidated School Tax	
Financial Administration	4,500.00	1700 10/1101113 111 2120 01 10/103	1 22 222 12	School Taxes in Municipal Budget	
Assessment of Taxes	1,400.00		29,039.12	County Taxes •60	59,950.32
Collection of Taxes	4,950.00	Total Control of the	65,648.24	County Library Taxes •03	3,340.36
Planning, Housing & Development	1,275.00		30,640.00	Local Municipal Purpose Taxes •14	14,400.00
Human Resources	,	Other Miscellaneous Tax Revenues	1	Veteran & Senior Citizen Taxes	7,000.00
Elections		State Aid Revenues	4,179.68	Total Taxes for Rate Computation 2.22	230,269.68
General Administration (other)	39,249.73	Federal Aid Revenues	/	Special District Taxes	
JUDICIARY	, , , , , , , , ,	State and Local Fiscal Assistance Act Utilized	4,797.00	Bank Corp. Taxes	
Municipal Courts	5,150.00	Sale of Acquired Property	1	Added and Omitted Taxes	728.73
PUBLIC SAFETY	/	Other Miscellaneous Revenues	26,798.78	Total Taxes Levied - ABSTRACT	223,998.41
Fire Protection	3,150.00	1	352,569.62	Total Taxes Billed	224,020.47
Police Protection	17,545.00		38,239.00	1983 TAXES COLLECTED	191,466.80
Civil Defense & Disaster Control	750.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	-
Environmental Inspection & Control	,	Reserve For Uncollected Taxes	32,000.00	Transfer to Tax Title Liens or Foreclosed	4,499.37
Other Public Safety	F	CAPITAL OUTLAY TOTAL	375.00	Balance Outstanding Dec. 31, 1983	28,054.30
PUBLIC WORKS	,		1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	22,200.00	Public Enterprises	1	Balance January 1, 1983	26,615.37
Sewers and Sewage Processing		Recreation—Culture	150.00	Collected in 1983	23,676.86
Garbage and Trash Disposal	15,997.00		225.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	6,500.00		1	Transfers to Tax Title Liens or Foreclosed	988.29
Other Public Works	,	Library and Education	1	Balance December 31, 1983	1,950.22
HEALTH and WELFARE		Conservation	(TAX TITLE LIENS OUTSTANDING	41/
Health Services Except Environmental	100.00		1	Balance January 1, 1983	15,756.34
Welfare-Public Assistance	400.00	7.11. 0.11.01	FMRER 31 1083	Transfer From Taxes	5,589.20
Hospitals, Clinics, First Aid	,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,362.26
Animal, Insect, & Rodent Control	,	School School	1	Cancelled, Abated or Adjusted (1983)	7,302.20
Other Welfare Services	,		1 7	Transfers to Foreclosed Property	
	,	Self-liquidating Other 281,659	278,278	Balance December 31, 1983	15 003 20
RECREATION and CONSERVATION	J	201 (50	278,278	PROPERTY ACQUIRED BY DEED OR	15,983.28
Beaches and Boardwalks	3,375.00		1	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Porks, Playgrounds, Shade Trees	3,2.2.2.	ISSUED AND OUTSTANDING			300 00
Lond Reclamation & Conservation	,	School	(Balance January 1, 1983	300.00
Other Recreational Services	J		()	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	50.00	Self-Liquidating	29,000.00	Sale for Cash (1983)	
Libraries	J0.00 j	O.mer	29,000.00	Cancelled, Abated or Adjusted (1983)	300.00
Other Educational Services	,	Total	1	Balance December 31, 1983	300.00
STATUTORY EXPENDITURES	4,591.15	EQUALIZED VALUATION BASIS	9-284-030	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	71771017	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	8,284,030	ASSETS	22 257 27
Employee Fringe Benefits	600.00	1	1	Cash Dec. 31, 1983	99,857.24
Other Statutory Expenditures	000.00	# CT T T T T T T T T T T T T T T T T T T	ASSESSED VALUATION	Taxes Receivable	30,004.52
CETA And Other Public Employment Programs	121 792 99	1 Vacant Land 30 2.85	164,490.00	Tax Title Liens	15,983.28
MUNICIPAL FUNCTIONS TOTAL	131,782.88		3,648,370.00	Foreclosed Property	300.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00		101 050 00	Emergencies & Other Deferred Charges	3,201.90
DEBT SERVICE	9 000 00	4a Commercial 6 7.00	404,050.00	State and Federal Aid Receivable	
Principal Payments	8,000.00	1	1,553,100.00	Other Receivables	810.07
Interest Payments	1,733.30		1 212 22	Total	150,157.01
1		Total 203	5,770,010.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,110.07	Land Area • 30 Sq. Miles	,	Cash Liabilities	66,696.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	200 040 40	1	5,827,029	Reserves for Receivables	47,097.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	208,869.68				
RESERVE FOR UNCOLLECTED TAXES	32,000.00		9,994,865	Surplus Dec. 31, 1983	36,362.55
		Net valuation taxable-Municipal	9,994,865 9,977,944 58.16	Surplus Dec. 31, 1983	36,362.55 150,157.01

1009 Population 1980 4,132 Population 1983 4,237 S & P Rating

Moody Rating

A1

General Tax Rate Per \$100.
3 • 68
State Equalized Tax Rate
2 • 12

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FLEMINGTON BORO. – HUNTERDON CO. Form of Government: Borough Council Number of Members on Governing Body – 6

PER CAPITA: PER CENT: 400.77 1.38 Gross Debt Gross Debt Net Debt 138.85 Net Debt .48 Debt Service Tax Levy Collected 96.36 737.56 Total Tax Levy Tax Levy Cancelled, Abated 368.45 Municipal Expenditures or Adjusted .18

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	2,992,547.75	Regional & Consolidated School Tax 1 • 35	1,958,119.34
Financial Administration	19,051.93	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,605.39	Delinquent Tax & Lien Collections	105,110.69	County Taxes .39	563,209.77
€ollection of Taxes	8,540.39	Business Personalty Replacement Taxes	108,091.24	County Library Taxes	
Planning, Housing & Development	32,555.58	Taxes from Public Utilities	213,930.00	Local Municipal Purpose Taxes •38	547,752.49
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	27,850.00
Elections		State Aid Revenues	32,574.62	Total Taxes for Rate Computation 2.12	3,096,931.60
General Administration (other)	141,600.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	22,283.49	Bank Corp. Taxes	22,620.51
Municipal Courts	26,400.00	Sale of Acquired Property		Added and Omitted Taxes	33,323.32
PUBLIC SAFETY		Other Miscellaneous Revenues	458,407.50	Total Taxes Levied - ABSTRACT	3,125,025.43
Fire Protection	32,581.69	Total	3,932,945.29	Total Taxes Billed	3,105,534.52
Police Protection	286,500.00	Prior Years Surplus Appropriated	215,109.00	1983 TAXES COLLECTED	2,992,547.75
Civil Defense & Disaster Control		REVENUES TOTAL	4,148,054.29	1983 Taxes Cancelled, Abated or Adjusted	5,597.28
Environmental Inspection & Control	11,407.69	Reserve For Uncollected Taxes	136,712.41	Transfer to Tax Title Liens or Foreclosed	3,481.28
Other Public Safety		CAPITAL OUTLAY TOTAL	304,282.48	Balance Outstanding Dec. 31, 1983	103,908.21
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	180,814.86	Public Enterprises	62,963.01	Balance January 1, 1983	106,943.99
Sewers and Sewage Processing	322,473.08	Recreation—Culture		Collected in 1983	105,110.69
Garbage and Trash Disposal	61,000.00	Public Works	238,872.59	Cancelled, Abated or Adjusted 1983	-
Public Buildings and Grounds	22,534.62	Buildings and Grounds	2,446.88	Transfers to Tax Title Liens or Foreclosed	1,801.54
Other Public Works		Library and Education		Balance December 31, 1983	31.76
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,709.62	All Other		Balance January 1, 1983	
Welfare-Public Assistance	4,926.93	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	5,358.49
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	2,100.00	School 865,707		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 354,000	109,939	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 478,371	478,371	Balance December 31, 1983	5,358.49
Beaches and Boardwalks		Total 1,698,079	588,310	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,000.00	Total .		FORECLOSURE	
Land Reclamation & Conservation	2,762.82	ISSUED AND OUTSTANDING		Balance January 1, 1983	24,000.00
Other Recreational Services	11,000.00	School	274,584.82	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	354,000.00	Sale for Cash (1983)	
Libraries	70,048.08	Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	628,584.82	Balance December 31, 1983	24,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	21,000,00
Pensions & F. I. C. A.	72,500.00	FOR NET DEBT COMPUTATION	123,337,426	ASSETS	
	37,000.00	REAL PROPERTY VALUATIONS	120,001,120	Cash Dec. 31, 1983	583,878.00
Employee Fringe Benefits Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	103,939.97
CETA And Other Public Employment Programs	2,,,,,,,,	1 Vacant Land 62 2.38	1,942,200.00	Tax Title Liens	5,358,49
, ,	1,361,612.68	2 Residential 779 45.44	37,034,100.00	Foreclosed Property	24,000.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	62,392.49	3 Form 2 •01	6,700.00	Emergencies & Other Deferred Charges	762.82
CAPITAL IMPROVEMENTS		4a Commercial 184 38.31	31,220,500.00	State and Federal Aid Receivable	430.80
DEBT SERVICE		4b Industrial 1 .20	166,600.00	Other Receivables	83,212.32
Principal Payments		4c Apartments 9 13.66	11,129,800.00	Total	801,582.40
Interest Payments		4C Apartments	81,499,900.00	LIABILITIES, RESERVES, AND SURPLUS	0017702040
meresi raymenis				I LIMUILITIES, RESERVES, AND SUKPLUS	
,	62.791.86				274.851.09
DEFERRED CHARGES	62, 791. 86	Land Area 1.10 Sq. Miles	83.484.000	Cash Liabilities	2 74, 851. 0 9
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,521,329.11	Land Area 1 • 10 Sq. Miles Net Valuation Taxable-Municipal	83,484,000 123,851,946	Cash Liabilities Reserves for Receivables	216,510.78
DEFERRED CHARGES		Land Area 1.10 Sq. Miles	83,484,000 123,851,946 143,453,145	Cash Liabilities	

Population 1980 9,084 Population 1983 9,169

S & P Rating
Moody Rating AAA

. 169 General Tax Rate Per \$100. 3.11

 ∇

State Equalized Tax Rate 2.39

FLORENCE TWP. - BURLINGTON COUNTY

Form of Government:

Mayor–Council Plan F (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 560.06 3.10 Gross Debt Gross Debt Net Debt 446.69 Net Debt 2.48 Debt Service 40.23 Tax Levy Collected 94.74 Total Tax Levy 494.37 Tax Levy Cancelled, Abated

or Adjusted

.03

306.39

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	10.050.00	1		STATE EQUALIZED TAX RATE Local District School Taxes 1.42	1
Governing Body & Public Boards	19,050.00	1	1 224 701 20		2,540,575.50
Municipal Clerk	48,380.00	1983 Property Taxes Collected	4,286,701.29	Regional & Consolidated School Tax	1
Financial Administration	41,800.00	1983 Payments in Lieu of Taxes	370 104 00	School Taxes in Municipal Budget	1
Assessment of Taxes	23,750.00	Delinquent Tax & Lien Collections	270,104.88	County Taxes •61	1,089,896.39
Collection of Taxes	40,300.00	Business Personalty Replacement Taxes	415,378.96	County Library Taxes •03	60,805.37
Planning, Housing & Development	39,254.25	Taxes from Public Utilities	564,158.59	Local Municipal Purpose Taxes •33	597,894.27
Human Resources	1	Other Miscellaneous Tax Revenues	1	Veteran & Senior Citizen Taxes	157,950.00
Elections	1,000.00	State Aid Revenues	78,108.84	Total Taxes for Rate Computation 2.39	4,447,121.53
General Administration (other)	190,400.00	Federal Aid Revenues		Special District Taxes	200,000.00
JUDICIARY	1	State and Local Fiscal Assistance Act Utilized	51,942.86	Bank Corp. Taxes	10,558.91
Municipal Courts	24,325.00	Sale of Acquired Property		Added and Omitted Taxes	33,122.54
PUBLIC SAFETY		Other Miscellaneous Revenues	431,662.80	Total Taxes Levied - ABSTRACT	4,532,852.98
Fire Protection	1,106.00	Total		Total Taxes Billed	4,524,570.55
Police Protection	523,983.00	Prior Years Surplus Appropriated	625,053.25	1983 TAXES COLLECTED	4,286,701.29
Civil Defense & Disaster Control	1,200.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	1,173.60
Environmental Inspection & Control	19,300.00	Reserve For Uncollected Taxes	616,577.14	Transfer to Tax Title Liens or Foreclosed	24,591.64
Other Public Safety	1	CAPITAL OUTLAY TOTAL	377 545 74	Balance Outstanding Dec. 31, 1983	212,104.02
PUBLIC WORKS	(CAPITAL OUTLAT	1	PRIOR YEARS TAXES OUTSTANDING	212,101.02
Streets and Drainage	195,377.70	Public Enterprises	81,716.50	Balance January 1, 1983	237,332.25
3	189,793.66	Recreation—Culture	52,954.55	Collected in 1983	228,532.58
Sewers and Sewage Processing	10/11/02/04	Recreation—Culture Public Works	27,667.87	Cancelled, Abated or Adjusted 1983	660.33
Garbage and Trash Disposal	97,858.23		115,204.84	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	911020123	Buildings and Grounds	117,207.07	Balance December 31, 1983	1,501.76
Other Public Works	1	Library and Education	1		6,637.58
HEALTH and WELFARE	2 750 00	Conservation	1	TAX TITLE LIENS OUTSTANDING	70 500 50
Health Services Except Environmental	2,750.00	All Other		Balance January 1, 1983	73,582.52
Welfare-Public Assistance	11,240.00	CAPITAL DEBT AUTHORIZED, DECE	7	Transfer From Taxes	26,247.37
Hospitals, Clinics, First Aid	3 335 34	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	41,572.30
Animal, Insect, & Rodent Control	3,325.24	School 106,000		Cancelled, Abated or Adjusted (1983)	ſ
Other Welfare Services	(Self-liquidating 2,025,890		Transfers to Foreclosed Property	í .
RECREATION and CONSERVATION	(Other 3,003,287		Balance December 31, 1983	58,257.59
Beaches and Boardwalks	·	Total 5,135,177	4,095,655		í
Parks, Playgrounds, Shade Trees	75,107.00		1	FORECLOSURE	Ĺ
Land Reclamation & Conservation	170.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	10,115.01
Other Recreational Services	44,805.00	School	106,000.00	Transfers From Taxes or Liens	1
EDUCATION (excluding schools)	<i>(</i>	Self-Liquidating	2,016,140.00	Sale for Cash (1983)	í
Libraries	22,300.00	Other	2,961,175.00	Cancelled, Abated or Adjusted (1983)	í
Other Educational Services	(Total	5,083,315.00	Balance December 31, 1983	10,115.01
STATUTORY EXPENDITURES	<i>(</i>	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	1
Pensions & F. I. C. A.	133,213.39	FOR NET DEBT COMPUTATION	165,417,527	ASSETS	1
Employee Fringe Benefits	58,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,425,257.16
Other Statutory Expenditures	4,512.61	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	218,741.60
CETA And Other Public Employment Programs		1 Vacant Land 278 4.03	5,461,880.00	Tax Title Liens	58,257.59
MUNICIPAL FUNCTIONS TOTAL	1,812,801.08	2 Residential 2907 68.92	93,474,075.00	Foreclosed Property	10,115.01
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	2	2,524,185.00	Emergencies & Other Deferred Charges	9,000.00
DEBT SERVICE	1	4a Commercial 137 10.21	13,842,340.00	State and Federal Aid Receivable	7,000.00
	139,225.00	4b Industrial 18 13.78	18,691,390.00	Other Receivables	2 479 00
Principal Payments	229,638.40		1,625,765.00		2,678.00
Interest Payments	1	40 Apartments	135,619,635.00	Total	1,724,049.36
	11,093.72	10lui	139,019,032.00	LIABILITIES, RESERVES, AND SURPLUS	2:0:20
DEFERRED CHARGES		Land Area 9 • 65 Sq. Miles	127 774 457	Cash Liabilities	318,138.0
			137,774,457	Reserves for Receivables	289,792.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,891,277.26	Net valuation taxable-Municipal	121 022 014		
RESERVE FOR UNCOLLECTED TAXES	616,577.14	Net Valuation Taxable-Municipal Net Valuation Taxable-County	181,938,916	Surplus Dec. 31, 1983	1,116,119.09
	616,577.14	Net valuation taxable-Municipal	181,938,916 178,402,109 76,95		1,116,119.09

Population 1980 9,359

Population 1983 10,225

S & P Rating AAl Moody Rating

General Tax Rate Per \$100. 2.29

State Equalized Tax Rate

1.58

FLORHAM PARK BOROUGH - MORRIS CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 502.39 Gross Debt Gross Debt Net Debt 323.37 Net Debt

Debt Service

!otal Tax Levy

.62 69.94 Tax Levy Collected 98.92 977.92 Tax Levy Cancelled, Abated

.96

Viunicipal Expenditures 380.14 or Adjusted .33

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE TENTOES NE TELES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			0.050.701.44	Local District School Taxes •50	3,000,000.00
Municipal Clerk	70 22/ 00	1983 Property Taxes Collected	9,852,721.64	Regional & Consolidated School Tax •40	2,418,828.71
Financial Administration	78,226.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	35,464.79	Delinquent Tax & Lien Collections	183,378.90	County Taxes •40	2,396,608.35
Collection of Taxes	3,100.00	Business Personalty Replacement Taxes	229,767.60	County Library Taxes	
Planning, Housing & Development	30,641.00	Taxes from Public Utilities	779,842.43	Local Municipal Purpose Taxes •27	1,645,994.55
Human Resources	3,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	56,450.00
Elections	2,800.00	State Aid Revenues	93,126.85	Total Taxes for Rate Computation 1.57	9,517,881.61
General Administration (other)	478,919.21	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	90,960.00	Bank Corp. Toxes	55,397.11
Municipal Courts	29,457.00	Sale of Acquired Property		Added and Omitted Taxes	482,430.02
PUBLIC SAFETY		Other Miscellaneous Revenues	390,652.45	Total Taxes Levied - ABSTRACT	9,999,258.74
Fire Protection	54,449.30	Total	11,620,449.87	Total Taxes Billed	9,959,900.46
Police Protection	721,006.00	Prior Years Surplus Appropriated	680,000.00	1983 TAXES COLLECTED	9,852,721.64
Civil Defense & Disaster Control	2,500.00	REVENUES TOTAL	12,300,449.87	1983 Taxes Cancelled, Abated or Adjusted	32,921.53
Environmental Inspection & Control	41,698.00	Reserve For Uncollected Taxes	378,929.42	Transfer to Tax Title Liens or Foreclosed	8,470.84
Other Public Safety		CAPITAL OUTLAY TOTAL	206,214.31	Balance Outstanding Dec. 31, 1983	65,780.45
PUBLIC WORKS		CAMAC GOTTAL TOTAL		PRIOR YEARS TAXES OUTSTANDING	237,1001,13
Streets and Drainage	312,637.00	Public Enterprises	46,019.68	Balance January 1, 1983	170,045.48
•	90,000.00	Recreation—Culture	1,469.47	Collected in 1983	166,001.02
Sewers and Sewage Processing	86,032.00	Public Works	155,534.97	Cancelled, Abated ar Adjusted 1983	100,001.02
Garbage and Trash Disposal	143,771.00		423.34	Transfers to Tax Title Liens or Foreclosed	3,181.18
Public Buildings and Grounds	54,100.00	Buildings and Grounds	2,766.85	Balance December 31, 1983	
Other Public Works	34,100.00	Library and Education	2,100.05	,	863.28
HEALTH and WELFARE	22,106.00	Conservation		TAX TITLE LIENS OUTSTANDING	11 025 17
Health Services Except Environmental	2,100.00	All Other		Bolance January 1, 1983	11,035.16
Welfare-Public Assistance	2,100.00	CAPITAL DEBT AUTHORIZED, DECE	i ,	Transfer From Taxes	11,658.02
Hospitals, Clinics, First Aid	2 200 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	17,377.88
Animal, Insect, & Rodent Control	2,200.00	School 1,044,884		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 725,400		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,366,687	3,306,427	Balance December 31, 1983	5,315.30
Beaches and Boardwalks		Total 5,136,971	3,306,427	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	13,140.00
Other Recreational Services	125,679.58	School	1,044,884.34	Tronsfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	715,500.00	Sale for Cash (1983)	
Libraries	136,754.00	Other	3,366,687.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	5,127,071.34	Balance December 31, 1983	13,140.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	205,253.00	FOR NET DEBT COMPUTATION	534,409,302	ASSETS	
Employee Fringe Benefits	116,313.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,668,614.25
	9,649.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	66,643.73
Other Statutory Expenditures	7,01,7000	1 Vacant Land 214 3.69	15,150,450.00	Tax Title Liens	5,315,30
CETA And Other Public Employment Programs	2,792,855.88	2 Residential 2728 47.76	196,105,600.00		13,140.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm	1,0,10,,000.00	Foreclosed Property	13,140.00
CALLIA IMI KOTEMETTIS	3,000.00	3 Farm 4a Commercial 68 17.46	71,707,550.00	Emergencies & Other Deferred Charges	14 021 42
DEBT SERVICE	265,639.00			State and Federal Aid Receivable	14,931.63
Principal Payments			119,433,600.00	Other Receivables	8,635.00
Interest Payments	449,491.44	4c Apartments 1 1.99	8,184,100.00	Total	1,777,279.91
		Total 3033	410,581,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 7.50 Sq. Miles		Cash Liabilities	535,850.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,815,437.06	Net Valuation Taxable-Municipal	413,863,339	Reserves for Receivables	93,734.03
	378,929.42		668,813,478	Surplus Dec. 31, 1983	1,147,695.21
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County			
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	11,702,352.80	State Equalized Valuation	598,068,798	Total	1,777,279.91

S & P Rating

Moody Rating

Population 1980 Population 1983

1,892 1,932

General Tax Rate Per \$100. 5.99

State Equalized Tax Rate 1.83 FOLSOM BOROUGH - ATLANTIC COUNTY Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 293.40 Gross Debt 1.28 Net-Debt 272.70 Net Debt 1.19 Debt Service 61.74 Tax Levy Collected 93.15 Total Tax Levy 530.31 Tax Levy Cancelled, Abated

Municipal Expenditures 261.23 or Adjusted

EXPENDITURES						1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		,	STATE COULITED TAY DATE	
Governing Body & Public Boards	J	i .			1	Local District School Taxes 1.15	646,006.75
Municipal Clerk	J	1983 Property Taxes	Callected		955,190.15	Regional & Consalidated School Tax	040,000
Financial Administration	9,800.00	1983 Property Taxes			72274.74.12	School Taxes in Municipal Budget	
Assessment of Taxes	6,850.00	Delinquent Tax & Lier			87,173.12	County Taxes •35	* 196,468.34
Collection of Taxes	10,950.00	Business Personalty Re		. /	22,272.56	County Library Taxes •02	10,310.95
Planning, Housing & Development	4,150.00	Taxes from Public Util	•	*	140,882.00	Local Municipal Purpose Taxes •30	169,024.23
3,	3,750.00	Other Miscellaneous T			1401002.00	Veteran & Senior Citizen Taxes	21,100.00
Human Resources	3,,,0.00	State Aid Revenues	ax Revenues		13,651.37	Total Taxes for Rate Camputation 1.82	1,042,910.27
Elections	74,525.00	Federal Aid Revenues			13,071.	Special District Taxes	1,042,710.2.
General Administration (other)	14,525.00	State and Local Fiscal	-	Uniform	13,592.00	Bank Corp. Taxes	
JUDICIARY	11,500.00	Sale of Acquired Prop		Ufilized	5,000.00	Added and Omitted Taxes	2,752.89
Municipal Courts	11,500.00	Other Miscellaneous R	,		60,064.07	Total Taxes Levied - ABSTRACT	1,024,563.16
PUBLIC SAFETY	17,500.00	Other Miscellaneous	Revenues	7-4-1	1,297,825.27	Total Taxes Billed	1,025,463.43
Fire Protection	3,200.00	1		Total	80,000.00	1983 TAXES COLLECTED	955,190.15
Police Protection	500.00	Prior Years Surplus A	ppropriated	TOTAL	1,377,825.27		755,170.15
Civil Defense & Disaster Control		REVENUES Reserve For Uncollecte		ICIAL	_	1983 Taxes Cancelled, Abated or Adjusted	4 004 27
Environmental Inspection & Control	7,350.00				84,456.74	Transfer to Tax Title Liens or Foreclosed	4,906.87
Other Public Safety		CAPITAL OUT	LAY	TOTAL	29 , 69 7.20	Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING	65,366.41
PUBLIC WORKS	31 705 00						104 020 05
Streets and Drainage	31,795.00	Public Enterprises			10 005 10	Balance January 1, 1983	104,938.85
Sewers and Sewage Processing	E3 E00 00	Recreation—Culture			18,885.18	Collected in 1983	82,282.73
Garbage and Trash Disposal	52,500.00	Public Works			10,812.02	Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed	135.45
Public Buildings and Grounds	9,500.00	Buildings and Ground					1,750.26
Other Public Works		Library and Education	n			Balance December 31, 1983	20,770.41
HEALTH and WELFARE	320.00	Conservation			J	TAX TITLE LIENS OUTSTANDING	3 224 22
Health Services Except Environmental	300.00	All Other		-3-7-1104		Balance January 1, 1983	8,886.22
Welfare-Public Assistance	950.00		DEBT AUTHORIZE	· · · · · · · · · · · · · · · · · · ·		Transfer From Taxes	6,964.29
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSU		I	NET DEBT	Redeemed in 1983	4,890.39
Animal, Insect, & Rodent Control	1,100.00	School	40,	,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		,847	526,847	Balance December 31, 1983	10,960.12
Beaches and Boardwalks		Total	566	,847	526,847	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,000.00	1				FORECLOSURE	
Land Reclamation & Conservation	100.00	ISSUED AND OUTSTA	ANDING			Balance January 1, 1983	21,477.00
Other Recreational Services		School			40,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1983)	5,000.00
Libraries		Other			485,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Í	Total		525,000.00	Balance December 31, 1983	16,477.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	10,184.29	FOR NET DEBT COM			44,325,203	ASSETS	
Employee Fringe Benefits		REAL PROPERTY				Cash Dec. 31, 1983	425,940.42
Other Statutory Expenditures	1,700.00		of Parcels % VAI		ASSESSED VALUATION	Taxes Receivable	86,136.82
CETA And Other Public Employment Programs		1 Vacant Land	649 9.	0.23	1,513,005.00	Tax Title Liens	10,960.12
MUNICIPAL FUNCTIONS TOTAL	268,704.29	2 Residential	602 68.	3.30	11,194,815.00	Foreclosed Property	16,477.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		. 29	211,000.00	Emergencies & Other Deferred Charges	499.18
DEBT SERVICE		4a Commercial		.35	1,040,600.00	State and Federal Aid Receivable	4,754.60
Principal Payments	54,999.00	4b Industrial	11 14.	- 84	2,431,910.00	Other Receivables	12,447.86
Ffilicipal Laymonis		4c Apartments				Total	557,216.00
	64,273.87	· +c Apariments			14 .01 000 00		
Interest Payments	64,273.87		1344		16,391,330.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	64,273.87 32,258.53	Total 1		95	16,391,330.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	250.718.99
Interest Payments DEFERRED CHARGES	32,258.53	Total 1	8 • 40 Sq. Mile	es	17,073,630	Cash Liabilities	250,718.99 126.021.80
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Total 1 Land Area Net Valuation Taxabl	8 • 40 Sq. Mile	es		Cash Liabilities Reserves for Receivables	126,021.80
Interest Payments DEFERRED CHARGES	32,258.53 852,786.04	Total 1	8 • 40 Sq. Mile le-Municipal le-County	es	17,073,630	Cash Liabilities	

1981 3000

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 32,449

Population 1983 32,730

S & P Rating AAA
Moody Rating AAA

General Tax Rate Per \$100.
2 • 3 3
State Equalized Tax Rate

1 Tax Rate 1.85

FORT LEE BOROUGH – BERGEN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

PER CENT:

 Gross Debt
 733.18
 Gross Debt
 2.01

 Net Debt
 400.03
 Net Debt
 1.10

 Debt Service
 58.75
 Tax levy Collected
 95.35

Debt Service 58.75 Tax Levy Collected 95.35
Total Tax Levy 768.21 Tax Levy Cancelled, Abated
Municipal Expenditures 425.11 or Adjusted .77

EVERNITURES				1983 PROPERTY TAX	1
EXPENDITURES		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT	44 4E4 00				11 025 252 14
Governing Body & Public Boards	44,456.00		22 045 251 22	Local District School Taxes .81	11,025,353.16
Municipal Clerk	94,833.00	1983 Property Taxes Collected	23,945,251.32	Regional & Consolidated School Tax	
Financial Administration	36,150.00	1983 Payments in Lieu of Taxes	93,670.21	School Taxes in Municipal Budget	
Assessment of Taxes	80,571.00	Delinquent Tax & Lien Collections	756,789.95	County Taxes •33	4,523,807.81
Collection of Taxes	114,638.54	Business Personalty Replacement Taxes	147,976.44	County Library Taxes	
Planning, Housing & Development	9,369.00	Taxes from Public Utilities	1,163,044.00	Local Municipal Purpose Taxes •70	9,470,163.42
Human Resources		Other Miscellaneous Tax Revenues	1	Veteran & Senior Citizen Taxes	183,850.00
Elections	4,530.00	State Aid Revenues	341,162.71	Total Taxes for Rate Computation 1.84	25, 203, 174. 39
General Administration (other)	968,672.50	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	220,625.00	Bank Corp. Taxes	47,152.78
Municipal Courts	217,534.00	Sale of Acquired Property		Added and Omitted Taxes	76,950.97
PUBLIC SAFETY		Other Miscellaneous Revenues	1,701,223.03	Total Taxes Levied - ABSTRACT	25,143,428.14
Fire Protection	801,039.00	Total	28,369,742.66	Total Taxes Billed	25,114,124.59
Police Protection	2,882,532.60	Prior Years Surplus Appropriated	645,000.00	1983 TAXES COLLECTED	23,945,251.32
Civil Defense & Disaster Control		REVENUES TOTAL	29,014,742.66	1983 Taxes Cancelled, Abated or Adjusted	194,374.39
Environmental Inspection & Control	172,361.00	Reserve For Uncollected Taxes	1,444,706.00	Transfer to Tax Title Liens or Foreclosed	358.82
Other Public Safety		CAPITAL OUTLAY TOTAL	4,972,658.69	Balance Outstanding Dec. 31; 1983	974,140.06
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	617,019.00	Public Enterprises		Balance January 1, 1983	1,844,955.58
Sewers and Sewage Processing	1,257,440.00	Recreation—Culture		Collected in 1983	756,789.95
Garbage and Trash Disposal	387,500.00	Public Works	4,719,014.76	Cancelled, Abated or Adjusted 1983	95,431,61
Public Buildings and Grounds	155,906.00	Buildings and Grounds	253,643.93	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	179,105.00	Library and Education		Balance December 31, 1983	992,734.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	207,343.00	All Other		Balance January 1, 1983	2,093.06
Welfare-Public Assistance	51,098.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	358.82
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 8,904,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 15,093,037	13,093,037	Balance December 31, 1983	2,451.88
Beaches and Boardwalks		Total 23,997,037	13,093,037	PROPERTY ACQUIRED BY DEED OR	2,13100
Parks, Playgraunds, Shade Trees	351,239,00	18141	13,0,3,03.	FORECLOSURE	
Land Reclamation & Conservation	332,237000	ISSUED AND OUTSTANDING		Balance January 1, 1983	8,220.00
Other Recreational Services	193,418.00	School	8,904,000.00	Transfers From Taxes or Liens	0,220.00
	275, 120.00	Self-Liquidating	0,,01,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	391,334.00	Other	15,079,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	371,334.00	Other Total	23,983,000.00	Balance December 31, 1983	8,220.00
Other Educational Services			23,703,000.00	CURRENT FINANCES DECEMBER 31, 1983	8,220.00
STATUTORY EXPENDITURES	768,210.00	EQUALIZED VALUATION BASIS	1,195,502,597		
Pensions & F. I. C. A.	401,800.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	1,175,502,577	ASSETS	2 250 700 00
Employee Fringe Benefits			ASSESSED VALUATION	Cash Dec. 31, 1983	2,250,700.00
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 265 2.∙59	ASSESSED VALUATION 27,520,400.00	Taxes Receivable	1,966,874.08
CETA And Other Public Employment Programs	10 200 000 44			Tax Title Liens	2,451.88
MUNICIPAL FUNCTIONS TOTAL	10,389,098.64	2 Residential 4244 33.96	361,268,500.00	Foreclosed Property	8,220.00
CAPITAL IMPROVEMENTS *MEMO*	260,000.00	3 Farm		Emergencies & Other Deferred Charges	56,631.04
DEBT SERVICE	1 11/ 000 00	4a Commercial 308 18.46	196,361,432.00	State and Federal Aid Receivable	3,699.50
Principal Payments	1,116,000.00	4b Industrial 16 .93	9,868,800.00	Other Receivables	63,448.89
Interest Payments	807,044.90	4c Apartments 101 44.07	468,845,800.00	Total	4,352,025.39
		Total 4934	1,063,864,932.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	157,023.27	Land Area 2 • 50 Sq. Miles		Cash Liabilities	1,481,681.05
			1,074,556,807	Reserves for Receivables	2,040,994.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,549,160.97	Net Valuation Taxable-Municipal			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	1,444,706.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	1,261,363,084	Surplus Dec. 31, 1983	829,349.49

Population 1980 4,654 Population 1983 4,967

S & P Rating Moody Rating General Tax Rate Per \$100. 2.82

State Equalized Tax Rate 2.57 FRANKFORD TOWNSHIP - SUSSEX CO.

Form of Government:

Township Committee Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Table 13.

Debt Service

207.30

PER CENT: Gross Debt

.80

Net Debt

89.34 Tax Levy Collected Tax Levy Cancelled, Abated

Total Tax Levy 718.37 Municipal Expenditures 270.17 or Adjusted .20

			$\overline{}$		
EXPENDITURES	·	REVENUES-REALIZED	(1983 PROPERTY TAX	[
GENERAL GOVERNMENT	1	REFEROES REFERENCE	1	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1	1		Local District School Taxes 1.13	1,562,866.00
Municipal Clerk	1 22 000 00	1983 Praperty Taxes Collected	3,191,681.41	Regional & Consolidated School Tax •55	768,442.77
Financial Administration	21,000.00	1983 Payments in Lieu of Taxes	241 500 57	School Taxes in Municipal Budget	7:: 070 76
Assessment of Taxes	20,000.00	Delinquent Tax & Lien Collections	361,592.57	County Taxes •55	* 766,879.78
Collection of Taxes	32,000.00	Desires Fersonally Replacement Taxes	61,589.64	County Library Taxes •03	44,967.25
Planning, Housing & Development	24,200.00	Taxes from Public Utilities	286,507.00	Local Municipal Purpose Taxes •30	408,723.78
Human Resources	(Other Miscellaneous Tax Revenues	21 227 07	Veteran & Senior Citizen Taxes	39,700.00
Elections	100 705 00	State Aid Revenues	31,987.97	Total Taxes for Rate Computation 2.56	3,591,579.58
General Administration (other)	139,725.00	Federal Aid Revenues	25 342 23	Special District Taxes	2 225 72
JUDICIARY	25 200 00	State and Local Fiscal Assistance Act Utilized	35,762.22	Bank Corp. Taxes	2,805.72
Municipal Courts	25,000.00	Sale of Acquired Property	100 (77 (0	Added and Omitted Taxes	13,461.90
PUBLIC SAFETY	20 (20 00	Other Miscellaneous Revenues	202,477.62	Total Taxes Levied - ABSTRACT	3,568,147.20
Fire Protection	39,400.00	Total	4,171,598.43	Total Taxes Billed	3,572,570.98
Police Protection	6,500.00	The rears corpies Appropriated	298,164.52	1983 TAXES COLLECTED	3,191,681.41
Civil Defense & Disaster Control	1,200.00	RETEITOES	4,469,762.95	1983 Taxes Cancelled, Abated or Adjusted	7,228.82
Environmental Inspection & Control	18,500.00		410,767.78	Transfer to Tax Title Liens or Foreclosed	75,709.52
Other Public Safety	1	CAPITAL OUTLAY TOTAL	236,617.03	Balance Outstanding Dec. 31, 1983	297,951.23
PUBLIC WORKS	251 472 97	1	1	PRIOR YEARS TAXES OUTSTANDING	101 100 03
Streets and Drainage	351,473.87	. Some amorphises	1	Balance January 1, 1983	301,390.83
Sewers and Sewage Processing	4 500 00	Recreation—Culture	222 060 72	Collected in 1983	279,113.88
Garbage and Trash Disposal	4,500.00	1.00.10	233,840.73	Cancelled, Abated or Adjusted 1983	1,632.00
Public Buildings and Grounds	25,900.00	bonanings and Grounds	2,776.30	Transfers to Tax Title Liens or Foreclosed	13,247.42
Other Public Works	58,000.00	zioi di y di id zadediion	1	Balance December 31, 1983	7,397.53
HEALTH and WELFARE	24 400 00	Conservation	1	TAX TITLE LIENS OUTSTANDING	100 /77 20
Health Services Except Environmental •	24,400.00	7.117 11101		Balance January 1, 1983	199,477.29
Welfare-Public Assistance	8,800.00		1	Transfer From Taxes	91,851.38
Hospitals, Clinics, First Aid	3,000.00	1 020 ((2	NET DEBT	Redeemed in 1983	82,478.69
Animal, Insect, & Rodent Control	11,300.00	301001	1	Cancelled, Abated or Adjusted (1983)	(
Other Welfare Services	1	Self-liquidating	1	Transfers to Foreclosed Property	200 040 00
RECREATION and CONSERVATION	1	Other 1,029,643	(Balance December 31, 1983	208,849.98
Beaches and Boardwalks	1	Total 1,029,643	(PROPERTY ACQUIRED BY DEED OR	(
Parks, Playgrounds, Shade Trees	1			FORECLOSURE	700.00
Land Reclamation & Conservation	9,200.00	ISSUED AND OUTSTANDING	1,029,643.19	Balance January 1, 1983	700.00
Other Recreational Services	7,200.00	36,1301	110271047.1	Transfers From Taxes or Liens	(
EDUCATION (excluding schools)	1	Self-Liquidating	1	Sale for Cash (1983)	(
Libraries	1	Other	1,029,643.19	Cancelled, Abated or Adjusted (1983)	700.00
Other Educational Services	1	Total	110271042.17	Balance December 31, 1983	700.00
STATUTORY EXPENDITURES	37,000.00	EQUALIZED VALUATION BASIS	128,604,592	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	24,000.00	TOR THE BEBL COMMOTATION	12010041272	ASSETS	455 012 46
Employee Fringe Benefits	5,000.00		COSCER VALUATION	Cash Dec. 31, 1983	655,912.46
Other Statutory Expenditures		<u> </u>	ASSESSED VALUATION 12,191,500.00	Taxes Receivable	305,348.76
CETA And Other Public Employment Programs	890,098.87		90,139,599.00	Tax Title Liens	208,849.98
MUNICIPAL FUNCTIONS TOTAL *MEMO*	183,500.00		13,303,250.00		700.00
CAPITAL IMPROVEMENTS	1037300.00	3 Farm 514 10.64 4a Commercial 85 7.00	8,747,550.00	Emergencies & Other Deferred Charges	18,385.30
DEBT SERVICE	1	4a Commercial 85 7.00 4b Industrial 9 .41	511,700.00	State and Federal Aid Receivable	100.00
Principal Payments	1	40 11100311101	79,600.00	Other Receivables	100.00
Interest Payments	1	4c Apuriments	124,973,199.00	Total	1,189,296.50
i J	41-045-43		12417131177000	LIABILITIES, RESERVES, AND SURPLUS	213 244 50
DEFERRED CHARGES	41,045.43		126,330,147	Cash Liabilities	213,064.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	410,767.78	Net valuation raxable-Municipal	126,330,147	Reserves for Receivables	514,998.74
RESERVE FOR UNCOLLECTED TAXES	4 436 647 30	THE VALUETION TAXABLE COOMY	133,243,344	Surplus Dec. 31, 1983	461,233.17
EXPENDITURES TOTAL	4,485,067.88	orare agreement	91.23	Total	1,189,296.50
<u></u>	<u>· </u>	State Equalization Ratio	71.025	4	·
1981/3000	∇			*Includes County Health Service Taxes or County	Vocational School Taxes. See

Population 1980 4,486
Population 1983 4,494

S & P Rating Moody Rating General Tax Rate Per \$100. 7 • 27 State Equalized Tax Rate

3.15

FRANKLIN BOROUGH – SUSSEX COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	2,212.40	Gross Debt	12.98
Net Debt	75.39	Net Debt	• 44
Debt Service	9.55	Tax Levy Collected	95.65
Total Tax Levy	577.31	Tax Levy Cancelled,	Abated
Municipal Expenditures	350.67	or Adjusted	•23

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT					827,866.50
Governing Body & Public Boards			2,464,815.45	Local District School Taxes 1.02 Regional & Consolidated School Tax1.28	1,041,151.97
Municipal Clerk	31,808.00	1983 Property Taxes Collected	2,404,013.43		11041112104
Financial Administration	42,950.00	1983 Payments in Lieu of Taxes	108,459.98	School Taxes in Municipal Budget	
Assessment of Taxes	18,791.00	Delinquent Tax & Lien Collections	· ·	County Taxes •57	* 464,099.5
Collection of Taxes		Business Personalty Replacement Taxes	68,315.80	County Library Taxes •03	27,207.9
Planning, Housing & Development	27,290.00	Taxes from Public Utilities	619,581.00	Local Municipal Purpose Taxes •25	204,499.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	56,200.0
Elections	1,365.00	State Aid Revenues	39,923.26	Total Taxes for Rate Computation 3.15	2,621,025.0
General Administration (other)	159,208.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	37,296.00	Bank Corp. Taxes	18,476.7
Municipal Courts	13,919.00	Sale of Acquired Property		Added and Omitted Taxes	11,122.4
PUBLIC SAFETY		Other Miscellaneous Revenues	195,423.68	Total Taxes Levied - ABSTRACT	2,594,424.2
Fire Protection	42,400.00	Total	3,533,815.17	Total Taxes Billed	2,576,929.7
Police Protection	263,942.00	Prior Years Surplus Appropriated	337,500.00	1983 TAXES COLLECTED	2,464,815.4
Civil Defense & Disaster Control	90.00	REVENUES TOTAL	3,871,315.17	1983 Taxes Cancelled, Abated or Adjusted	5,923.0
Environmental Inspection & Control	10,810.00	Reserve For Uncollected Taxes	186,405.80	Transfer to Tax Title Liens or Foreclosed	1,454.0
Other Public Safety		CAPITAL OUTLAY TOTAL	3,046,751.71	Balance Outstanding Dec. 31, 1983	104,737.2
PUBLIC WORKS		101112		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	430,043.00	Public Enterprises	2,916,523.71	Balance January 1, 1983	104,787.4
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	103,514.6
Garbage and Trash Disposal	5,000.00	Public Works	41,000.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	92,750.00	Buildings and Grounds	89,228.00	Transfers to Tax Title Liens or Foreclosed	1,272.7
Other Public Works	23,000.00	Library and Education	- •	Balance December 31, 1983	-,
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,706.00	All Other		Balance January 1, 1983	6,002.5
Welfare-Public Assistance	14,000.00	CAPITAL DEBT AUTHORIZED, DECI	MRED 31 1093	Transfer From Taxes	2,868.6
Hospitals, Clinics, First Aid	21,000,000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,945.3
Animal, Insect, & Rodent Control	470.00	School 3,177,225	NET DEBT	Concelled, Abated or Adjusted (1983)	1,743.3
	1.000	4 4 2 4 5 2 2		Transfers to Foreclosed Property	
Other Welfare Services		320 300	338,800	Balance December 31, 1983	3,925.8
RECREATION and CONSERVATION		0.043.534	338,800		3,723.0
Beaches and Boardwalks		Total 9,942,534	330,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	200.00			FORECLOSURE	53 500 0
Land Reclamation & Conservation	17,500.00	ISSUED AND OUTSTANDING	3,177,225.52	Balance Jonuary 1, 1983	53,500.0
Other Recreational Services	17,500.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	6,423,299.00	Sale for Cash (1983)	
Libraries	222 02	Other	338,800.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	200.00	Total	9,939,324.52	Bolance December 31, 1983	53,500.0
STATUTORY EXPENDITURES	7. 617 70	EQUALIZED VALUATION BASIS	7, , 67, 600	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	74,017.72	FOR NET DEBT COMPUTATION	76,607,000	ASSETS	
Employee Fringe Benefits	33,762.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	814,434.2
Other Statutory Expenditures	9,504.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	104,737.2
CETA And Other Public Employment Programs		1 Vacant Land 167 3.43	1,180,025.00	Tax Title Liens	3,925.8
MUNICIPAL FUNCTIONS TOTAL	1,327,725.72	2 Residential 1087 65.64	22,586,425.00	Foreclosed Property	53,500.0
CAPITAL IMPROVEMENTS *MEMO*	8,000.00	3 Farm 41 1.55	530,600.00	Emergencies & Other Deferred Charges	35,000.0
DEBT SERVICE		4a Commercial 121 23.03	7,924,800.00	State and Federal Aid Receivable	19,800.3
Principal Payments	25,000.00	4b Industrial 6 4.33	1,488,900.00	Other Receivables	10,584.0
Interest Payments	17,940.00	4c Apartments 14 2.03	699,300.00	Total	1,041,981.7
	-	Total 1436	34,410,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	18,833.37	Land Area 4 • 40 Sq. Miles		Cash Liabilities	305,729.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,360,325.99	1	35,293,085	Reserves for Receivables	172.747.1
RESERVE FOR UNCOLLECTED TAXES	180,405.80	Net Valuation Taxable-Municipal	80,335,343	Surplus Dec. 31, 1983	563,504.7
EXPENDITURES TOTAL	3,936,230.88	Net Valuation Taxable-County State Equalized Valuation	80,335,283	Total	1,041,981.7
EXPENDITURES TOTAL	2,333,233.00	State Equalization Ratio	43.31	Iotal	1,041,701.1

Moody Rating

Population 1980 12,396 Population 1983 13,101 S & P Rating

General Tax Rate Per \$100. 3.57

FRANKLIN TOWNSHIP - GLOUCESTER CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 123.15 .78 Gross Debt Gross Debt Net Debt 48.23 Net Debt -31 36.84 87.11 Debt Service Tax Levy Collected Total Tax Levy 402.22 Tax Levy Cancelled, Abated

State Equalized Tax Rate

	Moody Kulling	Sidie Equalized Tax Note	
		2.15	
J	EXPENDITURES		
	GENERAL GOVERNMENT		REVENUES-RI
	Governing Body & Public Boards	15,000.00	
	Municipal Clerk	32,506.69	1983 Property Taxes
	Financial Administration	69,458.51	1983 Payments in Li
	Assessment of Taxes	48,681.89	Delinquent Tax & Lie
	Collection of Taxes	73,092.28	Business Personalty F
	Planning, Housing & Development	18,776.00	Taxes from Public Ut
	Human Resources	13,123.83	Other Miscellaneous
	Elections	3,557.57	State Aid Revenues
	General Administration (other)	225,017.25	Federal Aid Revenue
	JUDICIARY		State and Local Fisc
	Municipal Courts	50,689.02	Sale of Acquired Pro
	PUBLIC SAFETY		Other Miscellaneous
	Fire Protection	4,431.30	Onici Miscendineous
	Police Protection	581,479.35	Prior Years Surplus
	Civil Defense & Disaster Control	2,078.00	REVENUES
	Environmental Inspection & Control	58,754.01	Reserve For Uncollec
	Other Public Safety	16,499.60	CAPITAL OU
	PUBLIC WORKS		CATTAL
	Streets and Drainage	333,349.68	Public Enterprises
	Sewers and Sewage Processing		Recreation—Culture
	Garbage and Trash Disposal	125,282.45	Public Works
	Public Buildings and Grounds	56,998.00	Buildings and Groun
	Other Public Works	14,952.00	Library and Education
	HEALTH and WELFARE		Conservation
	Health Services Except Environmental	2,111.00	All Other
	Welfare-Public Assistance	7,762.20	CAPITAL
	Hospitals, Clinics, First Aid	7.4	ISSUED AND UNISS
	Animal, Insect, & Rodent Control	14,190.86	School
	Other Welfare Services		Self-liquidating
	RECREATION and CONSERVATION		Other
	Beaches and Boardwalks		Total
	Parks, Playgrounds, Shade Trees	63,688.77	10101
	Land Reclamation & Conservation	729.00	ISSUED AND OUTST
	Other Recreational Services	56.850.00	School
	EDUCATION (excluding schools)		Self-Liquidating
	Libraries	45,520.93	Other
	Other Educational Services	10,188.00	J
	STATUTORY EXPENDITURES		EQUALIZED VALUAT
	Pensions & F. I. C. A.	133,854.27	FOR NET DEBT COM
	Employee Fringe Benefits	55,174.87	REAL PROPERT
	Other Statutory Expenditures	9,707.26	Code Class #
	CETA And Other Public Employment Progra	-	1 Vacant Land
	MUNICIPAL FUNCTIONS TOT		2 Residential
	CAPITAL IMPROVEMENTS *MEMO		3 Farm
	DEBT SERVICE		4a Commercial
	Principal Payments	396,023.60	4b Industrial
	Interest Payments	86,613.31	4c Apartments
	interest rayments		Total
	DEFERRED CHARGES	1,871.45	Land Area
	SCHOOL, COUNTY, SPECIAL DISTRICT TAX	4 340 010 00	Net Valuation Taxal
	RESERVE FOR UNCOLLECTED TAXES	622,802.66	Net Valuation Taxal
	EXPENDITURES TO	7 (12 (10 (1	State Equalized Val
	LAFEINDITURES	7.	Sidie Equalized val

5			Municipal Expenditures 247.45	or Adjusted •14
5 0 9 1 9 8 0 3 7 5	REVENUES-REALIZED 1983 Property Taxes Collected 1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues	2,500.00 323,856.27	Municipal Expenditures 247.45 1983 PROPERTY TAX STATE EQUALIZED TAX RATE— Local District School Taxes .58 Regional & Consolidated School Tax .63 School Taxes in Municipal Budget County Taxes .58 County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.15 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed	1,349,766.80 1,445,855.94 1,331,073.26 835,463.77 156,200.00 5,118,359.77 234,123.00 7,005.85 66,252.37 5,269,540.99 5,282,827.14
5	Prior Years Surplus Appropriated REVENUES TOTA Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL	290,000.00 7,190,772.92 622,802.66	1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	4,601,712.65 7,197.76 58,052.51 615,864.22
8 5 0 0	CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation	8,000.00	PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983 TAX TITLE LIENS OUTSTANDING	584,439.60 544,772.46 456.96 26,868.62 12,341.56
0	CAPITAL DEBT AUTHORIZED, DE ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Balance Jonuary 1, 1983 Transfer From Taxes Redeemed in 1983 Cancelled, Abated or Adjusted (1983)	94,048.93 88,141.81 45,899.51
7	School 981,467 Self-liquidating Other 631,870 1,613,338	631,870	Transfers to Foreclosed Property Balance December 31, 1983 PROPERTY ACQUIRED BY DEED OR FORECLOSURE	4,869.83 131,421.40
0	ISSUED AND OUTSTANDING School Self-Liquidating Other	981,467.71 631,870.80	Balance January 1, 1983 Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983)	125,430.17 4,869.83 2,500.00
0 7 7	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	207,076,019	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983	127,800.00 574,953.91
6	Code Class # of Parcels % VAL'N 1 Vacant Land 2446 10.20 2 Residential 3586 71.20 3 Farm 938 9.67 4a Commercial 181 8.21	ASSESSED VALUATION 13,902,200.00 97,051,200.00 13,185,300.00 11,185,500.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	628,205.78 131,421.40 127,800.00 5,000.00 7,820.82
0 1 5	4b Industrial 4c Apartments 9 .72 Total 7160 Land Area 56.47 Sq. Miles	979,700.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	83,901.17 1,559,103.08
6	Land Area 30.47 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation State Equalization Ratio	139,315,757 215,145,928 229,092,302 60.29	Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983 Total	206,668.52 971,328.35 381,106.21 1,559,103.08

2,294 Population 1980 Population 1983 2,387

S & P Rating Moody Rating General Tax Rate Per \$100. 1.89

State Equalized Tax Rate 2.01 FRANKLIN TOWNSHIP - HUNTERDON CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Debt Service

205.73

PER CENT: Gross Debt

•55

Net Debt

Tax Levy Collected 93.

Tax Levy Cancelled, Abated 93.50

Debt octrice		rax cory conserva	,,,,,
Total Tax Levy	971.97	Tax Levy Cancelled	, Abated
Municipal Expenditures	264.50	or Adjusted	.78

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 73	838,214.00
Municipal Clerk		1983 Property Taxes Collected	2,166,622.64	Regional & Consolidated School Tax •77	876,162.39
Financial Administration	11,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,285.00	Delinquent Tax & Lien Collections	124,217.10	County Taxes •42	477,992.14
Collection of Taxes	12,600.00	Business Personalty Replacement Taxes	53,401.64	County Library Taxes •03	28,629.69
Planning, Housing & Development	20,542.90	Taxes from Public Utilities	154,361.00	Local Municipal Purpose Taxes •07	75,455.96
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	22,850.00
Elections		State Aid Revenues	15,336.72	Total Taxes for Rate Computation 2.02	2,319,304.18
General Administration (other)	62,173.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		Stote and Local Fiscal Assistance Act Utilized	9,552.00	Bank Corp. Taxes	2,934.11
Municipal Courts	8,500.00	Sale of Acquired Property		Added and Omitted Taxes	2 0, 699.18
PUBLIC SAFETY		Other Miscellaneous Revenues	108,216.40	Total Taxes Levied - ABSTRACT	2,320,087.47
Fire Protection	25,111.00	Total	2,631,707.50	Total Taxes Billed	2,317,262.47
Police Protection	65,255.00	Prior Years Surplus Appropriated	100,000.00	1983 TAXES COLLECTED	2,166,622.64
Civil Defense & Disaster Control	650.00	REVENUES TOTAL	2,731,707.50	1983 Taxes Cancelled, Abated or Adjusted	18,042.55
Environmental Inspection & Control	16,008.00	Reserve For Uncollected Taxes	210,282.39	Transfer to Tax Title Liens or Foreclosed	5,600.07
		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	126,997.21
Other Public Safety PUBLIC WORKS		CAPITAL COTEAT		PRIOR YEARS TAXES OUTSTANDING	120,7,1021
	114,100.00	Public Enterprises		Balance January 1, 1983	161,749.93
Streets and Drainage	221,7200000	Recreation—Culture		Collected in 1983	119,210.23
Sewers and Sewage Processing		Public Works		Cancelled, Abated or Adjusted 1983	36,056.62
Garbage and Trash Disposal	9,700.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,263.20
Public Buildings and Grounds Other Public Works	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Library and Education		Balance December 31, 1983	2,219.88
		Conservation		TAX TITLE LIENS OUTSTANDING	2,21,400
HEALTH and WELFARE Health Services Except Environmental	5,385.00	All Other		Balance January 1, 1983	10,237.58
·	1,050.00	CAPITAL DEBT AUTHORIZED, DECE	MARED 31 1003	Transfer From Taxes	9,863.27
Welfare-Public Assistance	1,030.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,006.87
Hospitals, Clinics, First Aid	2,300.00	(01 00/	NET DEBT	Cancelled, Abated or Adjusted (1983)	3,000.01
Animal, Insect, & Rodent Control	2,300.00	301001		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating		Balance December 31, 1983	15,093.98
RECREATION and CONSERVATION		Other Total 491,086		PROPERTY ACQUIRED BY DEED OR	13,0,3.,0
Beaches and Boardwalks		Total 491,085		FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,000.00	ISSUED AND OUTSTANDING			
Land Reclamation & Conservation	5,000.00		491,086.40	Balance January 1, 1983 Transfers From Taxes or Liens	
Other Recreational Services	2,000.00	School	491,000.40		
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983) Cancelled, Abated or Adjusted (1983)	
Libraries		Other	491,086.40	, , ,	
Other Educational Services		Total	491,000.40	Balance December 31, 1983	
STATUTORY EXPENDITURES	23,000.00	EQUALIZED VALUATION BASIS	88,752,488	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	13,500.00	FOR NET DEBT COMPUTATION	00,152,400	ASSETS	677,157.46
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	129,217.09
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	415 450 00	1 Vacant Land 188 4.83	4,860,540.00	Tax Title Liens	15,093.98
MUNICIPAL FUNCTIONS TOTAL	415,659.00	2 Residential 561 55.01	55,409,530.00	Foreclosed Property	1 / 200 25
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 607 29.39	29,598,815.00	Emergencies & Other Deferred Charges	16,200.00
DEBT SERVICE		4a Commercial 21 9.27	9,341,200.00	State and Federal Aid Receivable	10 105 70
Principal Payments		4b Industrial 7 1.25	1,260,364.00	Other Receivables	12,495.73
Interest Payments		4c Apartments 2 •26	258,800.00	Total	85 0, 164.26
		Total 1386	100,729,249.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,424.85	Land Area 23.30 Sq. Miles		Cash Liabilities	544,663.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,220,998.22	Net Valuation Taxable-Municipal	121,511,288	Reserves for Receivables	156,806.80
RESERVE FOR UNCOLLECTED TAXES	210,282.39	Net Valuation Taxable-County	106,084,610	Surplus Dec. 31, 1983	148,693.52
EXPENDITURES TOTAL	2,852,364.46	State Equalized Valuation	115,518,466	Total	85 0, 164.26
		State Equalization Ratio	106.33		

Population 1980 31,358 Population 1983 32,955

S & P Rating Moody Rating General Tax Rate Per \$100. 3.02

State Equalized Tax Rate 2.61

FRANKLIN TOWNSHIP - SOMERSET CO. Form of Government:

Council-Manager Plan D (OMCL 50) Number of Members on Governing Body - 9

PER CAPITA: PER CENT: Gross Debt 341.75 1.32 Gross Debt Net Debt 282.83 Net Debt Debt Service 37.23 Tax Levy Collected 97.28 Total Tax Levy 792.13 Tax Levy Cancelled, Abated 322.04 Municipal Expenditures .38 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	47 100 00	NET EL TOPO NET NET EL TOPO		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	47,100.00		25 227 217 16	Local District School Taxes 1.68	15,846,386.47
Municipal Clerk	74,133.00	1983 Property Taxes Collected	25,387,917.49	Regional & Consolidated School Tax	
Financial Administration	132,493.00	1983 Payments in Lieu of Taxes	99,180.53	School Taxes in Municipal Budget	
Assessment of Taxes	172,900.00	Delinquent Tax & Lien Collections	1,085,961.98	County Taxes •48	4,551,823.35
Collection of Taxes	74,706.00	Business Personalty Replacement Taxes	283,130.72	County Library Taxes	
Planning, Housing & Development	257,294.00	Taxes from Public Utilities	2,591,174.00	Local Municipal Purpose Taxes •45	4,198,805.96
Human Resources	1,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	211,250.00
Elections	18,700.00	State Aid Revenues	677,098.35	Total Taxes for Rate Computation 2 • 6 1	24,808,265.78
General Administration (other)	1,331,982.00	Federal Aid Revenues		Special District Taxes	611,909.20
JUDICIARY		State and Local Fiscal Assistance Act Utilized	225,246.00	Bank Corp. Taxes	36,649.18
Municipal Courts		Sale of Acquired Property		Added and Omitted Taxes	859,176.44
PUBLIC SAFETY		Other Miscellaneous Revenues	1,705,046.22	Total Taxes Levied - ABSTRACT	26,104,750.60
Fire Protection	113,065.00	Total	32,054,755.29	Total Taxes Billed	26,098,031.26
Police Protection	2,161,080.00	Prior Years Surplus Appropriated	1,734,783.00	1983 TAXES COLLECTED	25,387,917.49
Civil Defense & Disaster Control	5,050.00	REVENUES TOTAL	33,789,538.29	1983 Taxes Cancelled, Abated or Adjusted	99,848.83
Environmental Inspection & Control	207,224.00	Reserve For Uncollected Taxes	1,475,158.08	Transfer to Tax Title Liens or Foreclosed	72,352.70
Other Public Safety		CAPITAL OUTLAY TOTAL	1,881,283.89	Balance Outstanding Dec. 31, 1983	537,912.24
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	980,916.00	Public Enterprises	114,600.93	Balance January 1, 1983	1,078,968.24
Sewers and Sewage Processing		Recreation—Culture	8,388.37	Collected in 1983	958,803.68
Garbage and Trash Disposal		Public Works	1,668,232.03	Cancelled, Abated or Adjusted 1983	14,338.20
Public Buildings and Grounds	257,981.00	Buildings and Grounds	81,983.62	Transfers to Tax Title Liens or Foreclosed	9,824.30
Other Public Works	213,308.00	Library and Education	8,078.94	Balance December 31, 1983	96,002.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	162,747.50	All Other		Balance January 1, 1983	207,378.23
Welfare-Public Assistance	27,560.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	79,078.93
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	127,158.30
Animal, Insect, & Rodent Control		School 1,116,000		Cancelled, Abated or Adjusted (1983)	226.74
Other Welfare Services	7,234.13	Self-liquidating 815,000		Transfers to Foreclosed Property	36,169.65
RECREATION and CONSERVATION		Other 9,331,206	9,320,503	Balance December 31, 1983	122,902.47
Beaches and Boardwalks		Total 11,262,206	9,320,503	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	163,750.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	861,898.90
Other Recreational Services	172,590.00	School	1,116,000.00	Transfers From Taxes or Liens	40,473.60
EDUCATION (excluding schools)		Self-Liquidating	815,000.00	Sale for Cash (1983)	33,100.00
Libraries	296,753.00	Other	9,153,974.00	Cancelled, Abated or Adjusted (1983)	20,2200
Other Educational Services		Total	11,084,974.00	Balance December 31, 1983	869,272.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	584,192.57	FOR NET DEBT COMPUTATION	850,084,019	ASSETS	
Employee Fringe Benefits	340,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	5,363,056.97
Other Statutory Expenditures	18,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	633,914.30
CETA And Other Public Employment Programs		1 Vacant Land 1600 5.09	40,846,800.00	Tax Title Liens	122,902.47
MUNICIPAL FUNCTIONS TOTAL	7,821,759.20	2 Residential 7689 62.47	501,822,200.00	Foreclosed Property	869,272.50
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	3 Farm 550 2.17	17,372,900.00	Emergencies & Other Deferred Charges	23,700.00
DEBT SERVICE		4a Commercial 263 12.01	96,505,800.00	State and Federal Aid Receivable	11,184.77
Principal Payments	353,026.00	4b Industrial 100 13.43	107,895,200.00	Other Receivables	368,594.34
Interest Payments	873,918.10	4c Apartments 21 4.83	38,803,000.00	Total	7,392,625.35
and as a symbolis		Total 10223	803,245,900.00	LIABILITIES, RESERVES, AND SURPLUS	1 7 7 7 2 7 0 2 7 6 3 7
DEFERRED CHARGES	88,996.78	Land Area 46.90 Sq. Miles		Cash Liabilities	1,826,140.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,010,119.02		815,461,775	Reserves for Receivables	1,632,446.31
RESERVE FOR UNCOLLECTED TAXES	1,475,158.08	Net Valuation Taxable-Municipal Net Valuation Taxable-County	909,266,691	Surplus Dec. 31, 1983	3,934,038.48
	31,622,979.18	State Equalized Valuation	940,072,985	Total	7,392,625.35
EXPENDITURES TOTAL					

2,341 Population 1980

2,338 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 2.26

State Equalized Tax Rate 2.19

FRANKLIN TOWNSHIP - WARREN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Municipal Expenditures

Debt Service

Table 13.

Total Tax Levy

169.22

516.69

187.72

PER CENT: Gross Debt

.78

Net Debt Tax Levy Collected

90.68 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1		1 00/ 7/1 10	Local District School Taxes • 70	360,083.00
Municipal Clerk	12,240.00	1983 Property Taxes Collected	1,096,731.10	Regional & Consolidated School Tax • 79	430,571.81
Financial Administration	10,483.44	1983 Payments in Lieu of Taxes	104 033 51	School Taxes in Municipal Budget	
Assessment of Taxes	10,485.44	Delinquent Tax & Lien Collections	106,328.51	County Taxes •65	* 353,995.91
Collection of Taxes	13,237.28	Business Personalty Replacement Taxes	67,476.00	County Library Taxes • 04	19,241.71
Planning, Housing & Development	13,231.20	Taxes from Public Utilities	176,719.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues	13 70/ 30	Veteran & Senior Citizen Taxes	28,650.00
Elections	81,227.67	State Aid Revenues	13,786.20	Total Taxes for Rate Computation 2.18	1,212,542.43
General Administration (other)	81,221.81	Federal Aid Revenues	22 251 47	Special District Taxes	500 50
JUDICIARY	12,176.41	State and Local Fiscal Assistance Act Utilized	22,251.67	Bank Corp. Taxes	528.52
Municipal Courts	12,110.41	Sale of Acquired Property	227,258.44	Added and Omitted Taxes	23,605.67
PUBLIC SAFETY	15,000.00	Other Miscellaneous Revenues	1 710 550 00	Total Taxes Levied - ABSTRACT	1,208,026.62
Fire Protection	14,218.24	Total		Total Taxes Billed	1,209,436.84
Police Protection	14,218.24	Prior Years Surplus Appropriated	270,004.45	1983 TAXES COLLECTED	1,096,731.10
Civil Defense & Disaster Control		REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	1,229.35
Environmental Inspection & Control		Reserve For Uncollected Taxes	123,600.00	Transfer to Tax Title Liens or Foreclosed	4,139.31
Other Public Safety		CAPITAL OUTLAY TOTAL	12,454.52	Balance Outstanding Dec. 31, 1983	107,337.08
PUBLIC WORKS	100 404 57			PRIOR YEARS TAXES OUTSTANDING	1
Streets and Drainage	109,496.57	Public Enterprises		Balance January 1, 1983	92,258.17
Sewers and Sewage Processing		Recreation—Culture	10 454 50	Collected in 1983	86,778.17
Garbage and Trash Disposal	11 /22 05	Public Works	12,454.52	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	11,422.05	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,899.95
Other Public Works		Library and Education		Balance December 31, 1983	580.05
HEALTH and WELFARE	2 (72 22	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,672.00	All Other		Balance January 1, 1983	36,488.99
Welfare-Public Assistance	312.42	CAPITAL DEBT AUTHORIZED, DE		Transfer From Taxes	9,774.18
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	19,550.34
Animal, Insect, & Rodent Control		School 395,633		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	26,712.83
Beaches and Boardwalks		Total 395,633		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	6 351 31	ISSUED AND OUTSTANDING	270 701 50	Balance Junuary 1, 1983	
Other Recreational Services	5,351.21	School	379,791.59	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	1
Other Educational Services		Total	379,791.59	Balance December 31, 1983	
STATUTORY EXPENDITURES	0 (22 02	EQUALIZED VALUATION BASIS	50.001.000	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	8,623.93	FOR NET DEBT COMPUTATION	50,984,829	ASSETS	
Employee Fringe Benefits	7,841.08	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,065,700.91
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	107,917.13
CETA And Other Public Employment Programs	215 202 11	1 Vacant Land 228 6.14	3,169,460.00	Tax Title Liens	26,712.83
MUNICIPAL FUNCTIONS TOTAL	315,299.11	2 Residential 546 59.25	30,596,620.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	125,000.00	3 Farm 484 20.35	10,509,382.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 53 11.57	5,973,095.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 12 2.42	1,251,455.00	Other Receivables	
Interest Payments		4c Apartments 2 •27	140,970.00	Total	2,200,330.87
		Total 1325	51,640,982.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 24.10 Sq. Miles		Cash Liabilities	891,828.03
DEFERRED CHARGES	1 100 100 10	•	52,477,035	Reserves for Receivables	134,629.96
	1,183,892.43	Net Valuation Taxable-Municipal			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,183,892.43	Net Valuation Taxable-Municipal Net Valuation Taxable-County	55,091,213		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL		Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	55,091,213 54,228,467	Surplus Dec. 31, 1983	1,173,872.88 2,200,330.87

0220	
Population 1980	8,769

Population 1983 9, 241 S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

1.69

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FRANKLIN LAKES BOROUGH – BERGEN CO. Form of Government:

Number of Members on Governing Body - 6

Borough Council

PER CAPITA:		PER CENT:	
Gross Debt	454.90	Gross Debt	.71
Net Debt	49.28	Net Debt	.08
Debt Service	7.72	Tax Levy Collected	96.13
Total Tax Levy	1,260.24	Tax Levy Cancelled,	Abated

or Adjusted

.17

332.47

Municipal Expenditures

1983 PROPERTY TAX EXPENDITURES REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE-.60 3,927,384,90 Local District School Taxes Governing Body & Public Boards 10.837.132.55 Regional & Consolidated School Tax •59 3,845,815.93 Municipal Clerk 1983 Property Taxes Collected School Taxes in Municipal Budget Financial Administration 1983 Payments in Lieu of Taxes 24.735.00 397.601.19 .35 2.294.589.88 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 49.597.64 74.211.56 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 18.026.30 1.330.118.00 .15 992.303.07 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 56.350.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 2,795.00 53,493,14 1.69 11.116.443.78 Elections State Aid Revenues Total Taxes for Rate Computation 370.000.00 412,186.83 Federal Aid Revenues Special District Taxes General Administration (other) 33,480.00 17,840.07 Bank Corp. Taxes IUDICIARY State and Local Fiscal Assistance Act Utilized 29.380.79 197.913.48 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 447.209.37 Total Taxes Levied - ABSTRACT 11.645.847.33 PUBLIC SAFETY Other Miscellaneous Revenues 109,865.00 13,173,245,81 11,273,767,16 Total Taxes Billed Fire Protection Total 439.000.00 795,516.69 Police Protection Prior Years Surplus Appropriated 1983 TAXES COLLECTED 10.837.132.55 TOTAL 13,612,245,81 18,723.89 REVENUES 1983 Taxes Cancelled, Abated or Adjusted Civil Defense & Disaster Control 55,603.34 565.903.70 Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 203,370.35 417.910.72 Other Public Safety CAPITAL OUTLAY TOTAL Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 293,758.92 389.062.94 Balance January 1, 1983 Public Enterprises Streets and Drainage 175.00 Collected in 1983 381,892,45 Recreation—Culture Sewers and Sewage Processing 90.768.41 Cancelled, Abated or Adjusted 1983 1.397.19 Garbage and Trash Disposal Public Works 53.843.36 112,426.94 Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds **Buildings** and Grounds 42,300.00 Balance December 31, 1983 5,773.30 Library and Education Other Public Works TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 43,878.82 Health Services Except Environmental All Other Balance January 1, 1983 15,708,74 1.650.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes Welfare-Public Assistance ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 15.708.74 Hospitals, Clinics, First Aid 3,748,298 Cancelled, Abated or Adjusted (1983) Animal Insect. & Rodent Control School Other Welfare Services Self-liquidating Transfers to Foreclosed Property 455,425 455,425 Balance December 31, 1983 RECREATION and CONSERVATION Other 4,203,723 455,425 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 5,100.00 FORECLOSURE Parks, Playgrounds, Shade Trees 1,500.00 ISSUED AND OUTSTANDING Balance January 1, 1983 Land Reclamation & Conservation 49.850.00 2.548.298.46 Transfers From Taxes or Liens Other Recreational Services School Self-Liquidating Sale for Cash (1983) EDUCATION (excluding schools) 162,029.37 289,000.00 Cancelled, Abated or Adjusted (1983) Other Libraries 2,837,298.46 Balance December 31, 1983 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1983 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 144,500.00 594,940,956 ASSETS FOR NET DEBT COMPUTATION Pensions & F. I. C. A. REAL PROPERTY VALUATIONS 1,431,453,54 Cash Dec. 31, 1983 Employee Fringe Benefits 7.700.00 Class # of Parcels % VAL'N Code ASSESSED VALUATION Taxes Receivable 423.684.02 Other Statutory Expenditures 1 Vacant Land 498 5.83 29,122,000.00 Tax Title Liens CETA And Other Public Employment Programs 82.23 2,303,817.06 2716 410,753,400.00 2 Residential Foreclosed Property MUNICIPAL FUNCTIONS TOTAL 2,115,900.00 145,000.00 45 CAPITAL IMPROVEMENTS *MEMO* 3 Farm •42 Emergencies & Other Deferred Charges 53,173.96 4a Commercial 51 10.78 53,860,000.00 State and Federal Aid Receivable 3.567.19 DEBT SERVICE 60,000.00 4b Industrial 3,695,900.00 Other Receivables 16,476.99 Principal Payments 11,342.51 4c Apartments Total 1,928,355.70 Interest Payments 3326 499,547,200.00 Total LIABILITIES, RESERVES, AND SURPLUS 131,282.74 Land Area 9.80 Sa. Miles 663,510.30 Cash Liabilities DEFERRED CHARGES 10,437,790.71 501.169.850 Reserves for Receivables 440,161.01 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 565,903.70 626,019,851 Surplus Dec. 31, 1983 824,684.39 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 656,594,723 13,510,136.72 State Equalized Valuation **EXPENDITURES** TOTAL Total 1,928,355.70 State Equalization Ratio 76.27

Moody Rating

Population 1980 2, 281 Population 1983 2, 343

Population 1983 2 • 3 S & P Rating General Tax Rate Per \$100. 6.89

State Equalized Tax Rate 2.50

FREDON TOWNSHIP - SUSSEX COUNTY

Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Total Tax Levy

Table 13.

Gross Debt 389.44
Net Debt 58.90
Debt Service 7.07

7.07 T

Gross Debt 1.40
Net Debt 21
Tax Levy Collected 93.41
Tax Levy Cancelled, Abated

Municipal Expenditures 222.13 or Adjusted

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	711 012 50
Governing Body & Public Boards			1 440 933 70	Local District School Taxes 1.01	716,862.50
Municipal Clerk	10 000 00	1983 Property Taxes Collected	1,660,832.70	Regional & Consolidated School Tax •89	629,910.60
Financial Administration	10,000.00	1983 Payments in Lieu of Taxes	122 (10) 30	School Taxes in Municipal Budget	225 224 34
Assessment of Taxes	7,500.00	Delinquent Tax & Lien Collections	122,906.38	County Taxes •54	* 385,806.74
Collection of Taxes	6,800.00	Business Personalty Replacement Taxes	35,776.48	County Library Taxes •03	22,650.53
Planning, Housing & Development	18,540.00	Taxes from Public Utilities	173,386.00	Local Municipal Purpose Taxes •03	20,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	18,000.00
Elections	1,000.00	State Aid Revenues	12,015.42	Total Taxes for Rate Computation 2.50	1,793,230.37
General Administration (other)	63,025.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	9,564.00	Bank Corp. Taxes	1,061.27
Municipal Courts	13,700.00	Sale of Acquired Property		Added and Omitted Taxes	2,712.94
PUBLIC SAFETY	J	Other Miscellaneous Revenues	79,926.22	Total Taxes Levied - ABSTRACT	1,779,004.58
Fire Protection	17,050.00	Total	2,094,407.20	Total Taxes Billed	1,777,943.31
Police Protection	5,000.00	Prior Years Surplus Appropriated	275,000.00	1983 TAXES COLLECTED	1,660,832.70
Civil Defense & Disaster Control	750.00	REVENUES TOTAL	2,369,407.20	1983 Taxes Cancelled, Abated or Adjusted	•
Environmental Inspection & Control	6,975.00	Reserve For Uncollected Taxes	142,835.06	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	18,170.75	Balance Outstanding Dec. 31, 1983	117,110.61
PUBLIC WORKS	1	CAPITAL OUTER		PRIOR YEARS TAXES OUTSTANDING	***,
Streets and Drainage	155.512.00	Public Enterprises	ĺ	Balance January 1, 1983	122,884.69
· · · · · · · · · · · · · · · · · · ·		Recreation—Culture		Collected in 1983	119,049.31
Sewers and Sewage Processing		Public Works	18,170.75	Cancelled, Abated or Adjusted 1983	11/104/131
Garbage and Trash Disposal	11,500.00		10,1.00.	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	11,500.00	Buildings and Grounds		Balance December 31, 1983	2.025.20
Other Public Works	1	Library and Education		,	3,835.38
HEALTH and WELFARE	11,900.00	Conservation		TAX TITLE LIENS OUTSTANDING	4 000 22
Health Services Except Environmental		All Other		Balance January 1, 1983	4,090.32
Welfare-Public Assistance	2,100.00	CAPITAL DEBT AUTHORIZED, DECE	'	Transfer From Taxes	2 057 07
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	3,857.07
Animal, Insect, & Rodent Control	500.00	School 774,450		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	:22.000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 138,000	138,000	Balance December 31, 1983	233.25
Beaches and Boardwalks		Total 912,450	138,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	/	ISSUED AND OUTSTANDING		Bolance January 1, 1983	2,500.00
Other Recreational Services	2,300.00	School	47,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	1	Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	138,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	3,300.00	Total	185,000.00	Balance December 31, 1983	2,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	17,500.00	FOR NET DEBT COMPUTATION	65,341,030	ASSETS	
	4,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	647,471.17
Employee Fringe Benefits	1,600.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	120,945,99
Other Statutory Expenditures	.,	1 Vacant Land 194 5.94	1,518,750.00	Tax Title Liens	233.25
CETA And Other Public Employment Programs	361,052.00	2 Residential 641 71.50	18,294,700.00		2,500.00
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MENO*	1,000.00	3 Farm 269 16.79	4,297,838.00	Foreclosed Property	2 g 300 e 00
CAPITAL IMPROVEMENTS	1,000.00	4a Commercial 21 2.87	733,750.00	Emergencies & Other Deferred Charges	1.103.0
DEBT SERVICE			743,200.00	State and Federal Aid Receivable	1,193.05
Principal Payments	16 553 43	45 11100311101	7431200.00	Other Receivables	2,984.92
Interest Payments	16,553.42	4c Apartments	35 500 330 00	Total	775,328.3
		Total 1130	25,588,238.00	LIABILITIES, RESERVES, AND SURPLUS	224 450 0
	,	Land Area 18.00 Sq. Miles		Cash Liabilities	234,658.8
DEFERRED CHARGES			25,781,117	Reserves for Receivables	126,664.1
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,755,230.37	Net Valuation Taxable-Municipal		L Keserves for Kecelvables	
	142,835.06		67,271,248	Surplus Dec. 31, 1983	414,005.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation		I I	

Population 1980 10.020 Population 1983 10.103

S & P Rating Moody Rating General Tax Rate Per \$100. 2.95

State Equalized Tax Rate 2.66 FREEHOLD BOROUGH - MONMOUTH CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA PER CENT: Gross Debt 555.46 3.01 Gross Debt 137.93 Net Debt .75 Net Debt Debt Service 16.54 Tax Levy Collected 96.71 566.76 Total Tax Levy Tax Levy Cancelled, Abated 332.15

or Adjusted

Municipal Expenditures

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE 250.00 1.487.480.44 Governing Body & Public Boards Local District School Taxes 5.515.931.94 1,418,160.03 Regional & Consolidated School Tax .66 Municipal Clerk 1983 Property Taxes Collected 14.600.00 50.000.00 Financial Administration 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 16,885.00 151,371.15 Delinquent Tax & Lien Collections -52 1.108.578.60 Assessment of Taxes County Taxes 22,754.00 187,867.72 Collection of Taxes **Business Personalty Replacement Taxes** County Library Taxes 20.700.00 499,288.00 Planning, Housing & Development Taxes from Public Utilities .78 1,659,953.18 Local Municipal Purpose Taxes 550.00 Other Miscellaneous Tax Revenues 81.750.00 Human Resources Veteran & Senior Citizen Taxes 2.900.00 138.354.42 State Aid Revenues 2.66 5,755,922.25 Elections Total Taxes for Rate Computation 466,721.51 General Administration (other) Federal Aid Revenues Special District Taxes 93,809.00 State and Local Fiscal Assistance Act Utilized JUDICIARY Bank Corp. Taxes 33,450,60 61,803.00 18,357.55 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 413,269,67 5,725,980.40 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 30.650.00 7,049,891.90 Total Taxes Billed 5,703,473.83 Fire Protection Total 820,612.00 376,000.00 Police Protection Prior Years Surplus Appropriated 1983 TAXES COLLECTED 5,515,931.94 TOTAL 7,425,891.90 Civil Defense & Disaster Control **REVENUES** 1983 Taxes Cancelled, Abated or Adjusted 46,096.00 217,398.13 Reserve For Uncollected Taxes 17,132.56 Environmental Inspection & Control Transfer to Tax Title Liens or Foreclosed 32,454.05 CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 170,409.33 Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 436.073.12 30.849.05 Streets and Drainage **Public Enterprises** Balance January 1, 1983 147.530.92 Recreation---Culture Collected in 1983 142,210.04 Sewers and Sewage Processing 211,495.00 Cancelled, Abated or Adjusted 1983 Public Works Garbage and Trash Disposal 228,419.00 1,605.00 Transfers to Tax Title Liens or Foreclosed 5.317.80 Public Buildings and Grounds **Buildings** and Grounds 600.00 Balance December 31, 1983 3.08 Other Public Works Library and Education Conservation HEALTH and WELFARE TAX TITLE LIENS OUTSTANDING 40.819.00 All Other 32.507.45 Health Services Except Environmental Balance January 1, 1983 14,094.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Welfare-Public Assistance Transfer From Taxes 23.208.07 5.500.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 9,161.11 Hospitals, Clinics, First Aid 2,347,062 Animal, Insect, & Rodent Control School Cancelled, Abated or Adjusted (1983) 1,871,200 Transfers to Foreclosed Property Other Welfare Services Self-liquidating 1,393,500 1,393,500 Balance December 31, 1983 46,554.41 RECREATION and CONSERVATION Other 5,611,762 1,393,500 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 26,500.00 **FORECLOSURE** Porks, Playgrounds, Shade Trees ISSUED AND OUTSTANDING 141,300.00 Balance January 1, 1983 Lond Reclamation & Conservation 15,214.00 2.347.062.52 Transfers From Taxes or Liens School Other Recreational Services 1,335,000.00 EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1983) 67.022.00 839,000.00 Other Cancelled, Abated or Adjusted (1983) Librories 4,521,062.52 Balance December 31, 1983 141,300.00 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS 232,320.62 186,195,770 FOR NET DEBT COMPUTATION ASSETS Pensions & F. I. C. A. 97,500.00 REAL PROPERTY VALUATIONS 1,447,365.06 Cash Dec. 31, 1983 **Employee Fringe Benefits** 15.000.00 Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 170,412.41 Other Statutory Expenditures 1.21 2,178,000.00 214 CETA And Other Public Employment Programs Vacant Land Tax Title Liens 46,554.41 2,895,076,25 2584 71.42 129,088,315.00 2 Residential Foreclosed Property 141,300.00 TOTAL MUNICIPAL FUNCTIONS -01 16,900.00 *MEMO* 3 Farm 2 Emergencies & Other Deferred Charges 36,800.00 CAPITAL IMPROVEMENTS 4a Commercial 201 14.99 27,100,350.00 State and Federal Aid Receivable 2,127.84 DEBT SERVICE 80.000.00 4b Industrial 8.39 15,169,000.00 4 Other Receivables 52,526.56 Principal Payments 3.98 87,152.30 31 7,192,600.00 4c Apartments 1,897,086.28 Interest Payments 3044 180,745,165.00 Total LIABILITIES, RESERVES, AND SURPLUS 76,063.94 Land Area 1.90 Sa. Miles 864,339.93 DEFERRED CHARGES Cash Liabilities 4,014,219.07 192,327,063 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables 410,793.38 Net Valuation Taxable-Municipal 206,448,755 217,398.13 621,952.97 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1983 7,369,911.69 212,023,720 **EXPENDITURES** TOTAL State Equalized Valuation Total 1,897,086.28 90.18 State Equalization Ratio

1316	
Population 1980	19,202
Population 1983	19,785
S & P Rating	
Moody Rating	A

General Tax Rate Per \$100. 2.59

State Equalized Tax Rate 2.49

FREEHOLD TOWNSHIP – MONMOUTH CO. Form of Government: Township Committee Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 4.89 Gross Debt 1,289.85 Gross Debt 446.94 Net Debt Net Debt 1.69 Debt Service 22.34 Tax Levy Collected 98.28 745.08 Total Tox Levy Tax Levy Cancelled, Abated 344.90 Municipal Expenditures or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,300.00			Local District School Taxes 1.13	6,417,611.90
Municipal Clerk	70,000.00	1983 Property Taxes Collected	14,461,085.17	Regional & Consolidated School Tax •71	4,029,745.33
Financial Administration	34,200.00	1983 Payments in Lieu of Taxes	••	School Taxes in Municipal Budget	
Assessment of Taxes	84,500.00	Delinquent Tax & Lien Collections	315,660.71	County Taxes •54	3,055,812.48
Collection of Taxes	83,000.00	Business Personalty Replacement Taxes	240,291.36	County Library Taxes •92	115,433.75
Planning, Housing & Development	107,200.00	Taxes from Public Utilities	3,247,980.00	Local Municipal Purpose Taxes •09	516,400.00
Human Resources	•	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	97,600.00
Elections	8,000.00	State Aid Revenues	118,209.22	Total Taxes for Rote Computation 2.49	14,232,603.40
	668,576.00	Federal Aid Revenues	,	Special District Taxes	384,275.00
General Administration (other)		State and Local Fiscal Assistance Act Utilized	94,316.14	Bank Corp. Taxes	23,828.3
	89,000.00	Sale of Acquired Property	,	Added and Omitted Taxes	198,370.8
Municipal Courts	0,,000,00	Other Miscellaneaus Revenues	1,706,423.44	Total Taxes Levied - ABSTRACT	14,741,477.6
PUBLIC SAFETY	91,300.00	Total	20,183,966.04	Total Taxes Billed	14,713,979.6
Fire Protection	1,292,100.00		2,710,000.00		14,461,085.1
Police Protection	3,000.00	Prior Years Surplus Appropriated REVENUES TOTAL	22,893,966.04	1983 TAXES COLLECTED	14,401,000.1
Civil Defense & Disaster Control	000.00 و 17	REVENUES TOTAL Reserve For Uncollected Taxes	859,400.00	1983 Taxes Cancelled, Abated or Adjusted	36,974.8
Environmental Inspection & Control	173,000.00		1,746,542.99	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,140,342.99	Balance Outstanding Dec. 31; 1983	215,919.6
PUBLIC WORKS	960,457.14		592,852.32	PRIOR YEARS TAXES OUTSTANDING	2/5 010 2
Streets and Drainage		Public Enterprises	539,020.31	Balance January 1, 1983	365,810.3
Sewers and Sewage Processing	260,100.00	Recreation—Culture		Collected in 1983	315,660.7
Garbage and Trash Disposal	28,000.00	Public Works	280,117.21	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	219,600.00	Buildings and Grounds	334,553.15	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	50,149.6
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	98,500.00	All Other		Balance January 1, 1983	177,602.9
Welfare-Public Assistance	9,500.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	36,974.8
Hospitals, Clinics, First Aid	25,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 12,125,533		Cancelled, Abated ar Adjusted (1983)	
Other Welfare Services		Self-liquidating 5,559,000	1,007,519	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,835,100	7,835,100	Balance December 31, 1983	214,577.7
Beaches and Boardwalks		Total 25,519,633	8,842,619	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	56,800.00			FORECLOSURE	
Land Reclamation & Conservation	2,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	140,000.0
Other Recreational Services	350,300.00	School	12,125,533.46	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	5,049,000.00	Sale for Cash (1983)	
Libraries		Other	6,107,100.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	500.00	Total	23,281,633.46	Balance December 31, 1983	140,000.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	385,142.86	FOR NET DEBT COMPUTATION	521,728,926	ASSETS	
	175,000.00	REAL PROPERTY VALUATIONS	3227.207720	Cash Dec. 31, 1983	10,317,219.4
Employee Fringe Benefits	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	266,069.3
Other Statutory Expenditures	,,,,,,,,,,	1 Vacant Land 953 3.81	19,657,000.00	Tax Title Liens	214,577.7
CETA And Other Public Employment Programs	5,285,376.00	2 Residential 4606 71.05	366,461,700.00		140.000.0
MUNICIPAL FUNCTIONS TOTAL *MEMO*	350,000.00		11,701,500.00	Foreclosed Property	
CALLIACIMICKOTEMENTS	330,000.00	3 Farm 506 2.27 4a Commercial 215 15.37	79,293,850.00	Emergencies & Other Deferred Charges	97,000.0
DEBT SERVICE	147 000 00			State and Federal Aid Receivable	1,664.7
Principal Payments	167,900.00	4b Industrial 9 6.10	31,458,700.00	Other Receivables	152,653.4
Interest Payments	274,169.33	4 202	7,176,600.00	Total	11,189,184.6
	22/ 027 /2	Total 6293	515,749,350.00	LIABILITIES, RESERVES, AND SURPLUS	3 00.
DEFERRED CHARGES	236,987.68	Land Area 37.00 Sq. Miles		Cash Liabilities	7,331,925.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,002,878.46	Net Valuation Taxable-Municipal	545,450,401	Reserves for Receivables	773,300.5
RESERVE FOR UNCOLLECTED TAXES	859,400.00	Net Valuation Taxable-County	568,473,389	Surplus Dec. 31, 1983	3,083,958.4
	20,826,711.47	State Equalized Valuation	565 ,607, 981	Total	11,189,184.6
EXPENDITURES TOTAL		Sidie Equalized Valoditori	96.24		

1,435 Population 1980 Population 1983 1,515

S & P Rating Moody Rating General Tax Rate Per \$100. 2.92

State Equalized Tax Rate 2.21

FRELINGHUYSEN TWP. - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Table 13.

PER CENT: 146.09 9.90

Gross Debt Net Debt

•49 .03

90.36 Tax Levy Collected 694.39 Tax Levy Cancelled, Abated Total Tax Levy 250.92 Municipal Expenditures or Adjusted

EXPENDITURES	(REVENUES-REALIZED	1	1983 PROPERTY TAX	
GENERAL GOVERNMENT	, , , , , , , , , , , , , , , , , , , ,	REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1	1	1	Local District School Taxes • 79	373,120.00
Municipal Clerk		1983 Property Taxes Collected	949,161.32	Regional & Consolidated School Tax •74	347,152.16
Financial Administration	9,555.00	1700 Taymems in 2000 of Taxos	27 (20 20	School Taxes in Municipal Budget	222 (10 72
Assessment of Taxes	7,170.77	Delinquent Tax & Lien Collections	97,629.38	County Taxes •64	* 300.649.72
Collection of Taxes	8,599.11	Business Personalty Replacement Taxes	32,251.28	County Library Taxes •03	16,445.07
Planning, Hausing & Development	8,750.00	Taxes from Public Utilities	105,730.00	Local Municipal Purpose Taxes	12 250 00
Human Resources	1	Other Miscellaneous Tax Revenues	7 997 44	Veteran & Senior Citizen Taxes	13,250.00
Elections	.0 (25 0-	State Aid Revenues	7,887.46	Total Taxes for Rate Computation 2 • 20	1,050,616.95
General Administration (ather)	28,625.90	Federal Aid Revenues	9 407 00	Special District Taxes	1 440 71
JUDICIARY	, ,	State and Local Fiscal Assistance Act Utilized	8,407.00	Bank Corp. Taxes	1,640.71
Municipal Courts	1	Sale of Acquired Property	04 775 92	Added and Omitted Taxes	13,000.10
PUBLIC SAFETY	7 520 00	Other Miscellaneous Revenues	96,775.83	Total Taxes Levied - ABSTRACT	1,052,007.76
Fire Protection	7,520.00	Total	1,297,842.27	Total Taxes Billed	1,050,367.05
Police Protection	1,000.00	Prior Years Surplus Appropriated	150,000.00	1983 TAXES COLLECTED	949,161.32
Civil Defense & Disaster Control	4 507 04	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,587.06		134,525.19	Transfer to Tax Title Liens or Foreclosed	101 205 72
Other Public Safety	'	CAPITAL OUTLAY TOTAL	1	Bolance Outstanding Dec. 31, 1983	101,205.73
PUBLIC WORKS	110.497.36	1	'	PRIOR YEARS TAXES OUTSTANDING	04.225.57
Streets and Drainage	118,487.36		'	Balance January 1, 1983	96,325.57 90,412.19
Sewers and Sewage Processing	2,035.00	Recreation—Culture	1	Collected in 1983 Cancelled, Abated or Adjusted 1983	90,412.17
Garbage and Trash Disposal	-	100.00	1	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	2,500.00		1	Bolance December 31, 1983	5,913.38
Other Public Works	'	Library and Education	1	· ·	91719.30
HEALTH and WELFARE	1,000.00	Conservation	1	TAX TITLE LIENS OUTSTANDING	25,860.46
Health Services Except Environmental	2,280.00	All Other CAPITAL DEBT AUTHORIZED, DECE	CTUBED 21 1002	Bolance January 1, 1983 Transfer From Taxes	47,000.70
Welfare-Public Assistance	(21200.00)	ISSUED AND UNISSUED GROSS DEBT	EMBER 31, 1983	Transter From Taxes Redeemed in 1983	7,217.19
Hospitals, Clinics, First Aid	1,640.00	1 204 221	NEI DEBI	Concelled, Abated or Adjusted (1983)	1,21,.1,
Animal, Insect, & Rodent Control	1,040,00	School	1	Transfers to Foreclosed Property	Λ
Other Welfare Services	1	Self-liquidating	15,000	Balance December 31, 1983	18,643.27
RECREATION and CONSERVATION	'	221 221	1	PROPERTY ACQUIRED BY DEED OR	10,04512.
Beaches and Boardwalks	(Total 221,331		FORECLOSURE	1
Parks, Playgrounds, Shade Trees	1	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Lond Reclamation & Conservation	3,250.00		22,000.00	Transfers From Taxes or Liens	1
Other Recreational Services	1	Self-Liquidating		Sale for Cash (1983)	1
EDUCATION (excluding schools)	150.00	Self-Liquidating Other	1	Cancelled, Abated or Adjusted (1983)	1
Libraries	(Other	22,000.00	Bolance December 31, 1983	
Other Educational Services	1	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES	8,491.45		45,205,017	ASSETS	1
Pensions & F. I. C. A.	820.78	TOR THE DEBT COM CIMINOT	1	Cash Dec. 31, 1983	372,887.18
Employee Fringe Benefits Other Statutory Expenditures	600.00		ASSESSED VALUATION	Taxes Receivable	107,119.11
CETA And Other Public Employment Programs		1 Vacant Land 192 9.09	3,212,265.00	Tax Title Liens	18,643.27
MUNICIPAL FUNCTIONS TOTAL	227,062.49	, , , , , , , , , , , , , , , , , , , ,	18,204,255.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	2,000.00	2 Nesideniidi	10,668,200.00	Emergencies & Other Deferred Charges	4,812.49
DEBT SERVICE	1	4a Commercial 36 9.16	3,236,400.00	State and Federal Aid Receivable	
Principal Payments	1	4b Industrial	1	Other Receivables	1
Interest Payments	(4c Apartments		Total	503,462.05
Interest Payments	1	Total 1007	35,321,120.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	18,551.67	10101		Cash Liabilities	71,338.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1 027 244 05		35,599,158	Reserves for Receivables	125,762.38
RESERVE FOR UNCOLLECTED TAXES	134,525.19		47,084,123	Surplus Dec. 31, 1983	306,361.54
EXPENDITURES TOTAL	1 /17 50/ 20		46,918,894	Total	503,462.05
EXPERIENCES	(State Equalization Ratio	75.73		1
1981/3000	▽			*Includes County Health Service Taxes or County	v Vocational School Taxes. Se
	•	238	al .	Table 12	

Population 1980 1,573 Population 1983 1,542

S & P Rating Moody Rating General Tax Rate Per \$100. 3.49

State Equalized Tax Rate 2 • 42

▽

FRENCHTOWN BORO. - HUNTERDON CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

349.96 4.81 PER CENT: Gross Debt Net Debt

1.70 .02

Debt Service Tax Levy Collected 91.40
Total Tax Levy 541.61 Tax Levy Cancelled, Abated
Municipal Expenditures 282.48 or Adjusted .03

EXPENDITURES GENERAL GOVERNMENT Governing Body & Public Boards REVENUES-REALIZED REVENUES-REALIZED STATE EQUALIZED TAX RATE—— Local District School Taxes	
GENERAL GOVERNMENT	!
Governing Body & Public Boards Local District School Taxes	
	1.08 369,460.00
Municipal Clerk 1983 Property Taxes Collected 761,867.62 Regional & Consolidated School Tax	.60 204,429.46
Financial Administration 6,157-13 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget	
Assessment of Taxes 24,345.00 Delinquent Tax & Lien Collections 80,821.48 County Taxes	.44 151,478.70
Collection of Taxes 4,808.33 Business Personalty Replacement Taxes 45,748.72 County Library Taxes	.03 9,079.17
Planning, Housing & Development 4,518.50 Taxes from Public Utilities 47,637.00 Local Municipal Purpose Taxes	.27 91,545.24
Human Resources 1,500.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes	16,200.00
	2.42 842,192.57
General Administration (other) 40,193.54 Federal Aid Revenues Special District Taxes	
JUDICIARY State and Local Fiscal Assistance Act Utilized 8,387.00 Bank Corp. Taxes	3,240.18
Municipal Courts 7,422.50 Sale of Acquired Property Added and Omitted Taxes	5,932.08
PUBLIC SAFETY Other Miscellaneous Revenues 94,581.00 Total Taxes Levied - ABSTRACT	835,164.83
Fire Protection 18,975.00 Total 1,064,001.48 Total Taxes Billed	833,563.38
Police Protection 65,362.50 Prior Years Surplus Appropriated 95,000.00 1983 TAXES COLLECTED	761,867.62
Civil Defense & Disaster Control 50.00 REVENUES TOTAL 1,159,001.48 1983 Taxes Cancelled, Abated or Adi	justed 250.00
Environmental Inspection & Control 4,445.00 Reserve For Uncollected Taxes 105,779.90 Transfer to Tax Title Liens or Foreclas	·
Other Public Safety CAPITAL OUTLAY TOTAL 31,273.83 Balance Outstanding Dec. 31,1983	70,287.08
PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 69,660.00 Public Enterprises 14,000.00 Balance January 1, 1983	81,949.84
Sewers and Sewage Processing Recreation—Culture Collected in 1983	80,750.10
Garbage and Trash Disposal 27,100.00 Public Works Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds 11,175.00 Buildings and Grounds 17,273.83 Transfers to Tax Title Liens or Foreclo	sed
Other Public Works Library and Education Balance December 31, 1983	1,199.74
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 1,268.00 All Other Balance January 1, 1983	6,398.70
Welfare-Public Assistance 2,400.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes	1,158.68
Hospitals, Clinics, First Aid ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983	71.38
Animal, Insect, & Rodent Control School 177,221 Cancelled, Abated or Adjusted (1983)	
Other Welfare Services Self-liquidating 355,000 Transfers to Foreclosed Property	
RECREATION and CONSERVATION Other 7,420 Balance December 31, 1983	7,486.00
Beaches and Boardwalks Tatal 539,641 7,420 PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees 5,300.00 FORECLOSURE	
Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1983	
Other Recreational Services 2,000.00 School 176,839.01 Transfers From Taxes or Liens	
EDUCATION (excluding schools) Self-Liquidating 319,000.00 Sale for Cash (1983)	
Libraries 4,635.00 Other Cancelled, Abated or Adjusted (1983)	
Other Educational Services Total 495,839.01 Balance December 31, 1983	
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31,	1983
Pensions & F. I. C. A. 16,937.18 FOR NET DEBT COMPUTATION 31,667,747 ASSETS	
Employee Fringe Benefits 0,919.26 REAL PROPERTY VALUATIONS Cash Dec. 31, 1983	516,197.79
Other Statutory Expenditures 1,050.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	71,486.82
CETA And Other Public Employment Programs 1 Vacant Land 62 1.87 433,900.00 Tax Title Liens	7,486.00
MUNICIPAL FUNCTIONS TOTAL 326, 532.00 2 Residential 397 71.65 16,597,830.00 Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO* 5,000.00 3 Form 9 .29 66,732.00 Emergencies & Other Deferred Charge	es 20,708.81
DEBT SERVICE 4a Commercial 50 15.60 3,614,240.00 State and Federal Aid Receivable	
Principal Payments 4b Industrial 6 4.79 1,110,400.00 Other Receivables	11,561.93
Interest Payments 4c Apartments 2 5.82 1,347,600.00 Total	
Total 526 23,170,702.00 LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 3,273.40 Land Area 1.10 Sq. Miles Cash Liabilities	276,544.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 734,447.33 Net Valuation Taxable-Municipal 23,712,929 Reserves for Receivables	90,534.75
105 770 00 Net Valoditori Taxable Montagar	260,362.14
RESERVE FOR UNCOLLECTED TAXES 1983 Net Valuation Taxable-County 33,000,000 Surplus Dec. 31,1983	
RESERVE FOR UNCOLLECTED TAXES 105,779.90 Net Valuation Taxable-County 33,088,884 Surplus Dec. 31,1983 EXPENDITURES TOTAL 1,170,032.63 State Equalized Valuation 33,963,116 Total	627,441.35

Population 1980 12,176 Population 1983 14,674

S & P Rating

Moody Rating AAA

General Tax Rate Per \$100. 4.69

State Equalized Tax Rate

2.13

GALLOWAY TOWNSHIP - ATLANTIC CO. Form of Government: Counci⊢Manager Plan E (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

Table 13.

Debt Service

PER CENT: 689.93 Gross Debt

2.76 .29

Net Debt 73.69 2.62 Tax Levy Collected 90.16 606.68 Tax Levy Cancelled, Abated

		,
Total Tax Levy	606.68	Tax Levy Cance
Municipal Expenditures	267.25	or Adjusted

EXPENDITURES		REVENUES-REAL	LIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	500 00	NE VENTOES REAL			STATE EQUALIZED TAX RATE	
	,500.00				Local District School Taxes .80	3,210,134.50
		1983 Property Taxes Collected		8,021,377.82	Regional & Consolidated School Tax •67	2,681,515.79
		1983 Payments in Lieu of Taxes			School Taxes in Municipal Budget	
		Delinquent Tax & Lien		706,172.67	,	* 1,960,339.10
		Business Personalty Rep		114,459.00	County Library Taxes •03	103,499.32
		Taxes from Public Utilit		1,055,966.22	Local Municipal Purpose Taxes •14	547,000.00
		Other Miscellaneous Ta	x Revenues		Veteran & Senior Citizen Taxes	130,450.00
		State Aid Revenues		138,764.95	Total Taxes for Rate Computation 2 • 1 3	8,632,938.71
(**************************************		Federal Aid Revenues		(5.100.00	Special District Taxes	
JUDICIARY		State and Local Fiscal		65,100.00	Bank Corp. Taxes	5,736.80
	,	Sale of Acquired Prope	,	50,863.06	Added and Omitted Taxes	394,199.44
PUBLIC SAFETY Fire Protection 101	.850.00	Other Miscellaneous Re		938,195.15	Total Taxes Levied - ABSTRACT	8,902,424.95
		D: V 6 1 .	Total	11,090,898.87	Total Taxes Billed	8,896,688.15
		Prior Years Surplus App REVENUES	propriated TOTAL	1,048,926.36	1983 TAXES COLLECTED	8,021,377.82
	• ,	REVENUES Reserve For Uncollected		12,139,825.23	1983 Taxes Cancelled, Abated or Adjusted	150.00
Other Public Safety	,0,0,00	CAPITAL OUTLA		843,035.00	Transfer to Tax Title Liens or Foreclosed	126,071.13
PUBLIC WORKS		CAPITAL OUTLA	AY TOTAL	903,087.73	Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING	749,089.20
	.555.00	Public Enterprises		743,952.70	Balance January 1, 1983	722 000 71
Sewers and Sewage Processing	•	Recreation—Culture		143,932.10	Collected in 1983	722,009.71
		Public Works		123,177.02	Cancelled, Abated or Adjusted 1983	648,369.70
		Buildings and Grounds		35,958.01	Transfers to Tax Title Liens or Foreclosed	43 100 50
	•	Library and Education		33,730.01	Balance December 31, 1983	63,199.58
HEALTH and WELFARE	-	Conservation			TAX TITLE LIENS OUTSTANDING	10,440.43
Health Services Except Environmental		All Other			Balance January 1, 1983	128,059.67
	,288.00	CAPITAL DEBT AUTHORIZED, DECEMB		MBFR 31 1983	Transfer From Taxes	197,553.50
	•	ISSUED AND UNISSUE		NET DEBT	Redeemed in 1983	57,802.97
	,840.00	School	5,378,695	1121 5251	Cancelled, Abated or Adjusted (1983)	31,802.91
Other Welfare Services		Self-liquidating	3,664,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,081,330	1,081,330	Balance December 31, 1983	267,810.20
Beaches and Boardwalks		Total	10,124,025	1,081,330	PROPERTY ACQUIRED BY DEED OR	201,010.20
	800.00				FORECLOSURE	
	,600.00	ISSUED AND OUTSTAN	IDING		Balance January 1, 1983	1,129,426.81
Other Recreational Services	,000.00	School		5,378,695.51	Transfers From Taxes or Liens	1,12,,120001
EDUCATION (excluding schools)		Self-Liquidating		3,300,000.00	Sale for Cash (1983)	50,863.06
	,065.00	Other		973,580.00	Cancelled, Abated or Adjusted (1983)	20,00000
Other Educational Services 12	,500.00		Total	9,652,275.51	Balance December 31, 1983	1,078,563.75
STATUTORY EXPENDITURES		EQUALIZED VALUATION	N BASIS		CURRENT FINANCES DECEMBER 31, 1983	
		FOR NET DEBT COMPL		366,978,644	ASSETS	
	,000.00	REAL PROPERTY V	/ALUATIONS		Cash Dec. 31, 1983	3,340,886.51
Other Statutory Expenditures 2			Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	759,529.63
CETA And Other Public Employment Programs		1 Vacant Land 55	89 15.54	27,744,200.00	Tax Title Liens	267,810.20
		2 Residential 41		117,495,800.00	Foreclosed Property	1,078,563.75
CAPITAL IMPROVEMENTS *MEMO* 43	•		92 2.38	4,247,600.00	Emergencies & Other Deferred Charges	10,350.00
DEBT SERVICE			18 13.08	23,356,400.00	State and Federal Aid Receivable	11,793.48
Principal Payments		4b Industrial	3 3.18	5,681,000.00	Other Receivables	46,284.97
Interest Payments 38	491.60	4c Apartments			Total	5,523,218.54
		Total 102		178,525,000.00	LIABILITIES, RESERVES, AND SURPLUS	
	344 . 99	land Area 91	•75 Sq. Miles		Cash Liabilities	1,918,415.11
— 0.01	1044.77	tana Arca - 2				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 7,955	, 488.71	Net Valuation Taxable-	Municipal	181,380,261	Reserves for Receivables	2,152,188.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 7,955 RESERVE FOR UNCOLLECTED TAXES 843	,488.71 ,035.00	Net Valuation Taxable- Net Valuation Taxable-	County	416,788,515	Reserves for Receivables Surplus Dec. 31, 1983	2,152,188.55 1,452,614.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 843	6,488.71 6,035.00 7,094.31	Net Valuation Taxable- Net Valuation Taxable- State Equalized Valuati	County	416,788,515 396,429,422		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 843	6,488.71 6,035.00 7,094.31	Net Valuation Taxable- Net Valuation Taxable-	County	416,788,515	Surplus Dec. 31, 1983	1,452,614.88 5,523,218.54

0221
Population 1980 26,803
Population 1983 26,891
S & P Rating
Moody Rating
A

General Tax Rate Per \$100.
2 • 80
State Equalized Tax Rate
2 • 33

GARFIELD CITY - BERGEN COUNTY
Form of Government:
Council—Manager (1923)
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 221.81 1.18 Gross Debt Gross Debt 192.99 1.03 Net Debt Net Debt Debt Service 16.28 Tax Levy Collected 97.88 Total Tax Levy Tax Levy Cancelled, Abated 456.22 Municipal Expenditures 292.36 or Adjusted •12

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	16,500.00			Local District School Taxes 1.21	6,309,841.00
Municipal Clerk	70,000.00	1983 Property Taxes Collected	11,894,951.78	Regional & Consolidated School Tax	
Financial Administration	48,100.00	1983 Payments in Lieu of Taxes		Schoal Taxes in Municipal Budget • 02	104,993.50
Assessment of Taxes	49,900.00	Delinquent Tax & Lien Collections	270,540.16	County Taxes •38	1,952,854.34
Collection of Taxes	55,950.00	Business Personalty Replacement Taxes	479,102.84	County Library Taxes	
Planning, Housing & Development	15,900.00	Taxes from Public Utilities	1,022,657.00	Local Municipal Purpose Taxes • 74	3,829,662.32
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	426,100.00
Elections	5,200.00	State Aid Revenues	285,867.85	Total Taxes for Rate Computation 2.35	12,623,451.16
General Administration (other)	396,650.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	192,027.47	Bank Corp. Taxes	44,501.41
Municipal Courts	75,500.00	Sale of Acquired Property		Added and Omitted Taxes	26,322.66
PUBLIC SAFETY		Other Miscellaneous Revenues	2,213,496.70	Total Taxes Levied - ABSTRACT	12,268,175.23
Fire Protection	157,000.00	Total	16,358,643.80	Total Taxes Billed	12,152,702.28
Police Protection	1,414,695.34	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	11,894,951.78
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	20,000,01000	1983 Taxes Cancelle'd, Abated or Adjusted	14,271.74
Environmental Inspection & Control	53,759.00	Reserve For Uncollected Taxes	572,455.07	Transfer to Tax Title Liens or Foreclosed	14,560.40
Other Public Safety		CAPITAL OUTLAY TOTAL	2,056,689.39	Balance Outstanding Dec. 31, 1983	228,918.36
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	341,900.00	Public Enterprises	38,899.10	Balance January 1, 1983	291,867.78
Sewers and Sewage Processing	2,216,800.00	Recreation—Culture	1,507,381.86	Collected in 1983	181,611.17
Garbage and Trash Disposal	641,500.00	Public Warks	210,614.66	Cancelled, Abated ar Adjusted 1983	
Public Buildings and Grounds	58 ,000.00	Buildings and Grounds	299,793.77	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	110,256.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	75,401.00	All Other		Balance January 1, 1983	128,070.72
Welfare-Public Assistance	33,000.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1983	Transfer From Taxes	14,560.40
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	88,928.99
Animal, Insect, & Rodent Control		School 152,822		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 622,361		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,189,633	5,189,633	Balance December 31, 1983	53,702.13
Beaches and Boardwalks		Total 5,964,817	5,189,633	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	64,300.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	124,270.00
Other Recreational Services	5,500.00	School	150,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	528,000.00	Sale for Cash (1983)	
Libraries	184,950.00	Other	3,186,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	5,000.00	Total	3,864,000.00	Balance December 31, 1983	124,270.00
STATUTORY EXPENDITURES	•	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	,
Pensions & F. I. C. A.	472,674.93	FOR NET DEBT COMPUTATION	503,618,389	ASSETS	
Employee Fringe Benefits	4,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,421,568.02
Other Statutory Expenditures	15,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	339,174.97
CETA And Other Public Employment Programs		1 Vacant Land 310 1.29	5,552,600.00	Tax Title Liens	53,702.13
MUNICIPAL FUNCTIONS TOTAL	6,478,880.27	2 Residential 5283 68.67	295,336,400.00	Foreclosed Property	124,270.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	3 Farm		Emergencies & Other Deferred Charges	5,716.36
DEBT SERVICE	55,55555	4a Commercial 465 11.34	48,769,700.00	State and Federal Aid Receivable	2,250.00
	303,550.00	4b Industrial 92 14.60	62,781,200.00	Other Receivables	34,391.33
Principal Payments Interest Payments	134,282.39	4c Apartments 110 4.10	17,647,900.00	Total	1,981,072.81
					1,701,072.01
		Total 6260	430,087,800,00		
TYPÉ I SCHL DEBT *MEMO	109,121.50	Total 6260	430,087,800.00	LIABILITIES, RESERVES, AND SURPLUS	503-030-31
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	109,121.50 372,595.93	Land Area 2.10 Sq. Miles		Cash Liabilities	503,930.31 551,538,43
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	109,121.50 372,595.93 8,367,688.84	Land Area 2 • 10 Sq. Miles Net Valuation Taxable-Municipal	432,967,129	Cash Liabilities Reserves for Receivables	551,538.43
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	109,121.50 372,595.93	Land Area 2.10 Sq. Miles		Cash Liabilities	

Population 1980 4,752 Population 1983 4,673

S & P Rating Moody Rating

Α

General Tax Rate Per \$100. 4.12

State Equalized Tax Rate 2.42

GARWOOD BOROUGH - UNION COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 412.15 Gross Debt 1.60 227.38 Net Debt Net Debt .88 49.38 99.07 Debt Service Tax Levy Collected 692.05 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.22

410.87

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes • 72	956,751.94
Governing Body & Public Boards			3,184,341.26		829,985.06
Municipal Clerk	11,600.00	1983 Property Taxes Collected	3,104,341.20	Regional & Consolidated School Tax •62	029,905.00
Financial Administration	12,324.00	1983 Payments in Lieu of Taxes	32,676.18	School Taxes in Municipal Budget County Taxes •50	661;056.18
Assessment of Taxes	20,680.00	Delinquent Tax & Lien Collections	232,744.12	1 000, 10	001,030.10
Collection of Taxes	7,000.00	Business Personalty Replacement Taxes	287,496.00	County Library Taxes	779,315.39
Planning, Housing & Development	475.00	Taxes from Public Utilities	1,616.72	Local Municipal Purpose Taxes •58	75,850.00
Human Resources	745.00	Other Miscellaneous Tax Revenues	50,641.64	Veteran & Senior Citizen Taxes	
Elections	152,594.00	State Aid Revenues	50,641.64	Total Taxes for Rate Computation 2 • 42	3,302,958.57
General Administration (other)	132,394.00	Federal Aid Revenues	41,034.75	Special District Taxes	234 43
JUDICIARY	22 150 00	State and Local Fiscal Assistance Act Utilized	41,034.75	Bank Corp. Taxes	924.42
Municipal Courts	22,150.00	Sale of Acquired Property	393 045 43	Added and Omitted Taxes	5,925.59
PUBLIC SAFETY	. 5 125 AA	Other Miscellaneous Revenues	282,965.60	Total Taxes Levied - ABSTRACT	3,233,958.58
Fire Protection	65,125.00	Total	4,113,516.27	Total Taxes Billed	3,214,373.91
Police Protection	467,265.63	Prior Years Surplus Appropriated	390,000.00	1983 TAXES COLLECTED	3,184,341.26
Civil Defense & Disaster Control	2,000.00	REVENUES TOTAL	4,503,516.27	1983 Taxes Cancelled, Abated or Adjusted	6,962.80
Environmental Inspection & Control	19,800.00	Reserve For Uncollected Taxes	145,300.00	Transfer to Tax Title Liens or Foreclosed	3,011.72
Other Public Safety		CAPITAL OUTLAY TOTAL	376,049.92	Balance Outstanding Dec. 31, 1983	20,058.13
PUBLIC WORKS	267 250 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	287,259.00	Public Enterprises		Balance January 1, 1983	36,156.05
Sewers and Sewage Processing	138,305.37	Recreation—Culture		Collected in 1983	32,676.18
Garbage and Trash Disposal	19,051.00	Public Works	16,106.61	Cancelled, Abated or Adjusted 1983	3,479.87
Public Buildings and Grounds	33,740.00	Buildings and Grounds	359,943.31	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,218.00	All Other		Balance January 1, 1983	13,311.32
Welfare-Public Assistance	3,170.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	3,011.72
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,200.00	School 82.5,441		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,100,531	1,062,531	Balance December 31, 1983	16,323.04
Beaches and Boardwalks		Total 1,925,973	1,062,531	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,055.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	27,384.00
Other Recreational Services	19,675.00	School	825,441.91	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	26,100.00	Other	984,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,809,441.91	Balance December 31, 1983	27,384.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensians & F. I. C. A.	131,892.00	FOR NET DEBT COMPUTATION	120,660,499	ASSETS	
Employee Fringe Benefits	58,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	826,015.67
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	20,058.13
CETA And Other Public Employment Programs		1 Vacant Land 50 •71	550,400.00	Tax Title Liens	16,323.04
MUNICIPAL FUNCTIONS TOTAL	1,538,924.00	2 Residential 1220 63.04	49,135,900.00	Foreclosed Property	27,384.00
CAPITAL IMPROVEMENTS *MEMO*	25,200.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 111 21.48	16,743,800.00	State and Federal Aid Receivable	
Principal Payments	82,000.00	4b Industrial 42 12.43	9,685,300.00	Other Receivables	6,064.45
Interest Payments	148,752.55	4c Apartments 26 2.34	1,825,700.00	Total	895,845.29
,		Total 1449	77,941,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,013.52	Land Area • 70 Sq. Miles		Cash Liabilities	289,151.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,447,793.18	Net Valuation Taxable-Municipal	78,379,179	Reserves for Receivables	69,829.62
RESERVE FOR UNCOLLECTED TAXES	145,300.00	Net Valuation Taxable-County	130,296,981	Surplus Dec. 31, 1983	536,864.63
EXPENDITURES TOTAL	4,367,783.25	State Equalized Valuation	133,164,996	Total	895,845.29
7 - 11 - 1		State Equalization Ratio	58.73		•

Population 1980 2,510

Population 1983

2,519 S & P Rating Moody Rating

General Tax Rate Per \$100. 4.62

State Equalized Tax Rate 2.96

GIBBSBORO BOROUGH - CAMDEN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 287.72 Gross Debt 1.64 Net Debt 18.84 Net Debt .11 19.85 Debt Service Tax Levy Collected 96.12 Total Tax Levy 575.52 Tax Levy Cancelled, Abated

or Adjusted

.30

239.57

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED			1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE Local District School Taxes 8.7	417 7/0 50
Governing Body & Public Boards						417,768.50
Municipal Clerk		1983 Property Taxes Collect		1,393,197.98	Regional & Consolidated School Tax •55	264,042.25
Financial Administration	23,878.01	1983 Payments in Lieu of To		F	School Taxes in Municipal Budget	
Assessment of Taxes	5,560.00	Delinquent Tax & Lien Colle	ctions	56,073.33	County Taxes 1.16	* 558,378.23
Collection of Taxes	7,412.70	Business Personalty Replacem	nent Taxes	58,586.48	County Library Taxes •03	12,269.23
Planning, Housing & Development	15,900.00	Taxes from Public Utilities		183,122.00	Local Municipal Purpose Taxes •36	174,400.00
Human Resources		Other Miscellaneous Tax Rev	renues		Veteran & Senior Citizen Taxes	28,900.00
Elections	3,000.00	State Aid Revenues		23,962.02	Total Taxes for Rate Computation 2.97	1,455,758.21
General Administration (other)	88,280.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assist	ance Act Utilized	10,192.00	Bank Corp. Taxes	944.29
Municipal Courts	8,310.00	Sale of Acquired Property	dice Aci Ollized		Added and Omitted Taxes	21,940.38
PUBLIC SAFETY		Other Miscellaneous Revenue		83,836.60	Total Taxes Levied - ABSTRACT	1,449,742.88
	25,050.00	Office Miscellaneous Revenue	rs Total	1,808,970.41	Total Taxes Billed	1,449,471.47
Fire Protection	73,362.00			177,000.00		1,393,197.98
Police Protection	2,275.00	Prior Years Surplus Appropr	iated TOTAL	1,985,970.41	1983 TAXES COLLECTED	
Civil Defense & Disaster Control		REVENUES			1983 Taxes Cancelled, Abated or Adjusted	4,419.58
Environmental Inspection & Control	16,866.88	Reserve For Uncollected Taxe		81,205.76	Transfer to Tax Title Liens or Foreclosed	184.92
Other Public Safety		CAPITAL OUTLAY	TOTAL	28,920.82	Balance Outstanding Dec. 31, 1983	51,668.99
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	65,8 00.00	Public Enterprises			Balance January 1, 1983	41,334.00
Sewers and Sewage Processing		Recreation—Culture			Collected in 1983	41,334.00
Garbage and Trash Disposal	45,000.00	Public Works		11,863.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	40,876.11	Buildings and Grounds		17,057.82	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education			Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1.050.00	Ali Other			Balance January 1, 1983	15,011.99
Welfare-Public Assistance	3,116.00		UTHORIZED, DECI	FMRED 31 1083	Transfer From Taxes	184.92
	3,110.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Redeemed in 1983	14,739.33
Hospitals, Clinics, First Aid	1,000.00	l ı	677,297	NET DEBT		14,739.33
Animal, Insect, & Rodent Control	1,000.00	School	0111271		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	17 115	43.445	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	47,465	47, 465	Balance December 31, 1983	457.58
Beaches and Boardwalks		Total	724,762	47,465	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING	G		Balance January 1, 1983	32,306.00
Other Recreational Services	13,960.00	School		656,489.04	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	10,024.00	Other		38,475.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	694,964.04	Balance December 31, 1983	32,306.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BA			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	15,820.00	FOR NET DEBT COMPUTATI		44,083,763	ASSETS	
	22,020000	REAL PROPERTY VALUE		11,000,100	Cash Dec. 31, 1983	646,185.57
Employee Fringe Benefits	2,000.00	Code Class # of Parce		ASSESSED VALUATION	Taxes Receivable	51,668.99
Other Statutory Expenditures	2,000.00	1 Vacant Land 186	10.94	3,310,200.00		
CETA And Other Public Employment Programs	440 040 70				Tax Title Liens	457.58
MUNICIPAL FUNCTIONS TOTAL	469,040.70	2 Residential 703	77.61	23,486,500.00	Foreclosed Property	32,306.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 4	-18	55,400.00	Emergencies & Other Deferred Charges	8,360.52
DEBT SERVICE		4a Commercial 33	7.47	2,259,800.00	State and Federal Aid Receivable	
Principal Payments	43,661.66	4b Industrial 9	3.61	1,093,900.00	Other Receivables	7,284.85
Interest Payments	6,351.28	4c Apartments 1	.18	55,600.00	Total	746,263.51
,		Total 936		30,261,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,211.12	Land Area 2.16	Sq. Miles		Cash Liabilities	277,421.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,252,458.21	Net Valuation Taxable-Muni	-	30,878,875	Reserves for Receivables	91,717.42
RESERVE FOR UNCOLLECTED TAXES	81,205.76	Net Valuation Taxable-Cour		47,586,506	Surplus Dec. 31, 1983	377,124.16
	1,855,928.73		,	47,790,351	Total	746, 263. 51
EXITERATIONES TOTAL					loidi	0,203.72
EXPENDITURES TOTAL	₹ 7,855,928.75	State Equalized Valuation State Equalization Ratio	243	64.15	*Includes County Health Service Taxes or Count	

243

Table 13.

Population 1980 14,574 Population 1983 14,567

S & P Rating
Moody Rating A

General Tax Rate Per \$100. 3.39

State Equalized Tax Rate 3.01

GLASSBORO BOROUGH - GLOUCESTER CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

- 6

PER CAPITA:

Gross Debt

Debt Service

Net Debt

235.33 100.32 27.90 422.29 Gross Debt 1.76
Net Debt 75
Tax Levy Collected 95.19
Tax Levy Cancelled, Abated

.25

PER CENT:

Total Tax Levy 422 29 Tax Levy Cance Municipal Expenditures 309 25 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	13 500 00			STATE EQUALIZED TAX RATE	2 555 (21 5)
Governing Body & Public Boards	13,500.00		5 0/5 531 03	Local District School Taxes 1.74	3,552,421.96
Municipal Clerk	46,350.00	1983 Property Taxes Collected	5,845,521.82	Regional & Consolidated School Tax	
Financial Administration	25,450.00	1983 Payments in Lieu of Taxes	250 (70 0)	School Taxes in Municipal Budget	
Assessment of Taxes	43,050.00	Delinquent Tax & Lien Collections	250,478.86	County Taxes •62	1,272,416.01
Collection of Taxes	50,350.00	Business Personalty Replacement Taxes	246,758.63	County Library Taxes •02	34,957.23
Planning, Housing & Development	15,720.00	Taxes from Public Utilities	1,110,293.41	Local Municipal Purpose Taxes •62	1,266,000.00
Human Resources	5,000.00	Other Miscellaneous Tax Revenues	20, 7,2 25	Veteran & Senior Citizen Taxes	111,350.00
Elections	5,000.00	State Aid Revenues	804,743.35	Total Taxes for Rate Computation 3.00	6,237,145.20
General Administration (other)	639,660.48	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	174,058.57	Bank Corp. Taxes	10,800.10
Municipal Courts	46,700.00	Sale of Acquired Property		Added and Omitted Taxes	14,971.37
PUBLIC SAFETY		Other Miscellaneous Revenues	339,186.05	Total Taxes Levied - ABSTRACT	6,151,566.67
Fire Protection	87,900.00	Total	8,771,040.69	Total Taxes Billed	6,140,766.57
Police Protection	904,755.00	Prior Years Surplus Appropriated	385,495.14	1983 TAXES COLLECTED	5,845,521.82
Civil Defense & Disaster Control	5,000.00	REVENUES TOTAL	9,156,535.83	1983 Taxes Cancelle'd, Abated or Adjusted	15,295.68
Environmental Inspection & Control	43,550.00	Reserve For Uncollected Taxes	375,960.00	Transfer to Tax Title Liens or Foreclosed	29,057.00
Other Public Safety		CAPITAL OUTLAY TOTAL	26,168.12	Balance Outstanding Dec. 31, 1983	250,892.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	684,696.00	Public Enterprises	9,847.28	Balance January 1, 1983	295,779.42
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	228,631.24
Garbage and Trash Disposal	146,568.00	Public Works	16,320.84	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	109,379.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	22,659.20
Other Public Works	86,786.00	Library and Education		Balance December 31, 1983	44,488.98
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50,990.00	All Other		Balance January 1, 1983	37,655.30
Welfare-Public Assistance	8,250.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	55,374.61
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	21,847.62
Animal, Insect, & Rodent Control	4,000.00	School 935,600		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,031,100		Transfers to Foreclosed Property	14,276.01
RECREATION and CONSERVATION		Other 1,461,300	1,461,300	Balance December 31, 1983	56,906.28
Beaches and Boardwalks		Total 3,428,000	1,461,300	PROPERTY ACQUIRED BY DEED OR	
Porks, Playgrounds, Shade Trees	178,980.00			FORECLOSURE	
Land Reclamation & Conservation	125.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,202,403.83
Other Recreational Services	40,772.64	School	935,600.00	Transfers From Taxes or Liens	14,276.01
EDUCATION (excluding schools)		Self-Liquidating	1,000,000.00	Sale for Cash (1983)	23,275.00
Libraries	53,400.00	Other	1,360,000.00	Cancelled, Abated or Adjusted (1983)	1,375.00
Other Educational Services		Total	3,295,600.00	Balance December 31, 1983	1,192,029.84
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	244,375.00	FOR NET DEBT COMPUTATION	194,991,694	ASSETS	
Employee Fringe Benefits	144,588.59	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	760,680.32
Other Statutory Expenditures	15,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	295,381.05
CETA And Other Public Employment Programs		1 Vacant Land 760 3.18	5,537,100.00	Tax Title Liens	56,906.28
MUNICIPAL FUNCTIONS TOTAL	3,699,901.71	2 Residential 2752 60.03	104,605,800.00	Foreclosed Property	1,192,029.84
CAPITAL IMPROVEMENTS *MEMO*	22,000.00	3 Farm 111 2.27	3,957,200.00	Emergencies & Other Deferred Charges	98,408.34
DEBT SERVICE		4a Commercial 236 19.27	33,586,800.00	State and Federal Aid Receivable	382,074.22
Principal Payments	211,500.00	4b Industrial 17 6.24	10,875,200.00	Other Receivables	37,901.37
Interest Payments	194,858.16	4c Apartments 30 9.01	15,697,800.00	Total	2,823,381.42
,		Total 3906	174,259,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	22,643.03	Land Area 9.37 Sq. Miles		Cash Liabilities	766,963.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,859,795.20	Net Valuation Taxable-Municipal	180,987,970	Reserves for Receivables	1,547,218.54
RESERVE FOR UNCOLLECTED TAXES	375,960.00	Net Valuation Taxable-County	207,875,613	Surplus Dec. 31, 1983	509,199.17
EXPENDITURES TOTAL	9,364,658.10	State Equalized Valuation	203,016,158	Total	2,823,381.42
		State Equalization Ratio	88.79		
1081 (2000				+	

1981/3000

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1012 Population 1980 Population 1983 S & P Rating Moody Rating	834 973
EXPENDITURES	
GENERAL GOVERNME	NT

GLEN GARDNER BORO. — HUNTERDON CO.

General Tax Rate Per \$100.

2 • 58
State Equalized Tax Rate
2 • 79

GLEN GARDNER BORO. — HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body — 6

PER CAPITA: PER CENT: Gross Debt 1,334.73 Gross Debt 8.63 49.04 Net Debt Net Debt .32 25.60 Tax Levy Collected Debt Service 86.93 485.92 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 258.52 or Adjusted .56

EXPENDITURES		REVENUES-REA	LIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KE VE I TOE O KE A	LILLO		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.09	178,713.84
Municipal Clerk		1983 Property Taxes (Collected	407,159.42	Regional & Consolidated School Tax •61	100,820.25
Financial Administration	7,980.00	1983 Payments in Lieu	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	2,500.00	Delinquent Tax & Lien	Collections	63,025.32	County Taxes •42	69 ,230. 38
Collection of Taxes	5,450.00	Business Personalty Rep	olacement Taxes	6,239.92	County Library Taxes •03	4,148.83
Planning, Housing & Development	4,675.24	Taxes from Public Utili		35,102.00	Local Municipal Purpose Taxes •63	103,452.50
Human Resources		Other Miscellaneous To			Veteran & Senior Citizen Taxes	7,500.00
Elections		State Aid Revenues		4,954.94	Total Taxes for Rate Computation 2.78	463,865.80
General Administration (other)	36,581.00	Federal Aid Revenues			Special District Taxes,	
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	3,270.00	Bank Corp. Taxes	5,938.26
Municipal Courts	7,625.00	Sale of Acquired Prop			Added and Omitted Taxes	10,492.06
PUBLIC SAFETY		Other Miscellaneous Re	,	53,422.20	Total Taxes Levied - ABSTRACT	472,796.12
Fire Protection	5,000.00	- Cinci misconancos ki	Total	573,173.80	Total Taxes Billed	468,381.15
Police Protection	2,475.00	Prior Years Surplus Ap		19,000.00	1983 TAXES COLLECTED	407, 159. 42
Civil Defense & Disaster Control	100.00	REVENUES	TOTAL	592,173.80	1983 Taxes Cancelled, Abated or Adjusted	2,641.92
Environmental Inspection & Control		Reserve For Uncollected		76,087.31	Transfer to Tax Title Liens or Foreclosed	8,791.09
Other Public Safety		CAPITAL OUTL		52,627.56	Balance Outstanding Dec. 31, 1983	49,788.72
,		CAPITAL OUT	AT TOTAL	32,02.030	PRIOR YEARS TAXES OUTSTANDING	477100112
PUBLIC WORKS	36,453.00	Public Enterprises		52,627.56	Balance January 1, 1983	53,996.42
Streets and Drainage	27,010.00	Recreation—Culture		32,02.030	Collected in 1983	51,102.72
Sewers and Sewage Processing	21,7010.00	Public Works			Cancelled, Abated or Adjusted 1983	252.60
Garbage and Trash Disposal	6,500.00				Transfers to Tax Title Liens or Foreclosed	1,058.84
Public Buildings and Grounds	0,300.00	Buildings and Ground			Balance December 31, 1983	- •
Other Public Works		Library and Education			·	1,582.26
HEALTH and WELFARE	900.00	Canservation			TAX TITLE LIENS OUTSTANDING	22 / 21 / 7
Health Services Except Environmental	904.40	All Other			Balance January 1, 1983	22,631.47
Welfare-Public Assistance	904.40		EBT AUTHORIZED, DEC	1	Transfer From Taxes	10,021.90
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	ED GROSS DEBT 76,475	NET DEBT	Redeemed in 1983	11,922.60
Animal, Insect, & Rodent Control		School	1,170,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		(7.720	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	52,220	47,720	Balance December 31, 1983	20,730.77
Beaches and Boardwalks		Total	1,298,695	47,720	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	100 00	L			FORECLOSURE	
Land Reclamation & Conservation	100.00	ISSUED AND OUTSTA	NDING	7/ / 75 07	Balance January 1, 1983	25,150.00
Other Recreational Services	409.66	School		76,475.07	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		510,000.00	Sale for Cash (1983)	
Libraries		Other		52,220.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	638,695.07	Balance December 31, 1983	25,150.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,672.04	FOR NET DEBT COMP		15,046,680	ASSETS	
Employee Fringe Benefits		REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	264,424.71
Other Statutory Expenditures		Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	51,370. 98
CETA And Other Public Employment Programs		1 Vacant Land	69 6.42	1,125,000.00	Tax Title Liens	20,730.77
MUNICIPAL FUNCTIONS TOTAL	149,335.34	2 Residential	241 78.10	13,676,400.00	Foreclosed Property	25,150.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	32 4.42	773,745.00	Emergencies & Other Deferred Charges	14,696.95
DEBT SERVICE		4a Commercial	16 7.78	1,363,150.00	State and Federal Aid Receivable	388.42
Principal Payments	18,610.00	4b Industrial	1 2.16	378,750.00	Other Receivables	6,192.19
Interest Payments	6,302.09	4c Apartments	2 1.11	193,850.00	Total	382,954.02
		,	361	17,510,895.00	LIABILITIES, RESERVES, AND SURPLUS	• • • • • •
DEFERRED CHARGES	1,206.57		1 • 46 Sq. Miles		Cash Liabilities	189,897.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	352,913.30			17,747,639	Reserves for Receivables	103,443.94
RESERVE FOR UNCOLLECTED TAXES	76,087.31	Net Valuation Taxable Net Valuation Taxable		15,183,259	Surplus Dec. 31, 1983	89,612.45
EXPENDITURES TOTAL	604,454.61	State Equalized Value		16,426,878	Total	382,954.02
EST ESTORES		State Equalization Ra		108.16	Islai	202, 12, 302
981/3000		1 State Equalization No				

Moody Rating

1981 3000

Population 1980 7, 855
Population 1983 7, 766
S & P Rating

General Tax Rate Per \$100. 3.68

State Equalized Tax Rate 3.79

GLEN RIDGE BORO. - TWP. - ESSEX COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Municipal Expenditures

Net Debt

Debt Service

Total Tax Levy

149.63

1,134.97

403.07

Gross Debt .54 Net Debt

PER CENT:

or Adjusted

Net Debt

Tax Levy Collected 98.02

Tax Levy Cancelled, Aboted

.82

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.87	4,334,243.05
Municipal Clerk		1983 Property Taxes Collected	8,635,887.90	Regional & Consolidated School Tax	
Financial Administration	41,683.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	17,057.00	Delinquent Tax & Lien Collections	67,141.91	County Taxes 1.05	2,427,062.68
Collection of Taxes	32,183.00	Business Personalty Replacement Taxes	42,030.28	County Library Taxes	
Planning, Housing & Development	4,350.00	Taxes from Public Utilities	322,259.00	Local Municipal Purpose Taxes -87	2,022,182.52
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	48,950.00
Elections	2,325.00	State Aid Revenues	69,054.15	Total Taxes for Rate Computation 3.79	8,832,438.25
	214,543.54	Federal Aid Revenues	, , , , , , , , , , , , , , , , , , , ,	Special District Taxes	
General Administration (other)	221,721,2121	State and Local Fiscal Assistance Act Utilized	79,282.00	Bank Corp. Taxes	8,241.52
JUDICIARY	38,998.00	Sale of Acquired Property		Added and Omitted Taxes	22,418,03
Municipal Courts	30,770.00	Other Miscellaneous Revenues	360,227.09	Total Taxes Levied - ABSTRACT	8,814,147.80
PUBLIC SAFETY		Total	9,575,882.33	Total Taxes Billed	8,810,044.59
Fire Protection		Prior Years Surplus Appropriated	250,000.00	1983 TAXES COLLECTED	8,635,887.90
Police Protection		REVENUES TOTAL	9,825,882.33	1983 Taxes Cancelled, Abated or Adjusted	71,871.28
Civil Defense & Disaster Control	21,533.00	Reserve For Uncollected Taxes	132,963.00	Transfer to Tax Title Liens or Foreclosed	9,700.48
Environmental Inspection & Control	1,016,691.58		292,917.23	Balance Outstanding Dec. 31, 1983	92,584.93
Other Public Safety	1,010,071.30	CAPITAL OUTLAY TOTAL	2,2,,1,,23	PRIOR YEARS TAXES OUTSTANDING	72,304.73
PUBLIC WORKS	333,892.00	DIE E.		Balance January 1, 1983	70,586.82
Streets and Drainage	152,280.00	Public Enterprises		Collected in 1983	67,141.91
Sewers and Sewage Processing	327,914.00	Recreation—Culture	1,916.00	Cancelled, Abated or Adjusted 1983	2,747.26
Garbage and Trash Disposal	72,493.00	Public Works	291,001.23	Transfers to Tax Title Liens or Foreclosed	697.45
Public Buildings and Grounds	12,493.00	Buildings and Grounds	291,001.23	Balance December 31, 1983	.20
Other Public Works		Library and Education			• 20
HEALTH and WELFARE	10.540.00	Conservation		TAX TITLE LIENS OUTSTANDING	34 374 50
Health Services Except Environmental	18,560.00	All Other		Balance January 1, 1983	36,276.59
Welfare-Public Assistance	14,200.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	10,397.93
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 1,162,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	44 474 53
RECREATION and CONSERVATION		Other 1 142 000		Balance December 31, 1983	46,674.52
Beaches and Boardwalks	02.170.00	Total 1,162,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	92,379.00			FORECLOSURE	/10 00
Land Reclamation & Conservation	40.830.00	ISSUED AND OUTSTANDING	1 1/2 000 00	Balance January 1, 1983	410.00
Other Recreational Services	49,830.00	School	1,162,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	103,197.00	Other	1 1/2 000 00	Cancelled, Abated or Adjusted (1983)	/10 00
Other Educational Services		Total	1,162,000.00	Balance December 31, 1983	410.00
STATUTORY EXPENDITURES	3/2 555 32	EQUALIZED VALUATION BASIS	212 544 222	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	342,555.29	FOR NET DEBT COMPUTATION	213,544,239	ASSETS	1 742 222 15
Employee Fringe Benefits	73,450.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,742,332.15
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	92,585.13
CETA And Other Public Employment Programs		1 Vacant Land 19 .15	366,500.00	Tax Title Liens	46,674.52
MUNICIPAL FUNCTIONS TOTAL	2,973,114.41	2 Residential 2175 91.25	216,593,000.00	Foreclosed Property	410.00
CAPITAL IMPROVEMENTS *MEMO*	116,836.00	3 Farm	11 // 222	Emergencies & Other Deferred Charges	53,600.00
DEBT SERVICE		4a Commercial 13 4.82	11,441,000.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 1 · · · 16	372,000.00	Other Receivables	7,279.05
Interest Payments		4c Apartments 2 3.62	8,592,700.00	Total	1,942,880.85
		Total 2210	237,365,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	24,200.00	Land Area 1.30 Sq. Miles	220 701 222	Cash Liabilities	1,686,320.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,761,305.73	Net Valuation Taxable-Municipal	238,794,200	Reserves for Receivables	146,768.12
RESERVE FOR UNCOLLECTED TAXES	132,963.00	Net Valuation Taxable-County	214,902,735	Surplus Dec. 31, 1983	109,791.81
EXPENDITURES TOTAL	9,891,583.14	State Equalized Valuation	232,202,076	Total	1,942,880.85
		State Equalization Ratio	102.87		

0222	
Population 1980	11,497
Population 1983	11,381
S & P Rating	
Moody Rating	Δ1

General Tax Rate Per \$100. 4 • 16 State Equalized Tax Rate 2 • 56

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GLEN ROCK BOROUGH - BERGEN COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 1.34 Gross Debt 494.68 Gross Debt Net Debt 374.06 Net Debt 1.01 Debt Service 44.28 Tax Levy Collected 98.26 1,006.52 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 413.51 or Adjusted .48

					1
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVENOUS NEVENDED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.58	7,072,373.00
Municipal Clerk		1983 Property Taxes Collected	11,245,562.03	Regional & Consolidated School Tax	
Financial Administration	15,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,528.00	Delinquent Tax & Lien Collections	137,140.04	County Taxes •36	1,599,443.10
Collection of Taxes	29,352.56	Business Personalty Replacement Taxes	103,793.80	County Library Taxes	
Planning, Housing & Development	9,060.00	Toxes from Public Utilities	786,668.00	Local Municipal Purpose Taxes •61	2,722,612.00
Human Resources	5,750.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	96,300.00
Elections	2,566.00	State Aid Revenues	100,508.43	Total Taxes for Rate Computation 2.55	11,490,728.10
General Administration (other)	356,892.84	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utiliz		Bank Corp. Taxes	34,296.44
Municipal Courts	34,687.00	Sale of Acquired Property	40,000.00	Added and Omitted Taxes	26,504.73
PUBLIC SAFETY		Other Miscellaneous Revenues	564,770.27	Total Taxes Levied - ABSTRACT	11,455,229.27
Fire Protection	65,175.00	То		Total Taxes Billed	11,445,115.39
Police Protection	783,740.00	Prior Years Surplus Appropriated	650,000.00	1983 TAXES COLLECTED	11,245,562.03
Civil Defense & Disaster Control	1,276.00	REVENUES TO		1983 Taxes Cancelled, Abated or Adjusted	54,412.80
Environmental Inspection & Control	49,085.00	Reserve For Uncollected Taxes	569,817.00	Transfer to Tax Title Liens or Foreclosed	2,030.08
Other Public Safety		CAPITAL OUTLAY TOT	787,349.09	Balance Outstanding Dec. 31, 1983	143,110.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	575,414.60	Public Enterprises		Balance January 1, 1983	176,426.90
Sewers and Sewage Processing	222,108.01	Recreation—Culture	13,149.56	Collected in 1983	137,140.04
Garbage and Trash Disposal	434,424.00	Public Works	446,654.21	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	55,752.00	Buildings and Grounds	327,545.32	Transfers to Tax Title Liens or Foreclosed	240.56
Other Public Works		Library and Education		Balance December 31, 1983	39,046.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	47,815.00	All Other		Balance January 1, 1983	7,662.95
Welfare-Public Assistance	4,257.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 31, 1983	Transfer From Taxes	2,307.89
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEB	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 1,168,00	0	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,461,95		Balance December 31, 1983	9,970.84
Beaches and Boardwalks		Total 5,629,95	4,257,232	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	99,680.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	144,000.00
Other Recreational Services	114,715.00	School	1,168,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	213,158.00	Other	3,665,725.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	50,290.00	Total	4,833,725.00	Balance December 31, 1983	144,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	294,521.35	FOR NET DEBT COMPUTATION	420,906,452	ASSETS	
Employee Fringe Benefits	125,160.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,325,778.95
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	182,156.78
CETA And Other Public Employment Programs		1 Vacant Land 134 •70	1,921,380.00	Tax Title Liens	9,970.84
MUNICIPAL FUNCTIONS TOTAL	3,606,407.36	2 Residential 3706 90.73	247,840,850.00	Foreclosed Property	144,000.00
CAPITAL IMPROVEMENTS *MEMO*	225,000.00	3 Farm		Emergencies & Other Deferred Charges	4,000.00
DEBT SERVICE		4a Commercial 81 6.04	16,494,900.00	State and Federal Aid Receivable	280.52
Principal Payments	167,075.00	4b Industrial 5 2.53	6,911,500.00	Other Receivables	7.39
Interest Payments	336,883.84	4c Apartments		Total	1,666,194.48
		Total 3926	273,168,630.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	26,010.58	Land Area 2.80 Sq. Miles		Cash Liabilities	393,079.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,671,816.10	Net Valuation Taxable-Municipal	274,485,833	Reserves for Receivables	336,135.01
RESERVE FOR UNCOLLECTED TAXES	569,817.00	Net Valuation Taxable-County	435,727,626	Surplus Dec. 31, 1983	936,980.31
EXPENDITURES TOTAL	13,378,009.88	State Equalized Valuation	445,718,822	Total	1,666,194.48
	• • • • • • • • • • • • • • • • • • • •		61.47		

0414 Population 1980 13,121 Population 1983 13,028

S & P Rating Moody Rating General Tax Rate Per \$100. 3 • 83 State Equalized Tax Rate 2 • 87 GLOUCESTER CITY CITY - CAMDEN CO.
Form of Government:
Special Charter (P.L. 1868 c. 44)
Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 193.80 1.61 Gross Debt Net Debt 22.53 Net Debt .19 Debt Service 3.07 83.47 Tax Levy Collected Total Tax Levy 376.78 Tax Levy Cancelled, Abated Municipal Expenditures 327.97 or Adjusted .26

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.30	2,224,315.00
Municipal Clerk		1983 Property Taxes Collected	4,093,589.26	Regional & Consolidated School Tax	
Financial Administration	92 ,7 69 .00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,850.00	Delinquent Tax & Lien Collections	773,609.68	County Taxes 1.18	* 2,007,499.12
Collection of Taxes	24,115.00	Business Personalty Replacement Taxes	392,857.72	County Library Taxes	
Planning, Housing & Development	9,242.00	Taxes from Public Utilities	1,690,333.00	Local Municipal Purpose Taxes •39	666,590.72
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	235,850.00
Elections	10,000.00	State Aid Revenues	142,041.24	Total Taxes for Rate Computation 2.87	5,134,254.84
General Administration (other)	272,337.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	124,000.00	Bank Corp. Taxes	6,743.70
Municipal Courts	50,864.00	Sale of Acquired Property	_	Added and Omitted Taxes	3,606.27
PUBLIC SAFETY		Other Miscellaneous Revenues	451,104.68	Total Taxes Levied - ABSTRACT	4,908,754.81
Fire Protection	364,917.00	Total	7,667,535.58	Total Taxes Billed	4,904,019.90
Police Protection	693,743.00	Prior Years Surplus Appropriated	600,000.00	1983 TAXES COLLECTED	4,093,589.26
Civil Defense & Disaster Control	700.00	REVENUES TOTAL	8,267,535.58	1983 Taxes Cancelled, Abated or Adjusted	12,818.92
Environmental Inspection & Control	39,725.34	Reserve For Uncollected Taxes	826,852.40	Transfer to Tax Title Liens or Foreclosed	48,265.33
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	749,346.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	650,124.00	Public Enterprises		Balance January 1, 1983	763,492.18
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	719,975.98
Garbage and Trash Disposal	90,000.00	Public Works		Cancelled, Abated or Adjusted 1983	548.88
Public Buildings and Grounds	150,918.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	6,477.30
Other Public Works	25,000.00	Library and Education		Balance December 31, 1983	36,490.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,097.00	All Other		Balance January 1, 1983	157,630.52
Welfare-Public Assistance	28,550.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	56,104.84
Hospitals, Clinics, First Aid	158,877.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	53,633.70
Animal, Insect, & Rodent Control	4,000.00	School 984,000		Cancelled, Abated or Adjusted (1983)	31,840.23
Other Welfare Services		Self-liquidating 1,247,367		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 293,519	293,519	Balance December 31, 1983	128,261.43
Beaches and Boardwalks	21 02 22	Total 2,524,886	293,519	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	91,900.00			FORECLOSURE	
Land Reclamation & Conservation	33 (50 44	ISSUED AND OUTSTANDING		Balance January 1, 1983	463,000.00
Other Recreational Services	23,650.00	School	984,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	120,000.00	Sale for Cash (1983)	2,500.00
Libraries	174,783.00	Other	104,196.80	Cancelled, Abated or Adjusted (1983)	3,000.00
Other Educational Services		Total	1,208,196.80	Balance December 31, 1983	457,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	281,261.45	FOR NET DEBT COMPUTATION	156,375,868	ASSETS	
Employee Fringe Benefits	126,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,039,251.18
Other Statutory Expenditures	15,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	785,836.41
CETA And Other Public Employment Programs		1 Vacant Land 325 1.73	2,144,900.00	Tax Title Liens	128,261.43
MUNICIPAL FUNCTIONS TOTAL	3,405,228.79	2 Residential 3643 60.99	75,427,500.00	Foreclosed Property	457,500.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm		Emergencies & Other Deferred Charges	208.34
DEBT SERVICE		4a Commercial 356 23.11	28,586,300.00	State and Federal Aid Receivable	395.55
Principal Payments	27,803.20	4b Industrial 37 10.79	13,342,300.00	Other Receivables	16,796.14
Interest Payments	12,196.80	4c Apartments 15 3.38	4,179,800.00	Total	2,428,249.05
		Total 4376	123,680,800.00	LIABILITIES, RESERVES, AND SURPLUS	
	693 . 50	Land Area 2 • 32 Sq. Miles		Cash Liabilities	398,960.45
DEFERRED CHARGES			107 000 00/	I and the second	-
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,231,814.12	Net Valuation Taxable-Municipal	127,898,026	Reserves for Receivables	1,368,393.98
	826,852.40	I .	172,765,815	Reserves for Receivables Surplus Dec. 31, 1983	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable Municipal	1		1,388,393.98 640,894.62 2,428,249.05

Population 1980 45, 156

Population 1983 48,379 S & P Rating

Moody Rating AAA General Tax Rate Per \$100.

4.86 State Equalized Tax Rate 3.11

GLOUCESTER TOWNSHIP - CAMDEN CO. Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:	
Gross Debt	298.93	Gross Debt	1.92
Net Debt	163.91	Net Debt	1.05
Debt Service	16.10	Tax Levy Collected	93.30
Total Tax Levy	545.76	Tax Levy Cancelled,	Abated
Municipal Expenditures	207.63	or Adjusted	•38

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	88,723.00			Local District School Taxes 98	7,829,764.96
Municipal Clerk	95,499.00	1983 Property Taxes Collected	24,629,072.61	Regional & Consolidated School Tax •45	3,634,539.4
Financial Administration	51,858.00	1983 Payments in Lieu of Taxes	60,000.00	School Taxes in Municipal Budget	3,031,33764
Assessment of Taxes	74,866.00	Delinquent Tax & Lien Collections	1,546,762.14	County Taxes 1.14	* 9,142,073.7
Collection of Taxes	77,396.00	Business Personalty Replacement Taxes	156,114.57	,	202,213.4
	78,809.00	Taxes from Public Utilities	2,582,357.00		4,019,040.0
Planning, Housing & Development	128,770.00		2,302,337.00		
Human Resources	120,110.00	Other Miscellaneous Tax Revenues	523,469.83	Veteran & Senior Citizen Taxes	350,700.0
Elections	1,306,914.00	State Aid Revenues	323,407.03	Total Taxes for Rate Computation 3.10	25,178,331.6
General Administration (other)	1,300,914.00	Federal Aid Revenues	345 400 31	Special District Taxes	1,209,784.0
JUDICIARY	167.553.00	State and Local Fiscal Assistance Act Utilized	345,600.31	Bank Corp. Taxes	23,664.6
Municipal Courts	107,555.00	Sale of Acquired Property	066 393 14	Added and Omitted Taxes	342,285.6
PUBLIC SAFETY	1, 050 00	Other Miscellaneous Revenues	955,383.14	Total Taxes Levied - ABSTRACT	26,403,365.9
Fire Protection	16.050.00	Total	30,798,759.60	Total Taxes Billed	26,398,087.2
Police Protection	2,516,713.90	Prior Years Surplus Appropriated	359,000.00	1983 TAXES COLLECTED	24,629,072.6
Civil Defense & Disaster Control	1,775.00	REVENUES TOTAL	31,157,759.60	1983 Taxes Cancelled, Abated or Adjusted	100,519.5
Environmental Inspection & Control		Reserve For Uncollected Taxes	1,879,114.56	Transfer to Tax Title Liens or Foreclosed	342,798.8
Other Public Safety		CAPITAL OUTLAY TOTAL	1,554,593.95	Balance Outstanding Dec. 31, 1983	1,325,696.2
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	418,850.00	Public Enterprises		Balance January 1, 1983	1,211,970.8
Sewers and Sewage Processing	1,036,550.00	Recreation—Culture	184,044.31	Collected in 1983	1,133,499.6
Garbage and Trash Disposal		Public Works	995,719.94	Cancelled, Abated or Adjusted 1983	7,653.2
Public Buildings and Grounds	132,616.00	Buildings and Grounds	374,829.70	Transfers to Tax Title Liens or Foreclosed	70,391.8
Other Public Works		Library and Education		Balance December 31, 1983	426.0
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	.2555
Health Services Except Environmental	15,945.00	All Other		Balance January 1, 1983	1,220,237.9
Welfare-Public Assistance	26,239.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	423,622.6
Hospitals, Clinics, First Aid	20,20,000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	413,262.4
Animal, Insect, & Rodent Control		School 6,532,031	1427 0207	Cancelled, Abated or Adjusted (1983)	151,507.1
,		School		Transfers to Foreclosed Property	151,507.1
Other Welfare Services		Self-liquidating Other 7.929.663	7,929,663	Balance December 31, 1983	1 070 000 0
RECREATION and CONSERVATION		14 441 405	7,929,663		1,079,090.9
Beaches and Boardwalks	12,700.00	Total 14,461,695	1,727,003	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,700.00			FORECLOSURE	/2 22/ 2
Land Reclamation & Conservation	1/ 130 00	ISSUED AND OUTSTANDING	(521 021 01	Balance January 1, 1983	63,936.8
Other Recreational Services	16,120.08	School	6,531,031.81	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	6,619,567.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	100,000.00	Total	13,150,598.81	Balance December 31, 1983	63,936.8
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	558,936.00	FOR NET DEBT COMPUTATION	751,853,546	ASSETS	
Employee Fringe Benefits	250,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,709,822.3
Other Statutory Expenditures	33,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,326,122.3
CETA And Other Public Employment Programs		1 Vacant Land 3177 4.33	21,847,384.00	Tax Title Liens	1,079,090.9
MUNICIPAL FUNCTIONS TOTAL	7,206,582.98	2 Residential 11955 79.67	402,016,210.00	Foreclosed Property	63,936.8
CAPITAL IMPROVEMENTS *MEMO*	62,000.00	3 Farm 118 •55	2,777,944.00	Emergencies & Other Deferred Charges	120,512.1
DEBT SERVICE	_	4a Commercial 353 7.48	37,764,540.00	State and Federal Aid Receivable	9,216.7
	202,000.00	4b Industrial 22 •93	4,701,500.00	Other Receivables	33,269.7
Principal Payments Interest Payments	576,923.31	4c Apartments 34 7.03	35,463,780.00	Total	4,341,970.9
interest rayments	2.3,723.32	Total 15659	504,571,358.00		77371771007
2555055 6111055	180,310.88	Land Area 23.14 Sq. Miles	20472117220.00	LIABILITIES, RESERVES, AND SURPLUS	739,081.2
DEFERRED CHARGES	22,018,375.66		511,161,956	Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal		Reserves for Receivables	2,499,837.3
RESERVE FOR UNCOLLECTED TAXES	1,879,114.56	Net Valuation Taxable-County	784,289,760	Surplus Dec. 31, 1983	1,103,052.4
EXPENDITURES TOTAL	32,063,307.39	State Equalized Valuation	796,34 0, 728 63.89	Total	4,341,970.9
ı		State Equalization Ratio			

Moody Rating

Population 1980 2,450
Population 1983 2,522
S & P Rating

General Tax Rate Per \$100. 2.50

State Equalized Tax Rate 2.55

GREEN TOWNSHIP - SUSSEX COUNTY

Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 205.59 .83 Gross Debt Gross Debt Net Debt 10.11 Net Debt .04 Debt Service 15.58 93.89 Tax Levy Collected 677.51 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 181.89 2.01 or Adjusted

EXPENDITURES		REVENUES-REA	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		Nava sala na			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				1 (0/ 1/0 30	Local District School Taxes 1.70	1,131,855.19
Municipal Clerk	12 901 47	1983 Property Taxes (1,606,140.38	Regional & Consolidated School Tax	
Financial Administration	12,801.67 6,460.05	1983 Payments in Lieu		80,339.88	School, Taxes in Municipal Budget	270 /50 72
Assessment of Taxes	7,401.15	Delinquent Tax & Lien			County Taxes •57	* 378,458.72
Collection of Taxes	5,378.00	Business Personalty Re		25,218.36	County Library Taxes •03	22,274.98
Planning, Housing & Development	5,576.00	Taxes from Public Utili		102,311.00	Local Municipal Purpose Taxes •25	164,806.78
Human Resources		Other Miscellaneous To	ax Revenues	13,510.58	Veteran & Senior Citizen Taxes	15,850.00
Elections	80,165.64	State Aid Revenues		13,510.58	Total Taxes for Rate Computation 2.55	1,713,245.67
General Administration (other)	00,103.04	Federal Aid Revenues		14,563.65	Special District Taxes	(22.01
JUDICIARY	4,672.02		Assistance Act Utilized	14,703.03	Bank Corp. Taxes	422.81
Municipal Courts	4,012.02	Sale of Acquired Prop	- /	56,913,73	Added and Omitted Taxes	10,862.09
PUBLIC SAFETY	6,872.40	Other Miscellaneous R		1,898,997.58	Total Taxes Levied - ABSTRACT	1,708,680.57
Fire Protection	3,771.00		Total	90,000.00	Total Taxes Billed	1,710,589.35
Police Protection	3,771.00	Prior Years Surplus Ap	propriated TOTAL	1,988,997.58	1983 TAXES COLLECTED	1,606,140.38
Civil Defense & Disaster Control	10,203.00	REVENUES		114,729.05	1983 Taxes Cancelled, Abated or Adjusted	34,340.87
Environmental Inspection & Control	10,203.00	Reserve For Uncollecte		255.00	Transfer to Tax Title Liens or Foreclosed	5.237.68
Other Public Safety		CAPITAL OUTL	AY TOTAL	233.00	Balance Outstanding Dec. 31, 1983	64,870.42
PUBLIC WORKS	101,510.00				PRIOR YEARS TAXES OUTSTANDING	78,727.19
Streets and Drainage	101,310.00	Public Enterprises			Balance January 1, 1983	
Sewers and Sewage Processing	3,456.00	Recreation—Culture		255.00	Collected in 1983 Cancelled, Abated or Adjusted 1983	78,185.89
Garbage and Trash Disposal	11,900.00	Public Works		233.00	Transfers to Tax Title Liens or Foreclosed	541.30
Public Buildings and Grounds	9,563.65	Buildings and Ground			Balance December 31, 1983	541.50
Other Public Works	,,,,,,,,	Library and Education			,	
HEALTH and WELFARE	10,075.00	Conservation All Other			TAX TITLE LIENS OUTSTANDING	E 000 33
Health Services Except Environmental	204.33		EBT AUTHORIZED, DECE	THREE 21 1002	Balance January 1, 1983	5,988.33 6,362.12
Welfare-Public Assistance	204.33	ISSUED AND UNISSU		•	Transfer From Taxes	•
Hospitals, Clinics, First Aid		1	ED GROSS DEBT 493,000	NET DEBT	Redeemed in 1983	2,153.99
Animal, Insect, & Rodent Control		School	475,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	25,500	25,500	Transfers to Foreclased Property Balance December 31, 1983	10,196.46
RECREATION and CONSERVATION		Other	518,500	25,500	PROPERTY ACQUIRED BY DEED OR	10,190.40
Beaches and Boardwalks		Total	210,000	23,300	FORECLOSURE	
Parks, Playgrounds, Shade Trees	155.02	ISSUED AND OUTSTA	LIDILIC		Balance January 1, 1983	340,000.00
Land Reclamation & Conservation	6,748.00	School	NDING	493,000.00	Transfers From Taxes or Liens	340,000.00
Other Recreational Services	0,11000			175,000.40	Sale for Cash (1983)	7,135.26
EDUCATION (excluding schools)		Self-Liquidating Other		25,500.00	Cancelled, Abated or Adjusted (1983)	29,564.74
Libraries		Other	Total	518,500.00	Balance December 31, 1983	303,300.00
Other Educational Services		EQUALIZED VALUATION		310,300.00	CURRENT FINANCES DECEMBER 31, 1983	303,300.00
STATUTORY EXPENDITURES	12,137.59	FOR NET DEBT COMP		62,588,706	ASSETS	
Pensions & F. I. C. A.	5,309.97	REAL PROPERTY		02,300,100	Cash Dec. 31, 1983	217,492.52
Employee Fringe Benefits	722.61		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	64,870.42
Other Statutory Expenditures	122.01		543 7.47	5,047,800.00	Tax Title Liens	10,196.46
CETA And Other Public Employment Programs	299,507.10		631 71.39	48,251,800.00	Foreclosed Property	303,300.00
MUNICIPAL FUNCTIONS TOTAL CARLAL IMPROVEMENTS *MEMÜ*	2,,,,,,,,,,,,		282 15.00	10,143,361.00	Emergencies & Other Deferred Charges	20,800.00
CAFITAL IMPROVEMENTS		4a Commercial	12 2.28	1,541,700.00	State and Federal Aid Receivable	1,100.30
DEBT SERVICE	32,500.00	4b Industrial	8 3.86	2,606,800.00	Other Receivables	450.00
Principal Payments	6,790.49	4c Apartments		2,000,000	Total	618,209.70
Interest Payments	5, 5 •		476	67,591,461.00	LIABILITIES, RESERVES, AND SURPLUS	010,203.10
DETERDED CHARGES	5,207.19	10101	5 • 80 Sa. Miles	21,212,102000	Cash Liabilities	38,977.70
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,532,588.89		- 4	67,991,073	Reserves for Receivables	378,816.88
RESERVE FOR UNCOLLECTED TAXES	114,729.05	Net Valuation Taxable		65,995,981	Surplus Dec. 31, 1983	200,415.12
EXPENDITURES TOTAL	1,991,322.72	State Equalized Valua		66,757,082	Total	618,209.70
EAFEINDITURES TOTAL	_, ,	State Equalization Rat		101.86	1 Offat	010,20,7.10
P81 3000 🔻	,	State Equalization Rul		111.00	Windludge County Hogist Samilar Tarras a C	Vesseline d Sabrat Tr
·			250		*Includes County Health Service Taxes or County	vocational school laxes. See

Table 13.

8	

1809Population 1980 4,640 Population 1983 4,585

S & P Rating Moody Rating A General Tax Rate Per \$100. 2.42

State Equalized Tax Rate 2.37

GREEN BROOK TWP. - SOMERSET COUNTY Form of Government:

Township Committee Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

Debt Service

Total Tax Levy

Municipal Expenditures

Net Debt

1,045.30 514.22 28.90 916.63

334.47

2.94 Gross Debt Net Debt 1.45 Tax Levy Collected 95.72 Tax Levy Cancelled, Abated

PER CENT:

.20 or Adjusted

EVEC IDITIOS					
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			4 034 000 40	Local District School Taxes 1.59	2,802,661.00
Municipal Clerk	15,842.80	1983 Property Taxes Collected	4,034,999.69	Regional & Consolidated School Tax	
Financial Administration	12,464.76	1983 Payments in Lieu of Taxes	101 170 54	School Taxes in Municipal Budget	l -
Assessment of Taxes		Delinquent Tax & Lien Collections	191,170.56	County Taxes •48	846,791.95
Collection of Taxes	21,879.04	Business Personalty Replacement Taxes	75,136.24	County Library Taxes •04	65,945.31
Planning, Housing & Development	21,761.08	Taxes from Public Utilities	379,491.00	Local Municipal Purpose Taxes •26	457,003.53
Human Resources	705 00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	35,733.00
Elections	705.00	State Aid Revenues	36,034.26	Total Taxes for Rate Computation 2.37	4,208,134.79
General Administration (other)	129,560.52	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	40,785.54	Bank Corp. Taxes	2,497.23
Municipal Courts	20,111.04	Sale of Acquired Property		Added and Omitted Taxes	27,836.24
PUBLIC SAFETY		Other Miscellaneous Revenues	303,751.87	Total Taxes Levied - ABSTRACT	4,202,735.26
Fire Protection	86,119.85	Total	5,061,369.16	Total Taxes Billed	4,215,273.10
Police Protection	448,473.66	Prior Years Surplus Appropriated	273,398.30	1983 TAXES COLLECTED	4,034,999.69
Civil Defense & Disaster Control		REVENUES TOTAL	5,334,767.46	1983 Taxes Cancelled, Abated or Adjusted	8,344.08
Environmental Inspection & Control	50,915.20	Reserve For Uncollected Taxes	249,606.68	Transfer to Tax Title Liens or Foreclosed	6,253.28
Other Public Safety		CAPITAL OUTLAY TOTAL	1,204,884.61	Balance Outstanding Dec. 31; 1983	165,676.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	96,087.36	Public Enterprises	811,492.42	Balance January 1, 1983	182,916.71
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	161,165.97
Garbage and Trash Disposal		Public Works	184,783.76	Cancelled, Abated or Adjusted 1983	4,064.30
Public Buildings and Grounds	28,551.54	Buildings and Grounds	208,608.43	Transfers to Tax Title Liens or Foreclosed	10,228.08
Other Public Works		Library and Education		Balance December 31, 1983	7,458.36
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	48,520.97	All Other		Balance January 1, 1983	41,750.90
Welfare-Public Assistance	7,872.48	CAPITAL DEBT AUTHORIZED, DECE	EMBER 31, 1983	Transfer From Taxes	18,727.48
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	30,004.59
Animal, Insect, & Rodent Control	2,235.94	School 1,015,000		Cancelled, Abated or Adjusted (1983)	307.80
Other Welfare Services		Self-liquidating 1,420,000		Transfers to Foreclosed Property	33,733
RECREATION and CONSERVATION		Other 2,357,704	2,357,704	Balance December 31, 1983	30,165.99
Beaches and Boardwalks		Total 4,792,704	2,357,704	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	2,550.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	91,800.00
Other Recreational Services	5,600.00	School	1,015,000.00	Transfers From Taxes or Liens	71,000.00
EDUCATION (excluding schools)		Self-Liquidating	1,275,000.00	Sale for Cash (1983)	
Libraries		Other	2,005,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,295,000.00	Balance December 31, 1983	91,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	71,000.00
Pensions & F. I. C. A.	89,293.00	FOR NET DEBT COMPUTATION	163,000,144	ASSETS	
Employee Fringe Benefits	33,350.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,134,518.23
Other Statutory Expenditures	5,300.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	173,134.41
CETA And Other Public Employment Programs	3,000000	1 Vacant Land 285 5.35	9,211,100.00	Tax Title Liens	30,165.99
MUNICIPAL FUNCTIONS TOTAL	1,127,194.24	2 Residential 1325 69.42	119,584,350.00	Foreclosed Property	91,800.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 15 .06	109,600.00	' '	•
DEBT SERVICE	25,00000	4a Commercial 151 23.13	39,842,000.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	24,000.00
	50,000.00	4b Industrial 11 2.04	3,521,300.00		18,597.08
Principal Payments	82,519.20	4c Apartments	3,321,303.00	Other Receivables	36.36
Interest Payments	02,52,020	Total 1787	172,268,350.00	Total	1,472,252.07
DEFENDED CHARGES	24,236.75	Land Area 4.60 Sq. Miles	2.2,200,330.00	LIABILITIES, RESERVES, AND SURPLUS	140 634 34
DEFERRED CHARGES	3,715,398.26		173,034,581	Cash Liabilities	148,926.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	249,606.68	Net Valuation Taxable-Municipal	170,744,406	Reserves for Receivables	295,136.76
RESERVE FOR UNCOLLECTED TAXES	5,248,955.13	Net Valuation Taxable-County	176,442,705	Surplus Dec. 31, 1983	1,028,188.95
EXPENDITURES TOTAL	7,240,733.13	State Equalized Valuation	98.06	Total	1,4,72,252.07
P81/3000		State Equalization Ratio	90.06		
01/0000	∇	251			

973 Population 1980 956 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 3.29

State Equalized Tax Rate 2.76 **GREENWICH TWP. - CUMBERLAND CO.**

Form of Government:

PER CAPITA:

Gross Debt

422.45

Gross Debt 2.24 Net Debt

PER CENT:

Net Debt **Township Committee** Debt Service Tax Levy Collected 85.41 Number of Members on Governing Body - 3 570.53 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 209.33 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVEL TOES NEVEL EE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •99	194,390.00
Municipal Clerk		1983 Property Taxes Collected	465,620.45	Regional & Consolidated School Tax •56	109,498.29
Financial Administration	7,600.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,150.00	Delinguent Tax & Lien Collections	67,123.91	County Taxes 1.09	215,613.32
Collection of Taxes	2,660.00	Business Personalty Replacement Taxes	19,9 0 9.92	County Library Taxes	
Planning, Housing & Development	2,350.00	Taxes from Public Utilities	42,375.00	Local Municipal Purpose Taxes •13	24,819.32
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	14,400.00
Elections	1,000.00	State Aid Revenues	6,471.76	Total Taxes for Rate Computation 2.77	558,720.93
General Administration (other)	16,555.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	5,825.35	Bank Corp. Taxes	312.38
Municipal Courts	3,032.00	Sale of Acquired Property		Added and Omitted Taxes	797•48
PUBLIC SAFETY		Other Miscellaneous Revenues	21,709.04	Total Taxes Levied - ABSTRACT	545,430.79
Fire Protection	8,600.00	Total	629,035.43	Total Taxes Billed	545,167.89
Police Protection	6,600.00	Prior Years Surplus Appropriated	43,827.08	1983 TAXES COLLECTED	465,620.45
Civil Defense & Disaster Control	2,250.00	REVENUES TOTAL	672,862.51	1983 Taxes Cancelled, Abated or Adjusted	105,020015
	3,705.00	Reserve For Uncollected Taxes	96,019.28	Transfer to Tax Title Liens or Foreclosed	4,089.51
Environmental Inspection & Control	5,225.35		70,01,120	Balance Outstanding Dec. 31, 1983	75,457.93
Other Public Safety	7,227.37	CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	101401.73
PUBLIC WORKS	13,600.00				110 2/2 /7
Streets and Drainage	13,000.00	Public Enterprises		Balance January 1, 1983	110,242.67
Sewers and Sewage Processing	12 200 00	Recreation—Culture		Collected in 1983	64,376.54
Garbage and Trash Disposal	12,200.00	Public Works		Cancelled, Abated or Adjusted 1983	38.87
Public Buildings and Grounds	6,800.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	5,646.31
Other Public Works		Library and Education		Balance December 31, 1983	40,180.95
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1983	3,941.03
Welfare-Public Assistance	700.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	10,422.77
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,747.37
Animal, Insect, & Rodent Control	775.00	School 403,866		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	11,616.43
Beaches and Boardwalks		Total 403,866		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,500.00	10.07		FORECLOSURE	
Land Reclamation & Conservation	100.00	ISSUED AND OUTSTANDING		Bolance January 1, 1983	200.00
Other Recreational Services	450.0 0	School	403,866.38	Transfers From Taxes or Liens	2333
EDUCATION (excluding schools)		Self-Liquidating	•	Sale for Cash (1983)	
, -		Other		Cancelled, Abated or Adjusted (1983)	
Libraries		Total	403,866.38	Balance December 31, 1983	200.00
Other Educational Services		EQUALIZED VALUATION BASIS	,	CURRENT FINANCES DECEMBER 31, 1983	200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CORRELAT THAMACES DECEMBER 31, 1903	
Pensions & F. I. C. A.	2.645.00	FOR NET DERT COMPUTATION	17.992.026	ASSETS	
	2,645.00	FOR NET DEBT COMPUTATION	17,992,026	ASSETS	161 541 00
Employee Fringe Benefits	-	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	161,541.99
Employee Fringe Benefits Other Statutory Expenditures	2,645.00 400.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	115,638.88
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	400.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 113 2.19	ASSESSED VALUATION 352,900.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens	115,638.88 11,616.43
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	400.00 104.097.35	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2 • 19 2 Residential 271 58 • 38	ASSESSED VALUATION 352,900.00 9,426,500.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property	115,638.88
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU*	400.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2 · 1 9 2 Residential 271 58 · 38 3 Farm 200 31 · 77	ASSESSED VALUATION 352,900.00 9,426,500.00 5,131,100.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	115,638.88 11,616.43 200.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	400.00 104.097.35	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2 · 1 9 2 Residential 271 58 · 38 3 Farm 200 31 · 77 4a Commercial 26 7 · 66	ASSESSED VALUATION 352,900.00 9,426,500.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	115,638.88 11,616.43 200.00 15,291.80
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU*	400.00 104.097.35	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2 · 1 9 2 Residential 271 58 · 38 3 Farm 200 31 · 77 4a Commercial 26 7 · 66 4b Industrial	ASSESSED VALUATION 352,900.00 9,426,500.00 5,131,100.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	115,638.88 11,616.43 200.00 15,291.80 6,502.96
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE	400.00 104.097.35	REAL PROPERTY VALUATIONS	ASSESSED VALUATION 352,900.00 9,426,500.00 5,131,100.00 1,237,200.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	115,638.88 11,616.43 200.00 15,291.80
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments	400.00 104.097.35	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2 • 19 Vacant Land 113 2 • 19 Residential 271 58 • 38 3 Farm 200 31 • 77 4a Commercial 26 7 • 66 4b Industrial 4c Apartments Total 510	ASSESSED VALUATION 352,900.00 9,426,500.00 5,131,100.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	115,638.88 11,616.43 200.00 15,291.80 6,502.96
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments	400.00 104,097.35 500.00	REAL PROPERTY VALUATIONS	ASSESSED VALUATION 352,900.00 9,426,500.00 5,131,100.00 1,237,200.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	115,638.88 11,616.43 200.00 15,291.80 6,502.96
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE Principal Payments Interest Payments	400.00 104,097.35 500.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2 · 1 9 1	ASSESSED VALUATION 352,900.00 9,426,500.00 5,131,100.00 1,237,200.00 16,147,700.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	115,638.88 11,616.43 200.00 15,291.80 6,502.96 310,792.06
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	400.00 104,097.35 500.00 519,501.61 96,019.28	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 2 • 19 Vacant Land 113 2 • 19 Residential 271 58 • 38 3 Farm 200 31 • 77 4a Commercial 26 7 • 66 4b Industrial 4c Apartments Total 510	ASSESSED VALUATION 352,900.00 9,426,500.00 5,131,100.00 1,237,200.00 16,147,700.00 16,546,213 18,491,750	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	115,638.88 11,616.43 200.00 15,291.80 6,502.96 310,792.06 83,623.72
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	400.00 104,097.35 500.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N Vacant Land 113 2.19 Residential 271 58.38 3 Farm 200 31.77 4a Commercial 26 7.66 4b Industrial 4c Apartments Total 610 Land Area 19.00 Sq. Miles Net Valuation Taxable-Municipal	ASSESSED VALUATION 352,900.00 9,426,500.00 5,131,100.00 1,237,200.00 16,147,700.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	115,638.88 11,616.43 200.00 15,291.80 6,502.96 310,792.06 83,623.72 133,958.27

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 5,404 Population 1983 5,394

S & P Rating Moody Rating General Tax Rate Per \$100.
1.79
State Equalized Tax Rate

1.81

GREENWICH TWP. - GLOUCESTER COUNTY Form of Government: Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

Gross Debt 846.03
Net Debt 706.06
Debt Service 7.84
Total Tax Levy 1,005.54
Municipal Expenditures 393.68

PER CAPITA.

PER CENT:
Gross Debt 1.54
Net Debt 1.29
Tax Levy Collected 98.33
Tax Levy Cancelled, Abated
or Adjusted .11

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE 22.360.00 Governing Body & Public Boards Local District School Taxes -89 2,660,911.50 Municipal Clerk 33.275.00 5.581.751.57 Regional & Consolidated School Tax 1983 Property Taxes Collected 30,775.00 Financial Administration 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 18.860.00 Assessment of Taxes 55,110.72 Delinquent Tax & Lien Collections County Taxes -66 1.976.195.99 12,270.00 Collection of Taxes 393,108,28 Business Personalty Replacement Taxes .02 54,321.53 County Library Taxes 29,030.00 Taxes from Public Utilities 568,475.00 Planning, Housing & Development .24 723,543.04 Local Municipal Purpose Taxes 4.500.00 Other Miscellaneous Tax Revenues Human Resources Veteran & Senior Citizen Taxes 93,600.00 2.700.00 42,908,32 Elections State Aid Revenues Total Taxes for Rate Computation 1.81 5,508,572.06 214,360.00 Federal Aid Revenues General Administration (other) Special District Taxes 54.099.99 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 3,470,40 22,045.00 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 5,462.54 239,057.76 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 5,423,905.00 80.750.00 6,934,511.64 Fire Protection Total Total Taxes Billed 5,676,681.05 486.892.99 200.000.00 Police Protection 5,581,751,57 Prior Years Surplus Appropriated 1983 TAXES COLLECTED 700.00 TOTAL 7,134,511,64 Civil Defense & Disaster Control REVENUES 6.169.67 1983 Taxes Cancelled, Abated or Adjusted 21,661.75 103,990.69 Environmental Inspection & Control Reserve For Uncollected Taxes 9.922.21 Transfer to Tax Title Liens or Foreclosed 207.418.40 Other Public Safety CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 78.837.60 TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 212.910.00 9.556.80 Streets and Drainage Public Enterprises Balance January 1, 1983 44.019.51 164.382.12 5,711.78 Recreation—Culture Callected in 1983 43,234.74 Sewers and Sewage Processing 160,835.00 72,950.67 Public Works Garbage and Trash Disposal Cancelled, Abated or Adjusted 1983 280.33 43,710.00 119,199.15 Public Buildings and Grounds **Buildings** and Grounds Transfers to Tax Title Liens or Foreclosed 403.70 51,600.00 Other Public Works Library and Education Balance December 31, 1983 100.74 HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 13,358.00 Health Services Except Environmental All Other 14,613.06 Balance January 1, 1983 500.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Welfare-Public Assistance Transfer From Taxes 10.403.85 Hospitals, Clinics, First Aid ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Redeemed in 1983 11.875.98 15,700.00 755,000 Animal, Insect, & Rodent Control Cancelled, Abated or Adjusted (1983) School 3,685.00 2,475,500 2,475,500 Transfers to Foreclosed Property Other Welfare Services Self-liquidating 1,333,000 1,333,000 Bàlance December 31, 1983 RECREATION and CONSERVATION Other 13,140,93 4,563,500 3,808,500 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 12,280.00 Parks, Playgrounds, Shade Trees **FORECLOSURE** 2.050.00 Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1983 10.070.00 31,000.00 755,000.00 Other Recreational Services School Transfers From Taxes or Liens 40,000.00 Self-Liquidating EDUCATION (excluding schools) Sale far Cash (1983) 36.390.00 625,000.00 Libraries Other Cancelled, Abated or Adjusted (1983) 1,420,000.00 Balance December 31, 1983 10,070.00 Other Educational Services Total EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES CURRENT FINANCES DECEMBER 31, 1983 117,180.62 295,517,291 Pensions & F. I. C. A. FOR NET DEBT COMPUTATION **ASSETS** 67.000.00 REAL PROPERTY VALUATIONS 768,418.87 Employee Fringe Benefits Cash Dec. 31, 1983 4,000.00 Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable Other Statutory Expenditures Code 78,938.34 261 2.43 7.355.800.00 CETA And Other Public Employment Programs Vocant Land Tax Title Liens 13,140,93 1,916,760.48 2 Residential 1641 23.58 71,355,300.00 10.070.00 MUNICIPAL FUNCTIONS TOTAL Foreclosed Property 18,000.00 *MFMO* 65 .39 1:170:100.00 33,674.50 CAPITAL IMPROVEMENTS 3 Farm Emergencies & Other Deferred Charges 59 2.15 DEBT SERVICE 4a Commercial 6,519,400.00 State and Federal Aid Receivable 4b Industrial 15 71.30 215,906,700.00 **Principal Payments** Other Receivables 47,238.36 42,275.00 .08 241.000.00 4c Apartments 951.481.00 Interest Payments Total 2045 302,548,300.00 Total LIABILITIES, RESERVES, AND SURPLUS 60,464.16 9.44 Sq. Miles Land Area DEFERRED CHARGES 279,181.55 Cash Liabilities 4,691,429.02 303,803,475 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables 149.387.63 Net Valuation Taxable-Municipal 103,990.69 RESERVE FOR UNCOLLECTED TAXES 318,939,514 Surplus Dec. 31, 1983 522.911.82 Net Valuation Taxoble-County 6,814,919.35 299.803.472 EXPENDITURES TOTAL State Equalized Valuation 951,481.00 Total State Equalization Ratio 101.35

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Population 1980 1,738 Population 1983 1,736

Population 1983 S & P Rating Moody Rating General Tax Rate Per \$100. 3.56

State Equalized Tax Rate 2.17

GREENWICH TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 138.82 Gross Debt .55 .26 66.24 Net Debt Net Debt 9.45 Tax Levy Collected 93.32 Debt Service Total Tax Levy 620.06 Tax Levy Cancelled, Abated

or Adjusted

.26

226.67

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes 1.40	685,009.75
Governing Body & Public Boards			1,004,966.30	Regional & Consolidated School Tax	000,009.75
Municipal Clerk	6,950.00	1983 Property Taxes Collected	1,004,700.30	School Taxes in Municipal Budget	
Financial Administration	5,017.00	1983 Payments in Lieu of Taxes	56,648.79		* 300,498.52
Assessment of Taxes	4,796.00	Delinquent Tax & Lien Collections	29,662.36	County Taxes .61	16,265.79
Collection of Taxes	14,425.00	Business Personalty Replacement Taxes	115,614.00	coomy cibrary ranes	62,849.00
Planning, Housing & Development	14,425.00	Taxes from Public Utilities	113,014.00	Total Manager Company	21,200.00
Human Resources		Other Miscellaneous Tax Revenues	20,685.14	Veteran & Senior Citizen Taxes	
Elections	94 397 00	State Aid Revenues	20,565.14	Total Taxes for Rate Computation 2.17	1,085,823.96
General Administration (other)	84,387.00	Federal Aid Revenues	6 000 00	Special District Taxes	1 277 21
JUDICIARY	14,050.00	State and Local Fiscal Assistance Act Utilized	6,088.00	Bank Corp. Taxes	1,277.21
Municipal Courts	14,050.00	Sale of Acquired Property	102 207 79	Added and Omitted Taxes	
PUBLIC SAFETY	10.700.00	Other Miscellaneous Revenues	103,297.78	Total Taxes Levied - ABSTRACT	1,076,424.10
Fire Protection	18,788.00	Total	1,338,962.37	Total Taxes Billed	1,076,863.52
Police Protection	54,325.00	Prior Years Surplus Appropriated	83,675.80	1983 TAXES COLLECTED	1,004,966.30
Civil Defense & Disaster Control	425.00	REVENUES TOTAL	1,422,638.17	1983 Taxes Cancelled, Abated or Adjusted	2,846.02
Environmental Inspection & Control		Reserve For Uncollected Taxes	63,830.00	Transfer to Tax Title Liens or Foreclosed	124.60
Other Public Safety		CAPITAL OUTLAY TOTAL	22,916.88	Balance Outstanding Dec. 31; 1983	68,924.60
PUBLIC WORKS	55 150 00			PRIOR YEARS TAXES OUTSTANDING	70 505 00
Streets and Drainage	55,450.00	Public Enterprises	5 544 15	Balance January 1, 1983	73,525.29
Sewers and Sewage Processing		Recreation—Culture	2,946.88	Collected in 1983	56,648.79
Garbage and Trash Disposal		Public Works	19,970.00	Cancelled, Abated or Adjusted 1983	•44
Public Buildings and Grounds	23,550.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	6,8 00.00	Library and Education		Balance December 31, 1983	16,876.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1983	988.76
Welfare-Public Assistance	425.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer Fram Taxes	124.60
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 126,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 115,000	115,000	Balance December 31, 1983	1,113.36
Beaches and Boardwalks		Total 241,000	115,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,000.00			FORECLOSURE	
Land Reclamation & Conservation	750.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School	126,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	475.00	Other	115,000.00	Cancelled, Abated ar Adjusted (1983)	
Other Educational Services	200.00	Total	241,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	10,548.57	FOR NET DEBT COMPUTATION	44,024,049	ASSETS	
Employee Fringe Benefits	7,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	528,957.85
Other Statutory Expenditures	900.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	85,800.66
CETA And Other Public Employment Programs		1 Vacant Land 41 1.24	306,500.00	Tax Title Liens	1,113.36
MUNICIPAL FUNCTIONS TOTAL	261.57 (313	2 Residential 483 67.86	20,125,650.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 179 14.11	4,186,300.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 38 14.10	4,181,400.00	State and Federal Aid Receivable	11,434.50
Principal Payments	10,000.00	4b Industrial 4 2.69	797,050.00	Other Receivables	1,312.94
Interest Payments	6,406.25	4c Apartments		Total	628,619.31
		Total 745	29,656,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 10.42 Sq. Miles		Cash Liabilities	410,198.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,001,774.06	Net Valuation Taxable-Municipal	29,956,171	Reserves for Receivables	88,226.96
RESERVE FOR UNCOLLECTED TAXES	63,830.00	Net Valuation Taxable-County	46,570,832	Surplus Dec. 31, 1983	130,193.56
EXPENDITURES TOTAL	1,395,271.88	State Equalized Valuation	48,806,340	Total	628,619.31
			61.04		1

Moody Rating

Population 1980 7,340
Population 1983 7,416
\$ & P Rating

General Tax Rate Per \$100. 5 • 19

State Equalized Tax Rate 2.37

GUTTENBERG TOWN - HUDSON COUNTY Form of Government: Town Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 24.27 Gross Debt .11 Net Debt 2.02 Net Debt .01 Debt Service 10.05 Tax Levy Collected 96.68 Total Tax Levy 658.73 Tox Levy Cancelled, Aboted

Municipal Expenditures 300 . 44 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			4 720 (10 21	Local District School Taxes • 70	1,448,769.05
Municipal Clerk	44,205.00	1983 Property Taxes Collected	4,720,610.31	Regional & Consolidated School Tax	50.54
Financial Administration	13,850.00	1983 Payments in Lieu of Taxes	95,458.95	School Taxes in Municipal Budget •03	52,546.00
Assessment of Taxes	13,600.00	Delinquent Tax & Lien Collections	104,817.32	County Taxes •99	* 2,048,099.89
Collection of Taxes	19,500.00	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	4,000.00	Taxes from Public Utilities	194,193.00	Local Municipal Purpose Taxes •64	1,329,402.08
Human Resources	2,700.00	Other Miscellaneous Tax Revenues	41 275 71	Veteran & Senior Citizen Taxes	40,256.10
Elections	201,420.00	State Aid Revenues	61,375.71	Total Taxes for Rate Computation 2.36	4,919,073.12
General Administration (other)	201,420.00	Federal Aid Revenues	27 633 00	Special District Taxes	2 2 4 4 4
JUDICIARY	41,050.00	State and Local Fiscal Assistance Act Utilize	27,633.00	Bank Corp. Taxes	3,061.10
Municipal Courts	41,000.00	Sale of Acquired Property	207 712 99	Added and Omitted Taxes	3,270.03
PUBLIC SAFETY	199,250.00	Other Miscellaneous Revenues	207,712.88	Total Taxes Levied - ABSTRACT	4,885,148.15
Fire Protection		Tot		Total Taxes Billed	4,882,922.04
Police Protection	499,095.00	Prior Years Surplus Appropriated	400,000.00	1983 TAXES COLLECTED	4,720,610.31
Civil Defense & Disaster Control	350.00	REVENUES TOT		1983 Taxes Cancelle'd, Abated or Adjusted	
Environmental Inspection & Control	7,500.00	Reserve For Uncollected Taxes	311,819.16	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTA	32,600.00	Balance Outstanding Dec. 31, 1983	162,311.73
PUBLIC WORKS	140 300 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	149,300.00	Public Enterprises	() 00 00	Balance January 1, 1983	92,043.31
Sewers and Sewage Processing	17,500.00	Recreation—Culture	6,100.00	Collected in 1983	90,776.10
Garbage and Trash Disposal	162,052.39 39,000.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	•	Buildings and Grounds	2/ 500 02	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,000.00	Library and Education	26,500.00	Balance December 31, 1983	1,267.21
HEALTH and WELFARE	E1 E20 12	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	51,528.13	All Other		Balance January 1, 1983	8,067.87
Welfare-Public Assistance	20,450.00	CAPITAL DEBT AUTHORIZED, D		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,682.85
Animal, Insect, & Rodent Control		School 165,00	0	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 15,00		Balance December 31, 1983	3,385.02
Beaches and Boardwalks		Total 180,00	0 15,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	50 500 00	ISSUED AND OUTSTANDING	1.5 000 00	Balance January 1, 1983	10,800.00
Other Recreational Services	58,500.00	School	165,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	12 045 00	Self-Liquidating	15 000 00	Sale for Cash (1983)	
Libraries	12,845.00	Other	15,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	180,000.00	Balance December 31, 1983	10,800.00
STATUTORY EXPENDITURES	127 221 22	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	137,221.30	FOR NET DEBT COMPUTATION	161,517,637	ASSETS	
Employee Fringe Benefits	111,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,938,678.28
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	163,578.94
CETA And Other Public Employment Programs		1 Vocant Land 17 .66	615,200.00	Tax Title Liens	3,385.02
MUNICIPAL FUNCTIONS TOTAL	1,832,316.82	2 Residential 1786 76.57	71,712,200.00	Foreclosed Property	10,800.00
CAPITAL IMPROVEMENTS *MEMO*	116,100.00	3 Form		Emergencies & Other Deferred Charges	72,600.00
DEBT SERVICE		4a Commercial 144 8.07	7,555,700.00	State and Federal Aid Receivable	25,355.26
Principal Payments	55,000.00	4b Industrial 99 4.29		Other Receivables	82,040.49
Interest Payments	19,532.50	4c Apartments 82 10.42		Total	2,296,437.99
TYPE I SCHL DEBT *MEMO	58,385.00	10101	93,659,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	0 400 00	Land Area • 20 Sa. Miles		Cash Liabilities	1,086,521.37
	9,400.00	Land Area Tar 3q. Miles			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,549,414.94	Net Valuation Taxable-Municipal	94,110,835	Reserves for Receivables	259,804.45
RESERVE FOR UNCOLLECTED TAXES	3,549,414.94 311,819.16		175,358,084	Reserves for Receivables Surplus Dec. 31, 1983	259,804.45 950,112.17
	3,549,414.94	Net Valuation Taxable-Municipal			259,804.45

255

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 36,039

Population 1983 36,063

S & P Rating A+ Moody Rating AA General Tax Rate Per \$100.

4.37 State Equalized Tax Rate

2.84

HACKENSACK CITY - BERGEN COUNTY Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

PER CENT: 549.38

Gross Debt 307.09 Net Debt

Debt Service 71.64 Tax Levy Collected 95.73

Total Tax Levy	851.95	Tax Levy Cancelled, A	Abated
Municipal Expenditures	569.88	or Adjusted	• 77

2.01

1.13

GENERAL GOVERNMENT Governing body & Pickle Boards Municipal Clerk Fernancial Administration 176, 615-00 180, 554-00					TO SECRET TAY	
Committed Body & Public Bounds Municipal Clark 176,615,00 1983 Property Trans Collected 29 x 18 x 29 x 29 x 18 x 29 x 29 x 18 x 29 x 29 x 29 x 29 x 29 x 29 x 29 x 2	EXPENDITURES GENERAL GOVERNMENT	,	REVENUES-REALIZED	/	1983 PROPERTY TAX	
Managed Cark Finescal Administration 16, 16, 10, 10 186, 546, 200 18	I	,		1		12.373.322.50
Trongle Administration 186,546.00 186,	- '	,	1000 Breast, Toyor Collected	29.218.209.43		1313131322233
186.594.00 Collection of Toxes Collection Collect		176,616.00	,	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1.313.324.75
Collection of Toxes 1,104,165,00 Country Browning & Development 50,101,00 Spinson, photologic Growning & Development Spinson, photologic Growning & Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Spinson, photologic Growning & Development Sp			1700 Taymems in Elect of Takes	631.751.58		
Flamma Resource 1-10					,	317731702
Description Commonweal Co			Total total and topic and total		, ,	11.787.401.43
Second Agriculture 1,753, 827, 00 Content of Defending Courts 1,759, 3827, 00 Content of Defending Courts 1,759, 3		,				260,650.00
1,453,827.00 1,453,827.00 215,971.00		5,600.00		308.264.52		
Municipal Courts 215,971.00 Stee and local Fixed Authorize Ad Utilized 559,590.94 Sink Corp. Toxes 49,856.72 Agriculture 1,854,459.73 Total Toxes Isseed Toxes 49,856.72 Agriculture 1,854,459.73 Total Toxes Isseed Agriculture 1,854,459.73 Total Toxes Isseed 1,854,459.73 Total Toxes Isseed Toxes Isseed Toxes					isia rexes ior note competation	301120103
Monicipal Courth Public Cateful Sale of Acquired Property Sale of Acquired Pro		,		559,590.94	· ·	207,380.78
PUBLIC ARETY Total California 1,854,459.78 Total 1,854,459.78 Total 1,854,459.78 Total 1,854,459.78 Total 1,200,000.00 Total 1,200,000		215,971.00			·	48,586.27
13 13 13 13 13 13 13 13	,		and of Acquired Freperty			30,723,976.75
Police Protection		3,136,969.68				30,520,279.40
Civil Defense & Disaster Control Environmental Injection & Control Children & Disaster Control Children &			10.00			
Environmental Inspection & Control 151,434.00 Reserve For Uncollected Taxes 1,981,250.53 Transfer to Tax Title Lists or Foreclosed 14,500.464 Reserve For Uncollected Taxes 1,981,250.53 Transfer to Tax Title Lists or Foreclosed 14,500.464 Reserve For Uncollected Taxes 1,981,165.12 Reserve For Uncollected Taxes 1,981,250.53 Transfer to Tax Title Lists or Foreclosed 16,500.464 Reserve For Uncollected Taxes 1,981,250.53 Reserve For Uncollected Taxes 1,981,250.54 Reserve For Uncollected Taxes 1,981,500.464 Reserve For Uncollected Taxes 1,981,165.12 Research Taxes 1,981,165.12 Research Taxes 1,981,165.12 Research Taxes 1,981,165.12 Research Taxes			The reals corpies Appropriated			236,396.42
CAPITAL OUTLAY TOTAL 4,081,535.32 Relore Controlling Recreation Recreasing 1,402,223.00 1,402,2				3.7.52.7.7.02.5		14,508.40
Public Enterprises 320,873.00 Severs and Swage Processing 1,402,223.06 Carbage and Trab Disposal 713,221.06 Public Enterprises 1,707,077.61 724,658.04 Carbage and Trab Disposal 713,221.06 Public Works 752,658.04 Carbage and Trab Disposal 713,221.07 Public Works 752,658.04 Carbage and Trab Disposal 713,221.07 Public Works 752,658.04 Carbage and Trab Disposal 713,221.07 Public Works 752,658.04 Carbage and Trab Disposal 752,658.04 Carbage and Trab Disposa						1,051,165.15
Stevers and Droinage		,	Chillie Science	1		110/21/202
Sewtoga Processing Garbage and Trah Disposal Carboga and Trah Disposal Public Buildings and Grounds 1,402,223,06 713,221,00 11,104,33 174,173,88 3,174,173,88 174,173,188 174,1		826,873.00	Public Enterprises	1		750,708.38
Table Buildings and Grounds Table Disposal Public Works Table Above or Adjusted 1983 Table 1983 Tab		1,402,223.06	Recreation—Culture	107,077.61		611,164.37
Public Buildings and Grounds Chee Public Works 14,000.00 14,000.00 14,000.00 14,000.00 114,600.	5	713,221.00	Public Works			
Cher Public Works		724,344.00	Buildings and Grounds			9,967.44
HEALTH and WEIFABE 188, 622.00 114, 460.00 114, 460.00 37,700.00 37,700.00 37,700.00 37,700.00 37,700.00 20,419.00 37,700.00 20,419.00 37,700.00 20,419.00 37,700.00 20,419.00 37,700.00 20,419.00 37,700.00 20,419.00 37,700.00 20,419.00 37,700.00 20,419.00 37,700.00 20,419.00 37,700.00 20,419.00 37,700.00 3	3			1		129,576.57
Health Services Except Environmental Welfare Public Assistance Welfare Public Assistance Welfare Public Assistance Welfare Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodem Control Other Welfare Services Control			Conservation	47,625.49		
Welfore-Public Austrance 114,460.00 37,700.00 38,700.00			All Other	1/		26,371.65
Marpitols, Clinics, First Aid Animal, Insect, & Rodent Control 20,419.00		114,460.00	CAPITAL DEBT AUTHORIZED, DECI	ZEMBER 31, 1983		25,723.29
Animal, Intect, & Rodent Control Ohr Welfore Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries STATURORY EXPENDITURES Pensions & F. L. C. A. Employee Fringe Benefits Other Straturory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS MUNICIPAL FUNCTIONS Interest Payments Intere		37,700.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT		20,587.21
Other Welfare Services			School 7,643,674		1	
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services CDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS MUNICIPAL MAPROVEMENTS PET SERVE Poyments Interest Payments Interest Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES EXPENDITURES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES EXPENDITURES Other Total Other Total 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 11,074,756 PORCETTY ACQUIRED BY DEED OR FORECTOSURE Balance January 1, 1983 53,350.00 Transfers From Taxes or Liens Sole for Cash (1983) Concelled, Aborde or Adjusted (1983) 10,000.00 Concelled, Aborde or Adjusted (1983) 11,074,756 Code Class # of Parcels % VALUATIONS 2 Residential 5726 39·16 2 Residential 572	,	,				
Beaches and Boardwalks Priss, Ploygrounds, Shade Trees 208,051.00 Solution 19,812,430 11,074,756 FORECIOSURE FOR		1	Other 11,074,756	11,074,756	Balance December 31, 1983	31,507.73
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 67,365.00 EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS Principal Payments Integrate Home Type I SCHL DEBT *MEMO DEFERRED CHARGES EXPENDITURES PESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 208,051.00 ISSUED AND OUTSTANDING School SUBJ AND OUTSTANDING School Self-Liquidating Other Total Self-Liquidating Other S		1	Total 19,812,430		·	
SSUED AND OUTSTANDING		208,051.00		<u> </u>		
Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS OTAL CAPITAL IMPROVEMENTS Period Services 1,595,249.06 Interest Payments Interest Payments Interest Payments Interest Payments SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES EXEMPLATED EXPENDITURES TOTAL 18,680,608.27 1,597,250.53 39,232,350.87 Sethool Self-Liquidating Other Total Interest Payments Interest Payments SCHOOL, COUNTY, SPECIAL DISTRICT TAXES EXPENDITURES TOTAL 67,365.00 School School Self-Liquidating 1,044,900.00 1,044,90	, , ,	,			¬	53,350.00
EDUCATION (excluding schools) 1,044,000.00 1,		67,365.00			, ,	
Libraries		,	Self-Liquidating	1,044,000.00		6,000.00
Total Tota		579,430.00	.		. ,	16,000.00
STATUTORY EXPENDITURES		,		18,269,000.00	, , ,	31,350.00
Pensions & F. I. C. A. Employee Fringe Benefits Schalar Programs		, , , , , , , , , , , , , , , , , , , ,		1		
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFFERED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 34,000.00 Code Class # of Parcels % VAL'N 1.97 1.97 1.97 1.97 1.97 1.97 1.97 1.97			FOR NET DEBT COMPUTATION	983,383,033		
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE 1 SCHL DEBT *MEMO DEFFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 34,000.00 Code Class # of Parcels % VAL'N 1.97 1.97 1.97 1.97 1.97 1.97 1.97 1.97	, ,			/		4,481,187.16
Vacant Land 471 1.97 13,356,200.00 Tax Title Liens 31,507.73	Other Statutory Expenditures	34,000.00			Taxes Receivable	1,180,741.72
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	CETA And Other Public Employment Programs					31,507.73
CAPITAL IMPROVEMENTS				265,309,000.00	' '	31,350.00
DEBT SERVICE Principal Payments Interest Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL A Commercial 967 26.79 4b Industrial 249 9.82 4c Apartments 206 22.26 Total 7619 Land Area 4.00 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County State and Federal Aid Receivable Other Receivables Other Receivables Other Receivables Cash Liabilities Reserves for Receivables 1,587,259.50 1,587,250.53 Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalization Ratio 1,595,249.06 4b Industrial 249 9.82 66,551,200.00 150,780,400.00 677,468,300.00 1LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities Reserves for Receivables 1,697,292,749 1,098,892,037 1,098,892,037 1,098,892,037 1,061,623,737 Total 5,783.83 6,039,729.10 6,704.83 6,039,729.10 677,468,300.00 1,098,892,037 1,098,892,037 1,061,623,737 Total 6,039,729.10 677,468,300.00 1,098,892,037 1,098,892,037 1,061,623,737 Total	CALLIA WILLIAM	60,000.00				143,393.83
Interest Payments		1 225 240 04				5,783.83
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 1,313,324.75 Total 7619 677,468,300.00 LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities Cosh Liabilities 1,409,364.28 Reserves for Receivables 1,409,364.28 Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation State Equalization Ratio 1,313,324.75 Total 7619 677,468,300.00 LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities 8,895,429.90 Reserves for Receivables 1,409,364.28 1,734,934.92 50,039,729.10	1 ' '					165,764.83
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 1,313,324.75 Total 7619 677,468,300.00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 1,409,364.28 1,409,364.28 1,734,934.92 1,7						6,039,729.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 18,680,608.27 Net Valuation Taxable-Municipal Net Valuation Taxable-County 697,292,749 Reserves for Receivables 1,409,364.28 RESERVE FOR UNCOLLECTED TAXES 1,587,250.53 Net Valuation Taxable-County 1,098,892,037 Surplus Dec. 31, 1983 1,734,934.92 EXPENDITURES TOTAL 39,232,350.87 State Equalized Valuation State Equalization Ratio 1,061,623,737 Total 6,039,729.10				677,468,300.00	¬ '	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 18,680,608.27 Net Valuation Taxable-Municipal Net Valuation Taxable-County 697,292,749 Reserves for Receivables Surplus Dec. 31, 1983 1,734,934.92 EXPENDITURES TOTAL 39,232,350.87 State Equalized Valuation State Equalization Ratio 1,061,823,737 Total 50,039,729.10				7.00		2,895,429.90
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 1,587,250.53 Net Valuation Taxable-County State Equalized Valuation State Equalization Ratio 1,098,892,037 1,061,823,737 Total 5,0039,729.10	1		Net valuation raxable-monicipal		neserves for necestables	1,409,364.28
EXPENDITURES TOTAL 39,232,350.87 State Equalized Valuation State Equalization Ratio 1,061,823,737 Total 6,039,729.10	RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County		35/2/3 200: 31,1700	1,734,934.92
State Equalization Ratio 65.02	EXPENDITURES TOTAL	39,232,350.87			70.0.	6,039,729.10
		<u></u>	State Equalization Ratio	65.02	/	

	0	

Moody Rating

8,850 Population 1980 Population 1983 S & P Rating

8,947

General Tax Rate Per \$100. 2.68

State Equalized Tax Rate 2.83 HACKETTSTOWN TOWN - WARREN CO. Form of Government: **Special Charter - (CH 206 - 1970)**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 300.09 Gross Debt Gross Debt 1.46 Net Debt 60.12 Net Debt .29 5.52 Debt Service Tax Levy Collected 95.33 Total Tax Levy 032.22 Tox Levy Cancelled, Abated Municipal Expenditures 261.77 or Adjusted .52

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes 1.59	3,159,498.00
Governing Body & Public Boards		1000 D T C	5,381,488.19	Regional & Consolidated School Tax	3,137,470.00
Municipal Clerk	14,610.00	1983 Property Toxes Collected	3,301,400.19	School Taxes in Municipal Budget	
Financial Administration	25,700.00	1983 Payments in Lieu of Toxes	115,219.77	' ' '	1 273 / 32 -
Assessment of Taxes	15,865.00	Delinquent Tax & Lien Collections	215,118.26	,	* 1,278,482.0
Collection of Taxes	9,279.70	Business Personalty Replacement Taxes		County Library Taxes	1 1/4 771 2
Planning, Housing & Development	9,219.10	Taxes from Public Utilities	393,842.00	Local Municipal Purpose Taxes • & U	1,166,771.2
Human Resources		Other Miscelloneous Tax Revenues	04 707 40	Veteron & Senior Citizen Taxes	61,800.0
Elections	2/1 700 0/	State Aid Revenues	84,787.62	Total Taxes for Rate Computation 2.83	5,686,551.8
General Administration (other)	241,700.04	Federal Aid Revenues	(2.00) 00	Special District Taxes	
JUDICIARY	2. 200 00	State and Local Fiscal Assistance Act Utilized	63,001.39	Bonk Corp. Taxes	21,386.9
Municipal Courts	24,800.00	Sale of Acquired Property		Added and Omitted Taxes	10,336.7
PUBLIC SAFETY		Other Miscellaneous Revenues	303,861.22	Total Taxes Levied - ABSTRACT	5,656,475.5
Fire Protection	39,700.00	Total	0,557,318.95	Total Toxes Billed	5,645,208.9
Police Protection	595,319. 7 2	Prior Years Surplus Appropriated	150,000.00	1983 TAXES COLLECTED	5,381,488.1
Civil Defense & Disaster Control	700.00	REVENUES TOTAL	6,707,318.95	1983 Taxes Cancelled, Abated or Adjusted	29,246.8
Environmental Inspection & Control	37,709.00	Reserve For Uncollected Taxes	326,090.00	Transfer to Tax Title Liens or Foreclosed	65,866.3
Other Public Safety		CAPITAL OUTLAY TOTAL	12,997.00	Balance Outstanding Dec. 31, 1983	168,607.5
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	324,632.05	Public Enterprises		Balance Jonuary 1, 1983	132,665.7
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	104,897.6
Garbage and Trash Disposal	25,500.00	Public Works	12,997.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	168,010.04	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	27,768.0
Other Public Works		Library and Education		Bolance December 31, 1983	- ,
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,749.04	All Other		Balance January 1, 1983	11,478.3
Welfare-Public Assistance	1,400.00	CAPITAL DEBT AUTHORIZED, DECE	MRER 31 1983	Transfer From Taxes	98,535.5
Hospitals, Clinics, First Aid	2	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10,322.1
Animal, Insect, & Rodent Control		School 2,147,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	10,522.1
Other Welfare Services		301001		Transfers to Foreclosed Property	805.6
		Self-liquidating Other 537,897	537,897	Balonce December 31, 1983	98,886.1
RECREATION and CONSERVATION		2 (04 007	537,897	PROPERTY ACQUIRED BY DEED OR	70 1000 1
Beaches and Boardwalks	22,000.00	Total 2,684,897	331,071		
Parks, Playgrounds, Shade Trees	750.00			FORECLOSURE	9,274.6
Land Reclamation & Conservation	86,794.80	ISSUED AND OUTSTANDING	2,147,000.00	Balance January 1, 1983	
Other Recreational Services	00,194.00	School	2,147,000.00	Transfers From Taxes or Liens	1,025.3
EDUCATION (excluding schools)	90,750.00	Self-Liquidating	304 000 00	Sale for Cash (1983)	
Libraries	90,750.00	Other	394,000.00	Concelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,541,000.00	Bolance December 31, 1983	10,300.0
STATUTORY EXPENDITURES	110 0/1 00	EQUALIZED VALUATION BASIS	10/ /07 755	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	118,061.30	FOR NET DEBT COMPUTATION	184,407,755	ASSETS	
Employee Fringe Benefits	62,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,756,990.9
- H	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	168,607.5
Other Statutory Expenditures			4 70/ 000 00	Tax Title Liens	00 00/ 1
, ,	-	1 Vacant Land 142 3.26	6,704,000.00	Tax Title Liens	78,880 · L
CETA And Other Public Employment Programs	1,921,830.69	2 Residential 1878. 62.64	128,975,800.00	Foreclosed Property	
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	-				10,300.0
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ*	1,921,830.69	2 Residential 1878. 62.64 3 Farm 4 .05 4a Commercial 218 17.46	128,975,800.00	Foreclosed Property	10,300.0
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE	-	2 Residential 1878. 62.64 3 Farm 4 .05 4a Commercial 218 17.46 4b Industrial 17 10.71	128,975,800.00 85,100.00 35,951,600.00 22,062,100.00	Foreclosed Property Emergencies & Other Deferred Charges	10,300.0 47,985.4 1,695.0
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments	1,921,830.69	2 Residential 1878. 62.64 3 Farm 4 .05 4a Commercial 218 17.46	128,975,800.00 85,100.00 35,951,600.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	10,300.0 47,985.4 1,695.0 58,976.4
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE	1,921,830.69 29,000.00	2 Residential 1878. 62.64 3 Farm 4 .05 4a Commercial 218 17.46 4b Industrial 17 10.71 4c Apartments 26 5.89 Total 2285	128,975,800.00 85,100.00 35,951,600.00 22,062,100.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	10,300.0 47,985.4 1,695.0 58,976.4
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Poyments Interest Payments	1,921,830.69 29,000.00	2 Residential 1878. 62.64 3 Farm 4 .05 4a Commercial 218 17.46 4b Industrial 17 10.71 4c Apartments 26 5.89 Total 2285	128,975,800.00 85,100.00 35,951,600.00 22,062,100.00 12,129,800.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	10,300.0 47,985.4 1,695.0 58,976.4 2,143,441.5
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	1,921,830.69 29,000.00 20,396.75	2 Residential 1878. 62.64 3 Farm 4 .05 4a Commercial 218 17.46 4b Industrial 17 10.71 4c Apartments 26 5.89 Total 2285 Land Area 3.60 Sq. Miles	128,975,800.00 85,100.00 35,951,600.00 22,062,100.00 12,129,800.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	10,300.0 47,985.4 1,695.0 58,976.4 2,143,441.5
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Poyments Interest Poyments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,921,830.69 29,000.00 20,396.75 44,737.50 4,437,980.61	2 Residential 1878. 62.64 3 Farm 4 .05 4a Commercial 218 17.46 4b Industrial 17 10.71 4c Apartments 26 5.89 Total 2285 Land Area 3.60 Sq. Miles Net Valuation Taxable-Municipal	128,975,800.00 85,100.00 35,951,600.00 22,062,100.00 12,129,800.00 205,908,400.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	10,300.0 47,985.4 1,695.0 58,976.4 2,143,441.5 1,357,267.3 336,770.1
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	1,921,830.69 29,000.00 20,396.75 44,737.50	2 Residential 1878. 62.64 3 Farm 4 .05 4a Commercial 218 17.46 4b Industrial 17 10.71 4c Apartments 26 5.89 Total 2285 Land Area 3.60 Sq. Miles	128,975,800.00 85,100.00 35,951,600.00 22,062,100.00 12,129,800.00 205,908,400.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	98,886.1 10,300.0 47,985.4 1,695.0 58,976.4 2,143,441.5 1,357,267.3 336,770.1 449,404.0 2,143,441.5

0416		
Population 1980	15,875	
Population 1983	15,805	Ger
S & P Rating		
Moody Rating	Α	Stat

General Tax Rate Per \$100. 4 • 0 5 State Equalized Tax Rate 3 • 0 2 HADDON TOWNSHIP - CAMDEN COUNTY Form of Government: Commission (1911) Number of Members on Governing Body - 3 PER CAPITA: PER CENT: Gross Debt 238.92 Gross Debt 1.30 126.78 Net Debt Net Debt .69 Tax Levy Collected 20.04 96.49 Debt Service Total Tax Levy 599.08 Tax Levy Cancelled, Abated Municipal Expenditures 187.40 or Adjusted .31

EXPENDITURES		DEVENUES DE ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.51	4,608,737.78
Municipal Clerk		1983 Property Taxes Collected	9,141,230.93	Regional & Consolidated School Tax	
Financial Administration	10,000.00	1983 Payments in Lieu of Taxes	12,154.35	School Taxes in Municipal Budget	
Assessment of Taxes	19,951.00	Delinquent Tax & Lien Collections	220,137.01	County Taxes 1.13	* 3,452,199.89
Collection of Taxes	54,424.00	Business Personalty Replacement Taxes	111,167.76	County Library Taxes •02	75,926.20
Planning, Housing & Development	15,177.00	Taxes from Public Utilities	830,572.00	Local Municipal Purpose Taxes •36	1,100,000.00
Human Resources	275.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	250,500.00
Elections	16,125.00	State Aid Revenues	176,888.25	Total Taxes for Rate Computation 3.02	9,487,363.87
General Administration (other)	227,749.45	Federal Aid Revenues		Special District Taxes	204,258.00
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized	72,332.30	Bank Corp. Taxes	3,323.43
Municipal Courts	19,446.00	Sale of Acquired Property		Added and Omitted Taxes	23,938.55
PUBLIC SAFETY		Other Miscellaneous Revenues	205,177.58	Total Taxes Levied - ABSTRACT	9,468,383.85
Fire Protection	11,100.00	Total	10,769,660.18	Total Taxes Billed	9,473,466.27
Police Protection	762,190.78	Prior Years Surplus Appropriated	475,000.00	1983 TAXES COLLECTED	9,141,230.93
Civil Defense & Disaster Control	2,563.00	REVENUES TOTAL	11,244,660.18	1983 Taxes Cancelled, Abated or Adjusted	29,156.44
Environmental Inspection & Control	51,898.06	Reserve For Uncollected Taxes	364,937.28	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	72.77.77	CAPITAL OUTLAY TOTAL	611,223.04	Balance Outstanding Dec. 31, 1983	303,078.90
PUBLIC WORKS		CAPITAL GOTTAT		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	361,331.00	Public Enterprises	228,379.62	Balance January 1, 1983	226,277.23
Sewers and Sewage Processing	119,737.00	Recreation—Culture		Collected in 1983	220,137.01
Garbage and Trash Disposal	120,000.00	Public Works	382,714.37	Cancelled, Abated or Adjusted 1983	651.98
Public Buildings and Grounds	41,110.00	Buildings and Grounds	129.05	Transfers to Tax Title Liens or Foreclosed	5.488.24
Other Public Works	47,333.00	Library and Education		Balance December 31, 1983	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	,555000	Conservation		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE	1,220.00	All Other		Balance January 1, 1983	4,856.57
Health Services Except Environmental	8,082.00	CAPITAL DEBT AUTHORIZED, DECE	AARED 21 1002	Transfer From Taxes	5,488.24
Welfare-Public Assistance	0,402.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	3,400.24
Hospitals, Clinics, First Aid		1 024 400	NET DEBT	Cancelled, Abated or Adjusted (1983)	
Animal, Insect, & Rodent Control		30,000		Transfers to Foreclosed Property	
Other Welfare Services		3 003 771	2,003,771	Balance December 31, 1983	10,344.81
RECREATION and CONSERVATION		2 774 100	2,003,771		10,344.81
Beaches and Boardwalks	3,992.00	Tatal 3,776,180	2,003,771	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3, 792.00			FORECLOSURE	39,660,00
Land Reclamation & Conservation	15,650.00	ISSUED AND OUTSTANDING	525,000.00	Balance January 1, 1983	39,000.00
Other Recreational Services	15,850.00	School	903,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	4,100.00	Self-Liquidating		Sale for Cash (1983)	
Libraries	4,100.00	Other	1,960,500.00	Cancelled, Abated or Adjusted (1983)	30 440 00
Other Educational, Services		Total	3,388,500.00	Balance December 31, 1983	39,660.00
STATUTORY EXPENDITURES	205 / 20 00	EQUALIZED VALUATION BASIS	300 000 835	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	205,620.90	FOR NET DEBT COMPUTATION	290,080,835	ASSETS*	504 640 64
Employee Fringe Benefits	63,586.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	506,960.94
Other Statutory Expenditures	18,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	303,078.90
CETA And Other Public Employment Programs	200 . (1 10	1 Vacant Land 214 •80	1,820,750.00	Tax Title Liens	10,344.81
MUNICIPAL FUNCTIONS TOTAL	2,200,661.19	2 Residential 4577 78.03	176,774,600.00	Foreclosed Property	39,660.00
CAPITAL IMPROVEMENTS *MEMO*	38,000.00	3 Farm	22 205 200 20	Emergencies & Other Deferred Charges	566.27
DEBT SERVICE	175 005 00	4a Commercial 282 14.17	32,095,900.00	State and Federal Aid Receivable	
Principal Payments	175,000.00	4b Industrial 26 .87	1,972,000.00	Other Receivables	140,318.12
Interest Payments	141,805.70	4c Apartments 19 6.13	13,896,900.00	Total	1,000,929.04
	7	Total 5118	226,560,150.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	79,424.54	Land Area 2.69 Sq. Miles	220 212 212	Cash Liabilities	233,440.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	41,121.87 در8	Net Valuation Taxable-Municipal	228, 260, 342	Reserves for Receivables	493,401.83
RESERVE FOR UNCOLLECTED TAXES	364,937.28	Net Valuation Taxable-County	294,481,622	Surplus Dec. 31, 1983	274,087.07
EXPENDITURES TOTAL	11,302,950.58	State Equalized Valuation	305,076,060	Total	1,000,929.04
		State Equalization Ratio	74.68		

041	8	
L. C.	1000	2

Population 1980 8,361 Population 1983 8,264

S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 5.20

State Equalized Tax Rate 2.96

HADDON HEIGHTS BORO. – CAMDEN CO. Form of Government:

Borough Council Number of Members on Governing Body - 6
 PER CAPITA:
 PER CENT:

 Gross Debt
 198.95
 Gross Debt
 .99

 Net Debt
 189.40
 Net Debt
 .95

 Debt Service
 22.79
 Tax Levy Collected
 98.61

Total Tax Levy 640.38 Tax Levy Cancelled, Abated Municipal Expenditures 245.82 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards	6,142.00			Local District School Taxes. 1.31	2,332,252.50
Municipal Clerk		1983 Property Taxes Collected	5,209,853.90	Regional & Consolidated School Tax	
Financial Administration	11,900.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,699.00	Delinquent Tax & Lien Collections	80,830.54	County Taxes 1.13	* 2,018,385.91
Collection of Taxes	21,578.00	Business Personalty Replacement Taxes	45,422.64	County Library Taxes	
Planning, Housing & Development	8,682.00	Taxes from Public Utilities	584,247.00	Local Municipal Purpose Taxes •52	932,200.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	122,050.00
Elections		State Aid Revenues	83,727.41	Total Taxes for Rate Computation 2.96	5,404,888.41
General Administration (other)	158,583.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscol Assistance Act Utilized	31,700.00	Bank Corp. Taxes	8,545,28
Municipal Courts	17,700.24	Sale of Acquired Property		Added and Omitted Taxes	717.44
PUBLIC SAFETY		Other Miscellaneous Revenues	308,624.27	Total Taxes Levied - ABSTRACT	5,292,101.13
Fire Protection	66,002.00	Total	6,344,405.76	Total Taxes Billed	5,283,555.85
Police Protection	461,114.81	Prior Years Surplus Appropriated	184,000.00	1983 TAXES COLLECTED	5,209,853.90
Civil Defense & Disaster Control	1,500.00	REVENUES TOTAL	6,528,405.76	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	6,523.80	Reserve For Uncollected Taxes	119,677.08	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	234,596.39	Balance Outstanding Dec. 31, 1983	73,701.95
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	10,102075
Streets and Drainage	222,494.89	Public Enterprises		Balance January 1, 1983	68,790.93
Sewers and Sewage Processing	208,220.00	Recreation—Culture	17.08	Collected in 1983	67,636.34
Garbage and Trash Disposal	164,086.00	Public Works	188,835.80	Cancelled, Abated or Adjusted 1983	1.,55555
Public Buildings and Grounds	27,232.00	Buildings and Grounds	35,860.24	Transfers to Tax Title Liens or Foreclosed	1
Other Public Works		Library and Education	9,883.27	Balance December 31, 1983	1,154.59
HEALTH and WELFARE		Conservation	7,555621	TAX TITLE LIENS OUTSTANDING	1,12,10
Health Services Except Environmental	1,425.00	All Other		Balance January 1, 1983	13,194.20
Welfare-Public Assistance	2,597.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	13,1,4020
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	13, 194. 20
Animal, Insect, & Rodent Control		School	7127 0207	Cancelled, Abated or Adjusted (1983)	13,17,1020
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,644,139	1,565,190	Balance December 31, 1983	
		Total 1,644,139	1,565,190	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	9,762.00	lotal 20011,200	1,,,,,,,	FORECLOSURE	
Parks, Playgrounds, Shade Trees	77.52.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	28,550.00
Land Reclamation & Conservation	2,500.00	School		Transfers From Taxes or Liens	20,730.00
Other Recreational Services	2,,,,,,,,			Sale for Cash (1983)	
EDUCATION (excluding schools)	58,100.00	Self-Liquidating Other	1,285,995.00	Cancelled, Abated or Adjusted (1983)	
Libraries	30,100.00	Total	1,285,995.00	Balance December 31, 1983	28,550.00
Other Educational Services			1,203,773.00	CURRENT FINANCES DECEMBER 31, 1983	20,550.00
STATUTORY EXPENDITURES	152,591.91	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	165,516,919	ASSETS	
Pensions & F. I. C. A.	53.038.00	REAL PROPERTY VALUATIONS	103,310,313		715,989.91
Employee Fringe Benefits	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	74,856.54
Other Statutory Expenditures	3,000.00	1 Vacont Land 46 •35	354,100.00	Tax Title Liens	14,000.54
CETA And Other Public Employment Programs	1,677,471.65	2 Residential 2538 87.78	88,433,400.00	Foreclosed Property	28,550.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	85,000.00	3 Form	00,433,400.00	, , ,	14,472.38
CALLIAE IMPROVEMENTS	03,000.00	4a Commercial 90 9.70	9,772,200.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	14,412.30
DEBT SERVICE	55,050.00	4b Industrial 3 •24	246,800.00	Other Receivables	24,548.66
Principal Payments	133,316.90	4c Apartments 13 1.92	1,936,400.00		858,417.49
Interest Payments	133,310.90		100,742,900.00	Total	020,417.49
	45,953.65		100,142,900.00	LIABILITIES, RESERVES, AND SURPLUS	116 264 26
DEFERRED CHARGES		Land Area 1.58 Sq. Miles	101 552 553	Cash Liabilities	116,246.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,350,638.41	Net Valuation Taxable-Municipal	101,553,553	Reserves for Receivables	127,955.20
RESERVE FOR UNCOLLECTED TAXES	119,677.08	Net Valuation Taxable-County	171,937,195	Surplus Dec. 31, 1983	614,216.20
EXPENDITURES TOTAL	6,382,107.69	State Equalized Valuation	177,683,279	Total	858,417.49
		State Equalization Ratio	56.96		

1981/3000

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259

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

0417	
Population 1980	12,337
Population 1983	12,171
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.
2.74

State Equalized Tax Rate
2.77

HADDONFIELD BORO. – CAMDEN COUNTY Form of Government: Commission (1911) Number of Members on Governing Body – 3

PER CAPITA:		PER CENT:	
Gross Debt	404.25	Gross Debt	1.25
Net Debt	48.09	Net Debt	•15
Debt Service	8.85	Tax Levy Collected	97.52
Total Tax Levy	1,015.11	Tax Levy Cancelled,	Abated
Municipal Expenditures	281.80	or Adjusted	.76

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.38	6,142,475.96
Municipal Clerk		1983 Property Taxes Collected	12,031,889.60	Regional & Consolidated School Tax	
Financial Administration	107,965.87	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	18,455.33	Delinquent Tax & Lien Collections	405,036.05	County Taxes 1.08	* 4,792,434.69
Collection of Taxes	60,951.29	Business Personalty Replacement Taxes	109,677.92	County Library Taxes	
Planning, Housing & Development	6,882.16	Taxes from Public Utilities	732,175.00	Local Municipal Purpose Taxes •31	1,380,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	128,350.00
Elections	6,941.99	State Aid Revenues	103,140.83	Total Taxes for Rate Computation 2.77	12,443,260.65
General Administration (other)	152,364.28	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	45,000.00	Bank Corp. Taxes	31,585.10
Municipal Courts	55,766.11	Sale of Acquired Property		Added and Omitted Taxes	8,416.84
PUBLIC SAFETY		Other Miscellaneous Revenues	875,647.36	Total Taxes Levied - ABSTRACT	12,354,912.59
Fire Protection	181,993.37	Total	14,302,566.76	Total Taxes Billed	12,337,653.27
Police Protection	768,796.59	Prior Years Surplus Appropriated	648,000.00	1983 TAXES COLLECTED	12,031,889.60
Civil Defense & Disaster Control	550 .00	REVENUES TOTAL	14,950,566.76	1983 Taxes Cancelled, Abated or Adjusted	93,347.75
Environmental Inspection & Control	34,285.33	Reserve For Uncollected Taxes	431,147.00	Transfer to Tax Title Liens or Foreclosed	7,665.02
Other Public Safety		CAPITAL OUTLAY TOTAL	349,524.11	Balance Outstanding Dec. 31, 1983	204,750.90
PUBLIC WORKS		10111		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	220,025.06	Public Enterprises	82,059.61	Balance January 1, 1983	346,469.05
Sewers and Sewage Processing	-	Recreation—Culture	28,672.79	Collected in 1983	340,755.01
Garbage and Trash Disposal	268,962.55	Public Works	63,379.36	Cancelled, Abated or Adjusted 1983	668-44
Public Buildings and Grounds	195,716.64	Buildings and Grounds	175,412.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	4,058.00	Library and Education		Balance December 31, 1983	5,045.60
HEALTH and WELFARE	-	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,096.15	All Other		Balance January 1, 1983	92.373.83
Welfare-Public Assistance	4,511.29	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	7,665.02
Hospitals, Clinics, First Aid	320.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	64,281.04
Animal, Insect, & Rodent Control		School 2,807,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,519,350		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 593,729	585,343	Balance December 31, 1983	35,757.81
Beaches and Boardwalks		Total 4,920,079	585,343	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	61,708.54	Total	•	FORECLOSURE	
Land Reclamation & Conservation	304.79	ISSUED AND OUTSTANDING		Balance January 1, 1983	24,300.00
Other Recreational Services	51,420.63	School	2,807,000.00	Transfers From Taxes or Liens	
		Self-Liquidating	1,467,100.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	227,930.00	Other	538,640.00	Cancelled, Abated or Adjusted (1983)	
Libraries	227,733430	Total	4,812,740.00	Balance December 31, 1983	24,300.00
Other Educational Services		EQUALIZED VALUATION BASIS	.,	CURRENT FINANCES DECEMBER 31, 1983	2.7300.00
STATUTORY EXPENDITURES	270,982.88	FOR NET DEBT COMPUTATION	392,802,831	ASSETS	
Pensions & F. I. C. A.	118,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,672,746.62
Employee Fringe Benefits	6,600.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	209,796.50
Other Statutory Expenditures	0,0,000	1 Vacant Land 95 •45	1,962,800.00	Tax Title Liens	35,757.81
CETA And Other Public Employment Programs	2,857,988.85	2 Residential 4012 85.51	372,969,300.00	Foreclosed Property	24,300.00
MUNICIPAL FUNCTIONS CARITAL MARROVEMENTS *MEMO*	100,750.00	3 Farm	312,707,300	Emergencies & Other Deferred Charges	100,000.00
CAPITAL IMPROVEMENTS	100,15	4a Commercial 265 13.26	57,855,300.00	State and Federal Aid Receivable	5.747.60
	60,101.52	4b Industrial	31,033,300.33	Other Receivables	8,854.51
DEBT SERVICE	003101076		3,378,400.00		1
Principal Payments	47.550 55		J,J,O, TOU. OU	Total	4,057,203.04
	47,559.55	4c Apartments 10 .77	434-146 900 00	LIABILITIES DESERVES 1115 STREET	
Principal Payments Interest Payments	-	Total 43 82	436,165,800.00	LIABILITIES, RESERVES, AND SURPLUS	2 ((/ 0(0 02
Principal Payments Interest Payments DEFERRED CHARGES	33,000.00	Total 43 82 Land Area 2 • 78 Sq. Miles		Cash Liabilities	2,664,099.82
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,000.00 10,934,910.65	Total 43 82 Land Area 2 • 78 Sq. Miles Net Valuation Taxable-Municipal	449,062,195	Cash Liabilities Reserves for Receivables	278,708.62
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	33,000.00 10,934,910.65 431,147.00	Total 43 82 Land Area 2 • 78 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	449,062,195 408,418,468	Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	278,708.62 1,114,394.40
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,000.00 10,934,910.65	Total 43 82 Land Area 2 • 78 Sq. Miles Net Valuation Taxable-Municipal	449,062,195	Cash Liabilities Reserves for Receivables	278,708.62

260

Table 13.

0316	
Population 1980	3,236
Population 1983	3,333
S & P Rating	

Moody Rating

General Tax Rate Per \$100. 2 • 52 State Equalized Tax Rate

2.56

HAINESPORT TWP. – BURLINGTON CO. Form of Government: Township Committee Number of Members on Governing Body – 3

PER CAPITA: PER CENT: Gross Debt 357.91 Gross Debt 1.61 227.53 Net Debt 1.03 Net Debt Debt Service 18.16 Tax Levy Collected 86.60 621.92 Total Tax Levy Tox Levy Cancelled, Abated Municipal Expenditures 316.83 or Adjusted 1.34

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.07	863,180.64
Municipal Clerk		1983 Property Taxes Collected	1,794,879.26	Regianal & Consolidated School Tax •66	528,851.53
Financial Administration	14,980.00	1983 Payments in Lieu of Taxes	2,171,017120	School Taxes in Municipal Budget	220,031.33
Assessment of Taxes	11,608.00	Delinquent Tax & Lien Collections	252,443.38	County Taxes .57	459,845.41
Collection of Taxes	18,068.96	,	54,573.28	1 - ,	25,599.72
Planning, Housing & Development	8,098.31	Business Personalty Replacement Taxes Taxes from Public Utilities	251,628.00	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	172,530.68
,	3,330,31		231,020.00		46,650.00
Human Resources	831.00	Other Miscellaneous Tax Revenues State Aid Revenues	20,089.42	Veteran & Senior Citizen Taxes	•
Elections	93,639.15		20,009.42	Total Taxes for Rate Computation 2.54	2,096,657.98
General Administration (other)	75,057.15	Federal Aid Revenues	26,633.35	Special District Taxes	151 35
JUDICIARY	16,186.59	State and Local Fiscal Assistance Act Utilized	20,033.33	Bank Corp. Taxes	454.35
Municipal Courts	10,100.37	Sale of Acquired Property	202,465.64	Added and Omitted Taxes	22,402.51
PUBLIC SAFETY	50,348.60	Other Miscellaneous Revenues	2,602,712.33	Total Taxes Levied - ABSTRACT	2,072,864.84
Fire Protection	234,589.70	Total	225,000.00	Total Taxes Billed	2,072,502.90
Police Protection	125.00	Prior Years Surplus Appropriated REVENUES TOTAL		1983 TAXES COLLECTED	1,794,879.26
Civil Defense & Disaster Control	15,350.00	REVEROES	2,827,712.33 282,4 0 5.46	1983 Taxes Cancelled, Abated or Adjusted	27,684.64
Environmental Inspection & Control	15,550.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclased	8,552.80
Other Public Safety		CAPITAL OUTLAY TOTAL	54,027.47	Balance Outstanding Dec. 31, 1983	241,386.20
PUBLIC WORKS	61,400.00			PRIOR YEARS TAXES OUTSTANDING	222 015 00
Streets and Drainage	4,000.00	Public Enterprises		Balance January 1, 1983	228,965.93
Sewers and Sewage Processing	51,239.00	Recreation—Culture	46,387.47	Collected in 1983	211,245.41
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1983	677.08
Public Buildings and Grounds	24,498.56	Buildings and Grounds	7,640.00	Transfers to Tax Title Liens or Foreclosed	2,564.69
Other Public Works	15,258.00	Library and Education		Balance December 31, 1983	14,478.75
HEALTH and WELFARE	. 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6.00	All Other		Balance January 1, 1983	64,575.76
Welfare-Public Assistance	2,001.00	CAPITAL DEBT AUTHORIZED, DECI	i ,	Transfer From Taxes	11,392.19
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	41,197.97
Animal, Insect, & Rodent Control		School 29,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	750 2/2	Transfers to Foreclosed Property	21 712 22
RECREATION and CONSERVATION		Other 1,163,908	758,342	Balance December 31, 1983	34,769.98
Beaches and Boardwalks		Total 1,192,908	758,342	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	12 (2) 00
Land Reclamation & Conservation	760.00	ISSUED AND OUTSTANDING	30, 000, 00	Balance January 1, 1983	12,636.00
Other Recreational Services	760.00	School	29,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	470,000.00	Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	499,000.00	Balance December 31, 1983	12,636.00
STATUTORY EXPENDITURES	37 016 06	EQUALIZED VALUATION BASIS	72 050 331	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	37,815.05	FOR NET DEBT COMPUTATION	73,958,331	ASSETS	
Employee Fringe Benefits	15,310.33	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	383,213.43
Other Statutory Expenditures	15,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	255,864.95
CETA And Other Public Employment Programs	(01 112 25	1 Vacant Land 284 5.61	4,487,300.00	Tax Title Liens	34,769.98
MUNICIPAL FUNCTIONS TOTAL	691,113.25	2 Residential 1030 63.44	50,722,000.00	Foreclosed Property	12,636.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Form 71 2.49	1,988,500.00	Emergencies & Other Deferred Charges	27,555.66
DEBT SERVICE		4a Commercial 77 15.50	12,392,200.00	State and Federal Aid Receivable	
Principal Payments	(0 500 07	4b Industrial 43 12.95	10,357,100.00	Other Receivables	5,576.66
Interest Payments	60,529.87	4c Apartments	70 0/7 100 00	Total	719,616.68
	21 020 22	Total 1505	79,947,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,938.30	Land Area 6.58 Sq. Miles	01.450.55	Cash Liabilities	136,415.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,877,477.30	Net Valuation Taxable-Municipal	81,450,121	Reserves for Receivables	308,847.59
RESERVE FOR UNCOLLECTED TAXES	282,405.46	Net Valuation Taxable-County	76,598,271	Surplus Dec. 31, 1983	274,353.77
EXPENDITURES TOTAL	2,933,464.18	State Equalized Valuation	80,354,276	Total	719:616.68
		State Equalization Ratio	101.39		

S & P Rating

Population 1980 6,607 Population 1983 6,726

Moody Rating BAA1

General Tax Rate Per \$100.

6.03 State Equalized Tax Rate

2.18

HALEDON BOROUGH - PASSAIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	415.81	Gross Debt	2.08
Net Debt	295.86	Net Debt	1.48
Debt Service	35.80	Tax Levy Collected	97.85
Total Tax Levy	495.69	Tax Levy Cancelled,	Abated
Municipal Expenditures	289.89	or Adjusted	•29

			•		
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes • 73	
Governing Body & Public Boards			3 355 037 10		1,106,480.25
Municipal Clerk	0 500 00	1983 Property Taxes Collected	3,255,926.48	Regional & Consolidated School Tax •51	777,680.79
Financial Administration	9,500.00	1983 Payments in Lieu of Taxes	40.010.05	School Taxes in Municipal Budget	
Assessment of Taxes	5,598.00	Delinquent Tax & Lien Collections	48,810.85	County Taxes •60	899,032.79
Collection of Taxes	21,850.00	Business Personalty Replacement Taxes	76,347.64	County Library Taxes	
Planning, Housing & Development	4,260.62	Taxes from Public Utilities	427,956.00	Local Municipal Purpose Taxes •34	513,211.11
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	79,200.00
Elections	1,600.00	State Aid Revenues	59,105.15	Total Taxes for Rate Computation 2.18	3,375,604.94
General Administration (other)	131,764.65	Federal Aid Revenues	81,250.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	31,142.00	Bank Corp. Taxes	9,399.50
Municipal Courts	17,000.00	Sale of Acquired Property		Added and Omitted Taxes	28,219.55
PUBLIC SAFETY		Other Miscellaneous Revenues	603,690.47	Total Taxes Levied - ABSTRACT	3,334,023.99
Fire Protection	50, 225.00	Total	4,584,228.59	Total Taxes Billed	3,327,399.52
Police Protection	431,992.72	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	3,255,926.48
Civil Defense & Disaster Control	750.00	REVENUES TOTAL	4,584,228.59	1983 Taxes Cancelled, Abated or Adjusted	9,687.65
Environmental Inspection & Control	6,250.00	Reserve For Uncollected Taxes	60,020.19	Transfer to Tax Title Liens or Foreclosed	60.30
Other Public Safety		CAPITAL OUTLAY TOTAL	276,943.44	Balance Outstanding Dec. 31, 1983	61,725.09
PUBLIC WORKS		, orne		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	161,839.68	Public Enterprises	134,960.02	Balance January 1, 1983	57,168,80
Sewers and Sewage Processing	241,009.53	Recreation—Culture		Collected in 1983	47,369.43
Garbage and Trash Disposal	71,088.93	Public Works	139,595.81	Cancelled, Abated or Adjusted 1983	522.63
Public Buildings and Grounds	28,164.65	Buildings and Grounds	2,387.61	Transfers to Tax Title Liens or Foreclosed	2,087.14
Other Public Works	35,000.00	Library and Education		Balance December 31, 1983	7,189.60
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	• • • • • • • • • • • • • • • • • • • •
Health Services Except Environmental	17,900.00	All Other		Balance January 1, 1983	4,335.76
Welfare-Public Assistance	1,700.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	2,147.44
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,441.42
Animal, Insect, & Rodent Control		School 778,090		Cancelled, Abated or Adjusted (1983)	-•
Other Welfare Services		Self-liquidating 395,250	383,591	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,623,367	1,606,367	Balance December 31, 1983	5,041.78
Beaches and Boardwalks		Total 2,796,708	1,989,958	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		10101		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	10,425.00
Other Recreational Services	5,325.00	School	778,090.96	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	163,500.00	Sale for Cash (1983)	
Libraries	40,000.00	Other	998,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,939,590.96	Balance December 31, 1983	10,425.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	• • • • • • • • • • • • • • • • • • • •	CURRENT FINANCES DECEMBER 31, 1983	107 12200
Pensions & F. I. C. A.	89,171.18	FOR NET DEBT COMPUTATION	134,580,701	ASSETS	
Employee Fringe Benefits	44,796.62	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	249,862.52
Other Statutory Expenditures	3,998.57	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	68,914.69
CETA And Other Public Employment Programs	2,,,,,,,,,	1 Vacant Land 98 1.21	622,100.00	Tax Title Liens	5,041.78
, ,	1,420,785.35	2 Residential 1487 72.32	37,116,100.00	Foreclosed Property	10,425.00
AND DESCRIPTION TOTAL			3.,223,230000	' '	
445404		3 Form		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 4a Commercial 131 11.73	6.020.800.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	5,000.00	4a Commercial 1.31 11.73	6,020,800.00 5.618.400.00	State and Federal Aid Receivable	1,164.02
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	5,000.00 90,140.00	4a Commercial 1.31 11.73 4b Industrial 29 10.95	5,618,400.00	State and Federal Aid Receivable Other Receivables	1,164.02 107,829.24
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	5,000.00	4a Commercial 1.31 11.73 4b Industrial 29 10.95 4c Apartments 9 3.79	5,618,400.00 1,944,100.00	State and Federal Aid Receivable Other Receivables Total	1,164.02 107,829.24
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	5,000.00 90,140.00 150,662.85	4a Commercial 1.31 11.73 4b Industrial 29 10.95 4c Apartments 9 3.79 Total 1754	5,618,400.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	1,164.02 107,829.24 660,207.65
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	5,000.00 90,140.00 150,662.85 228,177.02	4a Commercial 1.31 11.73 4b Industrial 29 10.95 4c Apartments 9 3.79 Total 1754 Land Area 1.30 Sq. Miles	5,618,400.00 1,944,100.00 51,321,500.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,164.02 107,829.24 660,207.65 447,600.43
CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,000.00 90,140.00 150,662.85 228,177.02 2,783,193.83	4a Commercial 1.31 11.73 4b Industrial 29 10.95 4c Apartments 9 3.79 Total 1754 Land Area 1.30 Sq. Miles Net Valuation Taxable-Municipal	5,618,400.00 1,944,100.00 51,321,500.00 54,712,769	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,164.02 107,829.24 660,207.65 447,600.43 192,210.71
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	5,000.00 90,140.00 150,662.85 228,177.02	4a Commercial 1.31 11.73 4b Industrial 29 10.95 4c Apartments 9 3.79 Total 1754 Land Area 1.30 Sq. Miles	5,618,400.00 1,944,100.00 51,321,500.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	216,970.40 1,164.02 107,829.24 660,207.65 447,600.43 192,210.71 20,396.51 660,207.65

1,832 Population 1980 Population 1983 1,849

S & P Rating Moody Rating General Tax Rate Per \$100. 3.85 State Equalized Tax Rate

3.37

HAMBURG BOROUGH - SUSSEX COUNTY Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

Debt Service

Total Tax Levy

Municipal Expenditures

Net Debt

Table 13.

2.346.53 1,442.01 7.91 710.19 313.69

Gross Debt 11.44 Net Debt 7.03 Tax Levy Collected 90.46 Tax Levy Cancelled, Abated or Adjusted .16

PER CENT:

CARE INITIARS				1000 DDODEDTY TAY	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.23	477,289.50
,		1000 B to Town C Heaterl	1,188,148.78	Regional & Consolidated School Tax 1.10	428,542.39
Municipal Clerk Financial Administration	7,212.00	1983 Property Taxes Collected	1,100,140.70	School Taxes in Municipal Budget	420,342.39
Assessment of Taxes	4,620.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	91,103.49	County Taxes •60	* 233.095.94
Collection of Taxes	4,700.00	,	38,493.16	1	13,714.85
	7,041.00	Business Personalty Replacement Taxes	89,362.67		159,291.58
Planning, Housing & Development	1,041.00	Taxes from Public Utilities	03,302.01		21,350.00
Human Resources	500.00	Other Miscellaneous Tax Revenues State Aid Revenues	31,971.96	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 3.38	1,333,284.26
Elections	87,022.00	Federal Aid Revenues	31,7,11,70	Total Taxes for Rate Computation 3 • 38 Special District Taxes	1,333,204.20
General Administration (other)	0.,022.00		12,664.00	Bank Corp. Taxes	967.33
JUDICIARY	16,667.00	State and Local Fiscol Assistonce Act Utilized	12,00,00	,	240.63
Municipal Courts PUBLIC SAFETY	10,00.150	Sale of Acquired Property	94,683.18	Added and Omitted Taxes Total Taxes Levied - ABSTRACT	1,313,142.22
	15,250.00	Other Miscellaneous Revenues	1,546,427.24	Total Taxes Billed	1,313,440.11
Fire Protection	107,159.00	Total	120,000.00	1983 TAXES COLLECTED	1,188,148.78
Police Protection	100.00	Prior Years Surplus Appropriated REVENUES TOTAL	1,666,427.24		2,053.75
Civil Defense & Disaster Control	7,350.00	Reserve Far Uncollected Taxes	150,763.84	1983 Taxes Cancelled, Abated or Adjusted	23,827.70
Environmental Inspection & Control	.,550.00		785,180.43	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983	99,409.88
Other Public Safety		CAPITAL OUTLAY TOTAL	100,100,45	PRIOR YEARS TAXES OUTSTANDING	771407.00
PUBLIC WORKS	55,695.00	D. I.P. F. to a Second		Balance January 1, 1983	95,263.58
Streets and Drainage	33,033.00	Public Enterprises Recreation—Culture		Collected in 1983	81,080.51
Sewers and Sewage Processing	36,431.00	Public Works	773,017.63	Cancelled, Abated or Adjusted 1983	.35
Garbage and Trash Disposal	16,125.00	Buildings and Grounds	12,162.80	Transfers to Tax Title Liens or Foreclosed	5,510.75
Public Buildings and Grounds	10,123.00	Library and Education	12,102.00	Balance December 31, 1983	8,671.97
Other Public Works		Canservation		TAX TITLE LIENS OUTSTANDING	8,071.97
HEALTH and WELFARE	7,326.00	All Other		Balance January 1, 1983	47,529.06
Health Services Except Environmental	. 700.00	CAPITAL DEBT AUTHORIZED, DECE	TAARER 21 1082	Transfer From Taxes	29,968.16
Welfare-Public Assistance	100.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10,022.98
Hospitals, Clinics, First Aid	107.00	1 572 722	NEI DEBI	Cancelled, Abated or Adjusted (1983)	10,022.98
Animal, Insect, & Rodent Control	137.00	1 30 000	130,461	Transfers to Foreclosed Property	
Other Welfare Services		3ch indoldaning	2,535,816	Balance December 31, 1983	67,474.24
RECREATION and CONSERVATION		/ 320 723	2,666,277	PROPERTY ACQUIRED BY DEED OR	01,414.24
Beaches and Boardwalks	2,000.00	Total 4,338,733	2,000,211		
Parks, Playgrounds, Shade Trees	2,000.00			FORECLOSURE	l
Land Reclamation & Conservation	1,250.00	ISSUED AND OUTSTANDING	1,573,733.80	Balance January 1, 1983	
Other Recreational Services	1,230.00	School	138,000.00	Transfers From Taxes or Liens Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating	2,627,000.00	, ,	
Libraries		Other	4,338,733.80	Cancelled, Abated or Adjusted (1983)	1
Other Educational Services		Total	4,556,755.60	Balance December 31, 1983	
STATUTORY EXPENDITURES	14,350.00	EQUALIZED VALUATION BASIS	37,920,663	CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
Pensions & F. I. C. A.	14,550.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	37,920,883		225 104 53
Employee Fringe Benefits	2,200.00		ACCECCED VALUATION	Cash Dec. 31, 1983	225,196.53
Other Statutory Expenditures	2,200.00	Code Class # of Parcels % VAL'N 1 Vacant Land 86 4 • 48	ASSESSED VALUATION 1,519,300.00	Taxes Receivable	
CETA And Other Public Employment Programs	393,805.00		21,142,700.00	Tax Title Liens	67,474.24
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	5,000.00	2 Residential	459,000.00	Foreclosed Praperty	12.575 ()
CALLIAL IMPROVEMENTS	3,000.00	3 Farm 10 1.36 4a Commercial 45 13.98	4,737,850.00	Emergencies & Other Deferred Charges	12,575.61
DEBT SERVICE		4b Industrial 7 17.03	5,774,500.00	State and Federal Aid Receivable	4,014.78
Principal Payments	14,625.00	10 11100111101	268,200.00	Other Receivables	6,747.15
Interest Payments	14,025.00	(52	33,901,550.00	Total	424,090.16
	20,812.46		33,701,330.00	LIABILITIES, RESERVES, AND SURPLUS	110 002 (1
DEFERRED CHARGES		Land Area 1 • 20 Sq. Miles	34,109,077	Cash Liabilities	110,082.41
	1 - 152 - 642 - 64			Reserves for Receivables	187.303.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,152,642.68	Net Valuation Taxable-Municipal			
RESERVE FOR UNCOLLECTED TAXES	150,763.84	Net Valuation Taxable-County	40,904,945	Surplus Dec. 31, 1983	131,704.51

Population 1980 9, 499
Population 1983 10, 524

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

HAMILTON TOWNSHIP – ATLANTIC CO.
Form of Government:

Gross Debt 726.38 2.23 Gross Debt Net Debt 234.04 Net Debt .72 Debt Service 56.64 88.42 Tax Levy Collected Total Tax Levy 719.38 Tax Levy Cancelled, Abated **Municipal Expenditures** 405.00 1.07 or Adjusted

PER CENT:

PER CAPITA:

Township Committee

Number of Members on Governing Body - 5

EXPENDITURES		REVENUES-REALIZED	(1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED	'	STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	20,621.28	ı J	1	Local District School Taxes .57	2,127,141.00
Municipal Clerk	62,912.00	1983 Property Taxes Collected	6,702,463.02	Regional & Consolidated School Tax •71	2,629,134.87
Financial Administration	43,147.00	1983 Payments in Lieu of Taxes	1	School Taxes in Municipal Budget	
Assessment of Taxes	75,278.00	Delinquent Tax & Lien Collections	831,679.73	County Taxes •42	* 1,557,462.33
Collection of Taxes	88,585.00	Business Personalty Replacement Taxes	149,576.72	County Library Taxes •02	86,823.23
Planning, Housing & Development	106,940.00	Taxes from Public Utilities	1,101,280.00	Local Municipal Purpose Taxes •24	898,024.00
Human Resources		Other Miscellaneous Tax Revenues	1	Veteran & Senior Citizen Taxes	148,150.00
Elections		State Aid Revenues	69,104.62	Total Taxes for Rate Computation 1.96	7,446,735.43
General Administration (other)	387,771.19	Federal Aid Revenues	(Special District Taxes	171,000.00
JUDICIARY		State and Lacal Fiscal Assistance Act Utilized	64,263.81	Bank Corp. Taxes	4,226.89
Municipal Courts	122,945.00	Sale of Acquired Property	25,336.63	Added and Omitted Taxes	96,981.84
PUBLIC SAFETY		Other Miscellaneous Revenues	799,396.24	Total Taxes Levied - ABSTRACT	7,570,794.16
Fire Protection	101,850.00	Total	9,743,100.77	Total Taxes Billed	7,580,518.40
Police Protection	131,170.00	Prior Years Surplus Appropriated	965,012.59	1983 TAXES COLLECTED	6,702,463.02
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	10,708,113.36	1983 Taxes Cancelled, Abated or Adjusted	81,145.30
Environmental Inspection & Control	56,362.11	Reserve For Uncollected Taxes	1,051,876.17	Transfer to Tax Title Liens or Foreclosed	114,590.96
Other Public Safety		CAPITAL OUTLAY TOTAL	509,764.03	Balance Outstanding Dec. 31, 1983	682,319.12
PUBLIC WORKS		CAFITAL GOTTAL	1	PRIOR YEARS TAXES OUTSTANDING	002,327.
Streets and Drainage	928,204.68	Public Enterprises	1	Balance January 1, 1983	759,574.38
Sewers and Drainage Sewers and Sewage Processing	,	Recreation—Culture	1	Collected in 1983	639,126.34
Garbage and Trash Disposal		Public Works	268,101.33	Cancelled, Abated or Adjusted 1983	62.50
Public Buildings and Grounds	58,416.00	Buildings and Grounds	241,662.70	Transfers to Tax Title Liens or Foreclosed	107,475.90
Other Public Works	95,562.49	Library and Education	1	Balance December 31, 1983	12,909.64
Other Public Works HEALTH and WELFARE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conservation	(TAX TITLE LIENS OUTSTANDING	12,70,00
	1,555.00	Conservation All Other	í	Balance January 1, 1983	188,001.11
Health Services Except Environmental Welfare-Public Assistance	31,184.68	CAPITAL DEBT AUTHORIZED, DECE	5-4BED 21 1082	Transfer Fram Taxes	241,540.30
Welfare-Public Assistance	31,10	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	192,553.39
Hospitals, Clinics, First Aid	9,100.00		NEI DEDI	Cancelled, Abated or Adjusted (1983)	174,000.00
Animal, Insect, & Rodent Control	7,100.00		(Cancelled, Abated or Adjusted (1983) Transfers to Foreclosed Property	20 511 77
Other Welfare Services	/	Self-liquidating Other 2,616,370	2,463,004	Balance December 31, 1983	30,511.77
RECREATION and CONSERVATION					206,476.25
Beaches and Boardwalks	23,787.76	Total 7,644,380	2,463,004	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,261.81	Lange Control Market			7/9 205 43
Land Reclamation & Conservation	12,261.81	ISSUED AND OUTSTANDING	5 026 010 40	Balance January 1, 1983	768,205.63
Other Recreational Services	1,000.00	School Salf Nicolatina	5,028,010.40	Transfers From Taxes or Liens	30,511.77
EDUCATION (excluding schools)	1 112 14	Self-Liquidating	2 202 120 00	Sale for Cash (1983)	13,836.63
Libraries	1,113.14	Other	2,383,120.00	Cancelled, Abated or Adjusted (1983)	30,511.77
Other Educational Services	47,688.76	Total	7,411,130.40	Balance December 31, 1983	754,369.00
STATUTORY EXPENDITURES	140 427 47	EQUALIZED VALUATION BASIS	242 052 024	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	169,437.67	FOR NET DEBT COMPUTATION	343,052,034	ASSETS	
Employee Fringe Benefits	0.000.00	REAL PROPERTY VALUATIONS	1	Cash Dec. 31, 1983	2,896,672.99
Other Statutory Expenditures	9,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	695,228.76
CETA And Other Public Employment Programs	2 50/ 402 57	1 Vacant Land 7o76 22.71	47,597,740.00	Tax Title Liens	206,476.25
MUNICIPAL FUNCTIONS TOTAL	2,586,893.57	2 Residential 3683 55.61	116,573,900.00	Foreclosed Property	754,369.00
CAPITAL IMPROVEMENTS *MEMO*	22,800.00	3 Farm 268 2.93	6,143,100.00	Emergencies & Other Deferred Charges	10,040.61
DEBT SERVICE	204 570 00	4a Commercial 183 12.12	25,405,400.00	State and Federal Aid Receivable	
Principal Payments	394,570.00	4b Industrial 10 4.35	9,118,300.00	Other Receivables	6,139.90
Interest Payments	201,496.38	4c Apartments 7 2.28	4,771,400.00	Total	4,568,927.51
	22.251.22	Total 11827	209,609,840.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	27,351.23	Land Area 113 • 40 Sq. Miles		Cash Liabilities	1,738,947.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,571,561.43	Net Valuation Taxable-Municipal	213,815,316	Reserves for Receivables	1,662,213.91
RESERVE FOR UNCOLLECTED TAXES	1,051,876.17	Net Valuation Taxable-County	349,634,419	Surplus Dec. 31, 1983	1,167,766.33
RESERVE FOR STREET			369,506,696	Total	4,568,927.51
EXPENDITURES TOTAL	10,833,748.78	State Equalized Valuation State Equalization Ratio	57.38	lotai	+ + + 1 0 0 0 1 1 2 1 4 J L

1981/3000

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 82,801

Population 1983 84, 312 S & P Rating

Moody Rating AAA

General Tax Rate Per \$100.

3.83
State Equalized Tax Rate
2.60

HAMILTON TOWNSHIP - MERCER COUNTY Form of Government:

Mayor-Council Plan E (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	789.69	Gross Debt	4.29
Net Debt	369.34	Net Debt	2.01
Debt Service	49.91	Tax Levy Collected	95.77
Total Tax Levy	553.23	Tax Levy Cancelled,	Abated
Municipal Expenditures	331.06	or Adjusted	. 40

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	228,475.40			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	115,166.00		// /20 202 7/	Local District School Taxes 1.55	26,022,956.50
Municipal Clerk	150,898.00	1983 Property Taxes Collected	44,639,283.76	Regional & Consolidated School Tax	
Financial Administration Assessment of Taxes	131,864.00	1983 Payments in Lieu of Taxes	98,624.54	School Taxes in Municipal Budget	
Collection of Taxes	272,471.00	Delinquent Tax & Lien Collections	1,711,663.14	County Taxes •74	12,522,038.36
Planning, Housing & Development	162,827.80	Business Personalty Replacement Taxes	977,127.20	County Library Taxes	5
,	160,500.00	Taxes from Public Utilities	14,296,245.00	Local Municipal Purpose Taxes •31	5,132,245.74
Human Resources	100,300.00	Other Miscellaneous Tax Revenues	833,732.99	Veteran & Senior Citizen Taxes	1,104,275.00
Elections	3,723,255.10	State Aid Revenues	833, 132.99	Total Taxes for Rate Computation 2.60	44,781,515.60
General Administration (other) JUDICIARY	3,123,233.10	Federal Aid Revenues	566,520.07	Special District Taxes	2,567,398.97
	346,599.00	State and Local Fiscal Assistance Act Utilized	37,090.00	Bank Corp. Taxes	57,314.08
Municipal Courts PUBLIC SAFETY	310,377.40	Sale of Acquired Property Other Miscellaneous Revenues	3,171,008.10	Added and Omitted Taxes	341,853.21
Fire Protection	15,000.00		66,331,894.80	Total Taxes Levied - ABSTRACT	46,643,806.86
Police Protection	4,774,356.07	Total	3,000,000.00	Total Taxes Billed	46,613,285.85
Civil Defense & Disaster Control	11,959.00	Prior Years Surplus Appropriated REVENUES TOTAL	69,331,894.80	1983 TAXES COLLECTED	44,639,283.76
Environmental Inspection & Control	471,386.00	Reserve For Uncollected Taxes	1,996,034.90	1983 Taxes Cancelled, Abated or Adjusted	168,367.59
Other Public Safety	,555.00		8,199,208.70	Transfer to Tax Title Liens or Foreclosed	169,125.54
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	0,2,,,200.10	Balance Outstanding Dec. 31, 1983	1,616,508.96
Streets and Drainage	2,389,294.00	Public Enterprises	466,532.82	PRIOR YEARS TAXES OUTSTANDING	1 725 254 20
Sewers and Sewage Processing	2,30,,2,1.00	Recreation—Culture	159,860.82	Balance January 1, 1983 Collected in 1983	1,725,356.39
Garbage and Trash Disposal	1,598,324.20	Public Works	6,664,226.32	Cancelled, Abated or Adjusted 1983	1,501,443.42
Public Buildings and Grounds	1,132,228.00	Buildings and Grounds	723,290.62	Transfers to Tax Title Liens or Foreclosed	120,285.86
Other Public Works	1,132,22000	Library and Education	123,290.02	Balance December 31, 1983	56,909.61
HEALTH and WELFARE		Conservation	185,298.12	TAX TITLE LIENS OUTSTANDING	46,717.50
Health Services Except Environmental	819,277.00	All Other	103,270.12	Balance January 1, 1983	419,049,91
Welfare-Public Assistance	104,983.00	CAPITAL DEBT AUTHORIZED, DEC	EARED 21 1092	Transfer From Taxes	236,949.05
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	210,219.74
Animal, Insect, & Rodent Control		School 4,021,000	INCT DEBT	Cancelled, Abated or Adjusted (1983)	210,217.72
Other Welfare Services		Self-liquidating 20,841,734		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 41,717,700	31,139,640	Balance December 31, 1983	445,779.24
Beaches and Boardwalks		Total 66,580,434	31,139,640	PROPERTY ACQUIRED BY DEED OR	443,773.24
Parks, Playgrounds, Shade Trees	735.00	18141	32,725,76.16	FORECLOSURE	
Land Reclamation & Conservation	900.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	293,605.00
Other Recreational Services	996,151.45	School	4,021,000.00	Transfers From Taxes or Liens	2 93 7 003 . 00
EDUCATION (excluding schools)		Self-Liquidating	19,581,000.00	Sale for Cash (1983)	37,090.00
Libraries	874,790.75	Other	28,853,000.00	Cancelled, Abated or Adjusted (1983)	37,030.00
Other Educational Services	6,550.00	Total	52,455,000.00	Balance December 31, 1983	256,515.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	72,.55,00000	CURRENT FINANCES DECEMBER 31, 1983	230,313.30
Pensions & F. I. C. A.	1,910,000.00	FOR NET DEBT COMPUTATION	1,550,536,097	ASSETS	
Employee Fringe Benefits	925,000.00	REAL PROPERTY VALUATIONS	2,720,730,07	Cash Dec. 31, 1983	7,752,984.21
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,663,226.46
CETA And Other Public Employment Programs		1 Vacant Land 2128 2.70	29,953,600.00	Tax Title Liens	445,779.24
MUNICIPAL FUNCTIONS TOTAL	21,348,990.77	2 Residential 23141 74.95	832,654,750.00	Foreclosed Property	256,515.00
CAPITAL IMPROVEMENTS *MEMO*	125,000.00	3 Farm 297 •66	7,283,200.00	Emergencies & Other Deferred Charges	230,313.00
DEBT SERVICE	227,2222	4a Commercial 954 13.06	145,130,650.00	State and Federal Aid Receivable	74,152.86
Principal Payments	1,150,000.00	4b Industrial 69 4.17	46,346,600.00	Other Receivables	338,226.63
Interest Payments	3,057,796.50	4c Apartments 54 4.46	49,517,400.00		10,530,884.40
interest rayments	2,021,11300	Total 26643	1,110,886,200.00	Total	1019301004.40
DEFERRED CHARGES	359,539.14	Land Area 39.38 Sq. Miles	1,110,000,200.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	2,284,105,58
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	41,112,393.83		1,140,499,054		2,284,105.58
RESERVE FOR UNCOLLECTED TAXES	1,996,034.90	Net Valuation Taxable-Municipal	1,624,010,693	Reserves for Receivables	
EXPENDITURES TOTAL	69,024,755.14	Net Valuation Taxable-County State Equalized Valuation	1,668,045,514	Surplus Dec. 31, 1983	5,608,529.27
LAFEINDITORES TOTAL	27,021,177,177	State Equalized Valuation State Equalization Ratio	67.81	Total	10,530,884.40
981/3000	▽	ordic Equalization Ratio	01.01		

Population 1980 12,298
Population 1983 12,398
S & P Rating 888+

Moody Rating AAA

General Tax Rate Per \$100. 6.37

State Equalized Tax Rate 2.01

HAMMONTON TOWN - ATLANTIC COUNTY Form of Government: Special Charter - (CH 85 - 1866)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 633.83 Gross Debt 3.27 Net Debt 298.90 Net Debt 1.54 Debt Service 29.75 Tax Levy Collected 93.39 Total Tax Levy 450.49 Tax Levy Cancelled, Abated Municipal Expenditures 247.71 or Adjusted .86

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVEL IDEO NEVIENZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.27	3,493,071.45
Municipal Clerk		1983 Property Taxes Collected	5,210,639.57	Regional & Consolidated School Tax	
Financial Administration	29,217.06	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	224,294.67	Delinquent Tax & Lien Collections	333,269.60	County Taxes •43	* 1,190,308.67
Collection of Taxes	32,247.94	Business Personalty Replacement Taxes	197,737.48	County Library Taxes •02	62,757.58
Planning, Housing & Development	18,100.00	Taxes from Public Utilities	733,292.00	Local Municipal Purpose Taxes •29	802,088.43
Human Resources	75.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	186,100.00
Elections	4,639.53	State Aid Revenues	108,377.89	Total Taxes for Rate Computation 2.01	5,734,326.13
General Administration (other)	258,217.54	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	49,318.00	Bank Corp. Taxes	6,492.12
Municipal Courts	50,639.91	Sale of Acquired Property		Added and Omitted Taxes	30,424.34
PUBLIC SAFETY		Other Miscellaneous Revenues	352,120.26	Total Taxes Levied - ABSTRACT	5,585,142.59
Fire Protection	67 , 525 .00	Total	6,984,754.80	Total Taxes Billed	5,579,576.95
Police Protection	647,758.61	Prior Years Surplus Appropriated	446,000.00	1983 TAXES COLLECTED	5,210,639.57
Civil Defense & Disaster Control		REVENUES TOTAL	7,430,754.80	1983 Taxes Cancelled, Abated or Adjusted	47,893.63
Environmental Inspection & Control	63,630.00	Reserve For Uncollected Taxes	317,569.48	Transfer to Tax Title Liens or Foreclosed	11,502.69
Other Public Safety		CAPITAL OUTLAY TOTAL	821,230.76	Balance Outstanding Dec. 31, 1983	309,541.06
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	488,552.94	Public Enterprises	518,824.55	Balance January 1, 1983	315,840.48
Sewers and Sewage Processing	32,000.00	Recreation—Culture	768.24	Collected in 1983	295,118.68
Garbage and Trash Disposal	11,500.00	Public Works	299,312.95	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	48,740.00	Buildings and Grounds	2,325.02	Transfers to Tax Title Liens or Foreclosed	8,252.84
Other Public Works	22 ,500.00	Library and Education		Balance December 31, 1983	12,468.96
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,995.81	All Other		Balance January 1, 1983	49,511.99
Welfare-Public Assistance	6,300.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	20,803.30
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	38,150.92
Animal, Insect, & Rodent Control	3,697.00	School 2,034,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,652,000	723,545	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,172,239	2,982,239	Balance December 31, 1983	32,164.37
Beaches and Boardwalks	2,726.00	Total 7,858,239	3,705,784	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,087.66			FORECLOSURE	
Land Reclamation & Conservation	10,150.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	18,010.00
Other Recreational Services	24,445.00	School	2,034,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,652,000.00	Sale for Cash (1983)	
Libraries		Other	3,098,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	7,784,000.00	Balance December 31, 1983	18,010.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	160,488.00	FOR NET DEBT COMPUTATION	239,958,538	ASSETS	
Employee Fringe Benefits	91,113.33	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	668,602.72
Other Statutory Expenditures	14,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	322,010.02
CETA And Other Public Employment Programs		1 Vacant Land 966 3.38	2,858,350.00	Tax Title Liens	32,164.37
MUNICIPAL FUNCTIONS TOTAL	2,338,641.00	2 Residential 3156 61.26	51,732,265.00	Foreclosed Property	18,010.00
CAPITAL IMPROVEMENTS *MEMO*	26,000.00	3 Farm 759 7.57	6,386,625.00	Emergencies & Other Deferred Charges	211,108.73
DEBT SERVICE		4a Commercial 379 18.33	15,476,550.00	State and Federal Aid Receivable	514.26
Principal Payments	140,000.00	4b Industrial 50 6.59	5,562,445.00	Other Receivables	48,900.00
Interest Payments	228,890.60	4c Apartments 11 2.88	2,428,050.00	Total	1,301,310.10
,		Total 5321	84,444,285.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	45,984.59	Land Area 41.80 Sq. Miles		Cash Liabilities	457,213.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,746,137.70	Net Valuation Taxable-Municipal	87,158,360	Reserves for Receivables	421,084.39
RESERVE FOR UNCOLLECTED TAXES	317,569.46	Net Valuation Taxable-County	252,722,820	Surplus Dec. 31, 1983	423,011.94
EXPENDITURES TOTAL	7,817,223.37	State Equalized Valuation	270,082,714	Total	1,301,310.10
		State Equalization Ratio	31.59	1.1.2.	
1981 3000		<u> </u>		*Includes County Health Service Taxes or County	Vessties al Sahard Taura San

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 1,614 Population 1983 1,663

S & P Rating Moody Rating General Tax Rate Per \$100. 3.75

State Equalized Tax Rate 2.81

HAMPTON BOROUGH - HUNTERDON CO.

Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA: PER CENT: 664.72 4.41 Gross Debt Gross Debt 57.13 Net Debt Net Debt .38 Debt Service 38.46 Tax Levy Collected 88.41 477.92 Tax Levy Cancelled, Abated Total Tax Levy 281.51 Municipal Expenditures or Adjusted .12

				LOCA PROPERTY TAY	_
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	2// 202 22
Governing Body & Public Boards		i	700 707 70	Local District School Taxes 1.24	346,890.00
Municipal Clerk		1983 Property Taxes Collected	702,787.72	Regional & Consolidated School Tax •59	163,730.28
Financial Administration	6,925.77	1983 Payments in Lieu of Taxes	9,035.43	School Taxes in Municipal Budget	
Assessment of Taxes	3,485.00	Delinquent Tax & Lien Collections	108,360.17	County Taxes •43	119,976.24
Collection of Taxes	5,707.50	Business Personalty Replacement Taxes	7,716.60	County Library Taxes •03	7,190.35
Planning, Housing & Development	10,341.95	Taxes from Public Utilities	37,606.00	Local Municipal Purpose Taxes •53	147,078.09
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	9,350.00
Elections		State Aid Revenues	47,141.54	Total Taxes for Rate Computation 2 • 82	794,214.96
General Administration (other)	71,757.53	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	6,997.00	Bank Corp. Toxes	
Municipal Courts	7,514.07	Sale of Acquired Property		Added and Omitted Taxes	9,919.63
PUBLIC SAFETY		Other Miscellaneous Revenues	148,998.94	Total Taxes Levied - ABSTRACT	794,784.59
Fire Protection	15,250.00	Total	1,068,643.40	Total Taxes Billed	794,935.50
Police Protection	70,660.22	Prior Years Surplus Appropriated	19,600.00	1983 TAXES COLLECTED	702,787.72
Civil Defense & Disaster Control		REVENUES TOTAL	1,088,243.40	1983 Taxes Cancelled, Abated or Adjusted	971.37
Environmental Inspection & Control		Reserve For Uncollected Taxes	100,180.00	Transfer to Tax Title Liens or Foreclosed	16,945.96
Other Public Safety		CAPITAL OUTLAY TOTAL	25,000.00	Balance Outstanding Dec. 31, 1983	74,230.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	53,125.28	Public Enterprises	25,000.00	Balance January 1, 1983	110,148.27
Sewers and Sewage Processing	8,792.80	Recreation—Culture		Collected in 1983	97,093.45
Garbage and Trash Disposal	10,514.55	Public Works		Cancelled, Abated or Adjusted 1983	1,886.44
Public Buildings and Grounds	19,427.39	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	6,727.65
Other Public Works		Library and Education		Balance December 31, 1983	4,440.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,264.50	All Other		Balance January 1, 1983	43,445.42
Welfare-Public Assistance	215.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	24,168.49
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	11,266.72
Animal, Insect, & Rodent Control		School 187,542		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 822,883		Transfers to Foreclosed Property	
		Other 95,000	95,000	Balance December 31, 1983	56,347.19
RECREATION and CONSERVATION		Total 1,105,425	95,000	PROPERTY ACQUIRED BY DEED OR	20,21.021
Beaches and Boardwalks	885.91	16101		FORECLOSURE	
Parks, Playgrounds, Shade Trees	330.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Land Reclamation & Conservation	1,967.28	School	187,542.85	Transfers From Taxes or Liens	
Other Recreational Services	2,70.020		822,883.09	Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating	95,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	48.00	Other	1,105,425.94	Balance December 31, 1983	
Other Educational Services	40.00	Total	1,100,420.94	CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES	7,330.93	EQUALIZED VALUATION BASIS	25,094,405	ASSETS	
Pensions & F. I. C. A.	4,823.55	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	23,034,403	-	282,171,76
Employee Fringe Benefits	995.14		**************************************	Cash Dec. 31, 1983	
Other Statutory Expenditures	995.14	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	78,671.18
CETA And Other Public Employment Programs	201 //2 27	1 Vacant Land 81 3.90	800,915.00	Tax Title Liens	56,347.19
MUNICIPAL FUNCTIONS TOTAL	301,462.37	2 Residential 387 82.69	16,974,275.00	Foreclosed Property	1 005 10
CAPITAL IMPROVEMENTS *MEMO*	6,000.00	3 Farm 19 2.81	576,534.00	Emergencies & Other Deferred Charges	1,895.69
DEBT SERVICE	/0.000.00	4a Commercial 14 4.84	992,700.00	State and Federal Aid Receivable	11 000
Principal Payments	60,000.00	4b Industrial 1 •50	103,250.00	Other Receivables	11,003.50
Interest Payments	3,965.45	4c Apartments 6 5.26	1,078,950.00	Total	430,089.32
	2 5/6 77	Total 508	20,526,624.00	LIABILITIES, RESERVES, AND SURPLUS	200 (05 55
DEFERRED CHARGES	2,548.77	Land Area 1 • 40 Sq. Miles	20 211 222	Cash Liabilities	209,689.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	637,786.87	Net Valuation Taxable-Municipal	20,944,392	Reserves for Receivables	136,021.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	100,180.00		26,259,960	Surplus Dec. 31, 1983	84,377.56
RESERVE FOR UNCOLLECTED TAXES	- · - • - · ·	Net Valuation Taxable-County		00.000	
	1,105,943.46	State Equalized Valuation	27,811,622 74,95	Total	430,089.32

3,916 Population 1980 4,045 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 2.89

> State Equalized Tax Rate 2.69

HAMPTON TOWNSHIP - SUSSEX COUNTY Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA PER CENT: 520.71 1.95 Gross Debt Gross Debt Net Debt 142.48 Net Debt •53 7.85 89.15 Debt Service Tax Levy Collected 755.57 Total Tax Levy Tax Levy Cancelled, Abated 287.22 Municipal Expenditures or Adjusted

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE-**.**72 806.871.25 Governing Body & Public Boards Local District School Taxes 2,721,205,36 Municipal Clerk 1983 Property Taxes Collected Regional & Consolidated School Tax .94 1.002.366.66 18,000.44 School Taxes in Municipal Budget Financial Administration 1983 Payments in Lieu of Taxes 22.243.12 253.838.62 .57 639.159.04 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 64,278.78 46,064.36 .03 37.389.57 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 24.579.04 181.632.41 .43 482.376.75 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 300.00 Other Miscellaneous Tax Revenues 42,500.00 Veteran & Senior Citizen Taxes Human Resources State Aid Revenues 21.857.17 2.69 3,070,663.27 Elections Total Taxes for Rate Computation 97.757.56 Federal Aid Revenues Special District Taxes General Administration (other) 22.952.00 3,943,43 JUDICIARY Bank Corp. Taxes State and Local Fiscal Assistance Act Utilized 9.000.00 24,158,29 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 190,255.56 3,056,264,99 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 25,254.00 3,437,805.48 Total Taxes Billed 3,052,317,56 Fire Protection Total 4.150.00 100.000.00 2,721,205,36 Police Protection Prior Years Surplus Appropriated 1983 TAXES COLLECTED 1,023.27 TOTAL 3,537,805.48 Civil Defense & Disaster Control REVENUES 1983 Taxes Cancelled, Abated ar Adjusted 14.999.56 472,100.00 Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 71,224.20 331,112.20 CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 Other Public Safety TOTAL PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 172,185.63 341.904.25 Public Enterprises Balance January 1, 1983 Streets and Drainage 9,200.00 Collected in 1983 243,156.90 Recreation—Culture Sewers and Sewage Processing 81.400.00 51.220.70 Public Works Cancelled, Abated or Adjusted 1983 Garbage and Trash Disposal 7,975.99 10.803.50 Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds **Buildings** and Grounds Balance December 31 1983 Library and Education 98.747.35 Other Public Works TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 19.048.25 214,715.54 Health Services Except Environmental All Other Balance January 1, 1983 1.405.21 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes Welfare-Public Assistance 4,620.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 10,681.72 Haspitals, Clinics, First Aid 2,757.35 1,529,932 Cancelled, Abated or Adjusted (1983) Animal, Insect. & Rodent Control School Other Welfare Services Self-liquidating Transfers to Foreclosed Property 576.328 576.328 Balance December 31, 1983 204.033.82 RECREATION and CONSERVATION Other 2,106,260 576,328 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total FORECLOSURE Parks, Playarounds, Shade Trees 282.11 ISSUED AND OUTSTANDING 415,500.00 Land Reclamation & Conservation Balance January 1, 1983 2.914.02 1,529,932.50 School Transfers From Taxes or Liens Other Recreational Services Self-Liquidating Sale for Cash (1983) EDUCATION (excluding schools) 470,428.14 Cancelled, Abated ar Adjusted (1983) Other Libraries 2,000,360.64 415,500.00 Balance December 31, 1983 Other Educational Services Total EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES 36,721.00 107,780,258 FOR NET DEBT COMPUTATION ASSETS Pensions & F. I. C. A. 21,134.67 REAL PROPERTY VALUATIONS 362,626.31 **Employee Fringe Benefits** Cash Dec. 31, 1983 1,000.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION 429,859.55 Other Statutary Expenditures Taxes Receivable 1 Vacant Land 1619 11.17 11,628,910.00 Tax Title Liens 204.033.82 CETA And Other Public Employment Programs 67.08 633,030.00 1203 2 Residential 69,829,755.00 Foreclosed Praperty 415,500.00 MUNICIPAL FUNCTIONS TOTAL *MEMO* 3 Farm 342 7.75 8,066,451.00 CAPITAL IMPROVEMENTS Emergencies & Other Deferred Charges 57 14.00 14,571,900.00 4a Commercial State and Federal Aid Receivable 4.562.49 DEBT SERVICE 4b Industrial 137,228.41 Other Receivables Principal Payments 31.767.03 4c Apartments 1,553,810.58 Interest Payments Total 3221 104,097,016.00 Total LIABILITIES, RESERVES, AND SURPLUS 24,925.44 Land Area 24.95 Sq. Miles Cash Liabilities 111.004.56 DEFERRED CHARGES 2,545,786.52 104,933,246 1,186,621.78 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal Reserves for Receivables 472,100.00 110,850,551 RESERVE FOR UNCOLLECTED TAXES Surplus Dec. 31, 1983 256,184.24 Net Valuation Taxable-County 3,707,608.99 112,612,259 **EXPENDITURES** TOTAL State Equalized Valuation 1.553.810.58 Total 93.13 State Equalization Ratio

1981/3000

⊽

*Includes County Health Service Taxes or County Vocational School Taxes, See Table 13.

1412
Population 1980
Population 1983
S & P Rating
Moody Rating

General Tax Rate Per \$100. 6•76 State Equalized Tax Rate 1•53

HANOVER TOWNSHIP - MORRIS COUNTY Form of Government: Township Committee Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 366.81 Gross Debt •62 Net Debt Net Debt Debt Service Tax Levy Collected 98.08 1,101.55 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 461.65 .16 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .63	5,244,840.00
Municipal Clerk		1983 Property Taxes Collected	12,904,450.19	Regional & Consolidated School Tax •37	3,042,366.39
Financial Administration	54,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	14,600.00	Delinquent Tax & Lien Collections	192,405.33	County Taxes •36	2,987,794.28
Collection of Taxes	41,500.00	Business Personalty Replacement Taxes	906,911.72	County Library Taxes •01	112,418.61
Planning, Housing & Development	40,400.00	Taxes from Public Utilities	1,198,806.00	Local Municipal Purpose Taxes •16	1,284,963.52
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	117,850.00
Elections		State Aid Revenues	82,589.14	Total Taxes for Rate Computation 1.53	12,790,252.80
General Administration (other)	899,870.00	Federal Aid Revenues		Special District Taxes	334,460.29
JUDICIARY		State and Local Fiscal Assistance Act Utilized	48,592.92	Bank Corp. Taxes	10,933.22
Municipal Courts	29,700.00	Sale of Acquired Property		Added and Omitted Taxes	141,276.85
PUBLIC SAFETY		Other Miscellaneous Revenues	1,250,689.19	Total Taxes Levied - ABSTRACT	13,159,073.16
Fire Protection	3,300.00	Total	10,584,444.49	Total Taxes Billed	13,156,862.35
Police Protection	1,026,000.00	Prior Years Surplus Appropriated	1,689,698.21	1983 TAXES COLLECTED	12,904,450.19
Civil Defense & Disaster Control	3,600.00	REVENUES TOTAL	18,274,142.70	1983 Taxes Cancelled, Abated or Adjusted	21,613.41
Environmental Inspection & Control	43,400.00	Reserve For Uncollected Taxes	842,036.64	Transfer to Tax Title Liens or Foreclosed	45,171.36
Other Public Safety	-	CAPITAL OUTLAY TOTAL	614,655.67	Balance Outstanding Dec. 31, 1983	185,627.39
PUBLIC WORKS		CALLANZ GOTEAL TOTAL		PRIOR YEARS TAXES OUTSTANDING	100,01,037
Streets and Drainage	1,226,513.13	Public Enterprises		Balance January 1, 1983	240,231.38
Sewers and Sewage Processing		Recreation—Culture	346,497.61	Collected in 1983	191,807.77
Garbage and Trash Disposal	285,950.00	Public Works	173,087.89	Cancelled, Abated or Adjusted 1983	48,310.48
Public Buildings and Grounds	124,500.00	Buildings and Grounds	95,070.17	Transfers to Tax Title Liens or Foreclosed	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Public Works	-	Library and Education		Balance December 31, 1983	113.13
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	66,055.00	All Other		Balance January 1, 1983	77,947.28
Welfare-Public Assistance	6,350.00	CAPITAL DEBT AUTHORIZED, DECE	MBFR 31 1983	Transfer From Taxes	45,171,36
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	597.56
Animal, Insect, & Rodent Control	5,400.00	School 4,381,941	112. 525.	Cancelled, Abated or Adjusted (1983)]
Other Welfare Services	•	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	122,521.08
Beaches and Boardwalks		Total 4,381,941		PROPERTY ACQUIRED BY DEED OR	122,5224,5
Parks, Playgrounds, Shade Trees	120,000.00	Total 1923 12		FORECLOSURE	
Land Reclamation & Conservation	6,331.39	ISSUED AND OUTSTANDING	_	Balance January 1, 1983	226,350.00
Other Recreational Services	86,800.00	School	4,381,941.29	Transfers From Taxes or Liens	220,33000
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	217,200.00
Libraries	25,000.00	Other		Cancelled, Abated or Adjusted (1983)	211,200.00
Other Educational Services	1,600.00	Total	4,381,941.29	Balance December 31, 1983	9,150.00
STATUTORY EXPENDITURES	.,,,,,,,,	EQUALIZED VALUATION BASIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1983	77130.00
Pensions & F. I. C. A.	353,472.72	FOR NET DEBT COMPUTATION	704,752,297	ASSETS	
Employee Fringe Benefits	143,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,832,419.89
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	185,740.52
CETA And Other Public Employment Programs	2,,,0000	1 Vacant Land 337 2.46	4,387,200.00	Tax Title Liens	122,521.08
MUNICIPAL FUNCTIONS TOTAL	4,612,842.24	2 Residential 3425 45.28	80,718,900.00	Foreclosed Property	9,150.00
CAPITAL IMPROVEMENTS *MEMO*	182,800.00	3 Farm 3 •03	43,000.00	Emergencies & Other Deferred Charges	100,000.00
DEBT SERVICE	202,000000	4a Commercial 133 13.31	23,728,800.00	State and Federal Aid Receivable	410.10
		4b Industrial 105 38.88	69,309,700.00	Other Receivables	986.70
Principal Payments		4c Apartments 4 .05	81,000.00	Total	4,251,230.29
Interest Payments		Total 4007	178,268,600.00		4,221,230.29
DEFENDED CHARCES	60,000.00	Land Area 10-80 Sq. Miles	2.0,200,000	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,037,359.59
DEFERRED CHARGES	11,721,899.57		186,936,810		318,400.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	842,036.64	Net Valuation Taxable-Municipal	858,586,881	Reserves for Receivables	2,895,470.40
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	17,236,778.45	Net Valuation Taxable-County State Equalized Valuation	797,830,373	Surplus Dec. 31, 1983	4,251,230.29
EAFEINDITURES IOTAL	,,,	State Equalized Valuation State Equalization Ratio	22.59	Total	7,271,230.29
- I		Sidio Equalization nailo	22.07		

Population 1980 3,236 Population 1983 3,350

S & P Rating Moody Rating General Tax Rate Per \$100. 2 • 91

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State Equalized Tax Rate . 99

HARDING TOWNSHIP - MORRIS COUNTY

Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 403.06 Gross Debt .46 Net Debt 371.74 •42 Net Debt 58.89 Debt Service Tax Levy Collected 98.30 1,061.86 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

• 05

533.05

Municipal Expenditures

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes • 44	1,559,759.50
Municipal Clerk		1983 Property Taxes	Collected	3,498,392.56	Regional & Consolidated School Tax	
Financial Administration	16,725.00	1983 Payments in Lie		42.10	School Taxes in Municipal Budget	1
Assessment of Taxes	13,500.00	Delinquent Tax & Lie		77,059.97	County Taxes •33	1,176,862.50
Collection of Taxes	18,800.00	Business Personalty R		18,701.36	County Library Taxes •01	44,297.06
Planning, Housing & Development	56,450.00	Taxes from Public Uti		370,789.00	Local Municipal Purpose Taxes •21	742,855.31
Human Resources	-	Other Miscellaneous			Veteran & Senior Citizen Taxes	19,200.00
Elections		State Aid Revenues	an neverious	22,516.33	Total Taxes for Rate Camputation •99	3,542,974.37
General Administration (other)	300,418.95	Federal Aid Revenues			Special District Taxes	
JUDICIARY	•		l Assistance Act Utilized	12,632.84	Bank Corp. Taxes	1,369.93
Municipal Courts	30,425.00	Sale of Acquired Pro			Added and Omitted Taxes	32,076.30
PUBLIC SAFETY		Other Miscellaneous	,	358,835.74	Total Taxes Levied - ABSTRACT	3,557,220.60
Fire Protection	7,500.00	Office Miscendileous	Total	4 250 040 00	Total Taxes Billed	3,559,015.13
Police Protection	472,500.00	Doing Varies County A		500,000.00	1983 TAXES COLLECTED	3,498,392.56
Civil Defense & Disaster Control	1,000.00	Prior Years Surplus A REVENUES	ppropriatea TOTAL		1983 Taxes Cancelled, Abated or Adjusted	1,815.84
	20,000.00	Reserve For Uncollect		211,956.89	Transfer to Tax Title Liens or Foreclosed	4,027.44
Environmental Inspection & Control	20,00000	CAPITAL OUT		6,018.70	Balance Outstanding Dec. 31, 1983	54,779.29
Other Public Safety		CAPITAL OUT	LAY TOTAL	0,0101.0	PRIOR YEARS TAXES OUTSTANDING	241113629
PUBLIC WORKS	181,290.84	Public Enterprises			Balance January 1, 1983	67,522.04
Streets and Drainage	101,270.04				Collected in 1983	67,229.17
Sewers and Sewage Processing		Recreation—Culture			Cancelled, Abated or Adjusted 1983	8.18
Garbage and Trash Disposal	61,350,00	Public Works		6,018,70	Transfers to Tax Title Liens or Foreclosed	0.10
Public Buildings and Grounds	2,500.00	Buildings and Ground		0,010.10	Balance December 31, 1983	284.69
Other Public Works	2,500.00	library and Educatio	n			204.09
HEALTH and WELFARE	36,500.00	Conservation			TAX TITLE LIENS OUTSTANDING	10 712 70
Health Services Except Environmental	-	All Other			Balance January 1, 1983	10,713.79
Welfare-Public Assistance	1,000.00		DEBT AUTHORIZED, DEC	1	Transfer From Taxes	4,027.44
Hospitals, Clinics, First Aid	1 2/5 00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	9,830.80
Animal, Insect, & Rodent Control	1,245.00	School	100,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	1 250 224	1 2/5 22/	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,250,236	1,245,336	Balance December 31, 1983	4,910.43
Beaches and Boardwalks	. 705 00	Total	1,350,236	1,245,336	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,725.00				FORECLOSURE	
Land Reclamation & Conservation	8,000.00	ISSUED AND OUTST.	ANDING	00.000.00	Balance January 1, 1983	
Other Recreational Services	3,100.00	School		90,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	2 500 00	Self-Liquidating		1 2/0 2/5 22	Sale for Cash (1983)	
Libraries	2,500.00	Other		1,249,065.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,000.00		Total	1,339,065.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	22 22 27	EQUALIZED VALUATI		205 750 010	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	92,031.37	FOR NET DEBT COM		295,759,918	ASSETS	
Employee Fringe Benefits	46,925.00	REAL PROPERTY			Cash Dec. 31, 1983	1,359,074.04
Other Statutory Expenditures			f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	55 ,0 63 . 98
CETA And Other Public Employment Programs		1 Vacant Land	255 5.57	6,700,000.00	Tax Title Liens	4,910.43
MUNICIPAL FUNCTIONS TOTAL	1,376,486.16	2 Residential 1	133 84.01	101,140,450.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	14,500.00	3 Farm	113 1.89	2,269,100.00	Emergencies & Other Deferred Charges	11,500.00
DEBT SERVICE		4a Commercial	37 8.15	9,810,150.00	State and Federal Aid Receivable	
Principal Payments	72,400.00	4b Industrial	2 .39	468,640.00	Other Receivables	
Interest Payments	124,877.39	4c Apartments			Total	1,430,548.45
,			540	120,388,340.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area	0 • 50 Sq. Miles		Cash Liabilities	448,710.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,780,919.06	Net Valuation Taxab	le-Municipal	121,174,046	Reserves for Receivables	59,974.41
RESERVE FOR UNCOLLECTED TAXES	211,956.89	Net Valuation Taxab		328,344,302	Surplus Dec. 31, 1983	921,863.76
EXPENDITURES TOTAL	4,566,639.50	State Equalized Valu		353,107,450	Tatal	1,430,548.45
		State Equalization Ro		34.17	1,5.0	

2109 Population 1980 947 Population 1983

S & P Rating

Moody Rating

1,033

General Tax Rate Per \$100. 2.15 State Equalized Tax Rate 2.02

HARDWICK TOWNSHIP - WARREN CO. Form of Government:

Township Committee Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 131.92 Gross Debt . 41 Net Debt Net Debt 8.12 Tax Levy Collected Debt Service 91.42 Total Tox Levy 707.67 Tax Levy Cancelled, Abated Municipal Expenditures 216.53 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE TENOCO-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •54	192,565.00
Municipal Clerk		1983 Property Taxes Collected	671,674.33	Regional & Consolidated School Tax • 78	279,679.96
Financial Administration	6,922.84	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,268.65	Delinquent Tax & Lien Collections	49,204.17	County Taxes •61 *	218,095.30
Collection of Taxes	4,747.57	Business Personalty Replacement Taxes	6,734.56	County Library Taxes •03	11,796.34
Planning, Housing & Development	4,374.34	Taxes from Public Utilities	79,963.00	Local Municipal Purpose Taxes • 06	23,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	9,600.00
Elections		State Aid Revenues	4,213.39	Total Taxes for Rate Computation 2.02	734,736.60
General Administration (other)	24,594.26	Federal Aid Revenues		Special District Taxes	
UDICIARY		State and Local Fiscal Assistance Act Utilized	15,941.82	Bank Corp. Taxes	
Municipal Courts	2,102.76	Sale of Acquired Property		Added and Omitted Taxes	5,884.67
PUBLIC SAFETY		Other Miscellaneous Revenues	40,920.02	Total Taxes Levied - ABSTRACT	731,021.27
Fire Protection	700.00	Total	870,651.29	Total Taxes Billed	734,685.76
Police Protection	1,595.84	Prior Years Surplus Appropriated	70,733.19	1983 TAXES COLLECTED	671,674.33
Civil Defense & Disaster Control	721.00	REVENUES TOTAL	941,384.48	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,619.56	Reserve For Uncollected Taxes	60,570.00	Transfer to Tax Title Liens or Foreclosed	2,822.95
Other Public Safety		CAPITAL OUTLAY TOTAL		Bolance Outstanding Dec. 31, 1983	60,188.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	82,599.35	Public Enterprises		Bolance Jonuary 1, 1983	50,825. 20
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	49,204.17
Garbage and Trash Disposal	1,389.08	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	70 8 • 22	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,256.62
Other Public Works		Library and Education		Balance December 31, 1983	364.41
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	349.26	All Other		Bolance January 1, 1983	1,836.93
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	3,948.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,044.66	School 136,276		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclased Property	2,273.38
RECREATION and CONSERVATION		Other		Balance December 31, 1983	3,511.5
Beaches and Boardwalks		Total 136,276		PROPERTY ACQUIRED BY DEED OR	•
Parks, Playgrounds, Shade Trees		10.01		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Bolance January 1, 1983	18,026.62
Other Recreational Services	1,206.12	School	136,276.25	Transfers From Taxes or Liens	2,273.3
EDIJCATION (excluding schools)	-•	Self-Liquidating		Sole for Cash (1983)	
Libraries	100.00	Other		Cancelled, Abated or Adjusted (1983)	
	220.00	Total	136,276.25	Balance December 31, 1983	20,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	,
STATUTORY EXPENDITURES	6,129.99	FOR NET DEBT COMPUTATION	33,420,049	ASSETS	
Pensions & F. I. C. A.	1,740.63	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	380,351.83
Emplayee Fringe Benefits Other Statutory Expenditures	759.42	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	60,552.89
, ,		1 Vacant Land 203 14.19	4,775,071.00	Tax Title Liens	3,511.5
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	150,893.55	2 Residential 281 68.72	23,119,150.00	Foreclosed Property	20,300.00
+4F40+	25,941.82	3 Farm 202 14.51	4,881,560.00	Emergencies & Other Deferred Charges	6,740.2
CAFITAL IMPROVEMENTS	25,712.02	4a Commercial 3 2.05	689,400.00	State and Federal Aid Receivable	0,11002
DEBT SERVICE	8,000.00	4b Industrial 1 •53	177,400.00	Other Receivables	921.6
Principal Payments	390.14	4c Apartments	2,	Total	472,378.1
Interest Payments	370.14	Total 690	33,642,581.00	LIABILITIES, RESERVES, AND SURPLUS	,5.001
	3,820.14	Land Area 17.80 Sq. Miles	33,3,2,301.00_	Cash Liabilities	275,937.2
DEFERRED CHARGES	702,136.60	·	33,812,598	Reserves for Receivables	85,280.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	60,570.00	Net Valuation Taxable-Municipal	33,774,259		111,154.8
RESERVE FOR UNCOLLECTED TAXES	925,810.43	Net Valuation Taxable-County	35,929,563	Surplus Dec. 31, 1983	472,378.1
	74210143	State Equalized Valuation	3213631303	Total	41,21310 · L
EXPENDITURES TOTAL		State Equalization Ratio	94.08		

Population 1980 4,553 Population 1983 4,650

S & P Rating Moody Rating General Tax Rate Per \$100. 6.21

State Equalized Tax Rate 2.54

HARDYSTON TOWNSHIP - SUSSEX CO. Form of Government:

Township Committee Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 1,334.66 Gross Debt Net Debt 204.57 Net Debt Debt Service

15.22 91.92 Tax Levy Collected Total Tax Levy 758.14 Tax Levy Cancelled, Abated Municipal Expenditures 308.44 or Adjusted

4.85

.74

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards				Local District School Taxes .90	1,245,340.50
Municipal Clerk		1000 Bearing Terror Callested	3,240,337.86		
Financial Administration	27,132.26	1983 Property Taxes Collected	3,240,331.88	Regional & Consolidated School Tax •82	1,134,881.09
Assessment of Taxes	66,280.00	1983 Payments in Lieu of Taxes	226,485.74	School Taxes in Municipal Budget	7/2 501 35
	20,802.13	Delinquent Tax & Lien Collections	=	County Taxes •55	* 762,581.35
Collection of Taxes	31,025.98	Business Personalty Replacement Taxes	43,946.68	County Library Taxes •03	44,807.90
Plonning, Housing & Development	31,023.90	Taxes from Public Utilities	260,968.00	Local Municipal Purpose Taxes •24	329,249.01
Human Resources	1 200 00	Other Miscellaneous Tax Revenues	37 (00 0)	Veteran & Senior Citizen Taxes	42,700.00
Elections	1,200.00	State Aid Revenues	37,608.96	Total Taxes for Rate Computation 2.54	3,559,559.85
General Administration (other)	149,131.64	Federal Aid Revenues		Special District Taxes	
JUDICIARY	13 504 50	State and Local Fiscal Assistance Act Utilized	42,705.00	Bank Corp. Taxes	327.02
Municipal Courts	13,536.59	Sale of Acquired Property		Added and Omitted Taxes	8,151.63
PUBLIC SAFETY		Other Miscellaneous Revenues	211,863.99	Total Taxes Levied - ABSTRACT	3,525,338.50
Fire Protection	25,931.50	Total	4,063,916.23	Total Taxes Billed	3,525,011.48
Police Protection	332,473.12	Prior Years Surplus Appropriated	500,000.00	1983 TAXES COLLECTED	3,240,337.86
Civil Defense & Disaster Control	3,950.00	REVENUES TOTAL	4,563,916.23	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	36,193.50	Reserve For Uncollected Taxes	260,291.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	472,058.47	Balance Outstanding Dec. 31, 1983	284,673.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	129,412.80	Public Enterprises		Balance January 1, 1983	227,389.80
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	188,815.19
Garbage and Trash Disposal		Public Works	463,129.08	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	22,000.00	Buildings and Grounds	8,929.39	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	42,363.59	Library and Education	-	Balance December 31, 1983	38,574.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	30,31,1002
Health Services Except Environmental	23,470.00	All Other		Balance January 1, 1983	109,418.58
Welfare-Public Assistance	3,740.00	CAPITAL DEBT AUTHORIZED, DECE	MREP 31 1083	Transfer From Taxes	103,410.30
Hospitals, Clinics, First Aid	• • • • • • • • • • • • • • • • • • • •	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	37,670.55
Animal, Insect, & Rodent Control	4,890.00	School 5,254,950	NET DEBT	Cancelled, Abated or Adjusted (1983)	31,010.33
Other Welfare Services		3011001		Transfers to Foreclosed Property	
		Self-liquidating Other 951,233	951,233	Balance December 31, 1983	71 769 09
RECREATION and CONSERVATION		4 304 104	951,233	· · · · · · · · · · · · · · · · · · ·	71,748.03
Beaches and Boardwalks		Total 0,200,184	731,233	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ICCLUSED AND CONTESTANDONIC		FORECLOSURE	93 100 00
Lond Reclamation & Conservation	7,850.00	ISSUED AND OUTSTANDING	5,254,950.44	Balance January 1, 1983	82,100.00
Other Recreational Services	1,050.00	School	3,234,930.44	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	745 325 00	Sale for Cash (1983)	
Libraries		Other	765,825.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	6,020,775.44	Balance December 31, 1983	82,100.00
STATUTORY EXPENDITURES	40 400 00	EQUALIZED VALUATION BASIS	107 000 416	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	69,499.80	FOR NET DEBT COMPUTATION	127,988,412	ASSETS	
Employee Fringe Benefits	39,472.37	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	487,023.92
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	323,248.23
CETA And Other Public Employment Programs		1 Vacant Land 563 11.71	6,591,000.00	Tax Title Liens	71,748.03
MUNICIPAL FUNCTIONS TOTAL	1,055,355.28	2 Residential 1615 66.27	37,292,350.00	Foreclosed Property	82,100.00
CAPITAL IMPROVEMENTS *MEMO*	21,885.10	3 Farm 182 5.96	3,348,900.00	Emergencies & Other Deferred Charges	105,592.25
DEBT SERVICE		4a Commercial 78 8.18	4,600,295.00	State and Federal Aid Receivable	
Principal Payments	38,000.00	4b Industrial 11 2.30	1,295,400.00	Other Receivables	86,716.90
Interest Payments	32,788.14	4c Apartments 4 5.59	3,143,200.00	Total	1,156,429.33
		Total 2453	56,271,145.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	47,832.54	Land Area 32.50 Sq. Miles		Cash Liabilities	281,821.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,187,610.84	Net Valuation Taxable-Municipal	56,076,418	Reserves for Receivables	563,813.16
, ,	260,291.90		132,442,083	Surplus Dec. 31, 1983	310,794.62
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County			
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	4,621,877.80	Net Valuation Taxable-County State Equalized Valuation	137,752,609		
		,		Total	1,150,429.33

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 2,592

Population 1983 2,591

S & P Rating Moody Rating General Tax Rate Per \$100.
3.10

State Equalized Tax Rate 2.03

HARMONY TOWNSHIP – WARREN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

Net Debt Debt Service

PER CAPITA:

Gross Debt

Table 13.

42.45

Gross Debt .16
Net Debt
Tax Levy Collected 92.24

Total Tax Levy 597.44 Tax L Municipal Expenditures 167.92 or

Tax Levy Cancelled, Abated or Adjusted

PER CENT:

OPERTY TAX	
ZED TAX RATE-	
chool Taxes 1.37	1,036,387.50
nsolidated School Tax	
Municipal Budget	
•63	* 474,303.32
Taxes • 0 3	25,671.05
l Purpòse Taxes	
or Citizen Taxes	38,250.00
Rate Computation 2.03	1,574,611.87
Taxes	
xes	1,515.41
nitted Taxes	10,082.94
Levied - ABSTRACT	1,547,960.22
Billed	1,547,028.30
AXES COLLECTED	1,426,909.07
ncelled, Abated or Adjusted	18.24
Title Liens or Foreclosed	6,134.90
nding Dec. 31, 1983	113,966.09
TAXES OUTSTANDING	
ry 1, 1983	103,181.59
83	93,422.97
ited or Adjusted 1983	•33
x Title Liens or Foreclosed	3,798.82
ber 31, 1983	5,959.47
IS OUTSTANDING	
ry 1, 1983	0,672.19
Taxes	10,430.51
983	4,556.09
ited or Adjusted (1983)	
reclosed Property	
ber 31, 1983	14,546.61
QUIRED BY DEED OR	
ry 1, 1983	
Taxes or Liens	
1983)	
ited or Adjusted (1983)	
ber 31, 1983	
NCES DECEMBER 31, 1983	
ASSETS	
1983	407,804.45
le	119,925.56
	14,546.61
perty	11,510.01
Other Deferred Charges	
eral Aid Receivable	
les	
	542,276.62
Total	342,210.02
SERVES, AND SURPLUS	284,483.47
	134,472.17
1, 1983	123,320.98
Total	542,276.62
	1
ce 1,	eivables

273

0224	
Population 1980	4,532
Population 1983	4,564
S & P Rating	A+
Moody Rating	Al

General Tax Rate Per \$100. 4 • 20 State Equalized Tax Rate

2.46

Form of Government: Borough Council Number of Members on Governing Body – 6

HARRINGTON PARK BORO. - BERGEN CO.

PER CAPITA: PER ČĒNT: Gross Debt 822.08 Gross Debt 2.12 Net Debt 684.03 Net Debt 1.76 75.21 1,025.06 Debt Service 98.95 Tax Levy Collected Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 403.32 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •94	1,784,003.00
Municipal Clerk		1983 Property Taxes Collected	4,628,453.31	Regional & Consolidated School Tax •62	1,167,939.41
Financial Administration		1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	,
Assessment of Taxes	7,825.00	Delinquent Tax & Lien Collections	46,483.21	County Taxes •36	677,887.29
Collection of Taxes	17,600.00	Business Personalty Replacement Taxes	11,709.60	County Library Taxes	
Planning, Housing & Development	11,985.00	Taxes from Public Utilities	379,008.00	Local Municipal Purpose Taxes •54	1,029,462.51
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	29,600.00
Elections		State Aid Revenues	38,297.81	Total Taxes for Rate Computation 2.46	4,688,892.21
General Administration (other)	140,929.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	55,020.37	Bank Corp. Taxes	2,418.60
Municipal Courts	27,500.00	Sale of Acquired Property		Added and Omitted Taxes	16,683.02
PUBLIC SAFETY		Other Miscellaneous Revenues	159,728.56	Total Taxes Levied - ABSTRACT	4,678,393.83
Fire Protection	63,000.00	Tatal	5,318,700.86	Total Taxes Billed	4,677,719.96
Palice Protection	381,350.00	Prior Years Surplus Appropriated	302,000.00	1983 TAXES COLLECTED	4,628,453.31
Civil Defense & Disaster Control		REVENUES TOTAL	5,620,700.86	1983 Taxes Cancelled, Abated ar Adjusted	126.00
Environmental Inspection & Control	12,650.00	Reserve For Uncollected Taxes	126,228.30	Transfer to Tax Title Liens or Fareclosed	474.60
Other Public Safety		CAPITAL OUTLAY TOTAL	15,314.95	Balance Outstanding Dec. 31, 1983	48,666.05
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	,
Streets and Drainage	221,599.00	Public Enterprises		Balance January 1, 1983	46,683.64
Sewers and Sewage Processing	88,494.62	Recreation—Culture		Collected in 1983	46,483.21
Garbage and Trash Disposal	209,198.00	Public Works		Cancelled, Abated or Adjusted 1983	10,100022
Public Buildings and Grounds	2,950.00	Buildings and Grounds	15,314.95	Transfers to Tax Title Liens or Foreclosed	200.43
Other Public Works	17,575.00	Library and Education		Balance December 31, 1983	2000.13
HEALTH and WELFARE	-	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,674.40	All Other		Balance January 1, 1983	1,207.98
Welfare-Public Assistance	110.00	CAPITAL DEBT AUTHORIZED, DECI	FMBFR 31 1983	Transfer From Taxes	675.03
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	013.03
Animal, Insect, & Rodent Control	180.00	School 630,079	1.2. 525.	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,121,900	3,121,900	Balance December 31, 1983	1,883.01
Beaches and Boardwalks		Total 3,751,979	3,121,900	PROPERTY ACQUIRED BY DEED OR	1,003.01
Parks, Playgrounds, Shade Trees	9,245.00	10141 - 2.122	2,111,700	FORECLOSURE	
Land Reclamation & Conservation	230.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	68,420.00
Other Recreational Services		School	630,078.53	Transfers From Taxes or Liens	08,420.00
EDUCATION (excluding schools)		Self-Liquidating	030,010.33	Sale for Cash (1983)	
Libraries	27,560.00	Other	3,121,900.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	2.,,,,,,,,,	Total	3,751,978.53	Balance December 31, 1983	(0 (20 00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	3,131,910.33	CURRENT FINANCES DECEMBER 31, 1983	68,420.00
Pensions & F. I. C. A.	86,960.50	FOR NET DEBT COMPUTATION	177,270,402	ASSETS	
Emplayee Fringe Benefits	24,650.00	REAL PROPERTY VALUATIONS	111,210,402	1	1 217 (05 0)
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	1,217,685.94
CETA And Other Public Employment Programs	.,000.00	1 Vacant Land 64 -89	981,200.00	Tax Title Liens	48,666.05
MUNICIPAL FUNCTIONS TOTAL	1,371,265.52	2 Residential 1359 90.62	100,246,400.00		1,883.01
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm	100,248,400.00	Foreclosed Property	68,420.00
CALLIA MILITARIA	1,000000	4a Commercial 88 8.49	9,394,000.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	150,000.00	4b Industrial	7,374,000.00	State and Federal Aid Receivable	140.69
Principal Payments	193,268.00	4c Apartments		Other Receivables	240.23
Interest Payments	1,31200.00		110-621 600 00	Total	1,337,035.92
		Total 1511 Land Area 2.04 Sq. Miles	110,621,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,629,829.70		110 077 070	Cash Liabilities	420,040.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	126,228.30	Net Valuation Taxable-Municipal	110,977,070	Reserves for Receivables	119,209.29
RESERVE FOR UNCOLLECTED TAXES	5,470,591.52	Net Valuation Taxable-County	183,018,283	Surplus Dec. 31, 1983	797,785.64
EXPENDITURES TOTAL	714141341036	State Equalized Valuation	188,904,418	Total	1,337,035.92
98) 3000	7	State Equalization Ratio	58.67		

0904	
Population 1980	12,242
Papulation 1983	12,401
S & P Rating	
Moody Rating	A

General Tax Rate Per \$100. 6 • 27 State Equalized Tax Rate

2.78

HARRISON TOWN - HUDSON COUNTY Form of Government: Town Council Number of Members on Governing Body - 9 PER CAPITA: PER CENT: Gross Debt 779.56 Gross Debt 4.88 180.74 Net Debt 1.13 Net Debt 96.88 Debt Service 48.53 Tax Levy Collected 451.04 Tax Levy Cancelled, Abated Total Tax Levy 826.57 or Adjusted 1.24 **Municipal Expenditures**

				1000 PROPERTY TAY	1
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT	14,500.00			Local District School Taxes 1.37	2,740,207.00
Governing Body & Public Boards	155,000.00		5,411,992.76	Regional & Cansolidated School Tax	2,740,207.00
Municipal Clerk	117,350.00	1983 Property Taxes Collected	19,342.07	School Taxes in Municipal Budget	
Financial Administration	33,500.00	1983 Payments in Lieu of Taxes	80,294.60	, ,	* 2,815,102.46
Assessment of Taxes	85,750.00	Delinquent Tax & Lien Collections	1,109,918.68		* 2,813,102.48
Collection of Taxes	18,600.00	Business Personalty Replacement Taxes	7,816,457.00	County Library Taxes	
Planning, Housing & Development	89,920.00	Taxes from Public Utilities	1,810,457.00	Local Municipal Purpose Taxes	75,290.07
Human Resources	6,150.00	Other Miscellaneous Tax Revenues	177,128.20	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 78	5,630,599.53
Elections	392,900.00	State Aid Revenues	177,128.20	Total removal to make compared to	3,030,344.33
General Administration (ather)	392,900.00	Federal Aid Revenues	114,800.03	Special District Taxes	6,958.87
JUDICIARY	109,500.00	State and Local Fiscal Assistance Act Utilized	114,500.03	Bank Corp. Taxes	31,124.15
Municipal Courts	109,500.00	Sole of Acquired Property	613,764.22	Added and Omitted Taxes	5,593,392.48
PUBLIC SAFETY	1 720 000 00	Other Miscellaneous Revenues	15,343,697.56	Total Taxes Levied - ABSTRACT	5,586,433.61
Fire Protection	1,729,800.00	Total	-	Total Taxes Billed	1 -
Police Protection	1,846,061.03	Prior Years Surplus Appropriated	1,000,000.00	1983 TAXES COLLECTED	5,411,992.76
Civil Defense & Disaster Control	10,000.00	REVENUES	16,343,697.56	1983 Taxes Cancelled, Abated or Adjusted	69,176.84
Environmental Inspection & Control	31,000.00	Reserve For Uncollected Taxes	226,000.00	Transfer to Tax Title Liens or Foreclosed	1,341.57
Other Public Safety	21,500.00	CAPITAL OUTLAY TOTAL	1,678,854.64	Balance Outstanding Dec. 31; 1983	103,922.44
PUBLIC WORKS	1,490,000.00			PRIOR YEARS TAXES OUTSTANDING	194.341.28
Streets and Drainage		Public Enterprises	37 671 06	Balance January 1, 1983	
Sewers and Sewage Processing	88,500.00	Recreation—Culture	27,471.04	Collected in 1983	80,294.60
Garbage and Trash Dispasal	360,000.00	Public Warks	247,189.51	Cancelled, Abated or Adjusted 1983	2,365.95
Public Buildings and Grounds	230,500.00	Buildings and Graunds	399,280.33	Transfers to Tax Title Liens ar Foreclased	656.23
Other Public Works		Library and Education	1,004,913.76	Balance December 31, 1983	111,024.50
HEALTH and WELFARE	222 500 00	Conservation		TAX TITLE LIENS OUTSTANDING	13 (03 38
Health Services Except Environmental	223,500.00	All Other		Balance January 1, 1983	13,492.38
Welfare-Public Assistance	67,000.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	2,100.55
Hospitals, Clinics, First Aid	8,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Cantrol	5,000.00	School 7,018,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	2 241 272	Transfers to Foreclosed Property	15 502 02
RECREATION and CONSERVATION		Other 2,649,375	2,241,373	Balance December 31, 1983	15,592.93
Beaches and Boardwalks	222 200 20	Total 9,667,375	2,241,373	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	232,000.00			FORECLOSURE	1, 700 00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	2 4 2 2 2 2 2 2 2 2	Bolance January 1, 1983	16,700.00
Other Recreational Services	143,500.00	School	2,618,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	160,000.00	Other	2,388,000.00	Concelled, Abated or Adjusted (1983)	
Other Educational Services	51,250.00	Total	5,006,000.00	Balance December 31, 1983	16,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	992,250.00	FOR NET DEBT COMPUTATION	197,910,972	ASSETS	
Employee Fringe Benefits	639,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,840,807.54
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	214,946.94
CETA And Other Public Employment Programs		1 Vacant Land 108 1.23	1,080,000.00	Tax Title Liens	15,592.93
MUNICIPAL FUNCTIONS TOTAL	9,357,031.03	2 Residential 1638 41.16	36,122,400.00	Foreclased Property	16,700.00
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	3 Farm		Emergencies & Other Deferred Charges	36,960.00
DEBT SERVICE		4a Commercial 310 13.15	11,542,000.00	State and Federal Aid Receivable	15,088.42
Principal Payments	303,500.00	4b Industrial 86 39.71	34,846,300.00	Other Receivables	76,997.33
Interest Payments TYPE I SCHL DEBT *MEMO	298,340.38	4c Apartments 75 4.75	4,166,250.00	Total	4,217,093.16
TYPE I SCHL DEBT *MEMO	146,831.75	Total 2217	87,756,950.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65,446.40	Land Area 1 • 20 Sq. Miles		Cash Liabilities	2,579,740.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,555,309.46	Net Valuation Taxable-Municipal	88,624,207	Reserves for Receivables	324,237.20
RESERVE FOR UNCOLLECTED TAXES	226,000.00	Net Valuation Taxable-County	252,165,701	Surplus Dec. 31, 1983	1,313,115.84
EXPENDITURES TOTAL	15,805,627.27	State Equalized Valuation	199,292,222	Total	4,217,093.16
		State Equalization Ratio	44.35		
981/3000	7			*Includes County Health Service Taxes or County	Vocational School Tayor

Population 1980 3,585 Population 1983 3,687

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

HARRISON TWP. - GLOUCESTER COUNTY Form of Government:

Township Committee

215.32 Gross Debt Gross Debt Net Debt 35.07 Net Debt Debt Service Tax Levy Collected 519.23 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 191.86 or Adjusted

PER CENT:

1.08

92.52

.18

.09

PER CAPITA:

3.24 Number of Members on Governing Body - 3 2.36

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .67	514,307.00
Municipal Clerk		1983 Property Taxes Collected	1,764,706.86	Regional & Consolidated School Tax •84	648,156.16
Financial Administration	16,650.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	14,468.71	Delinquent Tax & Lien Collections	156,522.70	County Taxes •61	471,809.21
Collection of Taxes	10,120.26	Business Personalty Replacement Taxes	38,490.36	County Library Taxes •02	12,973.99
Planning, Housing & Development	17,137.12	Taxes from Public Utilities	228,970.00	Local Municipal Purpose Taxes •22	168,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	31,100,00
Elections	1,280.13	State Aid Revenues	19,381.57	Total Taxes for Rate Computation 2.36	1,846,346.36
General Administration (other)	79,487.00	Federal Aid Revenues	·	Special District Taxes	73,875.00
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	7,000.54
Municipal Courts	20,130.56	Sale of Acquired Property		Added and Omitted Taxes	18,287.59
PUBLIC SAFETY		Other Miscellaneous Revenues	100.532.91	Total Taxes Levied - ABSTRACT	1,914,409.49
Fire Protection	200.00	Total	2,308,604.40	Total Taxes Billed	1,907,408.95
Police Protection	194,800.00		80,804.58	1983 TAXES COLLECTED	1,764,706.86
	200.00	Prior Years Surplus Appropriated REVENUES TOTAL	2,389,408.98		1,749.76
Civil Defense & Disaster Control	9,102.31	Reserve For Uncollected Taxes	152,184.56	1983 Taxes Cancelled, Abated or Adjusted	1,143.10
Environmental Inspection & Control	7,102.31		172,104.70	Transfer to Tax Title Liens or Foreclosed	140,952.33
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	140,952.55
PUBLIC WORKS	39,203.37			PRIOR YEARS TAXES OUTSTANDING	1/0 51/ 0/
Streets and Drainage	37,203.31	Public Enterprises		Balance January 1, 1983	149,516.86
Sewers and Sewage Processing	62,724.07	Recreation—Culture		Collected in 1983	139,272.49
Garbage and Trash Disposal	23,951.15	Public Works		Cancelled, Abated or Adjusted 1983	50.00
Public Buildings and Grounds	23,931.13	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	10,194.37
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,863.29	All Other		Balance January 1, 1983	42,542.86
Welfare-Public Assistance	2,042.85	CAPITAL DEBT AUTHORIZED, DECE	•	Transfer From Taxes	
Hospitals, Clinics, First Aid	_	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	17,250.21
Animal, Insect, & Rodent Control	2,732.20	School 346,893		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 447,000	129,289	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	25,292.65
Beaches and Boardwalks		Total 793,893	129,289	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,000.00			FORECLOSURE	
Land Reclamation & Conservation	1,911.98	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School	346,893.73	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	447,000.00	Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	793,893.73	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	31,719.86	FOR NET DEBT COMPUTATION	73,180,042	ASSETS	
Employee Fringe Benefits	14,604.45	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	402,899.76
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	151,146.70
CETA And Other Public Employment Programs	_,	1 Vacant Land 202 3.74	2,040,500.00	Tax Title Liens	25,292.65
	549,329.31	2 Residential 805 63.02	34,383,200.00	Foreclosed Property	23,232.03
THE WORLD	3.,,32,032	3 Farm 495 22.96	12,527,300.00	Emergencies & Other Deferred Charges	10,746.33
CAFITAL IMPROVEMENTS		4a Commercial 60 6.86	3,740,400.00	State and Federal Aid Receivable	10,740.33
DEBT SERVICE		4b Industrial	3,140,400.00	Other Receivables	3,681.49
Principal Payments			1,870,400.00		- · · · ·
Interest Payments		-5.5	54,561,800.00	Total	593,766.93
	5 374 45		7417011000.00	LIABILITIES, RESERVES, AND SURPLUS	40 770
DEFERRED CHARGES	5,874.65	Land Area 19.08 Sq. Miles	E4 115 252	Cash Liabilities	62,773.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,721,121.36	Net Valuation Taxable-Municipal	56,115,350	Reserves for Receivables	180,120.84
RESERVE FOR UNCOLLECTED TAXES	152,184.56	Net Valuation Taxable-County	76,361,952	Surplus Dec. 31, 1983	350,872.95
EXPENDITURES TOTAL	2,428,509.88	State Equalized Valuation	76,480,493	Total	593,766.93
		State Equalization Ratio	72.82		

1509 Population 1980 363 Population 1983 378 S & P Rating Moody Rating	General Tax Rate Per \$100. 1.03 State Equalized Tax Rate .98	HARVEY CEDARS BOROUGH Form of Government: Commission (1911) Number of Members on Gover		Net Debt Debt Service Total Tax Levy	2,446.16 1,922.00 4,192.60 2,100.78	Gro Net Tax	R CENT: oss Debt it Debt x Levy Collected x Levy Canceller or Adjusted	_
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY 1 STATE EQUALIZED TAX				
Governing Body & Public Boards Municipal Clerk Financial Administration	8,350.00 6,875.00	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes	1,491,122.41	Local District School Tax Regional & Consolidated	d School Tax	•07 •23		3,613.57 5,154.92
Assessment of Taxes	7,380.00	Delinquent Tax & Lien Collections	70,380.38	School Taxes in Municip County Taxes	oai Buaget	.40	* 638	3,050.44
Collection of Taxes	18,300.00	Business Personalty Replacement Taxes	2,973.96	County Library Taxes		.03		998.40
Planning, Housing & Development	8,005.00	Taxes from Public Utilities	89,424.00	Local Municipal Purpose		•26		600.00
Human Resources Elections	1,800.00	Other Miscellaneous Tax Revenues State Aid Revenues	3,303.29	Veteran & Senior Citizer		.99		7,450.00),867.33
General Administration (other)	76,311.00	Federal Aid Revenues	3,303.27	Total Taxes for Rate Com Special District Taxes	putation	• 7 7	1,500	1,001.33
JUDICIARY		State and Local Fiscal Assistance Act Utilized	10,048.00	Bank Corp. Taxes			1	1,665.49

OCITEMAL OF THE OCITEMAN AND AND AND AND AND AND AND AND AND A					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,350.00				Local District School Taxes • 07	113,613.57
Municipal Clerk		1983 Property Taxes		1,491,122.41	Regional & Consolidated School Tax •23	365,154.92
Financial Administration	6,875.00	1983 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	7,380.00	Delinquent Tax & Lier		70,380.38	County Taxes •40	* 638,050.44
Collection of Taxes	18,300.00	Business Personalty Re		2,973.96	County Library Taxes •03	40,998.40
Planning, Housing & Development	8,000.00	Taxes from Public Uti		89,424.00	Local Municipal Purpose Taxes • 26	415,600.00
Human Resources		Other Miscellaneous 1	ax Revenues		Veteran & Senior Citizen Taxes	7,450.00
Elections	1,800.00	State Aid Revenues		3,303.29	Total Taxes for Rate Computation •99	1,580,867.33
General Administration (other)	76,311.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY	050 00	State and Local Fisca	l Assistance Act Utilized	10,048.00	Bank Corp. Taxes	1,665.49
Municipal Courts	4,950.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	9,720.97
PUBLIC SAFETY		Other Miscellaneous F	Revenues	138,817.09	Total Taxes Levied - ABSTRACT	1,584,803.79
Fire Pratection	13,000.00		Total	1,806,069.13	Total Taxes Billed	1,583,138.30
Police Protection	169,500.00	Prior Years Surplus A	ppropriated	156,000.00	1983 TAXES COLLECTED	1,491,122.41
Civil Defense & Disaster Control	1,100.00	REVENUES	TOTAL	1,962,069.13	1983 Taxes Cancelled, Abated or Adjusted	9,476.30
Environmental Inspection & Control	10,300.00	Reserve For Uncollecte	ed Taxes	108,500.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	8,596.39	Balance Outstanding Dec. 31, 1983	82,539.59
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	96,594.00	Public Enterprises			Balance January 1, 1983	70,380.38
Sewers and Sewage Processing		Recreation—Culture		8,596.39	Collected in 1983	70,380.38
Garbage and Trash Disposal	64,000.00	Public Works			Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	11,100.00	Buildings and Ground	ds	· ·	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education			Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other			Balance January 1, 1983	1,403.80
Welfare-Public Assistance	500.00	CAPITAL [DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	1,105000
Hospitals, Clinics, First Aid	4,000.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,600.00	School	143,299		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	718,000	663,167	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	63,347	63,347	Balance December 31, 1983	1,403.80
Beaches and Boardwalks	70,572.00	Total	924,646	726,514	PROPERTY ACQUIRED BY DEED OR	27.03000
Parks, Playgrounds, Shade Trees		10101	•		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	9,465.00
Other Recreational Services	7,570.00	School	110110	143,299.90	Transfers From Taxes or Liens	77403600
EDUCATION (excluding schools)		Self-Liquidating		680,000.00	Sale for Cash (1983)	
Libraries	578.00	Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Omer	Total	823,299.90	Balance December 31, 1983	9,465.00
STATUTORY EXPENDITURES		EQUALIZED VALUATE		013,2,,0,0	CURRENT FINANCES DECEMBER 31, 1983	7,403.00
Pensions & F. I. C. A.	40,164.78	FOR NET DEBT COM		137,016,778	ASSETS	
Employee Fringe Benefits	29,700.00	REAL PROPERTY		251,020,110	-	552,691.91
Other Statutory Expenditures	3,949.22		f Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	
CETA And Other Public Employment Programs	3,7,7,022		215 6.89	10,487,400.00	Taxes Receivable	82,539.59
, ,	657,194.00		973 89.97	136,950,380.00	Tax Title Liens	1,403.80
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm	,13 0,4,71	130,930,300.00	Foreclosed Property	9,465.00
CALL THE WAR TO TEMPER TO	1,000.00	4a Commercial	34 3.14	4,778,500.00	Emergencies & Other Deferred Charges	22,200.00
DEBT SERVICE		4b Industrial	34 3614	4,778,500.00	State and Federal Aid Receivable	3,811.98
Principal Payments		1			Other Receivables	86,614.34
Interest Payments		4c Apartments	222	152 214 286 66	Total	758,726.62
	29.400.00	10101		152,216,280.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,400.00	Land Area	•55 Sq. Miles	150 07/ 000	Cash Liabilities	360,557.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,157,817.33	Net Valuation Taxabl		152,874,892	Reserves for Receivables	180,022.73
RESERVE FOR UNCOLLECTED TAXES	108,500.00	Net Valuation Taxabl		137,925,731	Surplus Dec. 31, 1983	218,145.96
EXPENDITURES TOTAL	1,951,911.33	State Equalized Value		160,717,792	Total	758,726.62
81/3000	_	State Equalization Ro	ıtio	95.10		
81/3000	∇				*Includes County Health Service Taxes or County	Vocational School Taxes, See

.67

•53

.60

94.19

Population 1980 12,166 Population 1983 12,069

S & P Rating Moody Rating General Tax Rate Per \$100. 2.99

State Equalized Tax Rate 2.04 HASBROUCK HEIGHTS BORO. - BERGEN CO. Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 160.48 •52 Gross Debt Gross Debt Net Debt 80.77 Net Debt .26 Debt Service 17.62 Tax Levy Collected 98.77 697.90 Tax Levy Cancelled, Abated otal Tax Levy

320.62

or Adjusted

. 24

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,549.89			Local District School Taxes 1.17	4,803,946.24
Municipal Clerk	39,517.00	1983 Property Taxes Collected	8,320,643.94	Regional & Consolidated School Tax	
Financial Administration	14,300.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,914.63	Delinquent Tax & Lien Collections	87,118.36	County Taxes •34	1,409,125.91
Collection of Taxes	42,634.51	Business Personalty Replacement Taxes	103,307.76	County Library Taxes	
Planning, Housing & Development	18,605.66	Taxes from Public Utilities	817,903.00	Local Municipal Purpose Taxes •52	2,153,808.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	150,650.00
Elections	9,462.00	State Aid Revenues	114,214.03	Total Taxes for Rate Computation 2.03	8,517,530.15
General Administration (other)	384,087.87	Federal Aid Revenues	100 010 (0	Special District Taxes	2. 22. 2.
JUDICIARY	20 515 17	State and Local Fiscal Assistance Act Utiliz	ed 102,912.69	Bank Corp. Taxes	21,324.86
Municipal Courts	39,515.14	Sale of Acquired Property	300 504 03	Added and Omitted Taxes	34,715.70
PUBLIC SAFETY	110 445 50	Other Miscellaneous Revenues	309,594.02	Total Taxes Levied - ABSTRACT	8,422,920.71
Fire Protection	118,465.58	То		Total Taxes Billed	8,424,353.84
Police Protection	991,447.92	Prior Years Surplus Appropriated	375,000.00	1983 TAXES COLLECTED	8,320,643.94
Civil Defense & Disaster Control	12,000.00	REVERIOES	,,	1983 Taxes Cancelled, Abated or Adjusted	19,803.27
Environmental Inspection & Control	29,473.00	Reserve For Uncollected Taxes	175,157.00	Transfer to Tax Title Liens or Foreclosed	4,314.57
Other Public Safety		CAPITAL OUTLAY TOT	224,826.74	Balance Outstanding Dec. 31, 1983	79,592.06
PUBLIC WORKS	340 033 73			PRIOR YEARS TAXES OUTSTANDING	84 884 16
Streets and Drainage	249,922.73	Public Enterprises	350.00	Balance January 1, 1983 Collected in 1983	84,804.19
Sewers and Sewage Processing	361,386.29	Recreation—Culture	250.00	Cancelled, Abated or Adjusted 1983	81,501.84
Garbage and Trash Disposal	265,095.45 32,845.00	Public Works	86,393.95 138,182.79	Transfers to Tax Title Liens or Foreclosed	1,447.68
Public Buildings and Grounds	47,754.39	Buildings and Grounds	130,102.79	Balance December 31, 1983	1,846.39
Other Public Works	41,134.39	Library and Education		TAX TITLE LIENS OUTSTANDING	8.28
HEALTH and WELFARE	35,971.20	Conservation All Other		Balance January 1, 1983	17 022 00
Health Services Except Environmental	14,085.00	CAPITAL DEBT AUTHORIZED, [Transfer From Taxes	17,032.88
Welfare-Public Assistance	14,085.00	ISSUED AND UNISSUED GROSS DEB		Redeemed in 1983	5,616.52
Hospitals, Clinics, First Aid	3,900.00			Cancelled, Abated or Adjusted (1983)	5,616.52
Animal, Insect, & Rodent Control	3,900.00		•	Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating Other 974,80	974,800	Balance December 31, 1983	17,708.72
RECREATION and CONSERVATION				PROPERTY ACQUIRED BY DEED OR	11,700.72
Beaches and Boardwalks	128,631.92	Total 1,936,80	314,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees	120,031.72	ISSUED AND OUTSTANDING		Balance January 1, 1983	313,430.00
Land Reclamation & Conservation	37,990.62	School	229,100.00	Transfers From Taxes or Liens	313,430.00
Other Recreational Services	31,773002	Self-Liquidating	227,100.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	116,530.00	Other	775,175.00	Cancelled, Abated or Adjusted (1983)	
Libraries	110,550.00	Total	1,004,275.00	Balance December 31, 1983	313,430.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,001,21300	CURRENT FINANCES DECEMBER 31, 1983	3137430100
Pensions & F. I. C. A.	315,766.01	FOR NET DEBT COMPUTATION	370,947,078	ASSETS	
Employee Fringe Benefits	115,600.00	REAL PROPERTY VALUATIONS	0.00,77,7,0.00	Cash Dec. 31, 1983	732,481.04
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	79,600.34
CETA And Other Public Employment Programs		1 Vacant Land 151 1.01		Tax Title Liens	17,708.72
MUNICIPAL FUNCTIONS TOTAL	3,451,451.81	2 Residential 3275 71.40		Foreclosed Property	313,430.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	47,752.75
DEBT SERVICE		4a Commercial 147 21.58	60,157,900.00	State and Federal Aid Receivable	487.85
Principal Payments	163,215.00	4b Industrial 10 1.44		Other Receivables	3,521.33
Interest Payments	49,395.19	4c Apartments 24 4.5	12,726,500.00	Total	1,194,982.03
meresi rayments		Total 3607	278,714,950.00	LIABILITIES, RESERVES, AND SURPLUS	
		Land Area 1.50 Sq. Miles		Cash Liabilities	166,371.39
DETERBED CHARGES	30,297.80	Land Area 4 0 30 Miles			,,
DEFERRED CHARGES SCHOOL COUNTY SPECIAL DISTRICT TAXES	30,297.80 6,213,072.15		280,589,904	Reserves for Receivables	414.260.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	280,589,904 381,272,527	Reserves for Receivables Surplus Dec. 31, 1983	414,260.39 614.350.25
	6,213,072.15 175,157.00			Reserves for Receivables Surplus Dec. 31, 1983 Total	414,260.39 614,350.25 1,194,982.03

0226 Population 1980 Population 1983 S & P Rating Moody Rating	3,509 3,459 A	General Tax Rate Per \$100. 4.54 State Equalized Tax Rate 2.30	HAWORTH BOROUGH – BEI Form of Government: Borough Council Number of Members on Gove	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures	1,331.66 1,246.08 105.04 1,135.55 500.89
EXPENDITURE GENERAL GOVERI Governing Body	-		REVENUES-REALIZED	1983 PROPERTY STATE EQUALIZED TA Local District School T	X RATE-

EXPENDITURES		DEL (E. 11150 DE 11175)		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •72	1,230,235.50
Municipal Clerk		1983 Property Taxes Collected	3,871,017.81	Regional & Consolidated School Tax •69	1,176,337.88
Financial Administration	15,784.50	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,645.00	Delinquent Tax & Lien Collections	40,571.81	County Taxes •36	609,680.57
Collection of Taxes	3,215.23	Business Personalty Replacement Taxes	19,974.04	County Library Taxes	
Planning, Housing & Development	4,425.00	Taxes from Public Utilities	499,687.00	Local Municipal Purpose Taxes •53	904.717.25
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,650.00
Elections	575.00	State Aid Revenues	28,462.14	Total Taxes for Rate Computation 2.30	3,946,621.20
General Administration (other)	136,206.82	Federal Aid Revenues		Special District Taxes	3,,,,521020
JUDICIARY		State and Local Fiscal Assistance Act Utilized	26,469.49	Bank Corp. Taxes	3,348.37
Municipal Courts	13,840.89	Sale of Acquired Property		Added and Omitted Taxes	3,544.46
PUBLIC SAFETY		Other Miscellaneous Revenues	123,681.84	Total Taxes Levied - ABSTRACT	3,927,864.03
Fire Protection	68,850.00	Total	4,609,864.13	Total Taxes Billed	3,924,515.66
Police Protection	393,974.94	Prior Years Surplus Appropriated	207,000.00	1983 TAXES COLLECTED	3,871,017.81
Civil Defense & Disaster Control	400.00	REVENUES TOTAL	4,816,864.13	1983 Taxes Cancelled, Abated or Adjusted	3,500.34
Environmental Inspection & Control	12,600.00	Reserve For Uncollected Taxes	88,493.00	Transfer to Tax Title Liens or Foreclosed	476.70
Other Public Safety	12,000.00	CAPITAL OUTLAY TOTAL	44,748.14	Balance Outstanding Dec. 31, 1983	49,520.81
PUBLIC WORKS		CAPITAL OUTLAT IOTAL	44,140.14	PRIOR YEARS TAXES OUTSTANDING	47,720.01
	141,440.75	Public Enterprises		Balance January 1, 1983	52,675.32
Streets and Drainage	83,639.29	Recreation—Culture	8,700.00	Collected in 1983	40,571.81
Sewers and Sewage Processing	88,750.04	Public Works	31,498.83	Cancelled, Abated or Adjusted 1983	114.25
Garbage and Trash Disposal	16,280.00		4,549.31	Transfers to Tax Title Liens or Foreclosed	114.25
Public Buildings and Grounds	26,925.00	Buildings and Grounds	4,549.31	Balance December 31, 1983	11 080 24
Other Public Works	20,723.00	Library and Education Conservation		TAX TITLE LIENS OUTSTANDING	11,989.26
HEALTH and WELFARE	5,839.00	All Other			2 715 50
Health Services Except Environmental	460.00			Balance January 1, 1983	2,715.50
Welfare-Public Assistance	600.00	CAPITAL DEBT AUTHORIZED, DECE	,	Transfer From Taxes	476.70
Hospitals, Clinics, First Aid	800.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 283,035		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	4 310 100	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,323,190	4,310,190	Balance December 31, 1983	3,192.20
Beaches and Boardwalks	70 000 70	Total 4,606,225	4,310,190	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	78,890.70		_	FORECLOSURE	
Land Reclamation & Conservation	0 (05 00	ISSUED AND OUTSTANDING		Balance January 1, 1983	89,986.00
Other Recreational Services	9,695.00	School	163,035.28	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	40,664.12	Other	4,199,265.64	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,362,300.92	Balance December 31, 1983	89,986.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	83,826.45	FOR NET DEBT COMPUTATION	161,389,150	ASSETS	
Employee Fringe Benefits	31,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	558,519.24
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	61,510.07
CETA And Other Public Employment Programs		1 Vacant Land 52 •86	736,800.00	Tax Title Liens	3,192.20
MUNICIPAL FUNCTIONS TOTAL	1,273,027.73	2 Residential 1077 85.23	73,415,500.00	Foreclosed Property	89,986.00
CAPITAL IMPROVEMENTS *MEMO*	6,000.00	3 Farm 1 •16	133,600.00	Emergencies & Other Deferred Charges	14,000.00
DEBT SERVICE		4a Commercial 46 13.76	11,854,900.00	State and Federal Aid Receivable	
Principal Payments	141,600.00	4b Industrial		Other Receivables	2,360.63
Interest Payments	221,731.42	4c Apartments		Total	729,568.14
-,		Total 1176	86,140,800.00	LIABILITIES, RESERVES, AND SURPLUS	
	7.735.00	Land Area 1.97 Sq. Miles		Cash Liabilities	235,317.19
DEFERRED CHARGES	17132400		04 000 550		
DEFERRED CHARGES	3,016,253.95	Not Valuation Taxable-Municipal	86,393,559	Reserves for Receivables	157,048.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal		Reserves for Receivables Surplus Dec. 31, 1983	157,048.90 337.202.05
	3,016,253.95	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	164,688,975 170,325,310	Reserves for Receivables Surplus Dec. 31, 1983 Total	337,202.05 729,568.14

PER CENT: Gross Debt

Tax Levy Collected

or Adjusted

Tax Levy Cancelled, Abated

Net Debt

2.85

2.67

.09

98.64

Population 1980 18, 200 Population 1983 18, 369

S & P Rating
Moody Rating
A

General Tax Rate Per \$100.

5 • 0 2

State Equalized Tax Rate

1 Tax Rate 2 • 15 HAWTHORNE BOROUGH - PASSAIC CO. Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 249.03 Gross Debt .90 156.40 14.53 Net Debt Net Debt • 56 Debt Service Tax Levy Collected 97.86 Total Tax Levy 654.15 Tax Levy Cancelled, Abated

or Adjusted

.03

243.99

Municipal Expenditures

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards				Local District School Taxes 1.32	7,340,660.0
Municipal Clerk	52,649.00	1983 Property Taxes Collected	11,738,712.02	Regional & Consolidated School Tax	.,5,5,5,55
Financial Administration	16,070.00	1983 Payments in Lieu of Taxes	11,130,112102	School Taxes in Municipal Budget	
Assessment of Taxes	30,795.00	Delinquent Tax & Lien Collections	251,822.81	County Taxes •58	3,243,395.9
	76,570.00		278,340.12	,	312431373.7
Collection of Taxes	27,965.00	Business Personalty Replacement Taxes	1,092,138.00	County Library Taxes	1 252 717 0
Planning, Housing & Development	21,903.00	Taxes from Public Utilities	1,092,138.00	Local Municipal Purpose Taxes •24	1,352,717.0
Human Resources	11 250 00	Other Miscellaneous Tax Revenues	120 100 27	Veteran & Senior Citizen Taxes	245,900.0
Elections	11,250.00	State Aid Revenues	129,199.24	Total Taxes for Rate Computation 2.14	12,182,672.9
General Administration (ather)	199,969.35	Federal Aid Revenues	74 437 60	Special District Taxes	
JUDICIARY	30 031 00	State and Local Fiscal Assistance Act Utilized	74,427.09	Bank Corp. Taxes	20,786.6
Municipal Courts	39,031.00	Sale of Acquired Property		Added and Omitted Taxes	58,604.8
PUBLIC SAFETY		Other Miscellaneous Revenues	709,325.57	Total Taxes Levied - ABSTRACT	12,016,164.4
Fire Protection	116,255.00	Total	14,273,964.85	Total Taxes Billed	11,995,596.3
Police Protection	810,357.00	Prior Years Surplus Appropriated	950,000.00	1983 TAXES COLLECTED	11,738,712.0
Civil Defense & Disaster Control	1,700.00	REVENUES TOTAL	15,223,964.85	1983 Taxes Cancelled, Abated or Adjusted	3,735.2
Environmental Inspection & Control	33,022.00	Reserve For Uncollected Taxes	696,273.00	Transfer to Tax Title Liens or Foreclosed	722.8
Other Public Safety		CAPITAL OUTLAY TOTAL	284,231.95	Balance Outstanding Dec. 31, 1983	252,426.2
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	340,967.00	Public Enterprises	45,000.00	Balance January 1, 1983	254,269.3
Sewers and Sewage Processing	286,746.00	Recreation—Culture	-	Collected in 1983	246,826.7
Garbage and Trash Disposal	540,300.00	Public Works	217,827.09	Cancelled, Abated or Adjusted 1983	,
Public Buildings and Grounds	60,722.00	Buildings and Grounds	21,404.86	Transfers ta Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	,	Balance December 31, 1983	7,442.5
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1777202
Health Services Except Environmental	99,321.00	All Other		Balance January 1, 1983	12,973.3
	4,682.00	CAPITAL DEBT AUTHORIZED, DECE	MARER 21 1002	Transfer From Taxes	722.8
Welfare-Public Assistance	1,002.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,996.1
Hospitals, Clinics, First Aid		1 500 (00	NET DEBT		
Animal, Insect, & Rodent Control	360.00	3011001		Cancelled, Abated or Adjusted (1983)	254.1
Other Welfare Services	360.00	3 073 000	2,873,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		/ C7/ /00		Balance December 31, 1983	8,445.9
Beaches and Boardwalks	21 000 00	Total 4,574,400	2,873,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	21,800.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	27,855.0
Other Recreational Services	116,742.00	School	1,586,400.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	115,000.00	Sale for Cash (1983)	
Libraries	143,074.00	Other	2,423,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,124,400.00	Balance December 31, 1983	27,855.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	297,452.00	FOR NET DEBT COMPUTATION	509,452,943	ASSETS	
Employee Fringe Benefits	184,353.74	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,221,391.4
Other Statutory Expenditures	6,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	259,868.8
CETA And Other Public Employment Programs		1 Vacant Land 178 1.26	2,985,500.00	Tax Title Liens	8,445.9
MUNICIPAL FUNCTIONS TOTAL	3,518,653.09	2 Residential 4960 75.08	177,624,900.00	Foreclosed Property	27,855.0
CAPITAL IMPROVEMENTS *MEMO*	21,200.00	3 Farm	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Emergencies & Other Deferred Charges	21,400,000
CAPITAL IMPROVEMENTS		4a Commercial 281 10.27	24,290,700.00	State and Federal Aid Receivable	2 710 0
DEBT SERVICE		4b Industrial 112 10.49	24,817,100.00	Other Receivables	2,718.8
Principal Payments	266,990.91	4c Apartments 16 2.90	6,866,400.00		412.8
Interest Payments	200,770.71	55.5	236,584,600.00	Total	2,520,692.7
			23013041000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10 Egg 055 00	Land Area 3 • 44 Sq. Miles	227 700 (77	Cash Liabilities	805,749.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,584,055.98	Net Valuation Taxable-Municipal	237,788,677	Reserves for Receivables	296,582.5
RESERVE FOR UNCOLLECTED TAXES	696,273.00	Net Valuation Taxable-County	528,295,048	Surplus Dec. 31, 1983	1,418,361.1
EXPENDITURES TOTAL	15,065,972.98	State Equalized Valuation	553,875,471	Total	2,520,692.7
		State Equalization Ratio	42.81		

1	- 2	7	Q
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Population 1980 23,013

Population 1983 23,257

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

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State Equalized Tax Rate 2.58

HAZLET TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 284.66
 Gross Debt

 Net Debt
 149.76
 Net Debt

 Debt Service
 21.13
 Tax Levy Collected

Debt Service 21.13 Tax Levy Collected 98.18
Total Tax Levy 474.25 Tax Levy Cancelled, Abated
Municipal Expenditures 191.89 or Adjusted

1.63

.86

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.54	6,556,346.50
Municipal Clerk		1983 Property Taxes Collected	10,814,337.72	Regional & Consolidated School Tax	
Financial Administration	39,975.00	1983 Payments in Lieu of Taxes	57,438.00	School Taxes in Municipal Budget	
Assessment of Taxes	26,553.00	Delinquent Tax & Lien Collections	174,634.36	County Taxes •53	2,268,285.87
Collection of Taxes	55,593.00	Business Personalty Replacement Taxes	18 0, 213.88	County Library Taxes •02	85,701.62
Planning, Housing & Development	22 , 955 .00	Taxes from Public Utilities	939,711.00	Local Municipal Purpose Taxes •49	2,067,083.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	177,850.00
Elections		State Aid Revenues	225,473.33	Total Taxes for Rate Camputation 2.58	11,155,266.99
General Administration (other)	625,707.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	156,650.00	Bank Corp. Taxes	14,962.12
Municipal Courts	49,082.00	Sale of Acquired Property		Added and Omitted Taxes	37,244.48
PUBLIC SAFETY		Other Miscellaneous Revenues	527,273.96	Total Taxes Levied - ABSTRACT	11,029,623.59
Fire Protection	315,400.00	Total	13,075,732.25	Total Taxes Billed	11,014,661.47
Police Protection	1,236,826.13	Prior Years Surplus Appropriated	350,000.00	1983 TAXES COLLECTED	10,814,337.72
Civil Defense & Disaster Control	10,725.00	REVENUES TOTAL	13,425,732.25	1983 Taxes Cancelled, Abated or Adjusted	10,01,,33,0,2
Environmental Inspection & Control	37,964.00	Reserve For Uncollected Taxes	205,693.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	250,203.11	Balance Outstanding Dec. 31, 1983	200,323.75
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	2007323173
Streets and Drainage	575,310.00	Public Enterprises		Balance January 1, 1983	164,762.67
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	164,318.54
Garbage and Trash Disposal		Public Works	30,442.42	Cancelled, Abated or Adjusted 1983	104,310.34
Public Buildings and Grounds	149,442.00	Buildings and Grounds	219,760.69	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,184.00	Library and Education		Balance December 31, 1983	444.13
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	444.13
Health Services Except Environmental	86,501.50	All Other		Balance January 1, 1983	13,658.39
Welfare-Public Assistance	25,145.00	CAPITAL DEBT AUTHORIZED, DECI	MARED 21 1002	Transfer From Taxes	13,636.39
Hospitals, Clinics, First Aid	2,100.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10 315 93
Animal, Insect, & Rodent Control		School 2,879,000	NET DEBT		10,315.82
Other Welfare Services		100 000		Cancelled, Abated or Adjusted (1983)	
		our independent	3,482,995	Transfers to Foreclosed Property Balance December 31, 1983	3 3/3 57
RECREATION and CONSERVATION		((20 205	3,482,995		3,342.57
Beaches and Boardwalks	3.500.00	Total 6,620,295	3,402,373	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	31,525.00			FORECLOSURE	170 000 00
Land Reclamation & Conservation	125,099.00	ISSUED AND OUTSTANDING	2,879,000.00	Balance January 1, 1983	170,300.00
Other Recreational Services	123,073.00	School	188,000.00	Transfers From Taxes or Liens	2, 2, 2, 2
EDUCATION (excluding schools)	38,515.00	Self-Liquidating		Sale for Cash (1983)	24,040.00
Libraries	30,319.00	Other	3,498,775.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	6,565,775.00	Balance December 31, 1983	146,260.00
STATUTORY EXPENDITURES	269,558.28	EQUALIZED VALUATION BASIS	405 100 444	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	209, 550. 20	FOR NET DEBT COMPUTATION	405,108,666	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,381,119.24
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	200,767.88
CETA And Other Public Employment Programs	2 7/2 /50 01	1 Vacant Land 341 2.14	5,846,850.00	Tax Title Liens	3,342.57
MUNICIPAL FUNCTIONS TOTAL	3,742,659.91	2 Residential 5673 83.90	229,552,850.00	Foreclosed Property	146,260.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 13 •14	374,100.00	Emergencies & Other Deferred Charges	65,506.87
DEBT SERVICE		4a Commercial 155 11.69	31,971,900.00	State and Federal Aid Receivable	
Principal Payments	166,000.00	4b Industrial 7 2.14	5,864,300.00	Other Receivables	6,853.36
rincipal rayments		4c Apartments		Total	2,803,849.92
Interest Payments	325,308.37				
. ,		Total 6189	273,610,000.00	LIABILITIES, RESERVES, AND SURPLUS	
. ,	23,025.04	l '		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,833,326.30
Interest Payments	23,025.04 8,910,333.99	Total 6189 Land Area 5.60 Sq. Miles	275,197,404		1,833,326.30 357,223.81
Interest Payments DEFERRED CHARGES	23,025.04 8,910,333.99 205,693.00	Total 6189	275,197,404 419,527,212	Cash Liabilities	
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,025.04 8,910,333.99	Total 6189 Land Area 5 • 60 Sq. Miles Net Valuation Taxable-Municipal	275,197,404	Cash Liabilities Reserves for Receivables	357,223.81

31/3000

1206
Population 1980 955
Population 1983 950
S & P Rating

Moody Rating

General Tax Rate Per \$100. 4 • 10 State Equalized Tax Rate 2 • 39 HELMETTA BOROUGH - MIDDLESEX CO. Form of Government: Borough Council Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 459.50 2.07 Gross Debt Gross Debt 425.12 1.92 Net Debt Net Debt 45.05 580.31 Tax Levy Collected 93.17 Debt Service Total Tax Levy Tax Levy Cancelled, Abated 414.31 or Adjusted **Municipal Expenditures**

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.22	281,829 .00
Municipal Clerk		1983 Property Taxes Collected	514,060.90	Regional & Consolidated School Tax	
Financial Administration	3 ,0 25 .00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,150.00	Delinquent Tax & Lien Collections	42 , 936 .0 4	County Taxes •57	131,012.42
Collection of Taxes	13,677.00	Business Personalty Replacement Taxes	68,541.32	County Library Taxes	
Planning, Housing & Development	3,337.00	Taxes from Public Utilities	70,605.57	Local Municipal Purpose Taxes •60	138,275.77
Human Resources		Other Miscellaneous Tax Revenues.		Veteran & Senior Citizen Taxes	9,150.00
Elections	300.00	State Aid Revenues	6,640.29	Total Taxes for Rate Computation 2.39	560,267.19
General Administration (other)	65,790.38	Federal Aid Revenues		Special District Taxes	
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized	5,272.00	Bank Corp. Taxes	
Municipal Courts	3,494.00	Sale of Acquired Property		Added and Omitted Taxes	180.77
PUBLIC SAFETY	• • • • • • • • • • • • • • • • • • • •	Other Miscellaneous Revenues	40,612.30	Total Taxes Levied - ABSTRACT	551,297.96
	15,300.00	Total	748,668.42	Total Taxes Billed	551,727.45
Fire Protection Police Protection	90,758.00	Prior Years Surplus Appropriated	39,000.00	1983 TAXES COLLECTED	514,060.90
	100.00	REVENUES TOTAL	787,668.42	1983 Taxes Cancelled, Abated or Adjusted	
Civil Defense & Disaster Control	3,425.00	Reserve For Uncollected Taxes	58,000.00	Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	3,123.00		179,130.34	Balance Outstanding Dec. 31, 1983	37,666.55
Other Public Safety		CAPITAL OUTLAY TOTAL	1.7,130.31	PRIOR YEARS TAXES OUTSTANDING	31,000,00
PUBLIC WORKS	23,414.00	DIE S.	8,681.70	Balance January 1, 1983	57,602.67
Streets and Drainage	233414.00	Public Enterprises	0,001.70	Callected in 1983	42,936.04
Sewers and Sewage Processing	18,544.00	Recreation—Culture	170,240.12	Cancelled, Abated or Adjusted 1983	12,750.01
Garbage and Trash Disposal	11,566.00	Public Works	208.52	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds		Buildings and Grounds	200.32	Balance December 31, 1983	14,666.63
Other Public Works	12,216.50	Library and Education			14,000.03
HEALTH and WELFARE	4 075 00	Conservation		TAX TITLE LIENS OUTSTANDING	26,268.79
Health Services Except Environmental	4,075.00	All Other		Balance January 1, 1983	20,200.19
Welfare-Public Assistance	340.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 436,521	403,862	Balance December 31, 1983	26,268.79
Beaches and Boardwalks		Total 436,521	403,862	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	200.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	4,100.00
Other Recreational Services	2,183.50	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale-for Cash (1983)	
Libraries		Other	205,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	205,000.00	Balance December 31, 1983	4,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	12,900.00	FOR NET DEBT COMPUTATION	21,054,214	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	235,976.85
Other Statutory Expenditures	1,800.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	52,333.18
CETA And Other Public Employment Programs		1 Vacant Land 94 3.79	504,800.00	Tax Title Liens	26,268.79
MUNICIPAL FUNCTIONS TOTAL	290,595.38	2 Residential 307 67.52	8,983,700.00	Foreclosed Property	4,100.00
CAPITAL IMPROVEMENTS *MEMÜ*	3,000.00	3 Farm		Emergencies & Other Deferred Charges	12,000.00
CAPITAL IMPROVEMENTS		4a Commercial 6 2.41	320,400.00	State and Federal Aid Receivable	
DEBT SERVICE	20,000.00	4b Industrial 31 26.28	3,496,700.00	Other Receivables	23,303.70
Principal Payments	22,795.00	4c Apartments		Total	353,982.5
Interest Payments	22,1,500	Total 438	13,305,600.00	LIABILITIES, RESERVES, AND SURPLUS	333,702.
	2,200.00	Land Area •80 Sq. Miles	20,200,000	Cash Liabilities	185,718.8
DEFERRED CHARGES	412,841.42		13,452,358		91,863.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	58,000.00	Net Valuation Taxable-Municipal	22,303,436	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	-	Net Valuation Taxable-County	22,973,315	Surplus Dec. 31, 1983	76,400.34
EXPENDITURES TOTAL	806,431.80	State Equalized Valuation	58.29	Total	353,982.58
		State Equalization Ratio	28.29		

282

0419 1,250 Population 1980 Population 1983 1,205 S & P Rating

Moody Rating

General Tax Rate Per \$100. 7.88 State Equalized Tax Rate

2.49

HI-NELLA BOROUGH - CAMDEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: .75 Gross Debt 71.99 Gross Debt 71.99 Net Debt Net Debt .75 15.11 93.28 Debt Service Tax Levy Collected 287.60 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 238.61 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	1// 50/ 50
Governing Body & Public Boards			322,543.58	Local District School Taxes 1.04	144,596.50
Municipal Clerk	9,600.00	1983 Property Taxes Collected	322, 343. 36	Regional & Consolidated School Tax	
Financial Administration	11,715.00	1983 Payments in Lieu of Taxes	23,711.93	School Taxes in Municipal Budget	120 525 01
Assessment of Taxes	3,025.00	Delinquent Tax & Lien Collections	1 151 10		* 130,525.01
Collection of Taxes	-	Business Personalty Replacement Taxe		County Library Taxes •02	2,865.44
Planning, Housing & Development	175.00	Taxes from Public Utilities	57,081.00	Local Municipal Purpose Taxes •49	67,500.00
Human Resources	1 550 00	Other Miscellaneous Tax Revenues	24 221 52	Veteran & Senior Citizen Taxes	6,350.00
Elections	1,550.00	State Aid Revenues	26,331.52	Total Taxes for Rate Computation 2.49	351,836.95
General Administration (other)	27,371.00	Federal Aid Revenues	5 513 00	Special District Taxes	
JUDICIARY	11 100 00	State and Local Fiscal Assistance Act	Utilized 5,563.00	Bank Corp. Taxes	871.57
Municipal Courts	11,100.00	Sale of Acquired Property	05.40	Added and Omitted Taxes	197.03
PUBLIC SAFETY	0.01/.00	Other Miscellaneous Revenues	95,142.46	Total Taxes Levied - ABSTRACT	346,555.55
Fire Protection	8,814.00		Total 534,830.17	Total Taxes Billed	345,782.47
Police Protection	39,631.70	Prior Years Surplus Appropriated	50,000.00	1983 TAXES COLLECTED	322,543.58
Civil Defense & Disaster Control	25.00	REVENUES	TOTAL 584,830.17	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,025.00	Reserve For Uncollected Taxes	52,195.99	Transfer to Tax Title Liens or Foreclosed	398.01
Other Public Safety		CAPITAL OUTLAY	TOTAL	Balance Outstanding Dec. 31, 1983	22,840.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	6,750.00	Public Enterprises		Balance January 1, 1983	24,008.64
Sewers and Sewage Processing	58,760.00	Recreation—Culture		Collected in 1983	23,711.93
Garbage and Trash Disposal	8,294.96	Public Works		Cancelled, Abated or Adjusted 1983	296.71
Public Buildings and Grounds	4,050.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1983	4,802.59
Welfare-Public Assistance	7,300.00	CAPITAL DEBT AUTHORIZ	ED, DECEMBER 31, 1983	Transfer From Taxes	398.01
Hospitals, Clinics, First Aid '		ISSUED AND UNISSUED GROSS	DEBT NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	507.26	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION			748 86,748	Balance December 31, 1983	5,200.60
Beaches and Boardwalks		Total 86	6,748 86,748	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,569.00			FORECLOSURE	
Land Reclamation & Conservation	50.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	950.00
Other Recreational Services	400.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	1,600.00	Other	55,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	55,000.00	Balance December 31, 1983	950.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,000.00	FOR NET DEBT COMPUTATION	11,594,252	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	-	Cash Dec. 31, 1983	258,823.97
Other Statutory Expenditures		Code Class # of Parcels % V	AL'N ASSESSED VALUATION	Taxes Receivable	22,840.88
CETA And Other Public Employment Programs			74,720.00	Tax Title Liens	5,200.60
MUNICIPAL FUNCTIONS TOTAL	209,412.92		1,936,450.00	Foreclosed Property	950.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 2	.96 41,612.00	Emergencies & Other Deferred Charges	11,876.18
DEBT SERVICE			720,700.00	State and Federal Aid Receivable	11,0:0120
Principal Payments	15,000.00	4b Industrial 1 2	93,650.00	Other Receivables	17,092.34
Interest Payments	3,203.13	1	1,469,600.00	Total	316,783.97
interest rayments	-,	Total 153	4,336,732.00	LIABILITIES, RESERVES, AND SURPLUS	223,103471
DESERBED CHARGES	7,714.22	Land Area •23 Sq. Mil		Cash Liabilities	73,422.31
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	277,986.95		4,385,045	Reserves for Receivables	46,083.82
RESERVE FOR UNCOLLECTED TAXES	52,195.99	Net Valuation Taxable-Municipal	11,113,676	Surplus Dec. 31, 1983	197,277.84
EXPENDITURES TOTAL	565,513.21	Net Valuation Taxable-County State Equalized Valuation	13,776,493	Total	316,783.97
EAFEINDITURES TOTAL		State Equalized Valuation State Equalization Ratio	31.59	10101	3101103471
:1/3000		Sidie Equalization Rano	31.77	*Includes County Health Service Taxes or County	Vocational Sebest Town
•			283	Table 13.	rocanonal ocnool raxes, se

1014	
Population 1980	3,435
Population 1983	3,556
S & P Rating	
Moody Rating	Α

General Tax Rate Per \$100. 2.53

State Equalized Tax Rate 2.04

HIGH BRIDGE BOROUGH - HUNTERDON CO. Form of Government: **Borough Council**

Net Debt Debt Service Total Tax Levy Number of Members on Governing Body - 6 Municipal Expenditures

PER CAPITA:

Gross Debt

616.51 Gross Debt 335.50 Net Debt 19.17 Tax Levy Collected 606.98 247.37 or Adjusted

PER CENT:

2.91 1.58 92.15 Tax Levy Cancelled, Abated 1.39

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.077	868,626.50
Municipal Clerk		1983 Property Taxes Collected	1,990,811.72	Regional & Consolidated School Tax •06	533,118.54
Financial Administration	8,740.00	1983 Payments in Lieu of Taxes	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Taxes in Municipal Budget	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Assessment of Taxes	5,435.00	Delinquent Tax & Lien Collections	138,169,31	County Taxes •45	367,406.81
Collection of Taxes	9.376.44		84,676.14	0.00	22,020.04
	10,339.00	Business Personalty Replacement Taxes	88,817.00	Coomy tibrary raxes	341,464.92
Planning, Housing & Development	10,337.00	Taxes from Public Utilities	00,017.00	Total Manager Copess	33,100.00
Human Resources		Other Miscellaneous Tax Revenues	56,275.79	Veteron & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 9 3	-
Elections	122,635.00	State Aid Revenues	30,213.19	Total Takes for More Competendin	2,165,736.81
General Administration (other)	122,635.00	Federal Aid Revenues	22 107 17	Special District Taxes	1 600 11
JUDICIARY	11 200 00	State and Local Fiscal Assistance Act Utilized	22,197.67	Bank Corp. Taxes	1,890.11
Municipal Courts	11,290.00	Sale of Acquired Property	122 017 00	Added and Omitted Taxes	23,887.70
PUBLIC SAFETY		Other Miscellaneous Revenues	123,017.09	Total Taxes Levied - ABSTRACT	2,158,414.62
Fire Protection	17,220.00	Total	2,503,966.92	Total Taxes Billed	2,160,372.49
Police Protection	118,700.97	Prior Years Surplus Appropriated	120,000.00	1983 TAXES COLLECTED	1,990,811.72
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	2,623,966.92	1983 Taxes Cancelled, Abated or Adjusted	29,964.84
Environmental Inspection & Control		Reserve For Uncollected Taxes	164,517.19	Transfer to Tax Title Liens or Foreclosed	8,603.47
Other Public Safety		CAPITAL OUTLAY TOTAL	99,405.84	Balance Outstanding Dec. 31, 1983	130,992.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	135,757.92	Public Enterprises	39,659.14	Balance January 1, 1983	123,013.89
Sewers and Sewage Processing		Recreation -Culture		Collected in 1983	113,642.97
Garbage and Trash Disposal	77,055.00	Public Works	51,481.13	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	18,210.00	Buildings and Grounds	8,265.57	Transfers to Tax Title Liens or Foreclosed	4,630.22
Other Public Works	25,625.00	Library and Education		Balance December 31, 1983	4,740.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	155.00	All Other		Balance January 1, 1983	30,462.34
Welfare-Public Assistance	785.00	CAPITAL DEBT AUTHORIZED, DECE	EMBER 31, 1983	Transfer From Taxes	13,431.97
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	24,526.34
Animal, Insect, & Rodent Control	700.00	School 593,030		Cancelled, Abated or Adjusted (1983)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Welfare Services		Self liquidating 1,248,000	842,000	Transfers to Foreclosed Property	
l i		Other 351,263	351,263	Balance December 31, 1983	19,367.97
RECREATION and CONSERVATION		Total 2,192,293	1,193,263	PROPERTY ACQUIRED BY DEED OR	17,301.91
Beaches and Boardwalks	1,700.00	10101	1,1,3,1203	FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,.30.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Land Reclamation & Conservation	2,330.00	School	593,030.29	Transfers From Taxes ar Liens	
Other Recreational Services	2,330.00		1,248,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	5,417.00	Self-Liquidating	221,501.50		
Libraries	3,417.00	Other	2,062,531.79	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,002,051.19	Balance December 31, 1983	
STATUTORY EXPENDITURES	35,500.00	EQUALIZED VALUATION BASIS	75,362,262	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	-	FOR NET DEBT COMPUTATION	15,362,262	ASSETS	1 25 1 (00 5)
Employee Fringe Benefits	23,870.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,052,599.54
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	135,733.16
CETA And Other Public Employment Programs		1 Vacant Land 314 3.74	3,141,230.00	Tax Title Liens	19,367.97
MUNICIPAL FUNCTIONS TOTAL	634,401.33	2 Residential 1048 85.90	72,895,435.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMU*	5,000.00	3 Farm 26 1.49	1,246,920.00	Emergencies & Other Deferred Charges	37,138.38
DEBT SERVICE	: 2 2 2 2 2 2 2	4a Commercial 29 2.78	2,335,780.00	State and Federal Aid Receivable	1,145.00
Principal Payments	50,000.00	4b Industrial 10 4.72	3,454,480.00	Other Receivables	9,201.00
Interest Payments	13,177.46	4c Apartments \ 2 .35	300,500.00	Total	1,255,585.05
		Total 1429	33,379,895.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,550.78	Land Area 2 • 30 Sq. Miles		Cash Liabilities	£13,982.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable Municipal		Reserves for Receivables	164,302.13
RESERVE FOR UNCOLLECTED TAXES	164,517.19	Net Valuation Taxable-County	80,353,092	Surplus Dec. 31, 1983	277,300.37
EXPENDITURES TOTAL	2,670,818.65	State Equalized Valuation	80,939,143	Total	1,255,585.05
		State Equalization Ratio	104.35		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	2,670,818.65	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	80, 939, 143	Reserves for Receivables Surplus Dec. 31, 1983	164, 30, 277, 300

1207 Population 1980 13,396

Population 1983 13,075

S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.95

State Equalized Tax Rate 3.60

HIGHLAND PARK BORO. - MIDDLESEX CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 421.31 Gross Debt Gross Debt 2.20 Net Debt 182.38 Net Debt . 95 Debt Service 21.38 97.69 Tax Levy Collected Total Tax Levy 728.66 Tax Levy Cancelled, Abated

or Adjusted

.29

291.04

Municipal Expenditures

EVENTUES					
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			6 (01 061 02	Local District School Taxes 2.11	5,581,363.26
Municipal Clerk	48,182.00	1983 Property Taxes Collected	9,301,091.02	Regional & Consolidated School Tax	
Financial Administration	19,070.00	1983 Payments in Lieu of Taxes	1/0 101 2	School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lien Collections	149,302.33	Caunty Taxes •63	1,657,559.95
Collection of Taxes	23,243.00	Business Personalty Replacement Taxes	133,207.32	County Library Taxes	
Planning, Housing & Development	9,200.00	Taxes from Public Utilities	353 ,1 76.00	Local Municipal Purpose Taxes •86	2,271,832.88
Human Resources	42,650.00	Other Miscelloneous Tax Revenues		Veteran & Senior Citizen Taxes	80,500.00
Elections	4,700.00	State Aid Revenues	191,370.01	Total Taxes for Rate Computation 3.60	9,597,256.09
General Administration (other)	346,602.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	() 122 22	State and Local Fiscal Assistance Act Utilized	62,608.48	Bank Corp. Taxes	15,654.52
Municipal Courts	42,123.00	Sale of Acquired Property	45,500.00	Added and Omitted Taxes	860.06
PUBLIC SAFETY	17/ 572 05	Other Miscellaneous Revenues	448,876.64	Total Taxes Levied - ABSTRACT	9,527,270.67
Fire Protection	176,572.00	Total	10,885,731.30	Total Taxes Billed	9,520,591.45
Police Protection	904,517.29	Prior Years Surplus Appropriated	164,000.00	1983 TAXES COLLECTED	9,301,091.02
Civil Defense & Disaster Control	1,100.00	REVENUES TOTAL	11,049,731.80	1983 Taxes Cancelled, Abated or Adjusted	27,658.60
Environmental Inspection & Control	46,861.00	Reserve For Uncollected Taxes	367,198.00	Transfer to Tax Title Liens or Foreclosed	20,116.80
Other Public Safety		CAPITAL OUTLAY TOTAL	536,933.28	Balance Outstanding Dec. 31, 1983	171,525.0
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	347,865.00	Public Enterprises	57,220.16	Balance January 1, 1983	526,985.36
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	148,572.52
Garbage and Trash Disposal	232,401.00	Public Works	379,255.82	Cancelled, Abated or Adjusted 1983	88.08
Public Buildings and Grounds	120,444.00	Buildings and Grounds	100,457.30	Transfers to Tax Title Liens or Foreclosed	6,543.70
Other Public Works	45,000.00	Library and Education		Balance December 31, 1983	371,781.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,655.00	All Other		Balance January 1, 1983	17,319.49
Welfare-Public Assistance	39,550.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	47,462.51
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	729.81
Animal, Insect, & Rodent Control	5,000.00	School 2,414,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 710,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,384,609	2,384,609	Balance December 31, 1983	44,052.15
Beaches and Boardwalks		Total 5,508,609	2,384,609	PROPERTY ACQUIRED BY DEED OR	,
Parks, Playgrounds, Shade Trees		10.0		FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	489,356.20
Other Recreational Services	35,600.00	School	2,414,000.00	Transfers From Taxes or Liens	107,330.21
EDUCATION (excluding schools)		Self-Liquidating	710,000.00	Sale for Cash (1983)	
Libraries	140,528.00	Other	1,360,000.00	Cancelled, Abated or Adjusted (1983)	455,000.00
Other Educational Services	10,255.00	Total	4,484,000.00	Balance December 31, 1983	34,356.20
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	347330620
Pensions & F. I. C. A.	317,294.00	FOR NET DEBT COMPUTATION	250,858,339	ASSETS	
Employee Fringe Benefits	146,500.00	REAL PROPERTY VALUATIONS	2,0,0,0,0,0	1	720.254.24
sp.oyee rinige benefits	•	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	729,254.20 543,306.1
Other Statutory Expenditures	10,000.00	Class # Of Falcets /O VALIA		I dixes veceladale	242; 500. L
Other Statutory Expenditures CETA And Other Public Employment Programs	10,000.00	1 Vacant Land 122 1.34	2.551.500.00	Tax Title Liens	44 052 15
CETA And Other Public Employment Programs		, racam tand 200.	2,551,500.00	Tax Title Liens	
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	3,139,112.29	2 Residential 2605 69.15	2,551,500.00	Foreclosed Property	34,356.20
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*		2 Residential 2605 69.15 3 Farm	131,758,700.00	Foreclosed Property Emergencies & Other Deferred Charges	34,356.20
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	3,139,112.29 30,000.00	2 Residential 2605 69.15 3 Farm 4a Commercial 163 10.11	131,758,700.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	34,356.20 15,445.40
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	3,139,112.29 30,000.00 160,000.00	2 Residential 2605 69.15 3 Farm 4a Commercial 163 10.11 4b Industrial 10 1.90	131,758,700.00 19,272,800.00 3,621,900.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	34,356.20 15,445.48 588,090.27
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	3,139,112.29 30,000.00	2 Residential 2605 69.15 3 Farm 4a Commercial 163 10.11 4b Industrial 10 1.90 4c Apartments 51 17.50	131,758,700.00 19,272,800.00 3,621,900.00 33,343,200.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	34,356.20 15,445.48 588,090.2
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	3,139,112.29 30,000.00 160,000.00 119,545.00	2 Residential 2605 69.15 3 Farm 4a Commercial 163 10.11 4b Industrial 10 1.90 4c Apartments 51 17.50 Total 2951	131,758,700.00 19,272,800.00 3,621,900.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	34,356.20 15,445.40 588,090.2 1,954,504.4
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	3,139,112.29 30,000.00 160,000.00 119,545.00 19,498.47	2 Residential 2605 69.15 3 Farm 4a Commercial 163 10.11 4b Industrial 10 1.90 4c Apartments 51 17.50 Total 2951 Land Area 1.80 Sq. Miles	131,758,700.00 19,272,800.00 3,621,900.00 33,343,200.00 190,548,100.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	34,356.20 15,445.48 588,090.27 1,954,504.47
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,139,112.29 30,000.00 160,000.00 119,545.00 19,498.47 7,238,923.21	2 Residential 2605 69.15 3 Farm 4a Commercial 163 10.11 4b Industrial 10 1.90 4c Apartments 51 17.50 Total 2951 Land Area 1.80 Sq. Miles Net Valuation Taxable-Municipal	131,758,700.00 19,272,800.00 3,021,900.00 33,343,200.00 190,548,100.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	34,356.20 15,445.48 588,090.27 1,954,504.47 248,896.36 1,210,909.73
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	3,139,112.29 30,000.00 160,000.00 119,545.00 19,498.47	2 Residential 2605 69.15 3 Farm 4a Commercial 163 10.11 4b Industrial 10 1.90 4c Apartments 51 17.50 Total 2951 Land Area 1.80 Sq. Miles	131,758,700.00 19,272,800.00 3,621,900.00 33,343,200.00 190,548,100.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	44,052.15 34,356.20 15,445.48 588,090.27 1,954,504.47 248,896.36 1,210,909.73 494,698.38

1311	
Population 1980	5,187
Population 1983	5,200
S & P Rating	

Moody Rating

General Tax Rate Per \$100. 5 • 23 State Equalized Tax Rate 2 • 92

HIGHLANDS BOROUGH — MONMOUTH CO. Form of Government: Small Municipality Plan C (OMCL 50) Number of Members on Governing Body — 5

PER CAPITA:		PER CENT:	
Gross Debt	336.57	Gross Debt	1.70
Net Debt	214.13	Net Debt	1.08
Debt Service	38.78	Tax Levy Collected	91.53
Total Tax Levy	645.26	Tax Levy Cancelled,	Abated
Municipal Expenditures	374.76	or Adjusted	1.28

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NETEROLO NETEROLO		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10 510 44		2 040 240 02	Local District School Taxes .58	663,511.00
Municipal Clerk	18,512.64	1983 Property Taxes Collected	3,048,260.82	Regional & Consolidated School Tax •90	1,022,505.47
Financial Administration	45,510.00	1983 Payments in Lieu of Taxes	2/1 //1 5/	School Taxes in Municipal Budget	500 313 00
Assessment of Taxes	91,260.46	Delinquent Tax & Lien Collections	261,641.54	County Taxes •52	589,213.88
Collection of Taxes	44,159.36	Business Personalty Replacement Taxes	27,388.64	County Library Taxes •02	22,270.91
Planning, Housing & Development	16,201.72	Taxes from Public Utilities	188,183.00	Local Municipal Purpose Taxes •90	1,027,046.23
Human Resources		Other Miscellaneous Tax Revenues	70 (17 (1	Veteran & Senior Citizen Taxes .	65,500.00
Elections	800.00	State Aid Revenues	72,917.41	Total Taxes for Rate Camputation 2 • 92	3,390,047.49
General Administration (other)	111,393.25	Federal Aid Revenues	25.0(2.00	Special District Taxes	12 505 01
JUDICIARY		State and Local Fiscal Assistance Act Utilized	35,068.00	Bank Corp. Taxes	13,595.31
Municipal Courts	27,015.00	Sale of Acquired Property	1,418.64	Added and Omitted Taxes	17,185.41
PUBLIC SAFETY		Other Miscellaneous Revenues	199,464.50	Total Taxes Levied - ABSTRACT	3,355,328.21
Fire Protection	25,690.00	Total	3,834,342.55	Total Taxes Billed	3,330,219.55
Police Protection	382,402.84	Prior Years Surplus Appropriated	200,000.00	1983 TAXES COLLECTED	3,048,260.82
Civil Defense & Disaster Control		REVENUES TOTAL	4,034,342.55	1983 Taxes Cancelled, Abated ar Adjusted	42,548.73
Environmental Inspection & Control	23,063.47	Reserve For Uncollected Taxes	333,590.38	Transfer to Tax Title Liens or Foreclosed	40,723.68
Other Public Safety		CAPITAL OUTLAY TOTAL	314,974.53	Balance Outstanding Dec. 31, 1983	198,686.32
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	137,866.75	Public Enterprises	6,735.25	Balance January 1, 1983	278,560.18
Sewers and Sewage Processing		Recreation—Culture	54,856.00	Collected in 1983	216,513.12
Garbage and Trash Disposal	131,629.00	Public Works	213,146.46	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	25,600.00	Buildings and Grounds	40,236.82	Transfers to Tax Title Liens ar Foreclosed	10,408.49
Other Public Works	11,400.00	Library and Education		Balance December 31, 1983	51,638.57
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,035.95	All Other		Balance January 1, 1983	181,816.81
Welfare-Public Assistance	6,200.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	52,126.31
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	45,128.42
Animal, Insect, & Rodent Control		School 184,186		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 452,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,113,500	1,113,500	Balance December 31, 1983	188,814.70
Beaches and Boardwalks	4,782.00	Total 1,750,186	1,113,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,527.54			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	9,905.00
Other Recreational Services	6,000.00	School	184,186:92	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	127,500.00	Sale for Cash (1983)	
Libraries	2,035.00	Other	1,084,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,396,186.92	Balance December 31, 1983	9,905.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	85,941.86	FOR NET DEBT COMPUTATION	102,879,105	ASSETS	
Employee Fringe Benefits	40,277.62	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	421,185.15
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	250,324.89
CETA And Other Public Employment Programs		1 - Vacant Land 162 1.66	1,031,640.00	Tax Title Liens	188,814.70
MUNICIPAL FUNCTIONS TOTAL	1,294,304.46	2 Residential 1733 76.98	47,851,450.00	Foreclosed Property	9,905.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm		Emergencies & Other Deferred Charges	173,862.68
DEBT SERVICE		4a Commercial 131 12.42	7,721,950.00	State and Federal Aid Receivable	4,484.37
Principal Payments	89,500.00	4b Industrial 1 •15	95,800.00	Other Receivables	19,924.62
Interest Payments	112,141.44	4c Apartments 22 8.79	5,461,416.00	Total	1,068,501.41
meresi raymenis	•	Total 2049	62,162,256.00	LIABILITIES, RESERVES, AND SURPLUS	•
DEFERRED CHARGES	119,209.46	Land Area •64 Sq. Miles		Cash Liabilities	197,624.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,297,501.26	Net Valuation Taxable-Municipal	62,455,843	Reserves for Receivables	468,969.21
RESERVE FOR UNCOLLECTED TAXES	333,590.38	Net Valuation Taxable-Municipal Net Valuation Taxable-County	110,776,192	Surplus Dec. 31, 1983	401,907.89
		I THE TUINGING TOXONE-COUNTY			•
EXPENDITURES TOTAL	4,246,247.00	State Equalized Valuation	113,749,064	Total	1,068,501.41

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4,581 4,552 Population 1980 Population 1983

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S & P Rating Moody Rating General Tax Rate Per \$100. 6.82

State Equalized Tax Rate 3.35

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HIGHTSTOWN BOROUGH - MERCER CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	778.45	Gross Debt	4.19
Net Debt	220.12	Net Debt	1.19
Debt Service	43.93	Tax Levy Collected	96.07
Total Tax Levy	678.06	Tax Levy Cancelled,	Abated

or Adjusted

.01

315.37

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2 0/4 251 25	Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	2,960,351.99	Regional & Consolidated School Tax 1 • 67	1,533,351.88
Financial Administration	15,746.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,210.00	Delinquent Tax & Lien Collections	116,782.67	County Taxes • 74	682,327.83
Collection of Taxes	7.525.50	Business Personalty Replacement Toxes	86,806.48	County Library Taxes •05	41,655.25
Planning, Housing & Development	6,650.00	Taxes from Public Utilities	272,640.00	Local Municipal Purpose Taxes •88	809,176.00
Human Resources	1,500.00	Other Miscellaneous Tax Revenues	2,538.15	Veteran & Senior Citizen Taxes	34,250.00
Elections	1,000.00	State Aid Revenues	65,022.01	Total Taxes for Rate Computation 3.34	3,100,760.96
General Administration (other)	115,620.00	Federal Aid Revenues	20 212 11	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	20,360.44	Bank Corp. Taxes	7,582.33
Municipal Courts	19,850.00	Sale of Acquired Property		Added and Omitted Taxes	12,427.15
PUBLIC SAFETY		Other Miscellaneous Revenues	115,428.30	Total Taxes Levied - ABSTRACT	3,086,520.44
Fire Pratection	18,900.00	Total	3,639,930.04	Total Taxes Billed	3,081,410.78
Police Protection	408,576.00	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	2,960,351.99
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	3,639,930.04	1983 Taxes Cancelled, Abated or Adjusted	213.72
Environmental Inspection & Control	4,300.00	Reserve For Uncollected Taxes	150,708.80	Transfer to Tax Title Liens or Foreclosed	5,933.40
Other Public Safety		CAPITAL OUTLAY TOTAL	93,357.35	Balance Outstanding Dec. 31, 1983	114,911.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	113,418.44	Public Enterprises	36,469.75	Balance Januory 1, 1983	162,843.60
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	115,678.81
Garbage and Trash Disposal	128,817.20	Public Works	60,801.85	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	44,243.20	Buildings and Grounds	585.75	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	47,164.79
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	40,622.90	All Other		Balance January 1, 1983	33,170.68
Welfare-Public Assistance	11,100.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	5,933.40
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,103.86
Animal, Insect, & Rodent Control	700.00	School 1,932,012		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 609,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,002,000	1,002,000	Balance December 31, 1983	38,000.22
Beaches and Boardwalks		Total 3,543,512	1,002,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,050.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	13,050.00	School	1,932,012.26	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	552,500.00	Sale for Cash (1983)	
Libraries		Other	960,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,445,012.28	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	75,200.00	FOR NET DEBT COMPUTATION	84,508,118	ASSETS	
Employee Fringe Benefits	39,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	319,002.13
Other Statutory Expenditures	1,900.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	162,076.46
CETA And Other Public Employment Programs		1 Vacant Land 90 1.00	426,900.00	Tax Title Liens	38,000.24
MUNICIPAL FUNCTIONS TOTAL	1,084,879.24	2 Residential 1087 66.93	28,514,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 13 .20	83,900.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 103 20.07	8,551,200.00	State and Federal Aid Receivable	
Principal Payments	102,000.00	4b Industrial 1') 3.60	1,533,400.00	Other Receivables	
Interest Payments	97,973.06	4c Apartments 7 8.20	3,495,100.00	Total	519,078.81
		Total 1310	42,604,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1 • 23 Sq. Miles		Cash Liabilities	136,060.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,257,334.96	Net Valuation Taxable-Municipal	44,999,760	Reserves for Receivables	200,076.68
RESERVE FOR UNCOLLECTED TAXES	150,708.80	Net Valuation Taxable-County	89,098,131	Surplus Dec. 31, 1983	162,941.83
	3,692,896.06	,	89,218,247	Total	519,076.81
EXPENDITURES TOTAL	3,032,030.00	State Equalized Valuation	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	l ofai	717,010.01

1810
Population 1980 19,061
Population 1983 20,783
S & P Rating
Moody Rating
A

General Tax Rate Per \$100. 2 • 21

State Equalized Tax Rate 2.31

HILLSBOROUGH TWP. – SOMERSET CO.
Form of Government:
Township Council
Number of Members on Governing Body – 5

PER CAPITA: PER CENT: Gross Debt 422.82 Gross Debt 1.44 237.33 Net Debt Net Debt .81 60.11 93.33 Debt Service Tax Levy Collected Total Tax Levy 780.68 Tax Levy Cancelled, Abated 288.10 1.50 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	/. J.	REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	/	/		Local District School Taxes 1.43	9,796,073.50
Municipal Clerk		1983 Property Taxes Collected	15,147,459.66	Regional & Consolidated School Tax	
Financial Administration	44,113.32	1983 Payments in Lieu of Taxes	10,626.81	School Taxes in Municipal Budget	
Assessment of Taxes	80,165.63	Delinquent Tax & Lien Collections	738,074.47	County Taxes • 48	3,263,423.32
Collection of Taxes	73,635.44	Business Personalty Replacement Taxes	202,535.80	County Library Taxes •04	254,892.62
Planning, Housing & Development	97,425.53	Taxes from Public Utilities	1,895,853.00	Local Municipal Purpose Taxes • 36	2,483,967.19
Human Resources	J	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	106,750.00
Elections	3,382.29	State Aid Revenues	84,267.70	Total Taxes for Rate Computation 2.31	15,905,106.63
General Administration (other)	575,895.45	Federal Aid Revenues		Special District Taxes	286,027.86
JUDICIARY		State and Local Fiscal Assistance Act Utilized	87,129.77	Bank Corp. Taxes	13,595.31
Municipal Courts	51,042.57	Sale of Acquired Property		Added and Omitted Taxes	126,921.41
PUBLIC SAFETY		Other Miscellaneous Revenues	681,707.86	Total Taxes Levied - ABSTRACT	16,224,901.21
Fire Protection	146,940.00	Total	18,847,655.07	Total Taxes Billed	16,230,768.62
Police Protection	1,012,110.49	Prior Years Surplus Appropriated	600,000.00	1983 TAXES COLLECTED	15,147,459.66
Civil Defense & Disaster Control	• • • • • • • • • • • • • • • • • • • •	REVENUES TOTAL	19,447,655.07	1983 Taxes Cancelled, Abated or Adjusted	243,711.05
	82,953.06	Reserve For Uncollected Taxes	1,115,100.00	Transfer to Tax Title Liens or Foreclosed	55,849.73
Environmental Inspection & Control	024,755		250,231.99	Balance Outstanding Dec. 31, 1983	783,748.18
Other Public Safety		CAPITAL OUTLAY TOTAL	23V1232	PRIOR YEARS TAXES OUTSTANDING	1037170.10
PUBLIC WORKS	679,602.94	1		Balance January 1, 1983	744,542.41
Streets and Drainage	017,002.	Public Enterprises		Collected in 1983	650,543.74
Sewers and Sewage Processing	3,414.22	Recreation—Culture	247,002.37	Collected in 1983 Cancelled, Abated or Adjusted 1983	0501543414
Garbage and Trash Disposal	65,800.00	Public Works	3,229.62	Transfers to Tax Title Liens or Foreclosed	10,889.52
Public Buildings and Grounds	62,062.00	Buildings and Grounds	31227002	Balance December 31, 1983	
Other Public Works	02,002.00	Library and Education			83,109.15
HEALTH and WELFARE	100 214 05	Conservation		TAX TITLE LIENS OUTSTANDING	100 015 40
Health Services Except Environmental	108,214.05	All Other		Balance January 1, 1983	102,315.49
Welfare-Public Assistance	11,487.09	CAPITAL DEBT AUTHORIZED, DECI	1	Transfer From Taxes	68,495.14
Hospitals, Clinics, First Aid	J	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	87,530.73
Animal, Insect, & Rodent Control	J	School 3,855,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	J	Self-liquidating	4 033 434	Transfers to Foreclosed Property	22 270 00
RECREATION and CONSERVATION	J	Other 4,932;426	4,932,426	Balance December 31, 1983	83,279.90
Beaches and Boardwalks	J	Totol 8,787,426	4,932,426	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	1,406.03	ISSUED AND OUTSTANDING	2 055 000 00	Balance January 1, 1983	120,925.00
Other Recreational Services	29,477.45	School	3,855,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	20.00	Other	4,932,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	24,600.00	Total	8,787,000.00	Balance December 31, 1983	120,925.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	295,970.17	FOR NET DEBT COMPUTATION	609,587,672	ASSETS	
	120,099.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,338,784.09
Employee Fringe Benefits	-			Taxes Receivable	866,857.33
Employee Fringe Benefits Other Statutory Expenditures	9,282.50	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
. ,	9,282.50	Code Class # of Parcels % VAL'N 4.72	33,188,000.00	Tax Title Liens	83,279.90
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	9,282.50 3,578,179.23	Code Class # of Parcels % VAL'N Vacant Land 1312 4.72 Residential 6130 75.75	33,188,000.00 533,097,800.00		83,279.90 120,925.00
Other Statutory Expenditures CETA And Other Public Employment Programs	9,282.50	Code Class # of Parcels % VAL'N 1 Vacant Land 1312 4.72 2 Residential 6130 75.75 3 Farm 566 3.97	33,188,000.00 533,097,800.00 27,944,700.00	Tax Title Liens	83,279.90
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	9,282.50 3,578,179.23 27,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 1312 4.72 2 Residential 6130 75.75 3 Farm 566 3.97 4a Commercial 177 7.38	33,188,000.00 533,097,800.00 27,944,700.00 51,913,400.00	Tax Title Liens Foreclosed Property	83,279.90 120,925.00
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	9,282.50 3,578,179.23 27,000.00 820,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 1312 4.72 2 Residential 6130 75.75 3 Farm 566 3.97 4a Commercial 177 7.38 4b Industrial 38 4.65	33,188,000.00 533,097,800.00 27,944,700.00 51,913,400.00 32,708,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	83,279.90 120,925.00 142,346.00
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	9,282.50 3,578,179.23 27,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 1312 4.72 2 Residential 6130 75.75 3 Farm 566 3.97 4a Commercial 177 7.38	33,188,000.00 533,097,800.00 27,944,700.00 51,913,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	83,279.90 120,925.00 142,346.00 5,554.82
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	9,282.50 3,578,179.23 27,000.00 820,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 1312 4.72 2 Residential 6130 75.75 3 Farm 566 3.97 4a Commercial 177 7.38 4b Industrial 38 4.65 4c Apartments 10 3.54 Total 8233	33,188,000.00 533,097,800.00 27,944,700.00 51,913,400.00 32,708,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	83,279.90 120,925.00 142,346.00 5,554.82 48,383.83
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	9,282.50 3,578,179.23 27,000.00 820,000.00 429,173.90	Code Class # of Parcels % VAL'N 1 Vacant Land 1312 4.72 2 Residential 6130 75.75 3 Farm 566 3.97 4a Commercial 177 7.38 4b Industrial 38 4.65 4c Apartments 10 3.54 Total 8233	33,188,000.00 533,097,800.00 27,944,700.00 51,913,400.00 32,708,100.00 24,926,200.30	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	83,279.90 120,925.00 142,346.00 5,554.82 48,383.83 2,606,130.97
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	9,282.50 3,578,179.23 27,000.00 820,000.00 429,173.90 45,116.60	Code Class I # of Parcels % VAL'N 1 Vacant Land 1312 4.72 2 Residential 6130 75.75 3 Farm 566 3.97 4a Commercial 177 7.38 4b Industrial 38 4.65 4c Apartments 10 3.54 Total 8233 Land Area 54.80 Sq. Miles	33,188,000.00 533,097,800.00 27,944,700.00 51,913,400.00 32,708,100.00 24,926,200.30	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	83,279.90 120,925.00 142,346.00 5,554.82 48,383.83 2,606,130.97
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,282.50 3,578,179.23 27,000.00 820,000.00 429,173.90	Code Class # of Parcels % VAL'N 1 Vacant Land 1312 4.72 2 Residential 6130 75.75 3 Farm 566 3.97 4a Commercial 177 7.38 4b Industrial 38 4.65 4c Apartments 10 3.54 Total 8233 Sq. Miles Net Valuation Taxable-Municipal	33,188,000.00 533,097,800.00 27,944,700.00 51,913,400.00 32,708,100.00 24,926,200.00 703,778,200.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	83,279.90 120,925.00 142,346.00 5,554.82 48,383.83 2,606,130.97 466,279.52 1,119,446.06
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	9,282.50 3,578,179.23 27,000.00 820,000.00 429,173.90 45,116.60 13,600,417.30	Code Class I # of Parcels % VAL'N 1 Vacant Land 1312 4.72 2 Residential 6130 75.75 3 Farm 566 3.97 4a Commercial 177 7.38 4b Industrial 38 4.65 4c Apartments 10 3.54 Total 8233 Land Area 54.80 Sq. Miles	33,188,000.00 533,097,800.00 27,944,700.00 51,913,400.00 32,708,100.00 24,926,200.00 703,778,200.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	83,279.90 120,925.00 142,346.00 5,554.82 48,383.83 2,606,130.97

Population 1980 10,495 58 ق ر Population 1983 م 10

S & P Rating **A**+ Moody Rating Α

General Tax Rate Per \$100.

4.63 State Equalized Tax Rate 2.59 HILLSDALE BOROUGH - BERGEN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 531.37 Gross Debt 1.63 Net Debt 262.97 Net Debt .87 Debt Service 37.30 Tax Levy Collected 98.43 Total Tax Levy 921.77 Tax Levy Cancelled, Abated Municipal Expenditures 402.20 or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.00	3,672,050.50
Municipal Clerk		1983 Property Taxes Collected	9,367,993.81	Regional & Consolidated School Tax •62	2,262,384.29
Financial Administration	31,989.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	21,391.00	Delinquent Tax & Lien Collections	147,030.12	County Taxes •35	1,292,850.54
Collection of Taxes	30,769.00	Business Personalty Replacement Taxes	83,860.52	County Library Taxes	
Planning, Housing & Development	24,289.00	Taxes from Public Utilities	1,004,572.00	Local Municipal Purpose Taxes •62	2,259,529.03
Human Resources	500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	98,250.00
Elections	3,000.00	State Aid Revenues	93,886.84	Total Taxes for Rate Computation 2.59	9,585,064.36
General Administration (other)	329,696.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	96,433.15	Bank Corp. Taxes	30,260.62
Municipal Courts	24,190.00	Sale of Acquired Property		Added and Omitted Taxes	30,652.75
PUBLIC SAFETY		Other Miscellaneous Revenues	295,835.00	Total Taxes Levied - ABSTRACT	9,547,727.73
Fire Protection	195,453.00	Total	11,089,611.44	Total Taxes Billed	9,517,467.11
Police Protection	822,301.00	Prior Years Surplus Appropriated	280,000.00	1983 TAXES COLLECTED	9,367,993.81
Civil Defense & Disaster Control	5,365.00	REVENUES TOTAL	11,369,611.44	1983 Taxes Cancelled, Abated or Adjusted	6,869.03
Environmental Inspection & Control	20,232.00	Reserve For Uncollected Taxes	189,913.54	Transfer to Tax Title Liens or Foreclosed	3,926.24
Other Public Safety		CAPITAL OUTLAY TOTAL	546,080.92	Balance Outstanding Dec. 31, 1983	138,678.03
PUBLIC WORKS			•	PRIOR YEARS TAXES OUTSTANDING	130701000
Streets and Drainage	531,704.00	Public Enterprises	224,595.50	Balance January 1, 1983	153,238,16
Sewers and Sewage Processing	298,111.00	Recreation—Culture	456.01	Collected in 1983	147,030.12
Garbage and Trash Disposal	397,126.00	Public Works	240,525.33	Cancelled, Abated or Adjusted 1983	111,030.12
Public Buildings and Grounds	132,718.00	Buildings and Grounds	65,350.08	Transfers to Tax Title Liens or Foreclosed	374.89
Other Public Works	28,500.00	Library and Education	15,154.00	Balance December 31, 1983	5,833.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	J,035.1
Health Services Except Environmental	50,180.04	All Other		Balance January 1, 1983	23,534.43
Welfare-Public Assistance	5,195.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	4,437.55
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,731.03
Animal, Insect, & Rodent Control		School 1,294,910		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	3,027.00	Self-liquidating 1,278,000		Transfers to Foreclased Property	
RECREATION and CONSERVATION	•	Other 2,931,000	2,931,000	Balance December 31, 1983	27,971.98
Beaches and Boardwalks		Total 5,503,910	2,931,000	PROPERTY ACQUIRED BY DEED OR	217711070
Parks, Playgrounds, Shade Trees	111,035.00	Ioldi	2,752,400	FORECLOSURE	
Land Reclamation & Conservation	2,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	16,855.00
Other Recreational Services	50,375.00	School	1,294,910.24	Transfers From Taxes or Liens	10,000.00
EDUCATION (excluding schools)		Self-Liquidating	785,000.00	Sale for Cash (1983)	
Libraries	126,000.00	Other	2,826,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	705.00	Total	4,905,910.24	Balance December 31, 1983	14 055 04
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,705,710.24		16,855.00
Pensions & F. I. C. A.	216,592.82	FOR NET DEBT COMPUTATION	337,612,697	CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
Employee Fringe Benefits	117,644.00	REAL PROPERTY VALUATIONS	331,012,071	1	1,790,015.55
Other Statutory Expenditures	227,017000	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 126 •97	1,945,300.00	Tax Title Liens	144,511.22
MUNICIPAL FUNCTIONS TOTAL	3,580,587.86	2 Residential 3072 89.96	180,125,320.00	1	27,971.98
CAPITAL IMPROVEMENTS *MEMO*	4,000.00	3 Farm 5 •07	141,500.00	Foreclosed Property	16,855.00
DEBT SERVICE	1,000.00	4a Commercial 98 7.98	15,973,900.00	Emergencies & Other Deferred Charges	8,384.64
	253,000.00	4b Industrial 12 .95	1,897,800.00	State and Federal Aid Receivable	205 105 4
Principal Payments	133,357.81	4c Apartments 1 .07	143,000.00	Other Receivables	205,195.49
Internal Decements	100,001		200,226,820.00	Total	2,192,933.84
Interest Payments			- / UU + / / O + M / U + ()()	LIABILITIES, RESERVES, AND SURPLUS	
, i	9.759.70	Total 3314	200,220,020,00	1 ' '	1 575 554
DEFERRED CHARGES	9,759.70 7,227,285,33	Land Area 2.90 Sq. Miles		Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,227,285.33	Land Area 2 • 90 Sq. Miles Net Valuation Taxable-Municipal	205,331,330	Cash Liabilities Reserves for Receivables	394,533.65
DEFERRED CHARGES		Land Area 2.90 Sq. Miles		Cash Liabilities	1,570,954.46 394,533.65 227,445.73 2,192,933.84

Moody Rating

Population 1980 21,440

AAA

Population 1983 21, 487 S & P Rating General Tax Rate Per \$100. 4.32

State Equalized Tax Rate
3.17

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HILLSIDE TOWNSHIP - UNION COUNTY

Form of Government:
Township Committee
Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 161.62
 Gross Debt
 .87

 Net Debt
 132.72
 Net Debt
 .72

 Debt Service
 21.23
 Tox Levy Collected
 97.22

Total Tax Levy 629.35 Tax Levy Cancelled, Abated or Adjusted • 11

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	500.00	NEVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	500.00			Local District School Taxes 1.44	6,134,823.00
Municipal Clerk	77 205 00	1983 Property Taxes Collected	13,118,743.89	Regional & Consolidated School Tax	
Financial Administration	77.083.00	1983 Payments in Lieu of Taxes	105 711 70	School Taxes in Municipal Budget	4
Assessment of Taxes	39,375.00	Delinquent Tax & Lien Collections	433,744.28	County Taxes •51	2,170,636.16
Collection of Taxes	63,337.00	Business Personalty Replacement Taxes	974,390.28	County Library Taxes	
Planning, Housing & Development	4,500.00	Taxes from Public Utilities	1,592,263.00	Local Municipal Purpose Taxes 1.21	5,160,072.33
Human Resources	211,773.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	221,200.00
Elections	5,500.00	State Aid Revenues	463, 403. 48	Total Taxes for Rate Computation 3.16	13,686,731.49
General Administration (other)	622,415.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	416,469.46	Bonk Corp. Taxes	29,095.70
Municipal Courts	66,150.00	Sale of Acquired Property		Added and Omitted Taxes	28,125.35
PUBLIC SAFETY		Other Miscellaneous Revenues	962,856.35	Total Taxes Levied - ABSTRACT	13,522,752.54
Fire Protection	1,673,865.00	Total	17,961,870.74	Total Taxes Billed	13,493,656.84
Police Protection	2,286,853.50	Prior Years Surplus Appropriated	160,000.00	1983 TAXES COLLECTED	13,118,743.89
Civil Defense & Disaster Control	15,702.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	14,558.22
Environmental Inspection & Control	96,006.00	Reserve For Uncollected Taxes	606,000.00	Transfer to Tax Title Liens or Foreclosed	37,243.87
Other Public Safety	250.00	CAPITAL OUTLAY TOTAL	667,919.03	Balance Outstanding Dec. 31, 1983	323,110.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	641,237.45	Public Enterprises	20,000.00	Bolance January 1, 1983	374,958.06
Sewers and Sewage Processing	267 , 9 75.00	Recreation—Culture		Collected in 1983	359,335.31
Gorbage and Trash Disposal	677,000.00	Public Works	3,287.37	Cancelled, Abated or Adjusted 1983	1,662.06
Public Buildings and Grounds	92,400.00	Buildings and Grounds	644,031.66	Transfers to Tax Title Liens or Foreclosed	7,638.38
Other Public Works	65,000.00	Library and Education		Balance December 31, 1983	6,322.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	64,485.00	All Other		Bolance January 1, 1983	152,834.39
Welfore-Public Assistance	44,789.01	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	46,267.82
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	74,408.97
Animal, Insect. & Rodent Control	5,000.00	School 621,000		Cancelled, Abated or Adjusted (1983)	53,361.80
Other Welfare Services	33,246.00	Self-liquidating 42,000	42,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,809,791	2,809,791	Balance December 31, 1983	71,331.44
Beaches and Boardwalks		Total 3,472,791	2,851,791	PROPERTY ACQUIRED BY DEED OR	
Parks, Playarounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	90,000.00
Other Recreational Services	94,161.00	School	621,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	42,000.00	Sale for Cash (1983)	
Libraries	207,000.00	Other	2,055,095.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,718,095.00	Balance December 31, 1983	90,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	874,500.00	FOR NET DEBT COMPUTATION	398,679,233	ASSETS	
Employee Fringe Benefits	404,358.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	969,945.89
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	329,433.17
CETA And Other Public Employment Programs		1 Vacant Land 193 1.06	3,301,100.00	Tox Title Liens	71,331.44
MUNICIPAL FUNCTIONS TOTAL	8,644,461).96	2 Residential 5482 65.29	202,625,000.00	Foreclosed Property	90,000.00
CAPITAL IMPROVEMENTS *MEMU*		3 Farm		Emergencies & Other Deferred Charges	104,350.20
DEBT SERVICE		4a Commercial 275 8.04	24,949,400.00	State and Federal Aid Receivable	11.013.44
Principal Payments	265,000.00	4b Industrial 173 24.41	75,747,100.00	Other Receivables	285.130.48
Interest Payments	191,103.41	4c Apartments 17 1.20	3,711,600.00	Total	1,861,204.62
meresi raymenis		Total 6140	310,334,200.00	LIABILITIES, RESERVES, AND SURPLUS	1,001,204.02
	341,503.31	Land Area 2.79 Sa. Miles		Cash Liabilities	433.694.38
DECEMBED CHARGES		condition — 51 - 5q. miles	212 606 201		
DEFERRED CHARGES	8,305,459,16	NOTE OF THE PERSON OF THE PERS	314 4444 201	Pasaryas for Pasaiyables	/ / N . N U N . / N U
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,305,459.16	Net Valuation Taxable-Municipal	312,404,201	Reserves for Receivables	775,895.09 651.615.15
	8,305,459.16 606,000.00 16,353,607.34	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	424,972,190 424,833,063	Reserves for Receivables Surplus Dec. 31, 1983 Total	651,615.15 1,861,204.62

981 3000

290

Population 1980 42,460

Population 1983 42,382 S & P Rating

BAA Moody Rating

General Tax Rate Per \$100. 18.33

State Equalized Tax Rate 5.14

HOBOKEN CITY - HUDSON COUNTY Form of Government: Mayor-Council Plan D (OMCL 50) Number of Members on Governing Body - 9

PER CAPITA: PER CENT: 452.71 Gross Debt Gross Debt 6.09 86.09 Net Debt Net Debt 1.16 33.74 Tax Levy Collected 89.88 Debt Service 442.65 Total Tax Levy Tax Levy Concelled, Abated Municipal Expenditures 501.89 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	213,869.00			Local District School Taxes 1.39	5,012,186.50
Municipal Clerk	108,080.00	1983 Property Taxes Collected	16,802,575.96	Regional & Consolidated School Tax	
Financial Administration	155,826.00	1983 Payments in Lieu of Taxes	1,528,623.91	School Taxes in Municipal Budget •16	559,050.20
Assessment of Taxes	116,288.00	Delinquent Tax & Lien Collections	1,554,442.06	County Taxes 1.15	* 4,156,705.02
Collection of Taxes	91,220.00	Business Personalty Replacement Taxes	1,963,236.04	County Library Taxes	
Planning, Housing & Development	45,500.00	Taxes from Public Utilities	1,343,376.00	Local Municipal Purpose Taxes 2.44	8,772,321.73
Human Resources	1,769,552.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	93,021.38
Elections	15,800.00	State Aid Revenues	3,302,439.44	Total Taxes for Rate Computation 5 • 1 4	18,593,284.83
General Administration (other)	1,355,436.59	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	630,940.00	Bank Corp. Taxes	25,707.97
Municipal Courts	167,610.00	Sale of Acquired Property	68,480.00	Added and Omitted Taxes	101,669.73
PUBLIC SAFETY		Other Miscellaneous Revenues	2,114,876.91	Total Taxes Levied - ABSTRACT	18,627,641.15
Fire Protection	3,438,550.17	Total	29,308,990.32	Total Taxes Billed	18,694,954.56
Police Protection	2,794,057.00	Prior Years Surplus Appropriated	400,000.00	1983 TAXES COLLECTED	16,802,575.96
Civil Defense & Disaster Control		REVENUES TOTAL	29,708,990.32	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	257, 269.00	Reserve For Uncollected Taxes	2,141,184.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	341,389.96	Balance Outstanding Dec. 31, 1983	1,892,378.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	667,869.00	Public Enterprises		Balance January 1, 1983	3,792,020.17
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	1,323,377.17
Garbage and Trash Disposal	1,310,000.00	Public Works	9,010.16	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	224,520.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	228,000.00	Library and Education	332,379.80	Balance December 31, 1983	2,468,643.00
HEALTH and WELFARE	342 042 22	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	340,843.00	All Other		Balance January 1, 1983	1,428,610.97
Welfare-Public Assistance	316,020.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	221 244 22
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	231,064.89
Animal, Insect, & Rodent Control		School 12,002,000	2 205 272	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 5,511,000	2,085,072	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,538,100	1,537,600	Balance December 31, 1983	1,197,546.08
Beaches and Boardwalks		Total 19,051,100	3,622,672	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	141 030 00	ISSUED AND OUTSTANDING	11 002 202 00	Balance January 1, 1983	2,772,200.00
Other Recreational Services	161,038.00	School	11,002,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	2.4 200 20	Self-Liquidating	5,511,000.00	Sale for Cash (1983)	
Libraries	216,289.00	Other	1,347,500.00	Cancelled, Abated or Adjusted (1983)	2 772 200 00
Other Educational Services	21,000.00	Total	17,860,500.00	Balance December 31, 1983	2,772,200.00
STATUTORY EXPENDITURES	3 057 171 53	EQUALIZED VALUATION BASIS	212 055 222	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,057,171.52	FOR NET DEBT COMPUTATION	313,055,233	ASSETS	2 010 179 75
Employee Fringe Benefits	812,474.83	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,010,178.75
Other Statutory Expenditures	64,304.56	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	4,361,021.60
CETA And Other Public Employment Programs	14 040 507 . 7	1 Vacant Land 332 2.66	2,644,900.00	Tax Title Liens	1,197,546.08
MUNICIPAL FUNCTIONS TOTAL	16,948,587.67	2 Residential 1886 28.55	28,406,600.00	Foreclosed Property	2,772,200.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm	21 12/ /20 00	Emergencies & Other Deferred Charges	591,914.29
DEBT SERVICE		4a Commercial 1201 31.30	31,136,400.00	State and Federal Aid Receivable	2,970.76
Principal Payments	445,000.00	4b Industrial 186 25.99	25,854,200.00	Other Receivables	1,919,818.71
Interest Payments	974,698.64	4c Apartments 473 11.50	11,445,600.00	Total	12,855,650.19
TYPE I SCHL DEBT *MEMO	943,697.22	Total 4078	99,487,700.00	LIABILITIES, RESERVES, AND SURPLUS	1 0/0 150 00
DEFERRED CHARGES	611,189.64	Land Area 1.30 Sq. Miles	100 030 /11	Cash Liabilities	1,949,153.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,727,941.72	Net Valuation Taxable-Municipal	100,939,411	Reserves for Receivables	9,383,810.39
RESERVE FOR UNCOLLECTED TAXES	2,141,184.00	Net Valuation Taxable-County	365,515,000	Surplus Dec. 31, 1983	1,522,686.5
EXPENDITURES TOTAL	30,848,601.67	State Equalized Valuation	363,254,721	Total	12,855,650.19
		State Equalization Ratio	28.02		
* ABOVE DEBT SERVICE	INCLUDES TYPE I S	CHOOL DEBT 291		*Includes County Health Service Taxes or Count Table 13.	y Vocational School Taxes
		2 2 2 2 2 1		1	

Population 1980 4, 129 Population 1983 4, 089

Al

S & P Rating
Moody Rating

General Tax Rate Per \$100.

3.17 State Equalized Tax Rate

1.78

HO-HO-KUS BOROUGH - BERGEN COUNTY Form of Government:

Borough Council Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 999.88 1.84 Gross Debt Gross Debt 809.12 1.49 Net Debt Net Debt Debt Service 112.31 Tax Levy Collected 97.62 1,055.42 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.15

548.68

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	J	KEVENUES-KEALIZED	1	STATE EQUALIZED TAX RATE	1
Governing Body & Public Boards)	1	1	Local District School Taxes .89	2,126,084.50
Municipal Clerk		1983 Property Taxes Collected	4,205,609.06	Regional & Consolidated School Tax	1
Financial Administration	7,200.00	1983 Payments in Lieu of Taxes	1	School Taxes in Municipal Budget	1
Assessment of Taxes	23,800.00	Delinquent Tax & Lien Collections	105,764.16	County Taxes •35	847,529.57
Collection of Taxes	25,800.00	Business Personalty Replacement Taxes	33,544.96	County Library Taxes	
Planning, Housing & Development	9,000.00	Taxes from Public Utilities	319,289.00	Local Municipal Purpose Taxes •54	1,293,184.56
Human Resources	J	Other Miscellaneous Tax Revenues	1	Veteran & Senior Citizen Taxes	26,550.00
Elections	J	State Aid Revenues	32,608.82	Total Taxes for Rate Computation 1.78	4,293,348.63
General Administration (other)	191,400.00	Federal Aid Revenues	1	Special District Taxes	1
JUDICIARY		State and Local Fiscal Assistance Act Utilized	21,662.00	Bank Corp. Taxes	8,454.15
Municipal Courts	16,025.00		1	Added and Omitted Taxes	40,369.89
PUBLIC SAFETY	,	Other Miscellaneous Revenues	259,283.21	Total Taxes Levied - ABSTRACT	4,315,622.67
Fire Protection	29,800.00	Total	4,977,761.21	Total Taxes Billed	4,308,300.21
Police Protection	463,240.00	Prior Years Surplus Appropriated	350,000.00	1983 TAXES COLLECTED	4,205,609.06
Civil Defense & Disaster Control	250.00			1983 Taxes Cancelled, Abated or Adjusted	6,254.92
Environmental Inspection & Control	25,550.00		127,805.25	Transfer to Tax Title Liens or Foreclosed	1,553.30
Other Public Safety	,	CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	94,882.93
PUBLIC WORKS		CAFITAL OUTER	1	PRIOR YEARS TAXES OUTSTANDING	71,002
Streets and Drainage	193,750.00	Public Enterprises	79,212.97	Balance January 1, 1983	107,125.47
Sewers and Sewage Processing	339,195.00		1	Collected in 1983	105,764.16
Garbage and Trash Disposal		Public Works	116,462.69	Cancelled, Abated or Adjusted 1983	1,361.31
Public Buildings and Grounds	53,000.00	Buildings and Grounds	502,024.74	Transfers to Tax Title Liens or Fareclosed	1
Other Public Works	31,000.00		1	Balance December 31, 1983	1
HEALTH and WELFARE		Conservation	1	TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	16,750.00		1	Bolance January 1, 1983	1,322.00
Welfare-Public Assistance	1,250.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	1,553.30
Weltare-Public Assistance Hospitals, Clinics, First Aid	.,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,775-5
Animal, Insect, & Rodent Control	1	School 580,000	INC. DES.	Cancelled, Abated or Adjusted (1983)	1
Other Welfare Services	1	30.001		Transfers to Foreclosed Property	ſ
	,	Sen individualing	3,308,500	Balance December 31, 1983	2,875.30
RECREATION and CONSERVATION	1	1 201 520	3,308,500	PROPERTY ACQUIRED BY DEED OR	210120
Beaches and Boardwalks	29,125.00	Total 4,088,500	3,300,3	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	1
Parks, Playgrounds, Shade Trees	471	ISSUED AND OUTSTANDING	+	Balance January 1 1983	40,200.0
Land Reclamation & Conservation Other Recreational Services	1	ISSUED AND OUTSTANDING School	580,000.00	Balance January 1983 Transfers From Taxes or Liens	40120000
	,		200,000.00	Sale for Cash (1983)	í
EDUCATION (excluding schools)	51,600.00	Self-Liquidating Other	3,308,500.00	Cancelled, Abated or Adjusted (1983)	1
Libraries	217000.00	0.11.01	4,088,500.00	Balance December 31, 1983	40 300 0
Other Educational Services	,	Total	4,000,000.00	CURRENT FINANCES DECEMBER 31, 1983	40,200.0
STATUTORY EXPENDITURES	118,600.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	222,414,889	ASSETS	1
Pensions & F. I. C. A.	29.600.00		66617171007	_	1,290,572.2
Employee Fringe Benefits Other Statutory Expanditures	500.00		ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	1,290,572.2
Other Statutory Expenditures	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Code Class # of Parcels % VAL'N 1 Vacant Land 94 1.90	2,550,300.00	Taxes Receivable Tax Title Liens	
CETA And Other Public Employment Programs	1,656,435.00		125,646,900.00		2,875.30
MUNICIPAL FUNCTIONS TOTAL CARITAL IMPROVEMENTS *MEMO*	20,000.00		129,040,700.00	Foreclosed Property Emergencies & Other Deferred Charges	40,200.0
CAPITAL IMPROVEMENTS	201000111	3 Farm 4a Commercial 33 4.28	5,736,600.00	,	1
DEBT SERVICE	307,600.00		5,130,000.00	State and Federal Aid Receivable Other Receivables	1/ 27/ 5
Principal Payments	151,640.00				16,274.5
Interest Payments	1311040.00		122 023 900-00	Total	1,444,805.0
	,		133,933,800.00	LIABILITIES, RESERVES, AND SURPLUS	1
DEFERRED CHARGES	2 073 514 07	Land Area 1 • 80 Sq. Miles	134 +35 034	Cash Liabilities	440,887.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,973,614.07	Met valuation (axable-Municipal	134,635,026	Reserves for Receivables	154,232.7
RESERVE FOR UNCOLLECTED TAXES	127,865.25	Net Valuation Taxable-County	228,855,128	Surplus Dec. 31, 1983	843,684.9
EXPENDITURES TOTAL	5,217,160.32		238,858,058	Total	1,444,805.0
		State Equalization Ratio	56.24		

1981 3000

4

1015 Population 1980 4,593 Population 1983 4,674 S & P Rating Moody Rating	General Tax Rate Per \$100. 1 • 02 State Equalized Tax Rate • 70	HOLLAND TOWNSHIP – HUNTERDON CO. Form of Government: Township Committee Number of Members on Governing Body – 3	PER CAPITA- Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures	382.51 223.55 827.49	PER CENT: Gross Debt Net Debt Tax Levy Collected Tax Levy Cancelled, or Adjusted	1 • 2 95 • 1 Abated • 2
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Moody Rating	State Equalized Tax Kate .70	Number of N	lembers on Gove	rning Body – 3	· · · · · · · · · · · · · · · · · · ·	c Levy Cancelled, Abated or Adjusted 2
	• 10				Municipal Expenditures 0,21.49	or Adjusted • 2
EXPENDITURES		DEVENUES DE			1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes	
Municipal Clerk		1983 Property Taxes	Collected	998,802.36	Regional & Consolidated School Tax •21	309,755.42
Financial Administration	10,050.00	1983 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	13,440.00	Delinquent Tax & Lien		39,158.14	County Taxes •46	686,321.26
Collection of Taxes	13,575.00	Business Personalty Re	placement Taxes	51,415.48	County Library Taxes •03	41,134,84
Planning, Housing & Development	28,150.00	Taxes from Public Util	· ·	3,201,165.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous T			Veteran & Senior Citizen Taxes	57,067.00
Elections	1,500.00	State Aid Revenues	- No. 6.1.005		Total Taxes for Rate Computation • 70	1,094,278.52
General Administration (other)	208,850.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY			Assistance Act Utilized	67,537.89	Bank Corp. Taxes	1,851.53
Municipal Courts	500.00،	Sale of Acquired Prop		-	Added and Omitted Taxes	5,794.81
PUBLIC SAFETY		Other Miscellaneous R	•	1,078,061.30	Total Taxes Levied - ABSTRACT	1,044,857.86
Fire Protection	147,522.39	Oner Miscendieous R	Total	5,436,141.17	Total Taxes Billed	1,049,725.79
Police Protection	184,515.00	Prior Years Surplus A		520,000.20	1983 TAXES COLLECTED	998,802.36
Civil Defense & Disaster Control	2,000.00	REVENUES	TOTAL	5,956,141.17	1983 Taxes Cancelled, Abated or Adjusted	2,726.44
	2,000.00	Reserve For Uncollecte		100,000.00	Transfer to Tax Title Liens or Foreclosed	4,357.93
Environmental Inspection & Control		CAPITAL OUT		190,000.00	Balance Outstanding Dec. 31, 1983	43,839.06
Other Public Safety		CAPITAL OUT	LAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	43,639.70
PUBLIC WORKS	497,450.00	D. I. E			Balance January 1, 1983	41,281.46
Streets and Droinage	477,430.30	Public Enterprises			Collected in 1983	38,764.45
Sewers and Sewage Processing		Recreation—Culture			Cancelled, Abated or Adjusted 1983	30,704.43
Garbage and Trash Disposal	32,800.00	Public Works			Transfers to Tax Title Liens or Foreclosed	1,666.41
Public Buildings and Grounds	32,800.00	Buildings and Ground			Balance December 31, 1983	
Other Public Works		Library and Education	1		-	850.60
HEALTH and WELFARE	25,000.00	Conservation			TAX TITLE LIENS OUTSTANDING	1, 722 02
Health Services Except Environmental		All Other			Balance January 1, 1983	14,723.82
Welfare-Public Assistance	5,000.00		DEBT AUTHORIZED, DECI	· ·	Transfer From Taxes	6,165.20
Hospitals, Clinics, First Aid	10 000 00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	393.69
Animal, Insect, & Rodent Control	10,000.00	School	1,285,872		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	502,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1983	20,495.33
Beaches and Boordwalks		Total	1,787,872		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,350.00				FORECLOSURE	
Land Reclamation & Conservation	10,500.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	
Other Recreational Services	7,000.00	School		1,284,186.81	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		502,000.00	Sale for Cash (1983)	
Libraries	15,000.00	Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services	2,394,122.82		Total	1,786,186.81	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	51,000.00	FOR NET DEBT COM	PUTATION	139,891,518	ASSETS	
Employee Fringe Benefits	28,000.00	REAL PROPERTY			Cash Dec. 31, 1983	11,603,810.16
Other Statutory Expenditures	6,500.00	Code Class # of	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	44,689.66
CETA And Other Public Employment Progra	ams		295 4.53	4,557,930.00	Tax Title Liens	20,495.33
, , -	TAL 3,720,825.71		363 75.28	75,707,055.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMI			315 7.31	7,356,557.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	18 2.11	2,124,400.00	State and Federal Aid Receivable	
		4b Industrial	9 10.66	10,724,100.00	Other Receivables	17,859.09
Principal Payments		4c Apartments	1 .10	99,900.00	Total	11,686,854.24
Interest Payments			001	100,569,942.00	LIABILITIES, RESERVES, AND SURPLUS	11,000,004,24
DELEBBED CHARCEL	40,849.73		2.70 Sq. Miles		Cash Liabilities	1,637,035.69
DEFERRED CHARGES	1 007 011 50			102,336,366		83,044.08
SCHOOL, COUNTY, SPECIAL DISTRICT TA	100,000.00	Net Valuation Taxabl		150,031,805	Reserves for Receivables	9,966,774.47
	100.000.00	I ALLEN I TO A LI		(10 11 CO 10 CT	Surplus Dec. 31, 1983	J 7 1 7 0 0 0 1 1 4 4 4 /
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TO	OTAL 4,904,886.96	Net Valuation Taxable State Equalized Value		147,322,452	Total	11,686,854.24

1.28

95.15

131	.0	
Population	1980	8,447
Population	1983	8.807

S & P Rating Αl Moody Rating

General Tax Rate Per \$100. 2.86

State Equalized Tax Rate 1.90 HOLMDEL TOWNSHIP - MONMOUTH CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 1,547.25 Gross Debt 2.52 910.19 1.48 Net Debt Net Debt 96.98 95.26 Debt Service Tax Levy Collected 1,292.86 Total Tax Levy Tax Levy Cancelled, Abated 619.59 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	11 200 00	Mariana Mariana		STATE EQUALIZED TAX RATE	7 500 700 00
Governing Body & Public Boards	11,300.00		11 031 7/5 75	Local District School Taxes 1.31	7,509,738.00
Municipal Clerk	76,600.00	1983 Property Taxes Collected	11,031,745.75	Regional & Consolidated School Tax	
Financial Administration	72,448.00	1983 Payments in Lieu of Taxes	445 .75 46	School Taxes in Municipal Budget	
Assessment of Taxes	127,855.00	Delinquent Tax & Lien Collections	445, 075.49	County Taxes •51	2,939,546.29
Collection of Taxes	36,350.00	Business Personalty Replacement Taxes	411,621.44	County Library Taxes •02	111,131.76
Planning, Housing & Development	146,775.00	Taxes from Public Utilities	880,303.00	Local Municipal Purpose Taxes •06	343,481.00
Human Resources	11,700.00	Other Miscellaneous Tax Revenues	1,341,344.00	Veteron & Senior Citizen Taxes	42,350.00
Elections	3,000.00	State Aid Revenues	46,754.92	Total Taxes for Rate Computation 1.90	10,946,247.05
General Administration (other)	627,260.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	32,054.00	Bank Carp. Taxes	10,803.19
Municipal Courts	70,125.00	Sale of Acquired Property		Added and Omitted Taxes	471,548.18
PUBLIC SAFETY		Other Miscellaneous Revenues	1,339,402.59	Total Taxes Levied - ABSTRACT	11,386,248.42
Fire Protection	280,100.00	Total	15,529,101.19	Total Taxes Billed	11,375,445.23
Police Protection	873,515.00	Prior Years Surplus Appropriated	1,600,000.00	1983 TAXES COLLECTED	11,031,745.75
Civil Defense & Disaster Control	250.00	REVENUES TOTAL	17,129,101.19	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	59,750.00	Reserve For Uncollected Taxes	512,124.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	598,615.35	Balance Outstanding Dec. 31, 1983	343,699.48
PUBLIC WORKS		CALITAL GOLLAT		PRIOR YEARS TAXES OUTSTANDING	3.3,3,7,7,7
Streets and Drainage	568,045.00	Public Enterprises	108,319.57	Balance January 1, 1983	448,028.33
· ·	1,000.00	Recreation—Culture	160,286.14	Collected in 1983	418,075.66
Sewers and Sewage Processing	10.300.00	Public Works	230,193.09	Cancelled, Abated or Adjusted 1983	120,013.00
Garbage and Trash Disposal	71,594.80	Buildings and Grounds	99,816.55	Transfers to Tax Title Liens or Foreclased	
Public Buildings and Grounds	532,487.36	9	,,,o10.55	Balance December 31, 1983	29,952.67
Other Public Works	3321401.30	Library and Education Conservation			29,932.01
HEALTH and WELFARE	45,027.00			TAX TITLE LIENS OUTSTANDING	04 999 70
Health Services Except Environmental	9,225.00	All Other		Bolonce January 1, 1983	96,888.70
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	27 700 02
Hospitals, Clinics, First Aid	10,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	27,799.83
Animal, Insect, & Rodent Control		School 4,785,000	(34,44)	Concelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,105,350	614,464	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,736,320	7,401,535	Balance December 31, 1983	69 ,0 88.87
Beaches and Boardwalks	40.000.00	Total 13,626,670	8,015,999	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	49,000.00			FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	15,350.00
Other Recreational Services	19,750.00	School	4,785,000.00	Transfers Fram Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,000,100.00	Sale for Cash (1983)	
Libraries	25,050.00	Other	7,568,200.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,600.00	Total	13,353,300.00	Balance December 31, 1983	15,350.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	203,250.00	FOR NET DEBT COMPUTATION	540,965,210	ASSETS	
Employee Fringe Benefits	92,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	5,433,327.49
Other Statutary Expenditures	6,927.61	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	373,652.15
CETA And Other Public Employment Programs		1 Vacant Land 373 3.63	13,538,490.00	Tax Title Liens	69,088.87
MUNICIPAL FUNCTIONS TOTAL	4,043,384.77	2 Residential 2283 56.55	210,812,450.00	Foreclosed Property	15,350.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 204 2.29	8,539,800.00	Emergencies & Other Deferred Charges	110,000.00
DEBT SERVICE		4a Commercial 64 9.11	33,963,665.00	State and Federal Aid Receivable	
Principal Payments	227,000.00	4b Industrial 13 28.42	105,931,762.00	Other Receivables	1,285.19
Interest Payments	611,982.75	4c Apartments		Total	6,002,703.70
meresi raymenis		Total 2937	372,786,167.00	LIABILITIES, RESERVES, AND SURPLUS	3,002,1,0010
DEFERRED CHARGES	62,222.80	Land Area 17.90 Sq. Miles		Cash Liabilities	3,358,141.54
	10,560,416.05	' · ·	381,644,643	Reserves for Receivables	459,376.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	512,124.00	Net Valuation Taxable-Municipal	556,714,760		2,185,185.95
RESERVE FOR UNCOLLECTED TAXES	16,017,130.37	Net Valuation Taxable-County	569,270,633	Surplus Dec. 31, 1983	6,002,703.70
EXPENDITURES TOTAL	10,017,150.57	State Equalized Valuation State Equalization Ratio	66.52	Total	0,002,103.70

1912 Population 1980 15,531 Population 1983 15,575 S & P Rating

AAA

Moody Rating

General Tax Rate Per \$100.
3 • 58
State Equalized Tax Rate
2 • 53

HOPATCONG BOROUGH - SUSSEX COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 581.25 Gross Debt Gross Debt 2.62 215.08 .97 Net Debt Net Debt 28.70 Debt Service Tax Levy Collected 96.47 Total Tax Levy 594.08 Tax Levy Cancelled, Abated 253.31 Municipal Expenditures or Adjusted .10

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.43	5,239,666.00
Municipal Clerk		1983 Property Taxes Collected	8,944,638.71	Regional & Consolidated School Tax	
Financial Administration	65,998.35	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	58,274.33	Delinquent Tax & Lien Collections	279,378.61	County Taxes .56	* 2,028,632.53
Collection of Taxes	61,301.00	Business Personalty Replacement Taxes	21,248.00	County Library Taxes .03	118,541.14
Planning, Housing & Development	7,527.00	Taxes from Public Utilities	430,557.00	Local Municipal Purpose Taxes •50	1,832,786.83
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	146,200.00
Elections	3,500.00	State Aid Revenues	121,788.81	Total Taxes for Rate Computation 2.52	9,365,826.50
General Administration (other)	340,037.20	Federal Aid Revenues	·	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	145,254.39	Bank Corp. Taxes	3,661.55
Municipal Courts	58,700.30	Sale of Acquired Property	·	Added and Omitted Taxes	29,517.68
PUBLIC SAFETY		Other Miscellaneous Revenues	768,311.76	Total Taxes Levied - ABSTRACT	9,252,805.73
Fire Protection	48,000.00	Total	10,711,177.28	Total Taxes Billed	9,271,921.50
Police Protection	756,526.95	Prior Years Surplus Appropriated	750,000.00	1983 TAXES COLLECTED	8,944,638.71
Civil Defense & Disaster Control		REVENUES TOTAL	11,461,177.28	1983 Taxes Cancelled, Abated or Adjusted	9,007.25
Environmental Inspection & Control	194,931.00	Reserve For Uncollected Taxes	551,520.23	Transfer to Tax Title Liens or Foreclosed	58,413.56
Other Public Safety		CAPITAL OUTLAY TOTAL	1,677,979.01	Balance Outstanding Dec. 31, 1983	268,869.23
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	23,500.00	Public Enterprises		Balance January 1, 1983	260,732.08
Sewers and Sewage Processing		Recreation—Culture	12,020.79	Collected in 1983	248,537.20
Garbage and Trash Disposal	12,000.00	Public Works	123,863.20	Cancelled, Abated or Adjusted 1983	361.10
Public Buildings and Grounds	88,039.00	Buildings and Grounds	1,539,215.54	Transfers to Tax Title Liens or Foreclosed	11,833.78
Other Public Works	605,842.00	Library and Education	·	Balance December 31, 1983	
HEALTH and WELFARE		Conservation	2,879.48	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,968.00	All Other		Balance January 1, 1983	283,686.60
Welfare-Public Assistance	8,942.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	57,198.23
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	30,841.41
Animal, Insect, & Rodent Control	22,256.00	School 5,703,000		Cancelled, Abated or Adjusted (1983)	1,083.04
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	35,829.45
RECREATION and CONSERVATION		Other 3,349,923	3,349,923	Balance December 31, 1983	273,130.93
Beaches and Boardwalks		Total 9,052,923	3,349,923	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	622.48	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,118,893.16
Other Recreational Services	156,562.00	School	5,703,000.00	Transfers From Taxes or Liens	41,496.94
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	70,750.00
Libraries		Other	2,757,475.91	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	24,000.00	Total	8,460,475.91	Balance December 31, 1983	1,089,640.10
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	220,892.00	FOR NET DEBT COMPUTATION	346,134,637	ASSETS	
Employee Fringe Benefits	101,422.84	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,562,241.17
Other Statutory Expenditures	14,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	268,869.23
CETA And Other Public Employment Programs		1 Vacant Land 4950 3.87	9,930,610.00	Tax Title Liens	273,130.93
MUNICIPAL FUNCTIONS TOTAL	2,908,844.15	2 Residential 5795 92.72	237,967,990.00	Foreclosed Property	1,089,640.10
CAPITAL IMPROVEMENTS *MEMO*			107,740.00	Emergencies & Other Deferred Charges	8,303.16
	100,000.00	3 Form 7 •04	1911149.00	Linerdencies & Other Deterred Charges	
CAPITAL IMPROVEMENTS		3 Farm 7 .04 4a Commercial 69 2.96	7,609,050.00	State and Federal Aid Receivable	23,706.72
DEBT SERVICE		3 701111		3	
DEBT SERVICE Principal Payments	100,000.00	4a Commercial 69 2.96		State and Federal Aid Receivable	23,706.72
DEBT SERVICE	100,000.00 307,193.82	4a Commercial 69 2.96 4b Industrial 4c Apartments 4 .40	7,609,050.00	State and Federal Aid Receivable Other Receivables	23,706.72 62,193.14
DEBT SERVICE Principal Payments Interest Payments	100,000.00 307,193.82	4a Commercial 69 2.96 4b Industrial 4c Apartments 4 .40 Total 8825	7,609,050.00 1,035,700.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	23,706.72 62,193.14
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	100,000.00 307,193.82 139,753.46	4a Commercial 69 2.96 4b Industrial 4c Apartments 4 .40 Total 8825 Land Area 10.80 Sq. Miles	7,609,050.00 1,035,700.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	23,706.72 62,193.14 3,288,084.45
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	100,000.00 307,193.82 139,753.46 38,000.00	4a Commercial 69 2.96 4b Industrial 4c Apartments 4 .40 Total 8825 Land Area 10.80 Sq. Miles Net Valuation Taxable-Municipal	7,609,050.00 1,035,700.00 256,651,090.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	23,706.72 62,193.14 3,288,084.45 245,061.79
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	100,000.00 307,193.82 139,753.46 38,000.00 7,386,839.67	4a Commercial 69 2.96 4b Industrial 4c Apartments 4 .40 Total 8825 Land Area 10.80 Sq. Miles	7,609,050.00 1,035,700.00 256,651,090.00 256,167,704	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	23,706.72 62,193.14 3,288,084.45 245,061.79 1,693,833.40

Population 1980 1,468 Population 1983 1,498

S & P Rating Moody Rating General Tax Rate Per \$100. 3 • 14

State Equalized Tax Rate 2.16

HOPE TOWNSHIP - WARREN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Debt Service

Table 13.

56.74

PER CENT: Gross Debt

Net Debt

Tax Levy Collected 90.59

.18

Total Tax Levy 750.02 Tax Levy Cancelled, Abated or Adjusted 23

EXPENDITURES		DEVENUES DEV			1983 PROPERTY TAX	T
GENERAL GOVERNMENT	/	REVENUES-REAL	LIZED	1	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			J	1	Local District School Taxes 1.50	767,280.00
Municipal Clerk	/	1983 Property Taxes C	Collected	1,012,738.42	Regional & Consolidated School Tax	
Financial Administration	9,960.00	1983 Payments in Lieu		1	School Taxes in Municipal Budget	
Assessment of Taxes	8,505.00	Delinquent Tax & Lien		56,212.62	County Taxes .63	* 320,501.57
Collection of Taxes	6,460.00	Business Personalty Rep		20,175.84	County Library Taxes .03	17,500.18
Planning, Housing & Development	27,840.00	Taxes fram Public Utilit		120,146.00	Local Municipal Purpose Taxes	
Human Resaurces	/	Other Miscellaneaus Ta		1	Veteron & Senior Citizen Taxes	14,900.00
Elections	350.00	State Aid Revenues	1	8,055.99	Total Taxes for Rate Computation 2.16	1,120,181.75
General Administration (other)	51,250.00		J		Special District Taxes	.,
JUDICIARY		State and Lacal Fiscal	Assistance Act Utilized	5,529.00	Bank Corp. Taxes	7,361.76
Municipal Courts	24,715.00	Sale of Acquired Prope		1	Added and Omitted Taxes	10,880.76
PUBLIC SAFETY	/	Other Miscellaneaus Re	'	100,428.46	Total Taxes Levied - ABSTRACT	1,123,524.27
Fire Protection	11,053.00	0	Total	1,323,286.33	Total Taxes Billed	1,11/,935.80
Police Protection	4,394.00	Prior Years Surplus App	I	200,279.37	1983 TAXES COLLECTED	1,012,738.42
Civil Defense & Disaster Control	690.00	L LIIOL LEGIS SULPIUS APE	TOTAL	1,523,565.70	1983 Taxes Cancelled, Abated or Adjusted	2,536.91
Environmental Inspection & Control	6,784.00	NE TENOLS		82,080.00	Transfer to Tax Title Liens or Foreclosed	4,284.53
Other Public Safety		CAPITAL OUTLA		25,408.00	Balance Outstanding Dec. 31, 1983	98,375.94
PUBLIC WORKS	/	CALLIAL 55.5.	AT IOIAL	1	PRIOR YEARS TAXES OUTSTANDING	707317011
Streets and Drainage	100,064.50	Public Enterprises	1	1	Balance January 1, 1983	68.838.58
Sewers and Sewage Pracessing	,	Recreation Culture	J	1	Collected in 1983	56,212.62
Garbage and Trash Disposal	25,490.00	Public Works	J	25,408,00	Cancelled, Abated or Adjusted 1983	12.42
Public Buildings and Grounds	7,764.50		J	1	Transfers to Tax Title Liens or Foreclosed	12.42
Other Public Works	, , , , , ,	Library and Education		1	Balance December 31, 1983	12,593.59
HEALTH and WELFARE	/	Conservation	J	1	TAX TITLE LIENS OUTSTANDING	121275.27
Health Services Except Environmental	30.00		J	1	Balance January 1, 1983	9.503.05
Welfare-Public Assistance		7111 011101	DEBT AUTHORIZED, DECE	F++0ED 31 1003	- <i>,</i> ,	• • • • • •
Hospitals, Clinics, First Aid	1,700.00	ISSUED AND UNISSUE		EMBER 31, 1983 NET DEBT	Transfer From Taxes	4,307.46
Animal, Insect, & Rodent Cantrol	1,121.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	85,000	NEI DEBI	Redeemed in 1983	
Animal, Insect, & Rodent Cantrol Other Welfare Services	1,141,000	301001	05,000	1	Cancelled, Abated or Adjusted (1983)	
		Self-liquidating	J	1	Transfers to Foreclosed Property	12 070 51
RECREATION and CONSERVATION		Other	85,000	(Balance December 31, 1983	13,870.51
Beaches and Baardwalks		Total	0511100	(PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	350.00				FORECLOSURE-	15
Land Reclamation & Conservation	11,000.00	1330ED AND OUTSTAIN	ADING	45 000 00	Balance January 1, 1983	15,650.00
Other Recreational Services	11,000.00	0011001	J	85,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	J	(Sale for Cash (1983)	
Libraries	700 (10	Other	J	25 220 00	Cancelled, Aboted or Adjusted (1983)	
Other Educational Services	700.00		Total	85,000.00	Balance December 31, 1983	15,650.00
STATUTORY EXPENDITURES	1, 200 00	EQUALIZED VALUATION		1	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	14,000.00	TOK HET DEBT COMIT		46,116,742	ASSETS	
Employee Fringe Benefits	3,800.00			1	Cash Dec. 31, 1983	588,417.44
Other Statutory Expenditures	1,000.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	110,969.53
CETA And Other Public Employment Programs	21/2 021 00		243 10.50	3,624,075.00	Tax Title Liens	13,870.51
MUNICIPAL FUNCTIONS TOTAL	318,931.00	2 1103100111101	462 63.77	22,008,730.00	Foreclosed Property	15,050.00
CAPITAL IMPROVEMENTS *#EMO*			286 20.41	7,062,295.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		10 00	30 4.64	1,601,450.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	ر د. ا 7ذ.	129,400.00	Other Receivables	924.80
Interest Payments		4c Apartments	1 .26	88,650.00	Total	729,832.28
,			024	34,514,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	442.20	Land Area 10	3.90 Sq. Miles	(Cash Liabilities	460,659.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,105,201.75	Net Valuation Taxable	'	35,254,937	Reserves for Receivables	141,414.84
RESERVE FOR UNCOLLECTED TAXES	82,080.00	Net Valuation Taxable		50,105,010	Surplus Dec. 31, 1983	121,558.08
EXPENDITURES TOTAL	1,506,734.95		,	50,930,090	Total	729,832.28
		State Equalization Ratio		66.76	.5.5.	12,,032,2
98, 3000	$\overline{\nabla}$		296		*Includes County Health Service Taxes or County	y Vocational School Taxes. Se
					T 11 30	

296

1105 2,001 Population 1980 Population 1983 1,993 S & P Rating

Moody Rating

General Tax Rate Per \$100. 2.27 State Equalized Tax Rate

2.32

HOPEWELL BOROUGH - MERCER COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 490.21 Gross Debt 1.87 461.36 1.76 Net Debt Net Debt 73.00 96.99 Debt Service Tax Levy Collected Total Tax Levy 682.98 Tax Levy Cancelled, Abated 275.16 Municipal Expenditures .38 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX TE-	
Governing Body & Public Boords			1 210 770 10	Local District School Tr	
Municipal Clerk	700 00	1983 Property Taxes Collected	1,318,870.10	Regional & Consolidated School Tax 1 • 23	719,729.57
Financial Administration	5,700.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,603.00	Delinquent Tax & Lien Collections	28,287.77	County Taxes •72	420,218.30
Collection of Taxes	6,397.00	Business Personalty Replacement Taxes	32,915.68	County Library Taxes	
Planning, Housing & Development	13،263،31	Taxes from Public Utilities	105,136.00	Local Municipal Purpose Taxes •37	216,161.09
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	20,350.00
Elections	500.00	State Aid Revenues	18,313.43	Total Taxes for Rate Computation 2.32	1,376,458.96
General Administration (other)	47,309.38	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	15,018.78	Bank Corp. Taxes	4,053.03
Municipal Courts	3,850.00	Sale of Acquired Property		Added and Omitted Taxes	1,022.64
PUBLIC SAFETY		Other Miscellaneous Revenues	236,641.50	Total Taxes Levied - ABSTRACT	1,361,184.63
Fire Protection	6,000.00	Total	1,755,183.26	Total Taxes Billed	1,359,851.09
Police Protection	80,142.45	Prior Years Surplus Appropriated	103,582.96	1983 TAXES COLLECTED	1,318,870.10
Civil Defense & Disaster Control	-	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	5,232.37
Environmental Inspection & Control		Reserve For Uncollected Taxes	41,059.79	Transfer to Tax Title Liens or Foreclosed	1,487.99
·			10. 31. 23	Balance Outstanding Dec. 31, 1983	34,260.63
Other Public Safety		CAPITAL OUTLAY TOTAL	137110033		34,267.63
PUBLIC WORKS	37,500.00	B.18. 5.		PRIOR YEARS TAXES OUTSTANDING	30 304 10
Streets and Drainage	31,300.00	Public Enterprises		Balance January 1, 1983	29,396.19
Sewers and Sewage Processing	81,454.41	Recreation—Culture	10 716 50	Collected in 1983	26,287.77
Garbage and Trash Disposal	-	Public Works	19,718.50	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	9,340.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	1,108.42
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,364.75	All Other		Balance January 1, 1983	3,239.58
Welfare-Public Assistance	2,115.00	CAPITAL DEBT AUTHORIZED, DEG	CEMBER 31, 1983	Transfer From Taxes	1,487.99
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 57,445		Cancelled, Abated ar Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Praperty	
RECREATION and CONSERVATION		Other 919,533	919,533	Balance December 31, 1983	4,727.57
Beaches and Boardwalks		Total 976,978	919,533	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,500.00	1070		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	600.00	School	57,445.87	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	15,500.00	Other	873,000.00	Cancelled, Abated ar Adjusted (1983)	
	20,750000	Total	930,445.87	Balance December 31, 1983	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	_
STATUTORY EXPENDITURES	16,011.31		52,189,673		
Pensions & F. I. C. A.	2,700.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	32,10,,013	ASSETS	356,796.96
Employee Fringe Benefits	600.00			Cash Dec. 31, 1983	
Other Statutory Expenditures	000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	35,369.05
CETA And Other Public Employment Programs	240 440 41	1 Vacant Land 45 1.60	932,900.00	Tax Title Liens	4,727.57
MUNICIPAL FUNCTIONS TOTAL	349,448.61	2 Residential 563 80.29	46,718,250.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 5 •78	453,500.00	Emergencies & Other Deferred Charges	18,720.00
DEBT SERVICE		4a Commercial 62 13.60	7,911,500.00	State and Federal Aid Receivable	
Principal Payments	4,445.05	4b Industrial 5 2.33	1,353,800.00	Other Receivables	2,612.05
Interest Payments	141,050.30	4c Apartments 5 1.40	814,350.00	Total	418,225.63
,		Total 685	58,184,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	11,793.00	Land Area • 75 Sq. Miles		Cash Liabilities	105,243.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,139,947.87	Net Valuation Taxable-Municipal	59,864,346	Reserves for Receivables	42,708.67
RESERVE FOR UNCOLLECTED TAXES	41,659.79	Net Valuation Taxable-Municipal Net Valuation Taxable-County	54,214,281	Surplus Dec. 31, 1983	270,273.62
	1,688,344.62	State Equalized Valuation	58,513,984	Total	418,225.63
EXPENDITURES TOTAL					
EXPENDITURES TOTAL		State Equalization Ratio	102.42	10.2.	

0607 4,365 Population 1980 Population 1983 4,345

S & P Rating Moody Rating General Tax Rate Per \$100. 2.68 State Equalized Tax Rate

2.65

HOPEWELL TWP. - CUMBERLAND CO.

Form of Government: **Township Committee** Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 385.12 Gross Debt 2.54 Net Debt 32.22 Net Debt .21 20.58 Debt Service Tax Levy Collected 89.83 405.25 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 165.25 or Adjusted

Table 13.

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	('		(STATE EQUALIZED TAX RATE	570 .07 50
Governing Body & Public Boards	('	1		Local District School Taxes .87	579,497.50
Municipal Clerk	1 202 00	1983 Property Taxes Collected	1,579,759.58	Regional & Consolidated School Tax •59	391,558.79
Financial Administration	24,300.00	1983 Payments in Lieu of Taxes	(/	School Taxes in Municipal Budget	
Assessment of Taxes	13,425.00	Delinquent Tax & Lien Collections	174,793.58	County Taxes 1.17	* 779,053.19
Collection of Taxes	13,700.00	Business Personalty Replacement Taxes	36,495.04	County Library Taxes	
Planning, Housing & Development	12,227.50	Taxes from Public Utilities	185,077.00	Local Municipal Purpose Taxes	
Human Resources	('	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	46,950.00
Elections	(State Aid Revenues	28,111.70	Total Taxes for Rate Computation 2.63	1,797,059.48
General Administration (other)	89,620.00	Federal Aid Revenues	(Special District Taxes	
JUDICIARY	('	State and Local Fiscal Assistance Act Utilized	16,385.00	Bank Corp. Taxes	2,161.05
Municipal Courts	7,774.00	Sale of Acquired Property	585.00	Added and Omitted Taxes	8,534.67
PUBLIC SAFETY	1	Other Miscellaneous Revenues	106,073.60	Total Taxes Levied - ABSTRACT	1,760,805.20
Fire Protection	29,600.00	Total	2,187,280.50	Total Taxes Billed	1,758,644.15
Police Protection	3,500.00	Prior Years Surplus Appropriated	350,000.00	1983 TAXES COLLECTED	1,579,759.58
Civil Defense & Disaster Control	1,200.00	REVENUES TOTAL	2,537,280.50	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,725.00	Reserve For Uncollected Taxes	190,300.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	1	CAPITAL OUTLAY TOTAL	1,690.00	Balance Outstanding Dec. 31, 1983	178,884.57
PUBLIC WORKS	('	CAPITAL OUTLAT	1	PRIOR YEARS TAXES OUTSTANDING	110,0010.
	163,249.40	D.L. E	1	Balance January 1, 1983	173,065.41
Streets and Drainage	103,21,1	Public Enterprises		Collected in 1983	173,065.41
Sewers and Sewage Processing	12,050.00	Recreation—Culture	1		173,005.41
Garbage and Trash Disposal	20,000.00	Public Works	1,690.00	Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	20,000.00	Buildings and Grounds	1,090.00	Balance December 31, 1983	
Other Public Works	()	Library and Education	1		
HEALTH and WELFARE	(00.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	400.00	All Other		Balance January 1, 1983	1,728.17
Welfare-Public Assistance	6,500.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid	1	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,728.17
Animal, Insect, & Rodent Control	2,945.00	School 1,533,357		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	()	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	()	Other 140,000	140,000	Balance December 31, 1983	
Beaches and Boardwalks	()	Total 1,673,357	140,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	()			FORECLOSURE	
Land Reclamation & Conservation	()	ISSUED AND OUTSTANDING		Balance January 1, 1983	21,500.00
Other Recreational Services	6,500.00	School	1,533,357.94	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	(Self-Liquidating		Sale for Cash (1983)	585.00
Libraries	(Other	140,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	(Total	1,673,357.94	Balance December 31, 1983	20,915.00
STATUTORY EXPENDITURES	(EQUALIZED VALUATION BASIS	,	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	19,059.10	FOR NET DEBT COMPUTATION	65,860,037	ASSETS	
Employee Fringe Benefits	1	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,132,555.50
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	178,884.57
CETA And Other Public Employment Programs	1	1 Vacant Land 338 2.24	1,437,600.00	Tax Title Liens	110700
MUNICIPAL FUNCTIONS TOTAL	438,275.00	2 Residential 1120 74.31	47,694,500.00	Foreclosed Property	20,915.00
+4540+	20,000.00	3 Farm 588 19.56	12,549,600.00	Emergencies & Other Deferred Charges	201717.00
CAPITAL IMPROVEMENTS	241444	4a Commercial 48 3.90	2,501,900.00	State and Federal Aid Receivable	1 475 21
DEBT SERVICE	70,000.00	4a Commercial 46 3.90 4b Industrial	212011 1001-10		1,675.21
Principal Payments	19,425.00			Other Receivables	1,800.31
	171747000	4c Apartments	44 193 400 00	Total	1,335,830.59
Interest Payments	`	Total 2094	64,183,600.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	1				/ / / 000
Interest Payments DEFERRED CHARGES	. 752 .00 (0)	Land Area 31.40 Sq. Miles		Cash Liabilities	
Interest Payments	1,750,109.48		65,540,071	Cash Liabilities Reserves for Receivables	646,229.54 201,599.88
Interest Payments DEFERRED CHARGES	190,300.00	Land Area 31 • 40 Sq. Miles	66,874,825		201,599.88
Interest Payments DEFERRED CHARGES SCHOOL COUNTY, SPECIAL DISTRICT TAXES	190,300.00	Land Area 31 • 40 Sq. Miles Net Valuation Taxable-Municipal		Reserves for Receivables	

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1106 Population 1980 10,893

Population 1983 11,003

S & P Rating Moody Rating General Tax Rote Per \$100. 2.19

State Equalized Tax Rate 2.21

HOPEWELL TWP. - MERCER CO. Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	143.34	Gross Debt	• 36
Net Debt	99.70	Net Debt	•25
Debt Service	43.10	Tax Levy Collected	95.69
Total Tax Levy	980.10	Tax Levy Cancelled,	Abated
Municipal Expenditures	323.28	or Adjusted	.82

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	24,616.00			Local District School Taxes	
Municipal Clerk	32,369.00	1002 Beauty Terror College	19,330,265.29		5 070 01/ 0
Financial Administration	43,855.00	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes	19,330,203.29	Regional & Consolidated School Tax 1 • 25 School Taxes in Municipal Budget	5,970,814.98
Assessment of Taxes	56,486.00	Delinquent Tax & Lien Collections	361,426.50	,	2 527 57/ 2
Collection of Taxes	33,231.00	Business Personalty Replacement Taxes	271,737.40	County Taxes • 74 County Library Taxes • 05	3,537,574.3° 215,567.7°
Planning, Housing & Development	77,926.00	Taxes from Public Utilities	1,117,993.00	order, Elector, Taxos	812,117.3
Human Resources	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Miscellaneous Tax Revenues	1,11,7,75.90	The state of the s	91,000.0
Elections	2,429.00	State Aid Revenues	75,549.33	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 2 1	•
	251,459.00	Federal Aid Revenues	13,343.33		10,627,074.5
General Administration (other)	2327 1338.00		49,209.35	Special District Taxes	
	72,683.00	State and Local Fiscal Assistance Act Utilized	26,600.00	Bank Corp. Toxes	247 044 4
Municipal Courts	12,005.00	Sale of Acquired Property	563,708.48	Added and Omitted Taxes	247,966.4
PUBLIC SAFETY	34,682.00	Other Miscellaneous Revenues	12,802,489.35	Total Taxes Levied - ABSTRACT	10,784,040.9
Fire Protection Police Protection	627,869.83	Total		Total Taxes Billed	10,795,658.3
	4,448.00	Prior Years Surplus Appropriated REVENUES TOTAL	600,000.00	1983 TAXES COLLECTED	10,330,265.2
Civil Defense & Disaster Control	48,588.00	REVERTOES	13,402,489.35	1983 Taxes Cancelled, Abated or Adjusted	88,555.9
Environmental Inspection & Control	40,000.00	Reserve For Uncollected Taxes	625,451.00 466,667.40	Tronsfer to Tax Title Liens or Foreclosed	1,607.4
Other Public Safety		CAPITAL OUTLAY TOTAL	400,007.40	Balance Outstanding Dec. 31, 1983	375,229.6
PUBLIC WORKS	595,684.15			PRIOR YEARS TAXES OUTSTANDING	252 551 2
Streets and Drainage	23,752.00	Public Enterprises		Balance January 1, 1983	352,551.3
Sewers and Sewage Processing	23,132.00	Recreation—Culture	219,640.14	Collected in 1983	350,065.7
Garbage and Trash Disposal	89,018.83	Public Works		Cancelled, Abated or Adjusted 1983	4.2
Public Buildings and Grounds	3,230.39	Buildings and Grounds	247,027.26	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,230.39	Library and Education		Balance December 31, 1983	2,481.3
HEALTH ond WELFARE	91,379.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,116.00	All Other		Balance January 1, 1983	14,900.7
Welfare-Public Assistance	3,110.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	1,607.4
Hospitals, Clinics, First Aid	1,600.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	12,968.2
Animal, Insect, & Rodent Control	1,000.00	School 480,161		Cancelled, Abated or Adjusted (1983)	• 0;
Other Welfare Services		Self-liquidating Other 1,097,051	1 007 051	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		1 677 010	1,097,051	Balance December 31, 1983	3,539.8
Beaches and Boardwalks	319.00	Total 1,577,213	1,097,051	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	530.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	460 1.1 34	Balance January 1, 1983	262,500.0
Other Recreational Services	2,545.00	School	48 0, 161.86	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1 00 551 40	Sale for Cash (1983)	26,600.0
Libraries	700 00	Other	1,096,551.60	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	700.00	Total	1,576,713.46	Balance December 31, 1983	235,900.0
STATUTORY EXPENDITURES	101 046 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	181,849.00	FOR NET DEBT COMPUTATION	436,221,862	ASSETS	
Employee Fringe Benefits	125,100.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,703,816.19
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	377,710.99
CETA And Other Public Employment Programs	2 420 545 22	1 Vacant Land 473 3.36	16,035,750.00	Tax Title Liens	3,539.8
MUNICIPAL FUNCTIONS TOTAL	2,429,565.20	2 Residential 3079 68.20	325,554,100.00	Foreclosed Property	235,900.00
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	3 Farm 1048 10.50	50,150,250.00	Emergencies & Other Deferred Charges	68,400.0
DEBT SERVICE	2/2 225 22	4a Commercial 79 5.01	23,929,000.00	State and Federal Aid Receivable	150.4
Principal Payments	362,005.00	4b Industrial 26 12.62	60,230,300.00	Other Receivables	425,157.5
Interest Payments	112,203.43	4c Apartments 7	1,420,950.00	Total	2,814,675.0
	07 00 -	Total 4712	477,320,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	27,834.96	Land Area 58.00 Sq. Miles		Cash Liabilities	655,596.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,723,957.13	Net Valuation Taxable-Municipal	481,629,597	Reserves for Receivables	1,042,308.4
RESERVE FOR UNCOLLECTED TAXES	625,451.00	Net Valuation Taxable-County	456 , 993 , 559	Surplus Dec. 31, 1983	1,116,770.2
EXPENDITURES TOTAL	13,281,016.72	State Equalized Valuation	476,391,934	Total	2,814,675.0
		State Equalization Ratio	101.11		

1319 Population 1980 25,065 Population 1983 26,895 S & P Rating

Moody Rating

General Tax Rate Per \$100. 2.27 State Equalized Tax Rate

2.22

HOWELL TOWNSHIP - MONMOUTH CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5 PER CAPITA: PER CENT: 450.79 Gross Debt Gross Debt 2.35 Net Debt 234.68 Net Debt 1.22 37.54 Debt Service 94.58 Tax Levy Collected 515.83 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 282.72 .21 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	25 112 41	1	1	STATE EQUALIZED TAX RATE	7: 005 00
Governing Body & Public Boards	35,112.41 77,495.00	(12 1/2 074 01	Local District School Taxes 1.00	5,875,095.00
Municipal Clerk	78,814.00	1983 Property Taxes Collected	13,143,076.01	Regional & Consalidated School Tax •64	3,716,184.82
Financial Administration		1983 Payments in Lieu of Taxes	440 442 00	School Taxes in Municipal Budget	
Assessment of Taxes	106,404.00	Delinquent Tax & Lien Collections	669,462.99	County Taxes •51	* 2,989,117.42
Collection of Taxes	78,544.00	Business Personalty Replacement Taxes	240,647.40	County Library Taxes • 02	110,119.76
Planning, Housing & Development	71,270.51	Taxes from Public Utilities	4,361,468.00	Local Municipal Purpose Taxes •06	324,814.00
Human Resources	50,000.00	Other Miscellaneous Tax Revenues	100 011 00	Veteran & Senior Citizen Taxes	258,850.00
Elections	1,005.00	State Aid Revenues	199,941.30	Total Taxes for Rate Computation 2.23	13,274,181.00
General Administration (other)	064,574.84	Federal Aid Revenues	*** 050 (*)	Special District Taxes	629,071.61
JUDICIARY	100 0:1 00	State and Local Fiscal Assistance Act Utilized	161,958.49	Bank Corp. Taxes	14,345.14
Municipal Courts	100,061.00	Sale af Acquired Property		Added and Omitted Taxes	214,579.87
PUBLIC SAFETY	. 500 00	Other Miscellaneous Revenues	1,673,448.87	Total Taxes Levied - ABSTRACT	13,873,327.62
Fire Pratection	3,500.00	Total	20,450,003.06	Total Taxes Billed	13,895,618.21
Police Protectian	1,858,969.41	Priar Years Surplus Appropriated	1,834,389.00	1983 TAXES COLLECTED	13,143,076.01
Civil Defense & Disaster Control	3,100.00	REVENUES TOTAL	22,284,392.06	1983 Taxes Cancelled, Abated or Adjusted	28,544.54
Environmental Inspection & Control	217,218.28	Reserve For Uncollected Taxes	846,811.59	Transfer to Tax Title Liens or Foreclosed	88,442.18
Other Public Safety	,	CAPITAL OUTLAY TOTAL	2,389,107.68	Balance Outstanding Dec. 31, 1983	635,555.48
PUBLIC WORKS	225 22	1	1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	277,995.00	Public Enterprises		Balance January 1, 1983	622,543.77
Sewers and Sewage Processing	J	Recreation—Culture	836,198.58	Collected in 1983	588,642.17
Garbage and Trash Disposal)	Public Works	1,096,625.72	Cancelled, Abated or Adjusted 1983	3,503.53
Public Buildings and Grounds		Buildings and Grounds	456,283.38	Transfers to Tax Title Liens or Foreclosed	29,545.59
Other Public Works	1,034,692.00	Library and Education		Balance December 31, 1983	852.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,484.00	All Other		Balance January 1, 1983	505,626.57
Welfare-Public Assistance	32,950.10	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	123,001.64
Hospitals, Clinics, First Aid)	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	80,820.82
Animal, Insect, & Rodent Control	,	School 5,617,803	1	Cancelled, Abated or Adjusted (1983)	2,112.14
Other Welfare Services	,	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	,	Other 6,506,308	6,311,647	Balance December 31, 1983	545,695.25
Beaches and Boardwalks		Total 12,124,111	6,311,647	PROPERTY ACQUIRED BY DEED OR	Í
Parks, Playgrounds, Shade Trees	4,020.00			FORECLOSURE	
Land Reclamation & Conservation	8,305.34	ISSUED AND OUTSTANDING	,	Balance January 1, 1983	172,710.00
Other Recreational Services	167,205.00	School	5,617,803.16	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	, , , , ,	Self-Liquidating		Sale for Cash (1983)	
Libraries	0,600.00	Other	4,556,056.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,980.00	Total	10,173,659.18	Balance December 31, 1983	172,710.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	524, 895.35	FOR NET DEBT COMPUTATION	516,411,182	ASSETS	
Employee Fringe Benefits	237,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	4,957,561.22
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	636,407.90
CETA And Other Public Employment Programs		1 Vacant Land 1978 4.84	27,432,300.00	Tax Title Liens	545,695.25
MUNICIPAL FUNCTIONS TOTAL	5,656,110.24	2 Residential 7323 73.19	414,747,900.00	Foreclosed Property	172,710.00
CAPITAL IMPROVEMENTS *MEMO*	756,301.00		50,404,800.01	Emergencies & Other Deferred Charges	355,985.69
DEBT SERVICE	,	4a Commercial 296 9.52	53,968,800.00	State and Federal Aid Receivable	28,670.67
Principal Payments	641,375.80		20,153,200.00	Other Receivables	9,087.82
Interest Payments	368,225.07			Total	6,706,118.61
	3001223001		566,707,000.00	LIABILITIES, RESERVES, AND SURPLUS	
illieres. 7 symsins	300,223.01	Total 10624	. 500 1 (0 (100 0 0 0 0 0	TIARITHE RESERVES AND SURPLUS	
,	11,131.32	10.01	200,101,000.00	Cash Liabilities	2-653-540-94
DEFERRED CHARGES		Land Areo 62.10 Sq. Miles	572,918,931	Cash Liabilities	2,653,540.94
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	#1,13 # . 32	Land Areo 62 • 10 Sq. Miles Net Valuation Taxable-Municipal		Cash Liabilities Reserves for Receivables	1,363,901.53
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	71,137.32 13,317,588.01	Land Areo 62•10 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	572,918,931 548,129,033	Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	1,363,901.53
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	91,137.32 13,319,588.01 840,811.59	Land Areo 62 • 10 Sq. Miles Net Valuation Taxable-Municipal	572,918,931	Cash Liabilities Reserves for Receivables	1,363,901.53

Population 1980 2,829 Population 1983 2,896

S & P Rating Moody Rating General Tax Rate Per \$100. 19. ذ

State Equalized 1ax Rate 2.19 INDEPENDENCE TOWNSHIP - WARREN CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 212.61 Gross Debt Gross Debt .19 Net Debt 204.67 Net Debt .76 Debt Service 94.77 Tax Levy Collected Total Tax Levy 633.01 Tax Levy Cancelled, Abated

or Adjusted

.02

236.29

Municipal Expenditures

				E 33 E 2	nolosied •32
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.33	1,105,282.00
Municipal Clerk		1983 Property Taxes Collected	1,739,815.00	Regional & Consolidated School Tax	
Financial Administration	13,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,190.00	Delinquent Tax & Lien Collections	121,383.00	County Taxes •63	* 524,702.93
Collection of Taxes	7,588.20	Business Personalty Replacement Taxes	29,051.48	County Library Taxes •03	28,483.82
Planning, Housing & Development	19,120.00	Toxes from Public Utilities	100,357.00	Local Municipal Purpose Taxes •19	159,806.93
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,700.00
Elections		State Aid Revenues	16,944.58	Total Taxes for Rate Computation 2.18	1,845,975.66
General Administration (other)	04,066.29	Federal Aid Revenues		Special District Taxes	1
JUDICIARY		State and Local Fiscal Assistance Act Utilized	15,713.00	Bank Corp. Taxes	2,045.50
Municipal Courts	11,560.00	Sale of Acquired Property	21,875.00	Added and Omitted Taxes	12,864.05
PUBLIC SAFETY	VA 752 75	Other Miscellaneous Revenues	106,199.99	Tatal Taxes Levied - ABSTRACT	1,833,185.23
Fire Protection	20,793.75	Total	2,152,339.05	Total Taxes Billed	1,835,831.03
Police Protection	52,713.00	Prior Years Surplus Appropriated	225,308.00	1983 TAXES COLLECTED	1,739,815.00
Civil Defense & Disaster Control	400.00	REVENUES TOTAL	2,377,647.05	1983 Taxes Cancelled, Abated or Adjusted	364.56
Environmental Inspection & Control	12,085.00	Reserve For Uncollected Taxes	180,980.69	Transfer to Tax Title Liens or Foreclosed	17,853.80
Other Public Safety		CAPITAL OUTLAY TOTAL	318,061.36	Balance Outstanding Dec. 31, 1983	77,797.67
PUBLIC WORKS	110 540 74			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	110,569.76	Public Enterprises		Balance January 1, 1983	129,057.00
Sewers and Sewage Processing	6 015 30	Recreation—Culture	212 071 27	Collected in 1983	116,225.44
Garbage and Trash Disposal	4,915.20	Public Works	318,061.36	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	8,945.00 40,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	9,241.08
Other Public Works	40,000.00	Library and Education		Balance December 31, 1983	1,590.48
HEALTH and WELFARE	100.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	550.00	All Other		Balance January 1, 1983	19,663.23
Welfare-Public Assistance	550.00	CAPITAL DEBT AUTHORIZED, DEC	1	Transfer From Taxes	28,677.79
Hospitals, Clinics, First Aid	2,851.30	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	3,657.56
Animal, Insect, & Rodent Control	2,831.30			Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating Other 592,720	592,720	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		(15 720	592,720	Balance December 31, 1983	44,683.46
Beaches and Boardwalks		Total 615,720	392,120	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,800.00	1001150 1110 01100		FORECLOSURE	57 160 00
Land Reclamation & Conservation	24,951.00	ISSUED AND OUTSTANDING	23,000.00	Balance January 1, 1983	57,180.00
Other Recreational Services	24,731.00	School	25,000.00	Transfers From Taxes or Liens	21 075 22
EDUCATION (excluding schools)		Self-Liquidating Other	370,000.00	Sale for Cash (1983)	21,875.00
Libraries			393,000.00	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	35,305.00
Other Educational Services STATUTORY EXPENDITURES		Total EQUALIZED VALUATION BASIS	393,000.00		
Pensions & F. I. C. A.	16,282.35	FOR NET DEBT COMPUTATION	78,318,636	CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
Employee Fringe Benefits	5,640.15	REAL PROPERTY VALUATIONS	70,310,030	-	1,027,927.40
Other Statutory Expenditures	1,800.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	79,388.15
CETA And Other Public Employment Programs	2,20	1 Vacant Land 235 8.19	4,617,025.00	Tax Title Liens	44,683.46
MUNICIPAL FUNCTIONS TOTAL	451,527.00	2 Residential 726 67.24	37,903,725.00	Foreclosed Property	44,003.40
CAPITAL IMPROVEMENTS *MEMO*	50,044.00	3 Farm 252 8.47	4,769,060.00	Emergencies & Other Deferred Charges	43 543 34
DEBT SERVICE	20,01.000	4a Commercial 40 4.43	2,497,170.00	State and Federal Aid Receivable	42,542.36
		4b Industrial 6 3.01	1,694,660.00	Other Receivables	2,009.21
Principal Payments Interest Payments		4c Apartments 10 8.67	4,886,525.00		
interest rayments		Total 1269	56,368,165.00	Total LIABILITIES, RESERVES, AND SURPLUS	1,196,550.58
DEFERRED CHARGES	51,778.56	Land Area 20 • 10 Sq. Miles	20,300,103.00	Cash Liabilities	733 014 44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,658,468.75		57,144,712		733,016.64 126,080.82
RESERVE FOR UNCOLLECTED TAXES	180,980.69	Net Valuation Taxable-Municipal Net Valuation Taxable-County	81,552,449	Reserves for Receivables Surplus Dec. 31, 1983	337,453.12
EXPENDITURES TOTAL	2,342,755.00	State Equalized Valuation	82,970,632	Total	1,196,550.58
I TOTAL		State Equalization Ratio	68.58	10101	1,170,550.58
1981/3000	, ————	State Equalization Name		*Includes County Health Service Taxes or Count	Verstier I School Te
	•	301		Table 13.	y vocational school laxes. See
				10016 10.	

Population 1980 1,037

Population 1983 1,008

S & P Rating Moody Rating General Tax Rate Per \$100.

1.67

State Equalized Tax Rate
1.54

419,153.22

4,600.00

40,250.00

8,602.63

3,000.00

288,668.32

796,584.19

36,910.02

TOTAL

TOTAL

⊽

MEMO

INTERLAKEN BOROUGH - MONMOUTH CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 303.23 Gross Debt

651.85

503.88

303.23 Net Debt .77 48.46 Tax Levy Collected 98.18

Tax Levy Cancelled, Abated or Adjusted • 06

11,700.00

6,000.00

4.164.36

205,037.97

52,012.14

27,422.36

125,603.47

205,037.97

.77

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 17	71,236.07
Municipal Clerk		1983 Property Taxes Collected	644,207.09	Regional & Consolidated School Tax	
Financial Administration	4,777.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	3,035.00	Delinquent Tax & Lien Collections	14,440.42	County Taxes •49	209,516.48
Collection of Taxes	6,540.00	Business Personalty Replacement Taxes	14.00	County Library Taxes •02	7,913.77
Planning, Housing & Development	800.00	Taxes from Public Utilities	91,536.00	Local Municipal Purpose Taxes •87	367,635.17
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	10,350.00
Elections	500.00	State Aid Revenues	328,549.07	Total Taxes for Rate Computation 1.55	666,653.49
General Administration (other)	59,799.06	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	6,111.00	Bank Corp. Taxes	
	3,534.56		3,1110,00	Added and Omitted Taxes	759.81
Municipal Courts	3,73,030	Sale of Acquired Property	26,992.78		657,063.30
PUBLIC SAFETY	24,565.63	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	
Fire Protection		Total	1,111,858.36	Total Taxes Billed	656,167.84
Police Protection	121,093.90	Prior Years Surplus Appropriated	30,000.00	1983 TAXES COLLECTED	644,207.09
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	1,141,858.36	1983 Taxes Cancelled, Abated or Adjusted	402.75
Environmental Inspection & Control	1,700.00	Reserve For Uncollected Taxes	36,910.02	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	42,299,22	Balance Outstanding Dec. 31, 1983	11,558.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	48,727.00	Public Enterprises		Balance January 1, 1983	14,448.42
Sewers and Sewage Processing	29,112.09	Recreation—Culture		Collected in 1983	14,448.42
Garbage and Trash Disposal	36,000.00	Public Works	32,157.87	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	7,338.02	Buildings and Grounds	10,141.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,560.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	650.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 305,657	305,657	Balance December 31, 1983	
Beaches and Boardwalks		Total 305,657	305,657	PROPERTY ACQUIRED BY DEED OR	
	22,062.00	10101		FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	11,700.00
		School		Transfers From Taxes or Liens	11,100.00
Other Recreational Services				Sale for Cash (1983)	
EDUCATION (excluding schools)	1,783.00	Self-Liquidating	168,261.38	, ,	
Libraries	11103.00	Other	168,261.38	Cancelled, Abated or Adjusted (1983)	11 700 00
Other Educational Services		Total	100,201.30	Balance December 31, 1983	11,700.00
STATUTORY EXPENDITURES	26 202 00	EQUALIZED VALUATION BASIS	30 063 100	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	36,383.09	FOR NET DEBT COMPUTATION	39,942,100	ASSETS	
Employee Fringe Benefits	7,142.87	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	171,615.61
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	11,558.00
CETA And Other Public Employment Programs	419 152 22	1 Vacant Land 12 •82	321,600.00	Tax Title Liens	

384

396

• 38 Sq. Miles

2 Residential

4a Commercial

4c Apartments

Land Area

State Equalized Valuation

State Equalization Ratio

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

4b Industrial

3 Farm

Total

1981 3000

MUNICIPAL FUNCTIONS

CAPITAL IMPROVEMENTS

Principal Payments

Interest Payments

DEFERRED CHARGES

EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

DEBT SERVICE

302

99.18

38,729,800.00

39,051,400.00

39,199,220

38,771,361

42,438,702

92.34

Foreclosed Property

Other Receivables

Cash Liabilities

Reserves for Receivables

Surplus Dec. 31, 1983

Emergencies & Other Deferred Charges

LIABILITIES, RESERVES, AND SURPLUS

Total

Total

State and Federal Aid Receivable

Population 1980 61,493 Population 1983 62,762

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

8.79 State Equalized Tax Rate

4.85

IRVINGTON TOWNSHIP - ESSEX COUNTY

Form of Government: Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:		PER CENT.	
Gross Debt	286.08	Gross Debt	3.40
Net Debt	128.76	Net Debt	1.53
Debt Service	22.63	Tax Levy Collected	93.83
Total Tax Levy	445.56	Tax Levy Concelled,	Abated
Municipal Expenditures	376.52	an Adimetad	1 07

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE COULTED TAY DATE	
Governing Body & Public Boards	52,979.00			Local District School Taxes 1.62	9,353,594.50
Municipal Clerk	83,051.00	1983 Property Taxes Collected	26,211,414.93	Regional & Consolidated School Tax	
Financial Administration	400,401.00	1983 Payments in Lieu of Taxes	228,750.69	School Taxes in Municipal Budget	l
Assessment of Taxes	105,076.00	Delinquent Tax & Lien Collections	1,287,793.09	County Taxes 1.05	6,061,622.11
Collection of Taxes	182,751.00	Business Personalty Replacement Taxes	724,901.00	County Library Taxes	
Planning, Housing & Development	20,431.00	Taxes from Public Utilities	2,107,729.00	Local Municipal Purpose Taxes 2.17	12,505,260.02
Human Resources	642,492.00	Other Miscellaneous Tax Revenues		Veteron & Senior Citizen Taxes	300,750.00
Elections	14,600.00	State Aid Revenues	2,783,305.19	Total Taxes for Rate Computation 4.84	28,221,226.63
General Administration (other)	1,477,677.96	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,370,731.03	Bank Corp. Taxes	30,337.20
Municipal Courts	297,464.00	Sale of Acquired Property	42,472.00	Added and Omitted Taxes	13,686.03
PUBLIC SAFETY		Other Miscellaneous Revenues	3,221,496.30	Total Taxes Levied - ABSTRACT	27,964,499.86
Fire Protection	3,5 0 9,797.56	Total	37,978,593.23	Total Toxes Billed	27,934,549.68
Police Protection	3,459,903.03	Prior Years Surplus Appropriated	500,000.00	1983 TAXES COLLECTED	26,211,414.93
Civil Defense & Disaster Control	31,240.00	REVENUES TOTAL	38,478,593.23	1983 Taxes Cancelled, Abated or Adjusted	297,827.67
Environmental Inspection & Control	79,482.00	Reserve For Uncollected Taxes	2,213,000.00	Transfer to Tax Title Liens or Foreclosed	299,484.62
Other Public Safety	132,100.00	CAPITAL OUTLAY TOTAL	413,146.28	Balance Outstanding Dec. 31, 1983	1,125,822.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,666,200.00	Public Enterprises		Balance January 1, 1983	1,156,828.88
Sewers and Sewage Processing	905,000.00	Recreation—Culture	1,985.26	Collected in 1983	1,103,100.22
Garbage and Trash Disposal	750,506.00	Public Works	156,856.54	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	521,236.00	Buildings and Grounds	244,839.11	Transfers to Tax Title Liens or Fareclosed	50,798.40
Other Public Works		Library and Education	9,465.37	Balance December 31, 1983	2,930.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	523,981.29	All Other		Balance January 1, 1983	956,741.46
Welfare-Public Assistance	175,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	357,148.78
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	184,692.87
Animal, Insect, & Rodent Control		School 5,944,000		Cancelled, Abated or Adjusted (1983)	14,507.53
Other Welfare Services	59,431.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 12,011,155	8,081,155	Balance December 31, 1983	1,114,689.84
Beaches and Boardwalks		Total 17,955,155	8,081,155	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	598,437.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	253,600.00
Other Recreational Services	91,999.00	School	5,944,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	360,000.00	Other	8,470,585.00	Cancelled, Abated or Adjusted (1983)	121,200.00
Other Educational Services		Total	14,414,585.00	Balance December 31, 1983	132,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,724,384.18	FOR NET DEBT COMPUTATION	528,381,878	ASSETS	
Employee Fringe Benefits	900,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	5,327,193.61
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,128,752.72
CETA And Other Public Employment Programs		1 Vacant Land 282 1-17	3,571,800.00	Tax Title Liens	1,114,689.84
MUNICIPAL FUNCTIONS TOTAL	19,785,620.02	2 Residential 7889 57.42	175,092,900.00	Foreclosed Property	132,400.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	14,286.70
DEBT SERVICE		4a Commercial 639 14.84	45,252,900.00	State and Federal Aid Receivable	43,774.33
Principal Payments	695,000.00	4b Industrial 189 7.29	22,225,000.00	Other Receivables	310,107.62
Interest Payments	725,274.87	4c Apartments 377 19.28	58,798,100.00	Total	8,071,204.82
TYPE I SCHL DEBT *MEMO	230,700.00	Total 93.76	304,940,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	212,411.00	Land Area 2.80 Sq. Miles		Cash Liabilities	2,892,974.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,415,216.61	Net Voluation Taxable-Municipal	317,643,500	Reserves for Receivables	2,685,950.18
RESERVE FOR UNCOLLECTED TAXES	2,213,000.00	Net Valuation Taxable-County	560,232,986	Surplus Dec. 31, 1983	2,492,280.29
EXPENDITURES TOTAL	39,046,522.50	State Equalized Valuation	565,445,260	Total	8,071,204.82
		State Equalization Ratio	55.18		

Population 1980 1,575 Population 1983 1,618

S & P Rating Moody Rating General Tax Rate Per \$100. 3.57

State Equalized Tax Rate 2.05 ISLAND HEIGHTS BOROUGH - OCEAN CO.

Form of Government: Small Municipality Plan A (OMCL 50) Number of Members on Governing Body - 7

Total Tax Levy **Municipal Expenditures**

PER CAPITA:

Gross Debt

Debt Service

Net Debt

444.77 Gross Debt 327.17 Net Debt 34.96 91.67 Tax Levy Collected 577.19 Tax Levy Cancelled, Abated

321.66

PER CENT:

or Adjusted

1.78

1.31

			· · · · · · · · · · · · · · · · · · ·		
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RETERIORS REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			255 52, 1,	Local District School Taxes .58	262,126.07
Municipal Clerk	7 950 00	1983 Property Taxes Collected	855,506.14	Regional & Consolidated School Tax •64	290,587.13
Financial Administration	7,850.00	1983 Payments in Lieu of Taxes	70 220 02	School Taxes in Municipal Budget	
Assessment of Taxes	4,405.00	Delinquent Tax & Lien Collections	70,230.92	County Taxes •42	* 191,036.13
Collection of Taxes	4,216.13	Business Personalty Replacement Taxes	5,714.72	County Library Taxes •03	12,272.75
Planning, Housing & Development	4,019.00	Taxes from Public Utilities	83,510.00	Local Municipal Purpose Taxes •39	177,200.00
Human Resources	1,600.00	Other Miscellaneous Tax Revenues	12 720 85	Veteran & Senior Citizen Taxes	26,350.00
Elections	86,023.45	State Aid Revenues	12,730.85	Total Taxes for Rate Computation 2.06	959,572.08
General Administration (other)	001765075	Federal Aid Revenues	19,769.00	Special District Taxes	47/ 72
JUDICIARY	6,950.00	State and Local Fiscal Assistance Act Utilized	171107.00	Bank Corp. Taxes	674.73
Municipal Courts	0,750.00	Sale of Acquired Property	73,271.15	Added and Omitted Taxes	023 006 01
PUBLIC SAFETY	2,500.00	Other Miscellaneous Revenues	1,120,732.78	Total Taxes Levied - ABSTRACT	933,896.81
Fire Protection Police Protection	73,759.84	Total	68,000.00	Total Taxes Billed	933,222.08 855,506.14
Civil Defense & Disaster Control	100.00	Prior Years Surplus Appropriated REVENUES TOTAL	1,188,732.78	1983 TAXES COLLECTED	099,900.14
Environmental Inspection & Control	3,927.66	Reserve For Uncollected Taxes	83,679.35	1983 Taxes Cancelled, Abated or Adjusted	
Other Public Safety	3,72,720		97,062.41	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	77,715.94
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	117117074
Streets and Drainage	37,554.17	Public Enterprises	70,228.65	Balance January 1, 1983	70,165.74
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	64,171.86
Garbage and Trash Disposal	68,403.00	Public Works	22,668.40	Cancelled, Abated or Adjusted 1983	01,212.00
Public Buildings and Grounds	8,230.98	Buildings and Grounds	4,165.36	Transfers to Tax Title Liens or Foreclosed	5,993.88
Other Public Works	9,755.00	Library and Education		Balance December 31, 1983	*,
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	220.00	All Other		Balance January 1, 1983	5,596.76
Welfare-Public Assistance	3,350.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	5,993.88
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	6,059.06
Animal, Insect, & Rodent Control	2,730.98	School 190,271		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 198,600	198,600	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 330,763	330,763	Balance December 31, 1983	5,531.58
Beaches and Boardwalks	11,712.00	Total 719,634	529 , 3 63	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,134.00			FORECLOSURE	
Land Reclamation & Conservation	19.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	1,500.00	School	190,271.03	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	13 120 00	Self-Liquidating		Sale for Cash (1983)	
Libraries	10,129.00	Other	315,763.37	Cancelled. Abated or Adjusted (1983)	
Other Educational Services		Total	506,034.40	Balance December 31, 1983	
STATUTORY EXPENDITURES	13 (02 27	EQUALIZED VALUATION BASIS	10.212.011	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	13,602.27	FOR NET DEBT COMPUTATION	40,343,844	ASSETS	240.00
Employee Fringe Benefits	2,439.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	349,257.00
Other Statutory Expenditures	2,439.00	Code Class # of Parcels % VAL'N 1 Vacant Land 102 3.91	ASSESSED VALUATION 1,012,900.00	Taxes Receivable	77,715.94
CETA And Other Public Employment Programs	379,166.30	2 Residential 663 86.08	22,305,800.00	Tax Title Liens	5,531.58
MUNICIPAL FUNCTIONS TOTAL *MEMO*	13,000.00	3 Farm	22,303,800.00	Foreclosed Property	15 312 64
CAPITAL IMPROVEMENTS	25,434,644	4a Commercial 28 9.74	2,523,400.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	15,312.94
DEBT SERVICE	34,000.00	4b Industrial	2,525,400.00	Other Receivables	5,936.00
Principal Payments Interest Payments	22,559.00	4c Apartments 1 •27	70,100.00	Total	10,353.49 464,107.01
interest Payments		Total 794	25,912,200.00	LIABILITIES, RESERVES, AND SURPLUS	464,107.01
DEFERRED CHARGES	1,040.00	Land Area •60 Sq. Miles		Cash Liabilities	258,974.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	756,022.08	Net Valuation Taxable-Municipal	26,132,918	Reserves for Receivables	93,601.01
RESERVE FOR UNCOLLECTED TAXES	83,679.35	Net Valuation Taxable-Municipal Net Valuation Taxable-County	41,269,874	Surplus Dec. 31, 1983	111,531.52
EXPENDITURES TOTAL	1,270,466.73	State Equalized Valuation	45,387,530	Total	464,107.01
		State Equalization Ratio	57.37	Total	101921110
1981 3000	▽			*Includes County Health Service Taxes or Count	

∗Includes County Health Service Taxes ar County Vocational School Taxes. See Table 13.

Population 1980 25,644 Population 1983 26,345

S & P Rating

Moody Rating BAA General Tax Rate Per \$100. 4.19

State Equalized Tax Rate 2.78

Form of Government:

Township Committee Number of Members on Governing Body - 5

JACKSON TOWNSHIP - OCEAN COUNTY

PER CAPITA: PER CENT: 492.02 Gross Debt Gross Debt 2.67 Net Debt 214.78 Net Debt 1.17 26.58 Debt Service Tax Levy Collected 91.80 Total Tax Levy 592.77 Tax Levy Cancelled, Abated

or Adjusted

.51

311.07

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	1 //5 00	REFERRED REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,465.00			Local District School Taxes 1.58	8,207,705.00
Municipal Clerk	7 050 00	1983 Property Taxes Collected	14,329,583.86	Regional & Consolidated School Tax	l
Financial Administration	76,853.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	132,023.00	Delinquent Tax & Lien Collections	1,378,099.06	County Taxes •44	* 2,273,877.51
Collection of Taxes	151,193.00	Business Personalty Replacement Taxes	128,908.68	County Library Taxes •03	146,299.11
Planning, Housing & Development	77,851.00	Taxes from Public Utilities	1,458,343.00	Local Municipal Purpose Taxes •74	3,836,992.00
Human Resources	83,040.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	207,725.00
Elections	3,435.00	State Aid Revenues	318,236.95	Total Taxes for Rate Computation 2.79	14,672,598.6
General Administration (other)	868,953.10	Federal Aid Revenues		Special District Taxe's	955,105.0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	304,882.07	Bank Corp. Toxes	12,991.5
Municipal Courts	59,411.00	Sale of Acquired Property	78,197.82	Added and Omitted Taxes	183.566.3
PUBLIC SAFETY		Other Miscellaneous Revenues	944,227.67	Total Taxes Levied - ABSTRACT	15,616,536.5
Fire Protection		Total	18,940,479.11	Total Taxes Billed	15,609,494.6
Police Protection	1,890,296.00	Prior Years Surplus Appropriated	390,000.00	1983 TAXES COLLECTED	14,329,583.8
Civil Defense & Disaster Control	1,903.00	REVENUES TOTAL	19,330,479.11	1983 Toxes Cancelled, Abated or Adjusted	78,958.9
Environmental Inspection & Control	172,284.00	Reserve For Uncollected Taxes	1,761,000.00	Transfer to Tax Title Liens or Foreclosed	123,456.9
Other Public Safety		CAPITAL OUTLAY TOTAL	471,247.99	Balance Outstanding Dec. 31, 1983	1,077,494.8
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	2,011,1710
Streets and Drainage	304,179.04	Public Enterprises]	Balance January 1, 1983	1,195,769.10
Sewers and Sewage Processing	33,000.00	Recreation—Culture	70,410.12	Collected in 1983	1,028,902.6
Garbage and Trash Disposal		Public Works	92,014.25	Cancelled, Abated or Adjusted 1983	1,020,702.00
Public Buildings and Grounds	18,945.00	Buildings and Grounds	197,866.03	Transfers to Tax Title Liens or Foreclosed	166,866.5
Other Public Works	797,547.00	Library and Education	110,957.59	Balance December 31, 1983	100,000.5
HEALTH and WELFARE	• • • • • • • • • • • • • • • • • • • •	Conservation	119,75.057	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,440.00	All Other			745 443 31
Welfare-Public Assistance	59,935.00	CAPITAL DEBT AUTHORIZED, DECI	FARER 31, 1003	Balance January 1, 1983	765,643.3
Hospitols, Clinics, First Aid	17,500.00	ISSUED AND UNISSUED GROSS DEBT	1	Transfer From Taxes	290,323.4
Animal, Insect, & Rodent Control	43,000.00		NET DEBT	Redeemed in 1983	349,196.40
Other Welfare Services	137300000			Cancelled, Abated or Adjusted (1983)	
		Self-liquidating Other 5,658,372	5 4 5 0 2 7 2	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		12 0/2 372	5,658,372	Balance December 31, 1983	706,770.3
Beaches and Boardwalks	2,155.00	Total 12,962,372	5,658,372	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,680.00			FORECLOSURE	
Land Reclamation & Conservation		issued and outstanding	-	Balance January 1, 1983	2,307,572.2
Other Recreational Services	74,004.00	School	7,304,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	25.00	Self-Liquidating		Sale for Cash (1983)	
Libraries	25.00	Other	5,563,782.86	Cancelled, Abated or Adjusted (1983)	301,332.2
Other Educational Services	630.00	Total	12,867,782.86	Balance December 31, 1983	2,006,240.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	520,136.25	FOR NET DEBT COMPUTATION	484,666,841	ASSETS	
Employee Fringe Benefits	269,956.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,404,222.7
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,077,494.8
CETA And Other Public Employment Programs		1 Vacant Land 3533 12.89	43,920,375.00	Tax Title Liens	706,770.3
MUNICIPAL FUNCTIONS TOTAL	5,693,439.39	2 Residential 6305 69.14	235,569,090.00	Foreclosed Property	2,006,240.0
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm 185 •93	3,154,915.00	Emergencies & Other Deferred Charges	43,520.0
DEBT SERVICE		4a Commercial 149 13.06	44,483,230.00	State and Federal Aid Receivable	5,050.9
Principal Payments	226,222.92	4b Industrial 15 •82	2,783,650.00	Other Receivables	436,920.6
Interest Payments	473,950.00	4c Apartments 7 3.18	10,820,900.00	Total	6,680,219.5
		Total 10194	340,732,160.00	LIABILITIES, RESERVES, AND SURPLUS	3,000,217.5
·	(0 500 71	Land Area 100 - 30 Sq. Miles		Cash Liabilities	000 044 4
DEFERRED CHARGES	40.583.71			Cash Liabilities	988,944.4
DEFERRED CHARGES	40,583.71 11,582,986.62	,	345,222,560	Data	4 227 42E 4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,582,986.62	Net Valuation Taxable-Municipal	345,222,560	Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	11,582,986.62	Net Valuation Taxable-Municipal Net Valuation Taxable-County	497,890,877	Surplus Dec. 31, 1983	1,463,849.2
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,582,986.62	Net Valuation Taxable-Municipal			4,227,425.8 1,463,849.2 6,680,219.5

Population 1980 4,114
Population 1983 4,279

S & P Rating Moody Rating General Tax Rate Per \$100.

3.01 State Equalized Tax Rate

2.87

 ${\bf JAMESBURG\ BOROUGH\ -\ MIDDLESEX\ CO}.$

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: .47 Gross Debt 70.56 Gross Debt Net Debt 70.56 Net Debt .47 15.24 93.18 Deb⁺ Service Tax Levy Collected Total Tax Levy 489.97 Tax Levy Cancelled, Abated .17 Municipal Expenditures 245.80 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RETERIOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.71	1,201,110.50
Municipal Clerk		1983 Property Taxes Collected	1,954,211.42	Regional & Consolidated School Tax	
Financial Administration	25,058.00	1983 Payments in Lieu of Taxes	18,450.00	School Taxes in Municipal Budget	
Assessment of Taxes	8,588.00	Delinquent Tax & Lien Collections	106,685.29	County Taxes •62	436,456.34
Collection of Taxes	13,172.00	Business Personalty Replacement Taxes	36,795.80	County Library Taxes	0.40 700 17
Planning, Housing & Development	23,900.00	Taxes from Public Utilities	214,417.00	Local Municipal Purpose Taxes •53	368,790.17
Human Resources	700.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	38,200.00
Elections	1,500.00	State Aid Revenues	81,387.78	Total Taxes for Rate Camputation 2.86	2,044,557.01
General Administration (other)	156,090.00	Federal Aid Revenues		Special District Taxes	77,691.56
JUDICIARY		State and Local Fiscal Assistance Act Utilized	31,100.00	Bank Corp. Taxes	4,281.73
Municipal Courts	8,690.00	Sale of Acquired Property	11,300.00	Added and Omitted Taxes	8,256.22
PUBLIC SAFETY		Other Miscellaneous Revenues	147,775.69	Total Taxes Levied - ABSTRACT	2,096,586.52
Fire Protection		Total	2,602,122.98	Total Taxes Billed	2,097,310.36
Police Protection	210,519.00	Prior Years Surplus Appropriated	130,000.00	1983 TAXES COLLECTED	1,954,211.42
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	2,732,122.98	1983 Taxes Cancelled, Abated or Adjusted	3,561.94
Environmental Inspection & Control	14,310.00	Reserve For Uncollected Taxes	181,443.54	Transfer to Tax Title Liens or Foreclosed	7,098.84
Other Public Safety		CAPITAL OUTLAY TOTAL	191,553.00	Balance Outstanding Dec. 31, 1983	132,438.16
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	67,237.00	Public Enterprises		Balance January 1, 1983	98,535.88
Sewers and Sewage Processing	62,185.00	Recreation—Culture		Collected in 1983	96,206.42
Garbage and Trash Disposal	79,225.00	Public Works	63,877.08	Cancelled, Abated or Adjusted 1983	1,763.58
Public Buildings and Grounds	2,400.00	Buildings and Grounds	127,675.92	Transfers to Tax Title Liens or Foreclosed	11.16
Other Public Works	15,000.00	Library and Education		Balance December 31, 1983	554.72
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,005.00	All Other		Balance January 1, 1983	26,625.99
Welfare-Public Assistance	4,539.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	7,141.36
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10,478.87
Animal, Insect, & Rodent Control	4,090.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	150.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 301,939	301,939	Balance December 31, 1983	23,288.48
Beaches and Boardwalks		Total 301,939	301,939	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	200.00			FORECLOSURE	
Land Reclamation & Conservation	3,870.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	112,000.00
Other Recreational Services	19,959.28	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1	Sale for Cash (1983)	
Libraries	22,186.00	Other	243,000.00	Cancelled. Abated or Adjusted (1983)	90,500.00
Other Educational Services		Total	243,000.00	Balance December 31, 1983	21,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	45,174.00	FOR NET DEBT COMPUTATION	64,923,433	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	358,689.13
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	132,992.88
CETA And Other Public Employment Programs		1 Vacant Land 153 2.75	1,780,200.00	Tax Title Liens	23,288.48
MUNICIPAL FUNCTIONS TOTAL	795,847.28	2 Residential 1007 78.29	50,666,900.00	Foreclosed Property	21,500.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm		Emergencies & Other Deferred Charges	26,219.41
DEBT SERVICE		4a Commercial 74 12.20	7,893,800.00	State and Federal Aid Receivable	
Principal Payments	51,000.00	4b Industrial 2 1.15	742,000.00	Other Receivables	60,280.40
Interest Payments	14,192.50	4c Apartments 9 5.62	3,636,600.00	Total	622,970.30
meresi i dymenis		Total 1245	64,719,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	9,300.44	Land Area • 87 Sq. Miles		Cash Liabilities	127,307.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,715,258.40	Net Valuation Taxable-Municipal	66,742,944	Reserves for Receivables	238,061.76
RESERVE FOR UNCOLLECTED TAXES	181,443.54	Net Valuation Taxable-County	74,006,436	Surplus Dec. 31, 1983	257,600.63
		,	69,980,297	Total	622,970.30
EXPENDITURES TOTAL	2,767,042.16	State Equalized Valuation	0 77 70 77 2 71	10101	0541110000

306

Population 1980 16,413

Populatian 1983 16,478

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

4.33 State Equalized Tax Rate

2.14

JEFFERSON TOWNSHIP - MORRIS COUNTY Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

UNTY Gross Debt
Net Debt
Debt Service
Total Tax Levy

PER CAPITA:

573.31 296.49 25.54 600.71 Gross Debt 2 • 31

Net Debt 1 • 19

Tax Levy Collected 94 • 85

Total Tax Levy 600 • 71 Tax Levy Cancelled, Abated or Adjusted • 64

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	91,317,00			STATE EQUALIZED TAX RATE Local District School Taxes 1.41	4 154 100 10
Governing Body & Public Boards	91,317.00		0 384 371 43		6,156,180.10
Municipal Clerk	211,069.00	1983 Property Taxes Collected	9,386,371.62	Regional & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes	431 030 03	School Taxes in Municipal Budget	1 (22 (15 02
Assessment of Taxes	37,679.17	Delinquent Tax & Lien Collections	431,938.02	County Taxes •37	1,603,415.90
Collection of Taxes	77,732.00	Business Personalty Replacement Taxes	63,152.56	County Library Taxes •01	60.353.36
Planning, Housing & Development	42,705.00	Taxes from Public Utilities	1,682,706.00	Local Municipal Purpose Taxes •36	1,561,000.00
Human Resources	9,850.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Toxes	146,350.00
Elections	422 772 00	State Aid Revenues	140,430.31	Total Taxes for Rate Computation 2 • 1 5	9,527,299.36
General Administration (other)	422,772.00	Federal Aid Revenues		Special District Taxes	443,160.00
JUDICIARY	10.101.00	State and Local Fiscal Assistance Act Utilized	163,239.47	Bank Corp. Taxes	15,497.69
Municipal Courts	40,186.00	Sale of Acquired Property	27.174.00	Added and Omitted Taxes	58,856.21
PUBLIC SAFETY		Other Miscellaneous Revenues	462,057.48	Total Taxes Levied - ABSTRACT	9,898,463.26
Fire Protection	206,381.00	Total	12,357,069.46	Total Taxes Billed	9,896,352.17
Police Protection	1,067,615.93	Prior Years Surplus Appropriated	630,000.00	1983 TAXES COLLECTED	9,386,371.62
Civil Defense & Disaster Control	7,750.00	REVENUES TOTAL	12,987,069.46	1983 Taxes Cancelled, Abated or Adjusted	63,675.88
Environmental Inspection & Control	60,259.83	Reserve For Uncollected Taxes	648,000.00	Transfer to Tax Title Liens or Foreclosed	76,244.04
Other Public Safety		CAPITAL OUTLAY TOTAL	810,881.79	Balance Outstanding Dec. 31, 1983	370,060.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	920,613.00	Public Enterprises	724,105.21	Balance January 1, 1983	401,162.47
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	375,336.53
Garbage and Trash Disposal		Public Works	37,312.82	Cancelled, Abated or Adjusted 1983	6,165.27
Public Buildings and Grounds	108,279.00	Buildings and Grounds	48,154.00	Transfers to Tax Title Liens or Fareclosed	19,387.98
Other Public Works		Library and Education	1,309.76	Balance December 31, 1983	272.69
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	151,514.00	All Other		Balance January 1, 1983	443,659.98
Welfare-Public Assistance	5,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	100,415.61
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	56,601.49
Animal, Insect, & Rodent Control	17,464.00	School 3,321,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	15,610.00	Self-liquidating 2,850,000	1,628,947	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,276,000	3,256,627	Balance December 31, 1983	487,474.10
Beaches and Boardwalks		Total 9,447,000	4,885,575	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	30,000.00			FORECLOSURE	
Land Reclamation & Conservation	1,430.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	633,100.00
Other Recreational Services	75,607.00	School	3,321,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,850,000.00	Sale for Cash (1983)	8,500.00
Libraries	49,000.00	Other	250,000.00	Cancelled, Abated or Adjusted (1983)	20,000.00
Other Educational Services	950.00	Total	6,421,000.00	Balance December 31, 1983	604,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	321,500.00	FOR NET DEBT COMPUTATION	409,394,276	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,277,493.76
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	370,333.32
CETA And Other Public Employment Programs		1 Vacant Land 1954 9.11	19,511,240.00	Tax Title Liens	487,474.10
MUNICIPAL FUNCTIONS TOTAL	3,972,283.93	2 Residential 5651 83.09	177,884,900.00	Foreclosed Property	604,600.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm 10 •05	107,700.00	Emergencies & Other Deferred Charges	175,857.00
DEBT SERVICE		4a Commercial 161 6.75	14,445,800.00	State and Federal Aid Receivable	10,187.00
Principal Payments	50,425.00	4b Industrial 9 •40	866,100.00	Other Receivables	16,974.68
	0.70 4.04 7.0	4c Apartments 7 .59	1,263,500.00	Total	2,942,919.86
1	370,424.73				
Interest Payments	370,424.73	Total 7792	214,079,240.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	73,042.05	Total 7792	214,079,240.00	LIABILITIES, RESERVES, AND SURPLUS	440,880.68
Interest Payments DEFERRED CHARGES		Total 7792 Land Area 41.20 Sq. Miles	214,079,240.00	Cash Liabilities	
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	73,042.05	Total 7792 Land Area 41-20 Sq. Miles Net Valuation Taxable-Municipal	216,735,145	Cash Liabilities Reserves for Receivables	1,474,382.10
Interest Payments DEFERRED CHARGES	73,042.05 8,263,109.36	Total 7792 Land Area 41.20 Sq. Miles		Cash Liabilities	

Population 1980 223, 532 Population 1983 223,141 S & P Rating BBB+ Moody Rating BAA1

General Tax Rate Per \$100. 13.60

State Equalized Tax Rate 6.04

JERSEY CITY CITY - HUDSON COUNTY

Form of Government: Mayor-Council Plan C (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: Gross Debt 845.93 Gross Debt 12.17 Net Debt 232.26 3.34 Net Debt Debt Service 60.52 Tax Levy Collected 89.88 470.06 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 688.76 1.23 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	1
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE FOUNDED TAY DATE	
Governing Body & Public Boards	878.831.00			Local District School Taxes 1.67	28,751,123.00
Municipal Clerk	264,950.00	1983 Property Taxes Collected	93,972,989.33	Regional & Consolidated School Tax	28,151,123.00
Financial Administration	2,278,282.00	1983 Payments in Lieu of Taxes	2,383,842.15	School Taxes in Municipal Budget • 04	672.670.05
Assessment of Taxes	604,629.00	Delinquent Tax & Lien Collections	6,709,863.74	County Taxes 1.18	* 20,304,228.68
Collection of Taxes	410,334.00	Business Personalty Replacement Taxes	6,978,295.87	County Library Taxes	* 20,304,220.00
Planning, Housing & Development	921,557.00	Taxes from Public Utilities	30,926,178.00	, , , , , , , , , , , , , , , , , , , ,	54,452,332.05
Human Resources	4,632,007.00	Other Miscellaneous Tax Revenues	648,691.54	Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes	1,141,493.75
Elections	231,325.00	State Aid Revenues	24,391,834.56		105,321,847.53
General Administration (other)	7,412,664.87	Federal Aid Revenues	21,371,031030		199,321,047.93
JUDICIARY		State and Local Fiscal Assistance Act Utilized	4,406,893.74	Special District Taxes	332,146.57
Municipal Courts	1,518,672.00		914,585.69	Bank Corp. Taxes	377,690.00
PUBLIC SAFETY	1,710,0121,0	Sale of Acquired Property	20,647,511.90	Added and Omitted Taxes	104,890,190.35
Fire Protection	22,848,865.74	Other Miscellaneous Revenues	191,980,686.52	Total Taxes Levied - ABSTRACT	104,558,043.78
Police Protection	25,638,674.00	Total	6,087,856.00	Total Taxes Billed	
Civil Defense & Disaster Control	46,471.00	Prior Years Surplus Appropriated REVENUES TOTAL	198,068,542.52	1983 TAXES COLLECTED	93,972,989.33
	471,766.00	Reserve For Uncollected Taxes	12,203,505.00	1983 Taxes Cancelled, Abated or Adjusted	1,284,892.45
Environmental Inspection & Control	84,366.00		8,650,004.11	Transfer to Tax Title Liens or Foreclosed	3,307,135.52
Other Public Safety PUBLIC WORKS	017300.00	CAPITAL OUTLAY TOTAL	8,030,004.11	Balance Outstanding Dec. 31, 1983	5,993,026.48
1	7,522,325.10	0.18.5	1,679,601.69	PRIOR YEARS TAXES OUTSTANDING	10 105 220 62
Streets and Drainage	1,057,047.00	Public Enterprises	1,055,621.10	Balance January 1, 1983 Collected in 1983	20,105,389.83
Sewers and Sewage Processing	8,116,232.00	Recreation—Culture	1,666,741.62		4,596,538.43
Garbage and Trash Disposal	0,110,232.00	Public Works	2,380,832.71	Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed	4,063,618.21
Public Buildings and Grounds	1,944,207.00	Buildings and Grounds	1,867,200.99	Balance December 31, 1983	994,265.01
Other Public Works	1,744,201.00	Library and Education Conservation	1,001,200.34		10,450,968.18
HEALTH and WELFARE	4,064,321.71	All Other		TAX TITLE LIENS OUTSTANDING	1/ /70 01/ 2
Health Services Except Environmental	2,238,837.00			Balance January 1, 1983	16,679,016.30
Welfare Public Assistance	4,686,303.00	CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT		Transfer From Taxes	4,301,400.53
Hospitals, Clinics, First Aid	146,425.00	1 0 001 011	NET DEBT	Redeemed in 1983	2,113,325.31
Animal, Insect, & Rodent Control Other Welfare Services	610,200.00	0011001		Cancelled, Abated or Adjusted (1983)	(60 (3) (1)
	013,200.00	Jen-inquidating	51,827,728	Transfers to Foreclosed Property	690,430.81
RECREATION and CONSERVATION		10 7() 0(0)	51,827,728	Balance December 31, 1983	18,176,654.77
Beaches and Boardwalks		Total 188,762,949	31,021,120	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND CHIEF THE PROPERTY OF THE PROPERTY	·	FORECLOSURE	17 22 404 00
Land Reclamation & Conservation	16,000.00	ISSUED AND OUTSTANDING	39,578,800.00	Balance January 1, 1983	17,226,696.00
Other Recreational Services	10,000.00	School	40,535,500.00	Transfers From Taxes or Liens	690,436.81
EDUCATION (excluding schools)	2,983,571.00	Self-Liquidating		Sale for Cash (1983)	2,167,390.00
Libraries	28,500.00	Other	65,900,000.00	Cancelled Abated or Adjusted (1983)	457,246.81
Other Educational Services	20,300.00	Total	146,014,300.00	Balance December 31, 1983	15,292,496.00
STATUTORY EXPENDITURES	15,236,726.00	EQUALIZED VALUATION BASIS	1 551 540 110	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	6,873,448.00	FOR NET DEBT COMPUTATION	1,551,549,110	ASSETS	
Employee Fringe Benefits	440,000.00	REAL PROPERTY VALUATIONS	ACCEPCED VALUATION	Cash Dec. 31, 1983	35,062,002.62
Other Statutory Expenditures	770,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 3738 4.74	ASSESSED VALUATION 34,913,500.00	Taxes Receivable	16,443,994.66
CETA And Other Public Employment Programs	124,207,537.42			Tax Title Liens	18,176,654.77
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	5,000.00		321,575,263.00	Foreclosed Property	15,292,496.00
CAPITAL IMPROVEMENTS	5,000.00	3 Farm 4a Commercial 3746 18.51	134 317 300 00	Emergencies & Other Deferred Charges	2,560.47
DEBT SERVICE	9,104,999.39	46 Commercial 3746 18.51 4b Industrial 1272 20.34	136,217,300.00	State and Federal Aid Receivable	324,137.17
Principal Payments	4,400,119.83		149,720,130.00	Other Receivables	7,946,696.65
Interest Payments TYPE I SCHL DEBT *MEMO	5,999,236.03		93,672,600.00	Total	93,248,542.34
	3,774,941.27		736,098,763.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	49,720,021.73	Land Area 14.65 Sq. Miles	7-4 1/3 7/3	Cash Liabilities	22,279,684.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,203,505.00	Net Valuation Taxable-Municipal	766,143,768	Reserves for Receivables	56,808,665.69
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	1,715,110,359	Surplus Dec. 31, 1983	14,160,192.37
EXPENDITURES TOTAL	203,419,124.69	State Equalized Valuation	1,706,406,508	Total	93,248,542.34
1001 2000		State Equalization Ratio	44.43		
1981 3000	▽			*Includes County Health Service Taxes or Count	Vacational School Tayor

Population 1980 10,613 Population 1983 10,620

S & P Rating
Moody Rating

BAA

General Tax Rate Per \$100. 4.04

State Equalized Tax Rate 3 • 4.3

KEANSBURG BOROUGH – MONMOUTH CO. Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

Gross Debt Net Debt Debt Service Total Tax Levy

PER CAPITA:

439.08 Gross Debt 289.55 Net Debt 26.83 Tax Levy C

PER CENT:

Gross Debt 4.00
Net Debt 2.64
Tax Levy Collected 88.22

Total Tax Levy 414.38 Tax Levy Cancelled, Abated Municipal Expenditures 320.65 or Adjusted

EVACA IDITUACO					
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	11,750.00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	33.066.00		3 670 (30 (3	Local District School Taxes 1.50	1,917,089.80
Municipal Clerk	70,289.00	1983 Property Taxes Collected	3,870,629.60	Regional & Consolidated School Tax	
Financial Administration	12,911.00	1983 Payments in Lieu of Taxes	30,231.00	School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lien Collections	349,337.97	County Taxes •49	628,099.91
Collection of Taxes	45,906.00	Business Personalty Replacement Taxes	61,827.16	County Library Taxes •02	23,728.46
Planning, Housing & Development	1,880.00	Taxes from Public Utilities	357,278.66	Local Municipal Purpose Taxes 1.41	1,805,365.78
Human Resources	133,852.00	Other Miscellaneous Tax Revenues	572.56	Veteran & Senior Citizen Taxes	100,750.00
Elections	5,865.00	State Aid Revenues	360,832.45	Total Taxes for Rate Computation 3.42	4,475,033.95
General Administration (other)	294,902.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	/= 50 00	State and Local Fiscal Assistance Act Utilized	171,594.37	Bank Corp. Taxes	13,489.91
Municipal Courts	45,520.00	Sale of Acquired Property		Added and Omitted Taxes	12,954.88
PUBLIC SAFETY		Other Miscellaneous Revenues	472,786.57	Total Taxes Levied - ABSTRACT	4,400,726.74
Fire Protection	61,640.00	Total	5,675,090.34	Total Taxes Billed	4,387,238.83
Police Protection	03,250.00	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	3,870,629.60
Civil Defense & Disaster Control	2,000.00	REVENUES TOTAL	5,675,090.34	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	28,223.00	Reserve For Uncollected Taxes	510,940.86	Transfer to Tax Title Liens or Foreclosed	90,345.70
Other Public Safety		CAPITAL OUTLAY TOTAL	319,152.53	Balance Outstanding Dec. 31, 1983	426,263.53
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	,
Streets and Drainage	997,131.00	Public Enterprises		Balance January 1, 1983	313,078.75
Sewers and Sewage Processing	29,000.00	Recreation—Culture		Collected in 1983	301,011.29
Garbage and Trash Disposal		Public Works	317,979.42	Cancelled, Abated or Adjusted 1983	3317011.27
Public Buildings and Grounds	191,014.00	Buildings and Grounds	1,173.11	Transfers to Tax Title Liens or Foreclosed	10,206.53
Other Public Works	10,330.00	Library and Education		Balance December 31, 1983	1,860.93
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1,000.73
Health Services Except Environmental	47,973.00	All Other		Balance January 1, 1983	197,920.04
Welfare-Public Assistance	15,000.00	CAPITAL DEBT AUTHORIZED, DECE	MARED 31 1003	Transfer From Taxes	102,132.71
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	48,326.68
Animal, Insect, & Rodent Control		School 1,071,000	NET DEBI		48,320.68
Other Welfare Services	6,143.00	201 202		Cancelled, Abated or Adjusted (1983)	
RECREATION and CONSERVATION	3,2 .533	2 10 . 22	3,075,008	Transfers to Foreclosed Property Balance December 31, 1983	251 72: 07
			3,075,008		251,726.07
Beaches and Boardwalks	90,027.00	Total 4,663,008	3,075,008	PROPERTY ACQUIPED BY DEED OR	
Parks, Playgrounds, Shade Trees	30,050.00	L		FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING	1 071 000 00	Balance January 1, 1983	470,550.00
Other Recreational Services	300.00	School	1,071,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	ძ,905.00	Self-Liquidating	396,000.00	Sale for Cash (1983)	
Libraries	8,905.00	Other	1,577,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,044,000.00	Balance December 31, 1983	470,550.00
STATUTORY EXPENDITURES	22/ 200 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	226,000.00	FOR NET DEBT COMPUTATION	116,500,372	ASSETS	
Employee Fringe Benefits	131,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	769,718.03
Other Statutory Expenditures	ა,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	428,124.40
CETA And Other Public Employment Programs		1 Vacant Land 211 6.84	1,765,950.00	Tax Title Liens	251,726.07
MUNICIPAL FUNCTIONS TOTAL	2,629,633.00	2 Residential 2,677 86.71	86,488,460.00	Foreclosed Property	470,550.00
CAPITAL IMPROVEMENTS *MEMQ*	74,000.00	3 Farm		Emergencies & Other Deferred Charges	59,000.00
DEBT SERVICE		4a Commercial 134 4.34	13,544,600.00	State and Federal Aid Receivable	
Principal Payments	80,000.00	4b Industrial 3 .10	310,900.00	Other Receivables	114,748.40
Interest Payments	204,947.06	4c Apartments 62 2.01	5,441,200.00	Total	2,093,866.96
,		Total 3,087	107,551,110.00	LIABILITIES, RESERVES, AND SURPLUS	-,0,0,000 /0
DEFERRED CHARGES	64,743.26	Land Area •95 Sq. Miles		Cash Liabilities	821,786.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,568,918.17		108,383,863	Reserves for Receivables	1,222,880.02
RESERVE FOR UNCOLLECTED TAXES	510,940.86	Net Valuation Taxable-Municipal Net Valuation Taxable-County	116,668,316		49,200.34
EXPENDITURES TOTAL	6,059,182.35	Net Valuation Taxable-County State Equalized Valuation	127,587,155	Surplus Dec. 31, 1983	
TOTAL		State Equalized Valuation State Equalization Ratio	84.85	Total	2,093,866.96
		State Equalization Ratio	84.85		

Population 1980 35,735 Population 1983 35,609

Αl

S & P Rating Moody Rating General Tax Rate Per \$100.

6.87
State Equalized Tax Rate
2.78

KEARNY TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: 691.31 3.21 Gross Debt Gross Debt 528.23 Net Debt Net Debt 2.45 77.40 95.39 Debt Service Tax Levy Collected Total Tax Levy 628.44 Tax Levy Cancelled, Abated 1.99 Municipal Expenditures 656.72 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	•			Local District School Taxes 1.57	12,590,233.00
Municipal Clerk		1983 Property Taxes Collected	21,609,435.09	Regional & Consolidated School Tax	
Financial Administration	196,754.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget •06	503,355.01
Assessment of Taxes	80,472.00	Delinquent Tax & Lien Collections	494,076.34	County Taxes 1.14	* 9,154,300.72
Collection of Taxes	161,791.00	Business Personalty Replacement Taxes	2,268,536.56	County Library Taxes	1
Planning, Housing & Development	35,625.00	Taxes from Public Utilities	15,894,509.00	Local Municipal Purpose Taxes	
Human Resources	282,966.00	Other Miscellaneous Tax Revenues	539,144.00	Veteran & Senior Citizen Taxes	300,091.94
Elections	15,960.00	State Aid Revenues	606,057.83	Total Taxes for Rate Computation 2.77	22,547,980.67
General Administration (other)	761,971.00	Federal Aid Revenues		Special District Taxes	1
JUDICIARY		State and Local Fiscal Assistance Act Utilized	261,662.00	Bank Corp. Taxes	30,204.75
Municipal Courts	110,596.00	Sale of Acquired Property		Added and Omitted Taxes	100,076.26
PUBLIC SAFETY		Other Miscellaneous Revenues	3,649,127.21	Total Taxes Levied - ABSTRACT	22,378,169.74
Fire Protection	4,132,300.00	Total	45,322,548.03	Total Taxes Billed	22,653,214.01
Police Protection	4,123,486.00	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	21,609,435.09
Civil Defense & Disaster Control	10,975.00	REVENUES TOTAL	45,322,548.03	1983 Taxes Cancelled, Abated or Adjusted	449,933.78
Environmental Inspection & Control	177,644.00	Reserve For Uncallected Taxes	618,255.47	Transfer to Tax Title Liens or Foreclosed	31,525.47
Other Public Safety		CAPITAL OUTLAY TOTAL	1,163,261.38	Balance Outstanding Dec. 31; 1983	562,319.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	1
Streets and Drainage	858,500.00	Public Enterprises	39,845.89	Balance January 1, 1983	752,882.56
Sewers and Sewage Processing	1,860,727.02	Recreation—Culture		Collected in 1983	461,624.63
Garbage and Trash Disposal	616,600.00	Public Works	1,068,975.80	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	203,973.00	Buildings and Grounds	54,439.69	Transfers to Tax Title Liens or Foreclosed	1,913.03
Other Public Works	36,000.00	Library and Education		Balance December 31, 1983	289,344.90
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	458,235.00	All Other		Balance January 1, 1983	217,558.70
Welfare-Public Assistance	127,573.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	34,255.15
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	32,451.71
Animal, Insect, & Rodent Control		School 4,876,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	55,717.00	Self-liquidating 930,924		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	•	Other 18,809,907	18,809,907	Balance December 31, 1983	219,362.14
Beaches and Boardwalks		Total 24,616,831	18,809,907	PROPERTY ACQUIRED BY DEED OR	
Parks, Ploygrounds, Shade Trees	286,074.00	10101		FORECLOSURE	i
Land Reclamation & Conservation	1,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	936,082.00
Other Recreational Services	392,307.00	School	4,875,000.00	Transfers From Taxes or Liens	,
EDUCATION (excluding schools)		Self-Liquidating	925,000.00	Sale for Cash (1983)	
Libraries	308,578.00	Other	11,995,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	4,250.00	Total	17,795,000.00	Balance December 31, 1983	936,082.00
STATUTORY EXPENDITURES	-	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,147,054.20	FOR NET DEBT COMPUTATION	767,362,501	ASSETS	
rensions a r. i. C. A.	928,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	902,633.45
Employee Fringe Renefits				,	851,664.57
Employee Fringe Benefits Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	001,004.07
Other Statutory Expenditures			ASSESSED VALUATION		
Other Statutory Expenditures CETA And Other Public Employment Programs	5,000.00	1 Vacant Land 384 2.53	8,056,775.00	Tax Title Liens	219,362.14
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	5,000.00			Tax Title Liens Foreclosed Property	219,362.14 936,082.00
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	5,000.00	1 Vacant Land 384 2.53 2 Residential 6767 45.94	8,056,775.00	Tax Title Liens	219,362.14 936,082.00
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	5,000.00	1 Vacant Land 384 2.53 2 Residential 6767 45.94 3 Farm	8,056,775.00 146,103,950.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	219,362.14 936,082.00 467,268.34
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	5,000.00 18,380,628.22 183,570.00 1,265,000.00	1 Vacant Land 384 2.53 2 Residential 6767 45.94 3 Farm 4a Commercial 593 14.39 4b Industrial 214 34.25	8,056,775.00 146,103,950.00 45,760,000.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	219,362.14 936,082.00 467,268.34 945,155.00
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	5,000.00 18,380,628.22 183,570.00 1,265,000.00 1,490,977.55	1 Vacant Land 384 2.53 2 Residential 6767 45.94 3 Farm 4a Commercial 593 14.39 4b Industrial 214 34.25 4c Apartments 103 2.89	8,056,775.00 146,103,950.00 45,760,000.00 108,923,950.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	219,362.14 936,082.00 467,268.34 945,155.00
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO	5,000.00 18,380,628.22 183,570.00 1,265,000.00 1,490,977.55 642,077.75	1 Vacant Land 384 2.53 2 Residential 6767 45.94 3 Farm 4a Commercial 593 14.39 4b Industrial 214 34.25 4c Apartments 103 2.89 Total 8061	8,056,775.00 146,103,950.00 45,760,000.00 108,923,950.00 9,194,000.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	219,362.14 936,082.00 467,268.34 945,155.00 4,322,165.50
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments TYPE 1 SCHL DEBT *MEMO DEFERRED CHARGES	5,000.00 18,380,628.22 183,570.00 1,265,000.00 1,490,977.55 642,077.75 1,630,320.90	1 Vacant Land 384 2.53 2 Residential 6767 45.94 3 Farm 4a Commercial 593 14.39 4b Industrial 214 34.25 4c Apartments 103 2.89 Total 8061 Land Area 9.30 Sq. Miles	8,056,775.00 146,103,950.00 45,760,000.00 108,923,950.00 9,194,000.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	219,362.14 936,082.00 467,268.34 945,155.00 4,322,165.50 964,552.12
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE 1 SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL. COUNTY, SPECIAL DISTRICT TAXES	5,000.00 18,380,628.22 183,570.00 1,265,000.00 1,490,977.55 642,077.75	1 Vacant Land 384 2.53 2 Residential 6767 45.94 3 Farm 4a Commercial 593 14.39 4b Industrial 214 34.25 4c Apartments 103 2.89 Total 8061 Land Area 9.30 Sq. Miles Net Valuation Taxable-Municipal	8,056,775.00 146,103,950.00 45,760,000.00 108,923,950.00 9,194,000.00 318,038,675.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	219,362.14 936,082.00 467,268.34 945,155.00 4,322,165.50 964,552.12 2,931,152.71
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments TYPE 1 SCHL DEBT *MEMO DEFERRED CHARGES	5,000.00 18,380,628.22 183,570.00 1,265,000.00 1,490,977.55 642,077.75 1,630,320.90 22,247,888.73	1 Vacant Land 384 2.53 2 Residential 6767 45.94 3 Farm 4a Commercial 593 14.39 4b Industrial 214 34.25 4c Apartments 103 2.89 Total 8061 Land Area 9.30 Sq. Miles	8,056,775.00 146,103,950.00 45,760,000.00 108,923,950.00 9,194,000.00 318,038,675.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	219,362.14 936,082.00 467,268.34 945,155.00 4,322,165.50 964,552.12

2008	
Population 1980	8,221
Population 1983	8,201
S & P Rating	

Moody Rating

General Tax Rate Per \$100. 3 • 27 State Equalized Tax Rate

1.92

Form of Government:
Borough Council
Number of Members on Governing Body – 6

KENILWORTH BOROUGH - UNION COUNTY

PER CAPITA: PER CENT: 397.66 Gross Debt 1.12 Gross Debt Net Debt 259.27 Net Debt .73 19.86 97.38 Debt Service Tax Levy Collected 762.20 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 315.44 or Adjusted

E VOE LEITURE				1983 PROPERTY TAX	
EXPENDITURES		REVENUES-REALIZED		CTATE COMMUNICO TAY DATE	
GENERAL GOVERNMENT				V	1,984,640.00
Gaverning Body & Public Boards		1000 0 . 7 . 6 # . 1	6,079,109.60	Local District School Taxes .62 Regional & Consolidated School Tax .60	1,934,078.32
Municipal Clerk		1983 Property Taxes Collected	0,019,109.00		1,754,010.32
Financial Administration	13,670.00	1983 Payments in Lieu of Taxes	100,332.78	School Taxes in Municipal Budget	1,593,690.48
Assessment of Taxes	46,670.00	Delinquent Tax & Lien Collections	451,695.40	Coulty Taxes	1, 3, 3, 6, 90.40
Collection of Taxes	6,700.00	Business Personalty Replacement Taxes	729,699.00	County Library Taxes	414 304 70
Planning, Housing & Development	8,700.00	Taxes from Public Utilities	129,099.00	Local Monicipal Forpose Taxes	616,304.70
Human Resources		Other Miscellaneous Tax Revenues	43 407 41	Veteran & Senior Citizen Taxes	126,600.00
Elections	101 715 00	State Aid Revenues	62,897.41	Total Taxes far Rate Computation 1.91	6,255,313.50
General Administration (other)	181,715.00	Federal Aid Revenues	10 705 50	Special District Taxes	25 270 45
JUDICIARY	22 225 22	State and Local Fiscal Assistance Act Utilized	49,785.59	Bank Corp. Taxes	25,378.45
Municipal Courts	22,005.00	Sale of Acquired Property		Added and Omitted Taxes	96,678.39
PUBLIC SAFETY		Other Miscellaneous Revenues	462,189.21	Total Taxes Levied - ABSTRACT	6,250,770.34
Fire Protection	113,360.00	Total	7,935,708.99	Total Taxes Billed	6,242,818.95
Police Protection	643,699.00	Prior Years Surplus Appropriated	550,000.00	1983 TAXES COLLECTED	6,079,109.60
Civil Defense & Disaster Control	2,800.00	REVENUES TOTAL	8,485,708.99	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,975.00	Reserve For Uncollected Taxes	194,091.03	Transfer to Tax Title Liens or Foreclosed	905.79
Other Public Safety		CAPITAL OUTLAY TOTAL	201,138.40	Balance Outstanding Dec. 31; 1983	162,803.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	285,265.00	Public Enterprises		Balance January 1, 1983	100,235.43
Sewers and Sewage Processing	204,965.00	Recreation—Culture	130.58	Collected in 1983	100,235.43
Garbage and Trash Disposal	165,195.00	Public Works	93,496.67	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	35,100.00	Buildings and Grounds	107,011.15	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	23,997.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50,026.00	All Other		Balance January 1, 1983	9,505.48
Welfare-Public Assistance	4,480.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	905.79
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	97.35
Animal, Insect, & Rodent Control	6,000.00	School 1,038,010		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,223,217	2,126,250	Balance December 31, 1983	10,313.92
Beaches and Boardwalks		Total 3,261,227	2,126,250	PROPERTY ACQUIRED BY DEED OR	• • • • • •
Parks, Playgrounds, Shade Trees	26,650.00	loidi		FORECLOSURE	
Land Reclamation & Conservation	•	ISSUED AND OUTSTANDING		Balance January 1, 1983	22,150.00
Other Recreational Services	1,450.00	School	1,038,010.43	Transfers From Taxes or Liens	22,2000
	2, 12	Self-Liquidating	1,000,000	Sale for Cash (1983)	
EDUCATION (excluding schools)	65,000.00	Other	912,144.45	Cancelled, Abated or Adjusted (1983)	
Libraries	05,000.00	Total	1,950,154.88	Balance December 31, 1983	22,150.00
Other Educational Services		EQUALIZED VALUATION BASIS	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1983	22,130.00
STATUTORY EXPENDITURES	188,471.00	FOR NET DEBT COMPUTATION	291,666,934	ASSETS	
Pensions & F. I. C. A.	96,100.00	REAL PROPERTY VALUATIONS	271,000,754	1	2,820,029.81
Employee Fringe Benefits	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	162,803.56
Other Statutory Expenditures	10,000.00	Vacant Land 153 7.11	2,072,600.00		
CETA And Other Public Employment Programs	2,209,293.00	The state of the s	98,211,300.00	Tax Title Liens	10,313.92
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	40,000.00		70,211,300.00	Foreclosed Property	22,150.00
CALITAL IMPROVEMENTS	40,000.00	3 Farm 4a Commercial 170 10.04	18,768,400.00	Emergencies & Other Deferred Charges	11,000.00
DEBT SERVICE	90.000.00			State and Federal Aid Receivable	5 (17 52
Principal Payments	•		67,839,600.00	Other Receivables	5,447.52
Interest Payments	72,877.28	4c Apartments Total 2918	186,891,900.00	Total	3,031,744.81
	20 7#0 70		100,071,900.00	LIABILITIES, RESERVES, AND SURPLUS	2 050 075 00
DEFERRED CHARGES	20,760.79	Land Area 2.00 Sq. Miles	197 041 704	Cash Liabilities	2,050,075.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,512,408.80	Net Valuation Taxable-Municipal	187,941,794	Reserves for Receivables	200,715.00
RESERVE FOR UNCOLLECTED TAXES	194,091.03	Net Valuation Taxable-County	311,518,657	Surplus Dec. 31, 1983	780,954.52
TOTAL					
EXPENDITURES TOTAL	8,099,370.90	State Equalized Valuation State Equalization Ratio	318,984,869 58.79	Total	3,031,744.81

Population 1980 7,413 Population 1983 7,411

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S & P Rating Moody Rating General Tax Rate Per \$100. 4.51

State Equalized Tax Rate 2.68

KEYPORT BOROUGH - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 488.54 144.59 Gross Debt Gross Debt 3.19 Net Debt Net Debt .94 19.70 Debt Service 92.81 Tax Levy Collected 472.90 Total Tax Levy Tax Levy Cancelled, Abated 312.85

or Adjusted

.90

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,000.00			Local District School Taxes 1.52	1,967,582.50
Municipal Clerk		1983 Property Taxes Collected	3,241,291.39	Regional & Consolidated School Tax	
Financial Administration	54,500.00	1983 Payments in Lieu of Taxes	142,829.63	School Taxes in Municipal Budget	
Assessment of Taxes	77,020.00	Delinquent Tax & Lien Collections	277,613.65	County Taxes •51	664,591.45
Collection of Taxes	36,650.00	Business Personalty Replacement Taxes	100,034.04	County Library Taxes	
Planning, Hausing & Development	9,850.00	Taxes from Public Utilities	331,114.00	Local Municipal Purpose Taxes •66	849,289.28
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	63,350.00
Elections	2,000.00	State Aid Revenues	99,483.72	Total Taxes for Rate Computation 2.69	3,544,813.23
General Administration (other)	175,025.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	109,745.70	Bank Corp. Taxes	12,862.93
Municipal Courts	27,000.00	Sale of Acquired Property		Added and Omitted Taxes	10,313.39
PUBLIC SAFETY		Other Miscellaneous Revenues	228,173.51	Total Taxes Levied - ABSTRACT	3,504,639.55
Fire Protection	51,200.00	Total	4,530,886.24	Total Taxes Billed	3,492,435.49
Police Protectian	560,600.00	Prior Years Surplus Apprapriated	250,000.00	1983 TAXES COLLECTED	3,241,291.39
Civil Defense & Disaster Control	2,850.00	REVENUES TOTAL	4,780,886.24	1983 Taxes Cancelled, Abated or Adjusted	31,482.49
Environmental Inspection & Control	32,100.00	Reserve For Uncollected Taxes	348,290.34	Transfer to Tax Title Liens or Foreclosed	15,225.38
Other Public Safety		CAPITAL OUTLAY TOTAL	128,837.84	Balance Outstanding Dec. 31, 1983	204,436.23
PUBLIC WORKS	_			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	227,270.00	Public Enterprises	26,772.81	Balance January 1, 1983	260,205.68
Sewers and Sewage Processing		Recreation - Culture		Collected in 1983	252,322.15
Garbage and Trash Disposal	185,000.00	Public Works	102,065.03	Cancelled, Abated or Adjusted 1983	225.00
Public Buildings and Grounds	29,600.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,491.61
Other Public Works	25,200.00	Library and Education		Balance December 31, 1983	4,166.92
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	45,683.00	All Other		Balance January 1, 1983	69,165.69
Welfare-Public Assistance	10,110.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	19,102.32
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	25,291.50
Animal, Insect, & Rodent Control		School 333,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,216,017		Transfers to Foreclased Property	
RECREATION and CONSERVATION		Other 1,071,525	1,071,525	Balance December 31, 1983	62,976.51
Beaches and Boardwalks		Total 3,620,542	1,071,525	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgraunds, Shade Trees	4,000.00			FORECLOSURE	
Land Reclamation & Conservation	24 022 02	ISSUED AND OUTSTANDING		Balance January 1, 1983	165,800.00
Other Recreational Services	24,300.00	School	333,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	27 222 22	Self-Liquidating	2,137,400.00	Sale for Cash (1983)	
Libraries	27,000.00	Other	640,400.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,000.00	Total	3,110,800.00	Balance December 31, 1983	165,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	130,280.00	FOR NET DEBT COMPUTATION	113,550,543	ASSETS	
Employee Fringe Benefits	58,225.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	430,239.70
Other Statutary Expenditures	7,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	208,605.15
CETA And Other Public Employment Programs		1 Vacant Land 220 2.57	1,849,500.00	Tax Title Liens	62,970.51
MUNICIPAL FUNCTIONS TOTAL	1,812,663.00	2 Residential 1594 60.10	43,324,150.00	Foreclosed Property	165,800.00
CAPITAL IMPROVEMENTS *MEMO*	9,000.00	3 Farm		Emergencies & Other Deferred Charges	57,600.00
DEBT SERVICE	0.3.200.00	4a Commercial 229 25.07	18,072,500.00	State and Federal Aid Receivable	42,359.88
Principal Payments	92,200.00	4b Industrial 6 4.09	2,946,700.00	Other Receivables	16,415.15
Interest Payments	53,778.99	4c Apartments 19 8.18	5,896,600.00	Total	983,994.39
	11 /15 /2	Total 2068	72,089,450.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	11,615.43	Land Area 1.40 Sq. Miles		Cash Liabilities	247,640.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,632,173.95	Net Valuation Taxable-Municipal	77,140,492	Reserves for Receivables	453,794.81
RESERVE FOR UNCOLLECTED TAXES	348,290.34	Net Valuation Taxable-County	126,246,835	Surplus Dec. 31, 1983	282,558.62
EXPENDITURES TOTAL	4,950,721.71	State Equalized Valuation	126,170,174	Total	983,994.39
		State Equalization Ratio	59.52		

312

Moody Rating

Population 1980 2,772

Population 1983 2:813 S & P Rating

AAA

General Tax Rate Per \$100. 2 • 0 2

State Equalized Tax Rate 2.16

KINGWOOD TOWNSHIP – HUNTERDON CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 447.37 Gross Debt 16.93 Net Debt

640.11

259.93

Gross Debt 1.55
Net Debt .0c
Tax Levy Collected 88.71

Tax Levy Cancelled, Abated or Adjusted 1.09

EXPENDITURES					
GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX	
				STATE EQUALIZED TAX RATE Local District School Taxes 97	
Governing Body & Public Boards			1 500 000		798,667.41
Municipal Clerk Financial Administration	11,100.00	1983 Property Taxes Collected	1,598,664.98	Regional & Consolidated School Tax • 69	569,592.94
Assessment of Taxes	10,300.00	1983 Payments in Lieu of Taxes	220 822 (1	School Taxes in Municipal Budget	
Collection of Taxes	7,750.00	Delinquent Tax & Lien Collections	220,833.61	County Taxes •47	392,253.66
Planning, Housing & Development	4,500.00	Business Personalty Replacement Taxes	53,837.68 209,245.00	County Library Taxes •03	23,510.10
	+,500.05	Taxes from Public Utilities	209,245.00	Local Municipal Purpose Taxes	
Human Resources	650.00	Other Miscellaneous Tax Revenues	1- //0 0/	Veteran & Senior Citizen Taxes	27,700.00
Elections	38,220.00	State Aid Revenues	16,449.06	Total Taxes for Rate Computation 2.16	1,811,724.11
General Administration (other)	30,220.00	Federal Aid Revenues	18,117.08	Special District Taxes	
JUDICIARY	9,175.00	State and Local Fiscal Assistance Act Utilized	10,111.00	Bank Corp. Taxes	1,999.60
Municipal Caurts PUBLIC SAFETY	3,113.00	Sale of Acquired Property	214 404 92	Added and Omitted Taxes	14,612.85
	23,300,00	Other Miscellaneous Revenues	216,496.82	Total Taxes Levied - ABSTRACT	1,800,636.56
Fire Protection	18,000.00	Total	2,333,644.83 270,000.00	Total Taxes Billed	1,802,210.00
Police Protection	10,000.00	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	1,598,664.98
Civil Defense & Disaster Control	9,800.00	REVENUES TOTAL	2,603,644.83	1983 Taxes Cancelled, Abated or Adjusted	19,595.52
Environmental Inspection & Control	7,800.00	Reserve For Uncollected Taxes	234,054.42	Transfer to Tax Title Liens or Foreclosed	4,414.20
Other Public Safety		CAPITAL OUTLAY TOTAL	4,470.00	Balance Outstanding Dec. 31, 1983	179,535.30
PUBLIC WORKS	192,817.68			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	172,017.00	Public Enterprises		Balance January 1, 1983	204,051.80
Sewers and Sewage Processing		Recreation—Culture	/ / 70 22	Collected in 1983	204,006.80
Garbage and Trash Disposal	5,450.00	Public Works	4,470.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	3,430.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	45.00
HEALTH and WELFARE	4,715.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,330.00	All Other		Balance January 1, 1983	38,701.55
Welfare-Public Assistance	3,330.00	CAPITAL DEBT AUTHORIZED, DECE	,	Transfer From Taxes	4,414.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	16,826.81
Animal, Insect, & Rodent Control		School 1,210,848		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	(7 (12	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 47,612	47,612	Balance December 31, 1983	26,288.94
Beaches and Boardwalks	400.00	Total 1,258,461	47,612	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00	L		FORECLOSURE	
Land Reclamation & Conservation	800.00	ISSUED AND OUTSTANDING	1 200 27: 13	Balance January 1, 1983	
Other Recreational Services	800.00	School	1,209,872.13	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	95,500.00	Other	1 100 72 12	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	75,500.00	Total	1,209,872.13	Balance December 31, 1983	
STATUTORY EXPENDITURES	20,000.00	EQUALIZED VALUATION BASIS	80,970,876	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	11,000.00	FOR NET DEBT COMPUTATION	00,970,876	ASSETS	
Employee Fringe Benefits	500.00	REAL PROPERTY VALUATIONS	ACCECCED MANAGEMENT	Cash Dec. 31, 1983	1,204,892.68
Other Statutory Expenditures	500.00	Code Class # af Parcels % VAL'N 1 Vacont Land 257 6.16	ASSESSED VALUATION	Taxes Receivable	179,580.30
CETA And Other Public Employment Programs	467,807.68	1 Vacont Land 257 6.16 2 Residential 589 50.20	5,371,600.00	Tox Title Liens	26,286.94
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,000.00		43,772,400.00	Foreclosed Property	
CATTAL IMI KOTEMEITIS	1,000.00	0 14	29,374,690.00	Emergencies & Other Deferred Charges	25,600.00
DEBT SERVICE			4,782,388.00	State and Federal Aid Receivable	750.00
Principal Payments			3,693,500.00	Other Receivables	1,124.20
Interest Payments			197,100.00	Total	1,438,236.12
1	20 212 50	Total 1554	87,191,678.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	29,312.50 1,734,024.11	Land Area 35 • 60 Sq. Miles	00 101 000	Cash Liabilities	599,297.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	234,054.42	Net Valuation Taxable-Municipal	88,494,908	Reserves for Receivables	206,993.44
RESERVE FOR UNCOLLECTED TAXES	2,515,198.71	Net Valuation Taxable-County	85,737,717	Surplus Dec. 31, 1983	631,945.26
EXPENDITURES TOTAL	212121130.71	State Equalized Valuation	82,813,633	Total	1,438,236.12
1 · 3000		State Equalization Ratio	106.97		
. 2000	V				

Population 1980 7,770 Population 1983 7,898

S & P Rating Moody Rating General Tax Rate Per \$100. 5.42

State Equalized Tax Rate 2.26

KINNELON BOROUGH - MORRIS COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: •55 229.86 Gross Debt Gross Debt Net Debt 144.64 .35 Net Debt 96.33 Debt Service 31.63 Tax Levy Collected 1,009.69 Total Tax Levy Tax Levy Cancelled, Abated 323.78 •60 Municipal Expenditures or Adjusted

				1000 DOODERTY TAX	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT					5,375,491.75
Governing Body & Public Boards			7,692,537.66		3,313,491.13
Municipal Clerk	12,292.00	1983 Property Taxes Collected	1,072,001.00	Regional & Consolidated School Tax	
Financial Administration	31,010.00	1983 Payments in Lieu of Taxes	181,184.69	School Taxes in Municipal Budget County Taxes •36	1,275,345.69
Assessment of Taxes	25,560.00	Delinquent Tax & Lien Collections	32,555.60	coomy rakes	1,213,343.09
Collection of Taxes	14,571.00	Business Personalty Replacement Taxes	308,209.00	County Library Taxes Local Municipal Purpose Taxes • 36	1,265,666.68
Planning, Housing & Development	2,890.00	Taxes from Public Utilities	300,209.00	Total Manager Company	39,650.00
Human Resources	2,030.00	Other Miscellaneous Tax Revenues	65,422.77	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.25	7,956,154.12
Elections	208,355.00	State Aid Revenues	03,422.11		1,700,104.12
General Administration (other)	200,333.00	Federal Aid Revenues	35,748.00	Special District Taxes	8,446.55
JUDICIARY	18,045.00	State and Local Fiscal Assistance Act Utilized	33,140.00	Bank Corp. Taxes	49,544.02
Municipal Courts	10,042.00	Sale of Acquired Property	247,888.40	Added and Omitted Taxes	7,974,494.69
PUBLIC SAFETY	66,255.00	Other Miscellaneous Revenues	8,563,546.12	Total Taxes Levied - ABSTRACT	7,985,331.59
Fire Protection	457,512.00	Total	625,000.00	Total Taxes Billed	7,692,537.66
Police Protection	1,500.00	Prior Years Surplus Appropriated	9,188,546.12	1983 TAXES COLLECTED	47,794.16
Civil Defense & Disaster Control	27,941.00	REVENUES	515,674.68	1983 Taxes Cancelled, Abated or Adjusted	14,010.70
Environmental Inspection & Control	27,941.00	Reserve For Uncollected Taxes	267,721.74	Transfer to Tax Title Liens or Foreclosed	•
Other Public Safety		CAPITAL OUTLAY TOTAL	201,121.14	Balance Outstanding Dec. 31, 1983	230,989.07
PUBLIC WORKS	15,930.00			PRIOR YEARS TAXES OUTSTANDING	175,096.17
Streets and Drainage	2,340.00	Public Enterprises		Balance January 1, 1983 Collected in 1983	175,096.17
Sewers and Sewage Processing	216,558.00	Recreation—Culture	61,688.48	Cancelled, Abated or Adjusted 1983	1134030-11
Garbage and Trash Disposal	59,976.00	Public Works	206,033.26	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	232,339.58	Buildings and Grounds	200,033.20	Balance December 31, 1983	
Other Public Works	232,339.30	Library and Education		l '	
HEALTH and WELFARE	80,988.00	Conservation		TAX TITLE LIENS OUTSTANDING	39,138.75
Health Services Except Environmental	1,300.00	All Other		Balance January 1, 1983	14,010.70
Welfare-Public Assistance	400.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	6,088.52
Hospitals, Clinics, First Aid	400.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	0,000.02
Animal, Insect, & Rodent Control		301001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating Other 1,142,400	1,142,400	Transfers to Foreclosed Property Balance December 31, 1983	47,060.93
RECREATION and CONSERVATION		1 415 400	1,142,400	,	47,000.73
Beaches and Boardwalks		Total 1,815,400	1,142,400	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,862.82			FORECLOSURE	23,700.00
Land Reclamation & Conservation	55,174.00	ISSUED AND OUTSTANDING	673,000.00	Balance January 1, 1983	23, 190.00
Other Recreational Services	33,114.00	School	013,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	98,000.00	Self-Liquidating	1,142,400.00	Sale for Cash (1983)	
Libraries	90,000.00	Other	1,815,400.00	Cancelled, Abated or Adjusted (1983)	23.700.00
Other Educational Services		Total	1,013,400.00	Balance December 31, 1983	23,100.00
STATUTORY EXPENDITURES	99,683.00	EQUALIZED VALUATION BASIS	327,954,855	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	51,700.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	321,734,633	ASSETS	907,490.59
Employee Fringe Benefits	7,500.00		ACCECCED VALUATION	Cash Dec. 31, 1983	230.989.07
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N 8.36	ASSESSED VALUATION 12,172,200.00	Taxes Receivable	47.060.93
CETA And Other Public Employment Programs	1,791,682.40		126,041,738.00	Tax Title Liens	23,700.00
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEAGENTS *MEMO*	25,000.00		403,320.00	Foreclosed Property	175,300.00
CAPITAL IMPROVEMENTS	25,000.00	3 Farm 6 •27 4a Commercial 66 4•78	6,953,150.00	Emergencies & Other Deferred Charges	529.89
DEBT SERVICE	188,000.00		0,400,100.00	State and Federal Aid Receivable	
Principal Payments	61,831.75	4b Industrial		Other Receivables	10,481.00
Interest Payments	011031013	4c Apartments Total 3268	145.570 409 00	Total	1,395,551.48
			145,570,408.00	LIABILITIES, RESERVES, AND SURPLUS	201 2/5 2
DEFERRED CHARGES	6,650,837.44	Land Area 19.05 Sq. Miles	146,281,773	Cash Liabilities	381,365.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	360,586,678	Reserves for Receivables	312,231.00
RESERVE FOR UNCOLLECTED TAXES	515,674.68	Net Valuation Taxable-County	350,472,120	Surplus Dec. 31, 1983	701,955.26
EXPENDITURES TOTAL	9,208,026,27	State Equalized Valuation	41.62	Total	1,395,551.48
	7	State Equalization Ratio	41.62		

314

2113
Population 1980 2,074
Population 1983 2,142
S & P Rating

Moody Rating

General Tax Rate Per \$100.
2 • 1 4
State Equalized Tax Rate
2 • 0 7

KNOWLTON TOWNSHIP – WARREN CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA: PER CENT: Gross Debt 98.47 Gross Debt .41 Net Debt Net Debt Lebt Service 90.52 Tax Levy Collected 554.53 Total Tax Levy Tax Levy Cancelled, Abated **Municipal Expenditures** 234.03 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT			1	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			1 17 200 10	Local District School Taxes • 78	441,025.00
Municipal Clerk	13 (5 00	1983 Property Taxes Collected	1,076,358.62	Regional & Consolidated School Tax •65	360,466.47
Financial Administration	12,657.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,545.00	Delinquent Tax & Lien Collections	86,924.69	County Taxes •61	* 347,874.26
Collection of Taxes	10,315.00	Business Personalty Replacement Taxes	35,545.68	County Library Taxes •03	18,883.73
Planning, Housing & Development	13,360.00	Taxes from Public Utilities	156,839.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,550.00
Elections		State Aid Revenues	12,033.43	Total Taxes for Rate Computation 2.07	1,199,799.46
General Administration (other)	59,800.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	17,000.00	Bank Corp. Taxes	
Municipal Courts	27,450.00	Sale of Acquired Property		Added and Omitted Taxes	13,558.42
PUBLIC SAFETY		Other Miscellaneous Revenues	135,761.62	Total Taxes Levied - ABSTRACT	1,187,807.88
Fire Protection	5,500.00	Total	1,522,463.04	Total Taxes Billed	1,189,059.40
Police Protection	6,600.00	Prior Years Surplus Appropriated	196,162.89	1983 TAXES COLLECTED	1,076,358.62
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	1,718,625.93	1983 Taxes Cancelled, Abated or Adjusted	34.90
Environmental Inspection & Control		Reserve For Uncollected Taxes	109,500.00	Transfer to Tax Title Liens or Foreclosed	14,083.34
Other Public Safety		CAPITAL OUTLAY TOTAL	38,732.32	Balance Outstanding Dec. 31; 1983	98,582.54
PUBLIC WORKS		CATTAL GOTEAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	707302.34
Streets and Drainage	204,537.00	Public Enterprises		Balance January 1, 1983	86,105.58
		Recreation—Culture	}	Collected in 1983	79,802.14
Sewers and Sewage Processing Gorbage and Trash Disposal	2,300.00	Public Works	32,807.99	Cancelled, Abated or Adjusted 1983	579.52
	10,500.00		5,924.35	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	10,000.00	Buildings and Grounds	3,724.33	Balance December 31, 1983	5,019.68
Other Public Works		Library and Education			704.24
HEALTH and WELFARE	217.00	Conservation		TAX TITLE LIENS OUTSTANDING	27.00/ 21
Health Services Except Environmental	239.00	All Other		Balance January 1, 1983	37,904.01
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	19,984.78
Hospitals, Clinics, First Aid	400.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,122.55
Animal, Insect, & Rodent Control	2,295.00	School 210,915		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	ł	Balance December 31, 1983	50,766.24
Beaches and Boardwalks		Total 210,915	1	PROPERTY ACQUIRED BY DEED OR	1
Parks, Ploygrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	1
Other Recreational Services	1,285.00	School	210,915.38	Transfers From Taxes or Liens	1
EDUCATION (excluding schools)		Self-Liquidating	1	Sale for Cash (1983)	i
Libraries		Other	1	Cancelled, Abated or Adjusted (1983)	1
Other Educational Services		Total	210,915.38	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	14,540.00	FOR NET DEBT COMPUTATION	51,724,364	ASSETS	
Employee Fringe Benefits	3,150.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	627,870.69
Other Statutory Expenditures	1,700.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	99,286.78
CETA And Other Public Employment Programs		1 Vacant Land 376 9.67	5,243,000.00	Tax Title Liens	50,706.24
MUNICIPAL FUNCTIONS TOTAL	386,692.00	2 Residential 553 59.47	32,248,300.00	Foreclosed Property	1
CAPITAL IMPROVEMENTS *MEMO*	34,000.00	3 Farm 361 18.20	9,867,125.00	Emergencies & Other Deferred Charges	10,200.00
DEBT SERVICE		4a Commercial 60 12.30	6,672,200.00	State and Federal Aid Receivable	244.02
Principal Payments		4b Industrial		Other Receivables	211102
		4c Apartments 2 •36	196,700.00	Total	788,367.73
Interest Payments		Total 1352	54,227,325.00		,
DESCRIPTION CHARGES	5,100.00	· Land Area 26.00 Sq. Miles	7.,22.,323.00	LIABILITIES, RESERVES, AND SURPLUS	404,506.24
DEFERRED CHARGES	1,174,249.46	, and a second s	54,939,298	Cash Liabilities	150,053.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	109,500.00	Net Valuation Taxable-Municipal	54,066,273	Reserves for Receivables	233,808.47
RESERVE FOR UNCOLLECTED TAXES	1,675,541.46	Net Valuation Taxable-County	56,749,566	Surplus Dec. 31, 1983	1
EXPENDITURES TOTAL	110121241.40	State Equalized Valuation	96.77	Total	788,367.73
		State Equalization Ratio	96.77		
7	7	315		*Includes County Health Service Taxes or County	y Vocational School Taxes. See
		315		Table 13.	

Population 1980 14,161 Population 1983 15,078

S & P Rating Moody Rating General Tax Rate Per \$100. 1.82

State Equalized Tax Rate 1.64 LACEY TOWNSHIP - OCEAN COUNTY

Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt Net Debt Debt Ser

928.11

2.97 Gross Debt Net Debt

Debt Service		Tax Levy Collected	86.51
Total Tax Levy	550.39	Tax Levy Cancelled,	Abated
Municipal Expenditures	723.31	or Adjusted	• 09

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RETEITOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	34,400.00			Local District School Taxes 1.077	5,338,709.00
Municipal Clerk		1983 Property Taxes Collected	7,169,853.34	Regional & Consolidated School Tax	
Financial Administration	105,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	99,500.00	Delinquent Tax & Lien Collections	640,621.88	County Taxes •44	* 2,205,013.9
Collection of Taxes	186,500.00	Business Personalty Replacement Taxes	40,864.28	County Library Taxes •03	142,158.2
Planning, Housing & Development	122,950.00	Taxes from Public Utilities	6,620,146.48	Local Municipal Purpose Taxes •10	496,000.0
Human Resources	2,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	369,175.0
Elections		State Aid Revenues	73,511.88	Total Taxes for Rate Computation 1.64	8,551,056.1
General Administration (other)	787,200.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	150,158.29	Bank Corp. Taxes	10,944.4
Municipal Courts	87,100.00	Sale of Acquired Property		Added and Omitted Taxes	105,951.6
PUBLIC SAFETY		Other Miscellaneous Revenues	1,150,572.18	Total Taxes Levied - ABSTRACT	8,293,777.3
Fire Protection	75,000.00	Total	15,845,728.33	Total Taxes Billed	8,287,633.0
Police Protection	1,370,600.00	Prior Years Surplus Appropriated	3,138,525.93	1983 TAXES COLLECTED	7,169,853.3
Civil Defense & Disaster Control	16,800.00	REVENUES TOTAL	18,984,254.26	1983 Taxes Cancelled, Abated or Adjusted	7,304.4
Environmental Inspection & Control	102,500.00	Reserve For Uncollected Taxes	1,150,707.20	Transfer to Tax Title Liens or Foreclosed	57,557.9
Other Public Safety	10,000.00	CAPITAL OUTLAY TOTAL	279,741.56	Balance Outstanding Dec. 31, 1983	1,053,117.2
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,474,300.00	Public Enterprises		Bolance January 1, 1983	764,516.7
Sewers and Sewage Processing		Recreation—Culture	10,590.25	Collected in 1983	563,130.2
Garbage and Trash Disposal	545,000.00	Public Works	251,721.14	Cancelled, Abated or Adjusted 1983	20,836.8
Public Buildings and Grounds	288,000.00	Buildings and Grounds	17,430.17	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	100,000.00	Library and Education		Balance December 31, 1983	180,549.6
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,800.00	All Other		Balance January 1, 1983	300,821.2
Welfare-Public Assistance	15,575.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	84,633.5
Hospitals, Clinics, First Aid	6,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	77,491.6
Animal, Insect, & Rodent Control	43,900.00	School 13,994,000		Cancelled, Abated or Adjusted (1983)	51,954.1
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	256,008.9
Beaches and Boardwalks		Total 13,994,000		PROPERTY ACQUIRED BY DEED OR	2007
Parks, Playgrounds, Shade Trees	76,050.00	Toldi		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	122,772.5
Other Recreational Services	102,900.00	School	13,994,000.00	Transfers From Taxes or Liens	222,
EDUCATION (excluding schools)	•	Self-Liquidating		Sale for Cash (1983)	
Libraries	5,000.00	Other		Cancelled. Abated or Adjusted (1983)	
Other Educational Services	3,609,000.00	Total	13,994,000.00	Balance December 31, 1983	122,772.5
STATUTORY EXPENDITURES	5,550,	EQUALIZED VALUATION BASIS	20,751,01000	CURRENT FINANCES DECEMBER 31, 1983	122717202
	384,500.00	FOR NET DEBT COMPUTATION	471,916,505	ASSETS	
Pensions & F. I. C. A.	301,300.00	REAL PROPERTY VALUATIONS	4,1,710,333	Cash Dec. 31, 1983	9,119,069.7
Emplayee Fringe Benefits	23,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,233,667.7
Other Statutory Expenditures	25,000,00	1 Vacant Land 10150 15.15	67,231,630.00	Tax Title Liens	256,008.9
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	9,709,075.00	2 Residential 6804 70.55	313,072,240.00	Foreclosed Property	122,772.5
THE	.,,	3 Form 18 •11	449,640.00	Emergencies & Other Deferred Charges	44,300.0
CAPITAL IMPROVEMENTS		4a Commercial 136 5.97	26,488,000.00	State and Federal Aid Receivable	34,106.7
DEBT SERVICE		4b Industrial 1 8.23	36,501,900.00	Other Receivables	83,432.4
Principal Payments		4c Apartments	33,302,700	Total	10,893,358.0
Interest Payments		Total 17109	443,743,410.00	LIABILITIES, RESERVES, AND SURPLUS	10,093,338.0
	40.297.30	Land Area 84.60 Sq. Miles		4	6,475,084.0
DEFERRED CHARGES	7,685,881.13		450,605,027	Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,150,707.20	Net Valuation Taxable-Municipal	488,109,584	Reserves for Receivables	1,695,881.6
RESERVE FOR UNCOLLECTED TAXES	18,591,960.63	Net Valuation Taxable-County	498,925,722	Surplus Dec. 31, 1983	2,722,392.3
					10.402.260 /
EXPENDITURES TOTAL	10,091,900.03	State Equalized Valuation State Equalization Ratio	90.18	Total	10,893,358.0

Table 13.

Population 1980 1,614 Population 1983 1,698

S & P Rating Moody Rating General Tax Rate Per \$100. 2.32

State Equalized Tax Rate 2.40

LAFAYETTE TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee Number of Members on Governing Body - 5 PER CAPITA: Gross Debt 1,058.77 17.08 Net Debt Debt Service

Total Tax Levy

PER CENT: Gross Debt Net Debt 884.44 Tax Levy Cancelled, Abated

3.32 .05 Tax Levy Collected 90.03

Municipal Expenditures 272.06 or Adjusted

				1002 DDODEDTY TAY	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes 1.08	655,575.50
Governing Body & Public Boards			1,350,905.24	Regional & Consolidated School Tox • 55	336,886.19
Municipal Clerk	5,683.10	1983 Property Taxes Collected	1,012.97		330,886.13
Financial Administration	4,650.00	1983 Payments in Lieu of Taxes	88,703.92	School Taxes in Municipal Budget County Taxes •54	* 329,394.75
Assessment of Taxes	6,390.01	Delinquent Tax & Lien Collections	43,294.52	223, 122	19,487.58
Collection of Taxes		Business Personalty Replacement Taxes	52,585.00	coomy sister, rakes	
Planning, Housing & Development	1,748.20	Taxes from Public Utilities	52,585.00	Local Municipal Purpose Taxes •19	117,869.21
Human Resources		Other Miscellaneous Tax Revenues	0 370 57	Veteran & Senior Citizen Taxes	13,450.00
Elections	100 254 55	State Aid Revenues	9,370.57	Total Taxes far Rate Computation 2.39	1,472,663.14
General Administration (other)	100,254.55	Federal Aid Revenues	0.017.00	Special District Taxes	
JUDICIARY	1/ 515 00	State and Local Fiscal Assistance Act Utilized	8,017.00	Bank Corp. Taxes	1,242.82
Municipal Courts	16,515.00	Sale of Acquired Property	200 2/1 2/	Added and Omitted Taxes	41,320.17
PUBLIC SAFETY	2/ 522 22	Other Miscellaneous Revenues 200,341.94		Total Taxes Levied - ABSTRACT Total Taxes Billed	1,501,776.13
Fire Protection	26,500.00		Total 1,754,231.16		1,500,533.31
Police Protection	2,050.00	Prior Years Surplus Appropriated	150,000.00	1983 TAXES COLLECTED	1,350,905.24
Civil Defense & Disaster Control		REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	1
Environmental Inspection & Control	12,175.00	Reserve For Uncollected Taxes	119,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,571,612.81	Balance Outstanding Dec. 31, 1983	149,628.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	105,710.46	Public Enterprises		Balance January 1, 1983	76,759.41
Sewers and Sewage Processing		Recreation—Culture	12,020.79	Collected in 1983	65,971.07
Garbage and Trash Disposal		Public Works	17,497.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	13,861.75	Buildings and Grounds	1,539,215.54	Transfers to Tax Title Liens or Foreclosed	1
Other Public Works		Library and Education		Balance December 31, 1983	10,788.34
HEALTH and WELFARE		Conservation	2,879.48	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,477.68	All Other		Balance January 1, 1983	29,654.99
Welfare-Public Assistance	805.89	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	250.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	22,732.85
Animal, Insect, & Rodent Control	1,287.49	School 1,768,798		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 29,000		Balance December 31, 1983	6,922.14
Beaches and Boardwalks		Total 1,797,798	29,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	17,800.00
Other Recreational Services	2,742.72	School	1,600,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	l	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,600,000.00	Balance December 31, 1983	17,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	9,914.96	FOR NET DEBT COMPUTATION	54,183,582	ASSETS	
	2,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	269,749.27
Emplóyee Fringe Benefits Other Statutory Expenditures	1,100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	160,416,41
, ,		1 Vacant Land 128 4.99	3,127,850.00	Tax Title Liens	6,922.14
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	322,810.81	2 Residential 400 49.99	31,334,450.00	Foreclosed Property	17,800.00
MOTION ALL TORICH	1,000.00	3 Farm 537 21.69	13,596,900.00	Emergencies & Other Deferred Charges	59,109.29
CAPITAL IMPROVEMENTS	2,00000	4a Commercial 29 4.39	2,754,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 24 18.93	11,862,900.00	Other Receivables	25,498.47
Principal Payments		4c Apartments	11,002,70000	Total	539,495.58
Interest Payments		Total 1118	62,676,700.00	LIABILITIES, RESERVES, AND SURPLUS	337,173.30
	20,148,31	Land Area 18.70 Sq. Miles	32,0.0,.00.00	Cash Liabilities	123,611.98
DEFERRED CHARGES	1,341,343.93	'	63,141,482		210,637.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	119,000.00	Net Valuation Taxable-Municipal	57,344,232	Reserves for Receivables	205,246.58
RESERVE FOR UNCOLLECTED TAXES	1,803,309.05	Net Valuation Taxable-County	60,969,367	Surplus Dec. 31, 1983	539,495.58
EXPENDITURES TOTAL	1,003,307.03	State Equalized Valuation	103.59	Total	757,475.58
		State Equalization Ratio	103.39	, , , , , , , , , , , , , , , , , , ,	1
1981/3000	7	3	17	*Includes County Health Service Taxes or Count	ty vocational School Taxes. See
_		3	''	Table 13.	

1513 Population 1980

2,908 2,984 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 3.48 State Equalized Tax Rate

LAKEHURST BOROUGH - OCEAN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 685.32 Grass Debt Gross Debt Net Debt 247.77 Net Debt 92.05 Debt Service Tax Levy Collected 290.81 Total Tax Levy Tax Levy Cancelled, Abated

7.93

2.87

2.67 Municipal Expenditures 270.76 or Adjusted

EXPENDITURES			<u> </u>	1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.44	462,017.82
Municipal Clerk		1983 Property Taxes Collected	789,755.05	Regional & Consolidated School Tax	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Financial Administration	4,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,331.93	Delinquent Tax & Lien Collections	74,692.83	1	* 132,871.66
Collection of Taxes	3,468.18	Business Personalty Replacement Taxes	9,725.20	County Library Taxes •03	8,535.31
Planning, Housing & Development	2,380.91	Taxes from Public Utilities	102,945.00	Local Municipal Purpose Taxes •79	252,700.00
Human Resources	-,	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	26,300.00
Elections		State Aid Revenues	91,030.85	Total Taxes for Rate Computation 2.68	882,424.79
General Administration (other)	103,319.28	Federal Aid Revenues		Special District Taxes	002, 1210, 1
JUDICIARY		State and Local Fiscal Assistance Act Utilized	67,131.34	Bank Carp. Taxes	9,815.00
Municipal Courts	23,404.45	Sale of Acquired Property	19,658.34	Added and Omitted Taxes	1,822.43
PUBLIC SAFETY		Other Miscellaneous Revenues	131,035.67	Total Taxes Levied - ABSTRACT	867,762.22
Fire Protection	14,232:14	Total	1,285,974.28	Total Taxes Billed	857,947.22
Police Protection	275,542.04		80,000.00	1983 TAXES COLLECTED	789,755.05
Civil Defense & Disaster Control	2,507.57	Prior Years Surplus Appropriated REVENUES TOTAL	1,365,974.28	1983 Taxes Cancelled, Abated or Adjusted	100,1000
Environmental Inspection & Control	5,026.73	Reserve For Uncollected Taxes	72,791.95	Transfer to Tax Title Liens or Foreclosed	
	2,0200.0			Balance Outstanding Dec. 31, 1983	68,192.17
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	41,865.74	Public Enterprises		Balance January 1, 1983	71,778.04
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	68,981.69
	35,309.54	Public Works		Cancelled, Abated or Adjusted 1983	00,701.07
Garbage and Trash Disposal Public Buildings and Grounds	20,124.41	Buildings and Grounds		Transfers to Tax Title Liens or Fareclosed	
Other Public Works	49,431.31	Library and Education		Balance December 31, 1983	2,796.35
HEALTH and WELFARE	.,, .,,	Conservation		TAX TITLE LIENS OUTSTANDING	2,1,0.33
Health Services Except Environmental	255.00	All Other		Bolance January 1, 1983	5,900.84
Welfare-Public Assistance	9,189.62	CAPITAL DEBT AUTHORIZED, DECE	MRED 31 1093	Transfer From Taxes	37700004
Hospitals, Clinics, First Aid	,,,,,,,,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,711.14
Animal, Insect, & Rodent Control	2,286.39	School 1,513,000	739,334	Cancelled, Abated or Adjusted (1983)	3411114
Other Welfare Services	2,20200	531 000	137,331	Transfers to Foreclosed Property	
		Self-liquidating Other		Balance December 31, 1983	189.70
RECREATION and CONSERVATION		2 044 000	739,334	PROPERTY ACQUIRED BY DEED OR	107.10
Beaches and Boardwalks		Total 2,044,980	137,331	FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1983	119,600.00
Land Reclamation & Conservation	1,933.05	School	1,401,000.00	Transfers From Taxes or Liens	119,000.00
Other Recreational Services	2,7550,55	Self-Liquidating	531,980.00	Sale for Cash (1983)	19,658.34
EDUCATION (excluding schools)		Other	232,7030	Cancelled, Abated or Adjusted (1983)	19,030.34
Libraries		Total	1,932,980.00	Balance December 31, 1983	99,941.66
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,752,7000,00	CURRENT FINANCES DECEMBER 31, 1983	77,741.00
	57,789.36	FOR NET DEBT COMPUTATION	25,788,860	ASSETS	
Pensions & F. I. C. A.	29,574.20	REAL PROPERTY VALUATIONS	2371007003	Cash Dec. 31, 1983	404,627.53
Employee Fringe Benefits	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	70,988.52
Other Statutory Expenditures	2,00,,00	1 Vacant Land 135 2.53	551,600.00	Tax Title Liens	189.70
CETA And Other Public Employment Programs	693,971.85	2 Residential 667 80.03	17,420,000.00	Foreclosed Property	99,941.66
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMO*	0,5,,,,,,,	3 Farm	11,1420,000.00	Emergencies & Other Deferred Charges	10,250.32
CAPITAL IMPROVEMENTS		4a Commercial 45 17.17	3,737,500.00	State and Federal Aid Receivable	41,970.94
DEBT SERVICE		4b Industrial	2,.2.,200.00	Other Receivables	99,744.73
Principal Payments		4c Apartments 1 •26	56,600.00	Total	727,713.40
Interest Payments		Total 848	21,765,700.00		121,113.40
DESCRIPTION CHARGES	41,194.35	Land Area •95 Sq. Miles	2211031100.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	418,573.21
DEFERRED CHARGES	603,424.79		24,586,681	1	190,283.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	72,791.95	Net Valuation Taxable-Municipal	28,678,743	Reserves for Receivables	118,856.33
RESERVE FOR UNCOLLECTED TAXES	1,411,382.94	Net Valuation Taxable-County	31,154,780	Surplus Dec. 31, 1983	
EXPENDITURES TOTAL	217221302077	State Equalized Valuation State Equalization Ratio	76.82	Total	727,713.40
1091 2000		Sidie Equalization Ratio	10.02		

1981 3000

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

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	٠: ـ	_	1000	

Moody Rating

Population 1980 38,464 Population 1983 38,928 S & P Rating AAA

AAA

General Tax Rate Per \$100. 3.78

State Equalized Tax Rate 2.60 Form of Government: **Township Committee** Number of Members on Governing Body - 5

LAKEWOOD TOWNSHIP - OCEAN COUNTY

PER CAPITA: PER CENT: Gross Debt 428.71 Gross Debt 2.45 247.79 Net Debt Net Debt 1.42 Debt Service 27.70 Tax Levy Collected 94.97 Total Tax Levy 484.76 Tax Levy Cancelled, Abated **Municipal Expenditures** 314.14 or Adjusted .18

			T		
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.43	10 310 444 35
Governing Body & Public Boards			17 905 545 13		10,319,664.25
Municipal Clerk	89,615.00	1983 Property Taxes Collected	17,895,545.13	Regional & Consolidated School Tax	
Financial Administration	134,557.00	1983 Payments in Lieu of Taxes	863,989.68	School Taxes in Municipal Budget	3 303 351 30
Assessment of Taxes	168,764.00	Delinquent Tax & Lien Collections	247,479.80	County Taxes •46	* 3,292,351.78
Collection of Taxes	86,856.00	Business Personalty Replacement Taxes		County Library Taxes	5 102 (65 00
Planning, Housing & Development	448,598.00	Taxes from Public Utilities	1,948,883.00	Local Municipal Purpose Taxes •71	5,103,485.00
Human Resources	2,800.00	Other Miscellaneous Tax Revenues	1 276 160 00	Veteran & Senior Citizen Taxes	603,500.00
Elections		State Aid Revenues	1,278,180.09	Total Taxes for Rate Computation 2.60	19,319,001.03
General Administration (other)	1,166,448.00	Federal Aid Revenues	2,591.43	Special District Taxes	20 207 77
JUDICIARY	134,889.00	State and Local Fiscal Assistance Act Utilized	558,354.38	Bank Corp. Taxes	29,287.77
Municipal Courts	134,009.00	Sale of Acquired Property	97,772.00	Added and Omitted Taxes	125,881.33
PUBLIC SAFETY	331 530 00	Other Miscellaneous Revenues	773,196.55	Total Taxes Levied - ABSTRACT	18,870,670.13
Fire Protection	331,520.00	Total	23,869,801.58	Total Taxes Billed	18,843,576.09
Police Protection	2,642,858.38	Prior Years Surplus Appropriated	1,308,396.00	1983 TAXES COLLECTED	17,895,545.13
Civil Defense & Disaster Control	8,565.00	REVENUES TOTAL	25,178,197.58	1983 Taxes Cancelled, Abated or Adjusted	33,396.35
Environmental Inspection & Control	226,555.00	Reserve For Uncollected Taxes	1,178,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	461,394.67	Balance Outstanding Dec. 31, 1983	914,634.61
PUBLIC WORKS	0.95 701 50			PRIOR YEARS TAXES OUTSTANDING	704 734 07
Streets and Drainage	985,791.59	Public Enterprises		Balance January 1, 1983	786,734.27
Sewers and Sewage Processing	622,597.09	Recreation—Culture	112 044 07	Collected in 1983	737,887.68
Garbage and Trash Disposal		Public Works	112,068.87	Cancelled, Abated or Adjusted 1983	73.40
Public Buildings and Grounds	368,134.00	Buildings and Grounds	349,325.80	Transfers to Tax Title Liens or Foreclosed	34,264.24
Other Public Works	117,410.00	Library and Education		Balance December 31, 1983	14,508.95
HEALTH and WELFARE	104,294.46	Conservation		TAX TITLE LIENS OUTSTANDING	F.F. 51.
Health Services Except Environmental	180,271.00	All Other		Balance January 1, 1983	545,311.69
Welfare-Public Assistance	52,500.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	38,594.45
Hospitals, Clinics, First Aid	52,500.00	ISSUED AND UNISSUED GROSS DEBT 7,043,000	NET DEBT	Redeemed in 1983	126,102.00
Animal, Insect, & Rodent Control	8,000.00	3011001		Cancelled, Abated or Adjusted (1983)	2 5/10 02
Other Welfare Services	8,000.00	Self-liquidating Other 9,645,955	9,645,955	Transfers to Foreclosed Property	2,588.82
RECREATION and CONSERVATION		14 400 055	9,645,955	Balance December 31, 1983	455,215.32
Beaches and Boardwalks	325,775.32	Total 16,688,933	7,045,755	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,106.38			FORECLOSURE	3 463 636 36
Land Reclamation & Conservation	165,617.00	ISSUED AND OUTSTANDING	7,043,000.00	Balance January 1, 1983	3,482,829.39
Other Recreational Services	103,011.00	School	1,043,030.00	Transfers From Taxes or Liens	2,588.82
EDUCATION (excluding schools)	302,647.00	Self-Liquidating	8,285,000.00	Sale for Cash (1983)	2,354,075.00
Libraries	302,047.00	Other	15,328,000.00	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	
Other Educational Services		Total	15,328,000.00		1,131,343.21
STATUTORY EXPENDITURES	705,701.00	EQUALIZED VALUATION BASIS	490 047 540	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	527,604.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	680,967,549	ASSETS	3 501 042 40
Employee Fringe Benefits	49,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983	3,581,062.60
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N 4-07	19,762,900.00	Taxes Receivable Tax Title Liens	929,143.56 455,215.32
CETA And Other Public Employment Programs	9,972,474.22	2 Residential 11460 70.86	344,402,200.00		
MUNICIPAL FUNCTIONS TOTAL CARITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm 82 •66	3,220,600.00	Foreclosed Property	1,131,343.21
CAPITAL IMPROVEMENTS	30,000.00	4a Commercial 413 11.67	56,729,500.00	Emergencies & Other Deferred Charges	125,000.00
DEBT SERVICE	500,000.00	4b Industrial 72 6.13	29,802,300.00	State and Federal Aid Receivable	- •
Principal Payments	578,423.30		32,113,000.00	Other Receivables	77,498.73
Interest Payments	2101723030		486,030,500.00	Total	6,307,565.63
		Total 17105 Land Area 24.40 Sq. Miles	+30,030,300.00	LIABILITIES, RESERVES, AND SURPLUS	2,773,963.55
DEFERRED CHARGES	13,612,016.03	· ·	495,570,172	Cash Liabilities	• • • • • • • • • • • • • • • • • • • •
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,178,000.00	Net Valuation Taxable-Municipal	713,978,154	Reserves for Receivables	2,550,802.09
RESERVE FOR UNCOLLECTED TAXES	25,840,913.55	Net Valuation Taxable-County	716,398,495	Surplus Dec. 31, 1983	982,799.99
EXPENDITURES TOTAL	23 070 713.33	State Equalized Valuation State Equalization Ratio	68.76	Total	6,307,565.63
961/3000	▽	State Equalization Katlo	1 00.76	What day County Has Inh County Town	V
701/3000	v	319		*Includes County Health Service Taxes or Count	y vocational School Taxes. See
		313		Table 13.	

Population 1980 4,044 Population 1983 4,059

S & P Rating Moody Rating General Tax Rate Per \$100.

3.35
State Equalized Tax Rate

Tax Rate 2.18

LAMBERTVILLE CITY - HUNTERDON CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

otal Tax Levy

Municipal Expenditures

59.13

494.96

240.37

PER CENT: Gross Debt

.30

393,435.82

262,073.54

868,649.01

Net Debt
Net Service
Net Debt

Tax Levy Collected 88.18
Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REA			1983 PROPERTY TAX	1
GENERAL GOVERNMENT			ALIZED	1	STATE EQUALIZED TAX RATE	′ ′
Governing Body & Public Boards	8,001.00		J	1	Local District School Taxes •6 ¹ 1	520,679.50
Municipal Clerk	15,000.00		Collected	1,764,594.15	Regional & Consolidated School Tax •84	723,185.46
Financial Administration	14,000.00	1983 Payments in Lieu			School Taxes in Municipal Budget	1
Assessment of Taxes	6,900.00		.n Collections	280,882.32	County Taxes •46	391,513.11
Collection of Taxes	15,750.00		eplacement Taxes	76,855.68	County Library Taxes	1
Planning, Housing & Development	9,550.00	Taxes from Public Utili		164,014.30	Local Municipal Purpose Taxes •27	231,407.50
Human Resources	3,000.00		(ax Revenues	1	Veteran & Senior Citizen Taxes	58,300.00
Elections	2,000.00	0.0.0 / 1.0 1.0 1.0 1.0 0.0	J	73,940.36	Total Taxes for Rate Computation 2 • 18	1,925,085.57
General Administration (other)	64,900.00	Federal Aid Revenues	ا ا	1	Special District Taxes	107,925.00
JUDICIARY	,		al Assistance Act Utilized	15,901.00	Bank Corp. Taxes	7,935.95
Municipal Courts	20,100.00				Added and Omitted Taxes	26,391.03
PUBLIC SAFETY	,	Other Miscellaneous Re		143,420.94	Total Taxes Levied - ABSTRACT	2,009,037.55
Fire Protection	12,850.00		Total	2,519,608.45	Total Taxes Billed	2,001,101.60
Police Protection	195,700.00		Appropriated	89,665.00	1983 TAXES COLLECTED	1,764,594.15
Civil Defense & Disaster Control	1,500.00	REVENUES	TOTAL	2,609,273.45	1983 Taxes Cancelled, Abated or Adjusted	1,142.59
Environmental Inspection & Control	9,640.00		red Taxes	282,530.00	Transfer to Tax Title Liens or Foreclosed	12,167.99
Other Public Safety	ŗ	CAPITAL OUTL		0.000.00	Balance Outstanding Dec. 31, 1983	223,196.87
PUBLIC WORKS			,,,	1	PRIOR YEARS TAXES OUTSTANDING	1
Streets and Drainage	111,000.00		J	1	Balance January 1, 1983	350,990.22
Sewers and Sewage Processing	500.00	Recreation—Culture	1	1	Collected in 1983	275,845.49
Garbage and Trash Disposal	91,901.00	Public Works	J	8,990.00	Cancelled, Abated or Adjusted 1983	1
Public Buildings and Grounds	15,740.00		ads.	1	Transfers to Tax Title Liens or Foreclosed	í
Other Public Works	1	Library and Education		1	Balance December 31, 1983	75,144.73
HEALTH and WELFARE		Conservation	1	1	TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	5,100.00	All Other			Balance January 1, 1983	70,509.69
Welfare-Public Assistance	5,550.00		DEBT AUTHORIZED, DECE	EMBER 31, 1983	Transfer Fram Taxes	12,167.99
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE	UED GROSS DEBT	NET DEBT	Redeemed in 1983	5,036.83
Animal, Insect, & Rodent Control	100.00	School	240,000	1	Cancelled, Abated or Adjusted (1983)	1
Other Welfare Services	J	Self-liquidating	1	1	Transfers to Foreclosed Property	1
RECREATION and CONSERVATION	,	Other	1	1	Balance December 31, 1983	77,640.85
Beaches and Boardwalks	,	Total	240,000	1	PROPERTY ACQUIRED BY DEED OR	1
Parks, Playgrounds, Shade Trees	2,800.00		1	1	FORECLOSURE	1
Land Reclamation & Conservation	, , , , , , , , , , , , , , , , , , , ,	ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	1,925.00
Other Recreational Services	2,500.00	School	1	240,000.00	Transfers From Taxes or Liens	í
EDUCATION (excluding schools)	,	Self-Liquidating	1	1	Sale for Cash (1983)	(
Libraries	18,555.00	Other	J	1	Cancelled, Abated or Adjusted (1983)	1
Other Educational Services	1		Total	240,000.00		1,925.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO			CURRENT FINANCES DECEMBER 31, 1983	1
Pensions & F. I. C. A.	35,000.00	FOR NET DEBT COMP	APUTATION	80,971,380		1
Employee Fringe Benefits	17,000.00	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1983	472,515.24
Other Statutory Expenditures	2,500.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	298,341.60
CETA And Other Public Employment Programs		1 Vacant Land	241 2.57	1,407,850.00	Tax Title Liens	77,640.85
MUNICIPAL FUNCTIONS TOTAL	693,137.00		1206 73.32	40,193,260.00		1,925.00
CAPITAL IMPROVEMENTS *MEMU*	5,000.00	0 . 0	13 .01	6,450.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	·		162 18.15	9,948,950.00	State and Federal Aid Receivable	2,697.95
Principal Payments	'	4b Industrial	13 2.81	1,540,850.00	Other Receivables	15,528.37
Interest Payments	'	4c Apartments	16 3.14	1,723,000.00	Total	860,649.01
,	,		1651	54,820,360.00	LIABILITIES, RESERVES, AND SURPLUS	i
DEFERRED CHARGES		Land Area	1.10 Sq. Miles		Cash Liabilities	193,139.65
SOURCE COUNTY OFFICIAL DISTRICT TAYES	1.743.303.07			55.824.571	D	202 425 62

EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

TOTAL

1,743,303.07

2,718,970.07

282,530.00

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

55,824,571

85,758,100

05,248,743

65.08

Reserves for Receivables

Total

Surplus Dec. 31, 1983

0420
Population 1980 2,249
Population 1983 2,265
S & P Rating

Moody Rating

General Tax Rate Per \$100.

• • 22
State Equalized Tax Rate

2 • 83

LAUREL SPRINGS BORO. – CAMDEN CO. Form of Government: Borough Council Number of Members on Governing Body – 6

PER CAPITA: PER CENT: Gross Debt .39 61.87 Gross Debt Net Debt 61.87 Net Debt .39 Debt Service 7.96 Tax Levy Collected 96.98 Total Tax Levy 573.46 Tax Levy Cancelled, Abated Municipal Expenditures 252.00 or Adjusted .09

EXPENDITURES		REVENUES-REALIZ	7ED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		ME VENUES-REALIZ			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.22	560,471.00
Municipal Clerk		1983 Property Taxes Col	lected	1,259,950.73	Regional & Consolidated School Tax	
Financial Administration	13,050.00	1983 Payments in Lieu o	f Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	28 ,975.00	Delinquent Tax & Lien C	ollections	25,262.12	County Taxes 1.05	* 480,335.48
Collection of Taxes	9,095.00	Business Personalty Repla	cement Taxes	10,670.84	County Library Taxes • 92	10,544.89
Planning, Housing & Development	2,600.00	Taxes from Public Utilitie	s	153,224.00	Local Municipal Purpose Taxes •54	246,000.00
Human Resources		Other Miscellaneous Tax	·		Veteran & Senior Citizen Taxes	29,000.00
Elections		State Aid Revenues		34,781.00	Total Taxes for Rate Computation 2.83	1,326,351.37
General Administration (other)	108,419.91	Federal Aid Revenues			Special District Taxes	1,320,331.31
JUDICIARY		State and Local Fiscol A	ssistance Act Htilizad	9,289.83	Bonk Corp. Toxes	302.57
Municipal Courts	15,715.00	Sale of Acquired Propert		,,,,	Added and Omitted Taxes	1,243.60
PUBLIC SAFETY		Other Miscellaneous Reve	'	61,079.83		
Fire Protection	23,795.00	Other Miscellaneous Reve		1,554,458.35	Total Taxes Levied - ABSTRACT	1,298,897.54
Police Protection	98,213.00	5	Total	100,000.00	Total Taxes Billed	1,299,137.57
	100.00	Prior Years Surplus Appr			1983 TAXES COLLECTED	1,259,950.73
Civil Defense & Disaster Control		REVENUES	TOTAL	1,654,458.35	1983 Toxes Cancelled, Abated or Adjusted	1,106.80
Environmental Inspection & Control	8,250.00	Reserve For Uncollected		73,794.70	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	TOTAL	33,391.80	Balance Outstanding Dec. 31, 1983	38,080.04
PUBLIC WORKS	71 /10 00				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	71,410.00	Public Enterprises			Balance January 1, 1983	25,89 0. 65
Sewers and Sewage Processing	770.00	Recreation—Culture			Collected in 1983	25,262.12
Garbage and Trash Disposal	29,241.62	Public Works			Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	7,250.00	Buildings and Grounds		33,391.80	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	11,500.00	Library and Education			Balance December 31, 1983	628.53
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,200.00	All Other			Balance January 1, 1983	
Welfare-Public Assistance	2,100.00	CAPITAL DEB	T AUTHORIZED, DECE	MRFR 31 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School	OKOGO DEDI	Her bed	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		, , , , ,	140,132	140,132	Balance December 31, 1983	
		Other	140,132	140,132	· · · · · · · · · · · · · · · · · · ·	
Beaches and Boardwalks	1,000.00	Total	140,132	140,132	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,000.00				FORECLOSURE	
Land Reclamation & Conservation	2,700.00	ISSUED AND OUTSTAND	DING		Balance January 1, 1983	551.00
Other Recreational Services	2,700.00	School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		115 000 00	Sale for Cash (1983)	
Libraries		Other		115,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	•		Total	115,000.00	Balance December 31, 1983	551.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	23,699.37	FOR NET DEBT COMPUT		35,812,467	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VA	ALUATIONS		Cash Dec. 31, 1983	305,821.39
Other Statutory Expenditures	1,000.00	Code Class # of Pa	arcels % VAL'N	ASSESSED VALUATION	Toxes Receivable	38,708.57
CETA And Other Public Employment Programs		1 Vacant Land 2	25 1.37	233,900.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	460,083.90	2 Residential 59	78.45	13,438,700.00	Foreclosed Property	551.00
CAPITAL IMPROVEMENTS *MEMO*	4,200.00		1 .08	13,140.00	Emergencies & Other Deferred Charges	35,500.00
DEBT SERVICE			16.14	2,763,950.00	State and Federal Aid Receivable	33,300.00
Principal Payments	15,000.00	4b Industrial		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Receivables	5,454.37
· '	3,040.00		5 3.97	679,500.00		
Interest Payments	3,0.0.00	Total 65		17,129,190.00	Total	386,035.33
DEFERRED CHARGES	18,866.40			2771277170100	LIABILITIES, RESERVES, AND SURPLUS	00 114 77
DELEGRED CHARCES	1,051,351.37		45 Sq. Miles	20.073 173	Cash Liabilities	98,116.77
	T102T122T021	Net Valuation Taxable-N		20,873,172	Reserves for Receivables	44,713.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	72 70/ 74			4 0, 898,621	Surplus Dec. 31, 1983	243,204.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	73,794.70	Net Valuation Taxable-C			00.p.03 200. 01,1700	,
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	73,794.70 1,622,136.37	State Equalized Valuatio		41,365,748	Total	386,035.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	•				,	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	•	State Equalized Valuatio		41,365,748	,	386,035.33

2,072 Population 1980 Population 1983 2,289

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100. State Equalized Tax Rate

2.09

1.11

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

LAVALLETTE BOROUGH - OCEAN COUNTY

ER CAPITA: PER CENT: ross Debt 1,808.49 Gross Debt 1.81 1,148.81 1.15 let Debt Net Debt Pebt Service 52.69 Tax Levy Collected 96.39 1,266.32 Tax Levy Cancelled, Abated Total Tax Levy 1,345.60 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KLYLINUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	21,082.00				Local District School Taxes .38	978,394.00
Municipal Clerk	22,582.00	1983 Property Taxes	Collected	2,787,576.40	Regional & Consolidated School Tax	
Finoncial Administration	25,615.00	1983 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,540.00	Delinquent Tax & Lie	n Collections	109,217.77	County Taxes •42	* 1,088,202.9
Collection of Taxes	16,271.00	Business Personalty Re	eplacement Taxes	10,779.56 143,626.00	County Library Taxes •03	69,903.6
Plonning, Housing & Development	6,050.00	Taxes from Public Uti	Taxes from Public Utilities		Local Municipal Purpose Taxes •28	728,000.00
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	47,750.00
Elections	440.00	State Aid Revenues		11,626.69	Total Taxes for Rate Computation 1.11	2,912,250.58
General Administration (other)	200,335.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	ıl Assistance Act Utilized	56,705.20	Bank Corp. Taxes	6,611.32
Municipal Courts	27,700.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	27,497.6
PUBLIC SAFETY		Other Miscellaneous	Revenues	607,950.90	Total Taxes Levied - ABSTRACT	2,898,609.5
Fire Protection	58,490.08		Total	3,727,482.52	Total Toxes Billed	2,891,998.19
Police Protection	460,750.20	Prior Years Surplus A	ppropriated	351,000.00	1983 TAXES COLLECTED	2,787,576.40
Civil Defense & Disaster Control	1,500.00	REVENUES	TOTAL	4,078,482.52	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,814.92	Reserve For Uncollect	ed Taxes	143,363.80	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	318,918.33	Balance Outstanding Dec. 31, 1983	104,421.79
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,248,576.81	Public Enterprises		65.96	Balance January 1, 1983	99,537.72
Sewers and Sewage Processing		Recreation—Culture		50.00	Collected in 1983	99,537.72
Garbage and Trash Disposal	81,658.00	Public Works		220,739.37	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	50,407.00	Buildings and Ground	ds	98,063.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	120,378.00	Library and Education			Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,250.00	All Other		Balance January 1, 1983	10,118.76	
Welfore-Public Assistance	1,200.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1983	Tronsfer From Taxes	
Hospitols, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1983	9,680.05
Animal, Insect, & Rodent Control	600.00	School	1,510,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	1,506,000	1,506,000	Tronsfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,123,636	1,123,636	Balance December 31, 1983	438.71
Beaches and Boordwalks	224,909.00	Total	4,139,636	2,629,636	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,983.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1983	
Other Recreational Services	38,181.00	School		1,500,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		1,470,000.00	Sale for Cash (1983)	
Libraries		Other		970,215.86	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	3,940,215.86	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	100,200.00	FOR NET DEBT COM		229,192,832	ASSETS	
Employee Fringe Benefits	60,600.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	1,184,546.72
Other Statutory Expenditures	4,000.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	104,421.79
CETA And Other Public Employment Programs		1 Vacant Land	183 7.37	4,098,400.00	Tax Title Liens	438.71
MUNICIPAL FUNCTIONS TOTAL	2,816,115.01	2 Residential	2216 89.21	121,621,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm			Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	72 2.90	7,876,300.00	State and Federal Aid Receivable	4,860.13
Principal Payments	40,000.00	4b Industrial			Other Receivables	10,614.08
Interest Payments	80,600.00	4c Apartments	13 .52	2,079,500.00	Total	1,304,881.43
meresi rayments	•	Total	2484	135,675,300.00		
		Land Area	•65 Sq. Miles	20010701000	Cash Liabilities	904,692.4
DECERBED CHARGES		1		137,326,621	Reserves for Receivables	115,474.5
DEFERRED CHARGES	2,136,500.58	NIA Valuettee Teach	la Municipal	13113201021		1130414-31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,136,500.58	Net Valuation Taxab		234,892,750		
	2,136,500.58 143,363.80 5,216,579.39	Net Valuation Taxab Net Valuation Taxab State Equalized Valu	le-County		Surplus Dec. 31, 1983	284,714.38

1981 3000

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 3,042 Population 1983 3,035

S & P Rating Moody Rating General Tax Rate Per \$100. 4.47 State Equalized Tax Rate 3.59 LAWNSIDE BOROUGH - CAMDEN COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

 PR CAPITA:
 PER CENT:

 Gross Debt
 620.27
 Gross Debt

 Net Debt
 180.32
 Net Debt

Debt Service

Table 13.

Total Tax Levy

620.27 Gross Debt 3.66 180.32 Net Debt 1.06 32.43 Tax Levy Collected 92.98 589.11 Tax Levy Cancelled, Abated

Municipal Expenditures 319.26 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.85	918,143.26
Municipal Clerk		1983 Property Taxes Collected	1,661,635.52	Regional & Consolidated School Tax	
Financial Administration	24,225.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,850.00	Delinquent Tax & Lien Collections	112,910.59	County Taxes 1.27	* 630,157.39
Collection of Taxes	37,802.00	Business Personalty Replacement Taxes	43,644.40	County Library Taxes •03	13,929.94
Planning, Housing & Development	1,978.00	Taxes from Public Utilities	402,739.00	Local Municipal Purpose Taxes •44	215.890.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	33,900.00
Elections	2,896.00	State Aid Revenues	25,768.75	Total Toxes for Rate Computation 3.59	1,812,020.59
General Administration (other)	161,764.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	12,809.00	Bank Corp. Taxes	1,897.09
Municipal Courts	15,250.00	Sale of Acquired Property	29,660.00	Added and Omitted Taxes	7,919.59
PUBLIC SAFETY		Other Miscellaneous Revenues	84,302.08	Total Taxes Levied - ABSTRACT	1,787,937.27
Fire Protection	24,750.00	Total	2,373,469.34	Total Taxes Billed	1,787,166.44
Police Protection	174,444.00	Prior Years Surplus Appropriated	282,000.00	1983 TAXES COLLECTED	1,661,635.52
Civil Defense & Disaster Control	10.00	REVENUES TOTAL	2,655,469.34	1983 Taxes Cancelled, Abated or Adjusted	1,001,033.32
Environmental Inspection & Control	11,125.00	Reserve For Uncollected Taxes	145,353.00	Transfer to Tax Title Liens or Foreclosed	18,931.77
Other Public Safety	,,		47,933.17	Balance Outstanding Dec. 31; 1983	106,599.15
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	41,733611	PRIOR YEARS TAXES OUTSTANDING	100,599.15
	81,307.00	Public Enterprises		Balance January 1, 1983	101 570 33
Streets and Drainage	01,307.00	Recreation—Culture	3,155.24	Collected in 1983	101,570.32
Sewers and Sewage Processing	38,300.00		44,777.93	Cancelled, Abated or Adjusted 1983	8 7, 59 0. 26
Garbage and Trash Disposal	36,728.00	Public Works	44,777.93	Transfers to Tax Title Liens or Foreclosed	0.051.17
Public Buildings and Grounds	30,728.00	Buildings and Grounds		Balance December 31, 1983	9,951.17
Other Public Works		Library and Education		1	4,028.89
HEALTH and WELFARE	1 712 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,712.00	All Other		Balance January 1, 1983	77,954.98
Welfare-Public Assistance	9,725.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	30,632.44
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	25,320.33
Animal, Insect, & Rodent Control	1,500.00	School 825,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 391,250	:	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 666,257	547,257	Balance December 31, 1983	83,267.09
Beaches and Boardwalks		Total 1,882,507	547,257	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,080.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	466,040.00
Other Recreational Services	5,100.00	School	825,000.00	Transfers From Taxes or Liens	
FDUCATION (excluding schools)		Self-Liquidating	391,250.00	Sale for Cash (1983)	29,660.00
Libraries		Other	575,000.00	Cancelled, Abated or Adjusted (1983)	41,440.00
Other Educational Services		Total	1,791,250.00	Balance December 31, 1983	394,940.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	49,700.00	FOR NET DEBT COMPUTATION	51,399,554	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	507,944.12
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	110,628.04
CETA And Other Public Employment Programs	-	1 Vacant Land 363 3.11	1,229,275.00	Tax Title Liens	83,267.09
MUNICIPAL FUNCTIONS TOTAL	717,246.00	2 Residential 893 61-24	24,189,625.00	Foreclosed Property	394,940.00
CAPITAL IMPROVEMENTS *MEMO*	1.000.00	3 Farm	21,201,025035	Emergencies & Other Deferred Charges	3747740.00
CAFITAL IMPROVEMENTS	2,00,500	4a Commercial 41 22.52	8,894,683.00	State and Federal Aid Receivable	3,680.70
DEBT SERVICE	57.000.00	4b Industrial 5 9.83	3,884,750.00	Other Receivables	45,032.20
Principal Payments	41,424.95	4c Apartments 5 3.30	1,304,600.00		1,145,492.15
Interest Payments	41,4240 73		39,502,933.00	Total	11140142610
	7,925.00		37,302,733.00	LIABILITIES, RESERVES, AND SURPLUS	107 541 20
DEFERRED CHARGES	1,562,230.59	Land Area 1.43 Sq. Miles	39,830,892	Cash Liabilities	107,541.30
		Net Valuation Taxable-Municipal		Reserves for Receivables	633,867.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			E4 427 422		/ 0/ 000
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	145,353.00	Net Valuation Taxable-County	54,027,622	Surplus Dec. 31, 1983	404,083.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			54,027,622 49,516,022 80.31	Surplus Dec. 31, 1983 Total	404,083.52 1,145,492.15

2,116 Population 1980 Population 1983 2,273

S & P Rating Moody Rating General Tax Rate Per \$100.

4.49 State Equalized Tax Rate 2.99

LAWRENCE TWP. - CUMBERLAND CO.

Form of Government: **Township Committee** Number of Members on Governing Body - 3

Debt Service Total Tax Levy

PER CAPITA:

Gross Debt

Net Debt

Table 13.

PER CENT: 2.20 Gross Debt 2.20 Net Debt Tax Levy Collected

.02 .02 75.12

480.77 Tax Levy Cancelled, Abated Municipal Expenditures 347.29 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT	J	REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	J	ſ	1	Local District School Taxes 1.34	487,604.50
Municipal Clerk	J	1983 Property Taxes Collected	818,779.41	Regional & Consolidated School Tax	1.
Financial Administration	17,363.10	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	1
Assessment of Taxes	13,050.48	Delinquent Tax & Lien Collections	232,228.68	County Taxes 1.12	* 406,499.58
Collection of Taxes	20,284.07	Business Personalty Replacement Taxes	29,219.28	County Taxes County Library Taxes	1
Planning, Housing & Development	5,557.58	Taxes from Public Utilities	149,493.00	Local Municipal Purpose Taxes •53	194,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	32,600.00
Human Resources Elections	1,222.04	State Aid Revenues	39,107.44	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.99	1,120,704.08
Elections General Administration (other)	89,898.61	Federal Aid Revenues		Special District Taxes	1112071010
General Administration (other) JUDICIARY	• • • • • • • • • • • • • • • • • • • •		42,879.00	Special District Taxes Bank Corp. Taxes	2,896.18
	12,965.93	State and Local Fiscal Assistance Act Utilized	,_,	Added and Omitted Taxes	1,792.64
Municipal Courts	*******	Sale of Acquired Property Other Miscellaneous Revenues	89,484.90	Added and Omitted Taxes Total Taxes Levied - ABSTRACT	1,092,792.90
PUBLIC SAFETY	13,039.41	Other Miscellaneous Revenues	1,401,191.71		1,092,792.90
Fire Protection	83,037.12	Total	1,401,191.71	Total Taxes Billed	
Police Protection	242.23	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	818,779.41
Civil Defense & Disaster Control	9,080.90	NE TELLOES		1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,000.70	Reserve For Uncollected Taxes	332,948.21	Transfer to Tax Title Liens or Foreclosed	271 117 21
Other Public Safety	J	CAPITAL OUTLAY TOTAL	1	Balance Outstanding Dec. 31, 1983	271,117.31
PUBLIC WORKS	72 730 83	ſ	1	PRIOR YEARS TAXES OUTSTANDING	1 70
Streets and Drainage	72,330.83	Public Enterprises	1	Balance January 1, 1983	184,544.79
Sewers and Sewage Processing	22 474 41	Recreation—Culture	1	Collected in 1983	166,272.53
Garbage and Trash Disposal	22,474.41	Public Works	1	Cancelled, Abated or Adjusted 1983	292.49
Public Buildings and Grounds	37,136.39	Buildings and Grounds	1	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	4,200.00	Library and Education	1	Balance December 31, 1983	17,979.77
HEALTH and WELFARE	150.00	Conservation	1	TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	450.00	1 01	1	Balance January 1, 1983	350,838.88
Welfare-Public Assistance	10,964.00	CAPITAL DEBT AUTHORIZED, DECE	1	Transfer From Taxes	1
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	65,956.15
Animal, Insect, & Rodent Control	2,254.42	School	1	Cancelled, Abated or Adjusted (1983)	1
Other Welfare Services	1	Self-liquidating	1	Transfers to Foreclosed Property	1
RECREATION and CONSERVATION	1	Other 5,000	5,000	Balance December 31, 1983	284,882.73
Beaches and Boardwalks		Total 5,000	5,000	PROPERTY ACQUIRED BY DEED OR	1
Parks, Playgrounds, Shade Trees	2,260.00			FORECLOSURE	1
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	285,950.00
Other Recreational Services	1,928.10			Transfers From Taxes or Liens	1
EDUCATION (excluding schools)	1	Self-Liquidating		Sale for Cash (1983)	32,376.00
Libraries	4,500.00	Other	1	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1	Total		Balance December 31, 1983	253,574.00
STATUTORY EXPENDITURES	1	EQUALIZED VALUATION BASIS	1	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	13,799.88		32,474,175	ASSETS ASSETS	1
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	452,374.62
Other Statutory Expenditures	1,303.66		ASSESSED VALUATION	Taxes Receivable	289,097.08
CETA And Other Public Employment Programs		1 Vacant Land 3922 25.67	5,998,500.00	Tax Title Liens	284,882.73
MUNICIPAL FUNCTIONS TOTAL	439,349.16		11,533,625.00	Foreclosed Property	253,574.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	5,000.00		3,682,090.00	Emergencies & Other Deferred Charges	23,387.50
DEBT SERVICE		4a Commercial 53 5.05	1,179,025.00		7,441.23
	1	4b Industrial 4 4.17	973,400.00		581.53
Principal Payments	1	4c Apartments		Other Receivables Total	1,311,338.69
	J	Total 4963	23,366,640.90		1,511,550.07
Interest Payments	· · · · · · · · · · · · · · · · · · ·	Total TANA	23 9 300 9 0 70 7		131,342.39
,	17-090-13	10.01	•		1 11 - 44
DEFERRED CHARGES	17,090.13	Land Area 37 • 35 Sq. Miles	24.255.355	Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	894,104.08	Land Area 37 • 35 Sq. Miles Net Valuation Taxable-Municipal	24,255,355 34,871,537	Reserves for Receivables	828,135.34
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	894,104.08 332,948.21	Land Area 37.35 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	34,871,537	Reserves for Receivables Surplus Dec. 31, 1983	828,135.34 351,860.96
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	894,104.08	Land Area 37.35 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	1 1	Reserves for Receivables	828,135.34

Population 1980 19,724 Population 1983 20, 767

S & P Rating AAA Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.35

4.42

LAWRENCE TWP. - MERCER CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 554.10 Gross Debt Gross Debt 1.52 Net Debt 477.59 Net Debt 1.31 58.83 97.67 Debt Service Tax Levy Collected 934.81 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 462.02 .07 or Adjusted

EVOEN IDITIONS				1000 PROPERTY TAY	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.13	9,138,830.00
Municipal Clerk		1983 Property Taxes Collected	18,938,994.61	Regional & Consalidated School Tax	7,130,830.00
Financial Administration	179,193.00	1983 Payments in Lieu of Taxes	94,195.78	School Taxes in Municipal Budget	
Assessment of Taxes	122,253.00	Delinquent Tax & Lien Collections	502,913.11	County Taxes •80	6,436,535.8
Collection of Taxes	76,705.00	Business Personalty Replacement Taxes	596,204.04	County Library Taxes .05	392,247.7
Planning, Housing & Development	172,676.83	Taxes from Public Utilities	2,220,058.00	Local Municipal Purpose Taxes • 37	2,981,701.0
Human Resources	45,000.00	Other Miscellaneous Tax Revenues	_,	Veteran & Senior Citizen Taxes	177,750.0
Elections	4,800.00	State Aid Revenues	234,009.85	Total Taxes for Rate Computation 2.35	19,127,064.6
General Administration (other)	679,117.00	Federal Aid Revenues	20.,007.00	Special District Taxes	17,7221,00400
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized	177,844.48	Bank Corp. Taxes	32,417.6
Municipal Courts	141,714.00	Sale of Acquired Property		Added and Omitted Taxes	431,460.4
PUBLIC SAFETY	212,1211	Other Miscellaneous Revenues	2,827,028.77	Total Taxes Levied - ABSTRACT	19,413,192.6
Fire Protection	239,910.44	Total	25,591,248.64	Total Taxes Billed	19,390,957.0
Police Protection	1,861,806.00	Prior Years Surplus Appropriated	428,300.00	1983 TAXES COLLECTED	18,938,994.6
Civil Defense & Disaster Control	2,012,11111	REVENUES TOTAL	26,019,548.64	1983 Taxes Cancelled, Abated or Adjusted	13,946.0
Environmental Inspection & Control	158,441.28	Reserve For Uncollected Taxes	550,000.00	Transfer to Tax Title Liens or Foreclosed	8,017.8
Other Public Safety	120, 111020	CAPITAL OUTLAY TOTAL	728,911.40	Balance Outstanding Dec. 31, 1983	429,998.4
PUBLIC WORKS		CAPITAL OUTLAT TOTAL	120,711110	PRIOR YEARS TAXES OUTSTANDING	727,770.7
Streets and Drainage	825,116.00	Public Enterprises		Balance January 1, 1983	1,341,021.3
Sewers and Sewage Processing	1,510,564.00	Recreation—Culture	11,219,60	Collected in 1983	501,729.5
Garbage and Trash Disposal	415,518.07	Public Works	362,859.50	Cancelled, Abated or Adjusted 1983	207,835.4
	180,866.00	Buildings and Grounds	354,832.30	Transfers to Tax Title Liens or Foreclosed	2011033.4
Public Buildings and Grounds	27,000.00	Library and Education	354,032.30	Balance December 31, 1983	631,456.3
Other Public Works	2.7000.00	Conservation		TAX TITLE LIENS OUTSTANDING	031,430.3
HEALTH and WELFARE Health Services Except Environmental	149,031.00	All Other		Balance January 1, 1983	59,857.1
Welfare-Public Assistance	41,515.00	CAPITAL DEBT AUTHORIZED, DECE	AARER 31 1003	Transfer From Taxes	8,017.8
Hospitals, Clinics, First Aid	12,52500	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,183.5
Animal, Insect, & Rodent Control	10,455.00	1 500 000	NET DEBT	Cancelled, Abated or Adjusted (1983)	1,103.5
Other Welfare Services	10,.55.00	3011001		Transfers to Foreclosed Property	
		Self-liquidating Other 9,918,035	9,918,035	Balance December 31, 1983	66,691.4
RECREATION and CONSERVATION		11 507 025	9,918,035	PROPERTY ACQUIRED BY DEED OR	00,071.4
Beaches and Boardwalks	237,797.00	Total 11,507,035	7,710,033	FORECLOSURE	
Parks, Playgrounds, Shade Trees	800.00	ISSUED AND OUTSTANDING			12,110.0
Land Reclamation & Conservation	92,615.00		1,589,000.00	Balance January 1, 1983 Transfers From Taxes or Liens	12,110.0
Other Recreational Services	72,013.00	School	1,505,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating	9,302,960.00	, ,,	
Libraries	615.00	Other	10,891,960.00	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	12 110 0
Other Educational Services	019.00	Total	10,091,900.00		12,110.0
STATUTORY EXPENDITURES	454,630.00	EQUALIZED VALUATION BASIS	757,205,953	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	178,200.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	13112031333	ASSETS	2,695,854.6
Employee Fringe Benefits	4,000.00	l	ASSESSED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	14,375,500.00	Taxes Receivable	1,061,454.8
CETA And Other Public Employment Programs	7,810,344.62		189,117,450.00	Tax Title Liens	66,691.4
MUNICIPAL FUNCTIONS TOTAL *MEMO*	42,650.00		4,341,450.00	Foreclosed Property	12,110.0
CAPITAL IMPROVEMENTS	42,050.00	3 Farm 166 1.02 4a Commercial 276 42.92	182,610,250.00	Emergencies & Other Deferred Charges	132,550.0
DEBT SERVICE	234,320.00			State and Federal Aid Receivable	172 0/5 3
Principal Payments			21,783,800.00	Other Receivables	173,865.3
Interest Payments	987,409.83	4c Apartments 13 3.12	13,283,700.00	Total	4,142,526.2
	13 443 30	Total 6906	425,512,150.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,642.38	Land Area 21.87 Sq. Miles	420.047.707	Cash Liabilities	921,426.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,967,613.61	Net Valuation Taxable-Municipal	428,947,787	Reserves for Receivables	1,307,246.0
RESERVE FOR UNCOLLECTED TAXES	550,000.00	Net Valuation Taxable-County	831,863,282	Surplus Dec. 31, 1983	1,913,854.0
			803,131,789		4,142,526.2
EXPENDITURES TOTAL	25,562,330.44	State Equalized Valuation State Equalization Ratio	53.21	Total	7,172,020.2

1018
Population 1980 820
Population 1983 925
S & P Rating

Moody Rating

General Tax Rate Per \$100. 4 • 5 0 State Equalized Tax Rate 2 • 6 0 LEBANON BOROUGH - HUNTERDON CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 987.06 38.11 3.59 Gross Debt Gross Debt Net Debt Net Debt .14 30.69 Debt Service Tax Levy Collected 92.35 808.19 Total Tax Levy Tax Levy Cancelled, Abated 267.64 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.16	296,499.00
Municipal Clerk		1983 Property Taxes Collected	614,504.45	Regional & Consolidated School Tax • 73	185,565.73
Financial Administration	3,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	2,561.33	Delinquent Tax & Lien Collections	44,190.76	County Taxes •41	103,887.58
Collection of Taxes	3,108.50	Business Personalty Replacement Taxes	11,312.72	County Library Taxes •02	6,226.72
Planning, Housing & Development	2,814.19	Taxes from Public Utilities	47,979.00	Local Municipal Purpose Taxes •28	70,353.02
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	7,800.00
Elections		State Aid Revenues	6,100.98	Total Taxes for Rate Computation 2.60	670,332.05
General Administration (other)	39,327.13	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	3 , 159 .00	Bank Corp. Taxes	4,221.87
Municipal Courts	6,900.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	33,651.15	Total Taxes Levied - ABSTRACT	666,753.92
Fire Protection	8,814.48	Total	760,898.06	Total Taxes Billed	665,409.93
Police Protection	25,489.44	Prior Years Surplus Appropriated	33,500.00	1983 TAXES COLLECTED	614,504.45
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	794,398.06	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	150.00	Reserve For Uncollected Taxes	56,853.02	Transfer to Tax Title Liens ar Foreclosed	2,884.50
Other Public Safety		CAPITAL OUTLAY TOTAL	161,778.71	Balance Outstanding Dec. 31, 1983	48,020.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,410.00	Public Enterprises		Balance January 1, 1983	47,089.62
Sewers and Sewage Processing		Recreation—Culture	158,262.30	Collected in 1983	44,190.76
Garbage and Trash Disposal	16,384.00	Public Works	3,516.41	Cancelled, Abated or Adjusted 1983	1,509.52
Public Buildings and Grounds	1,912.49	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,384.29
Other Public Works	2,945.00	Library and Education		Balance December 31, 1983	5.09
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	110.44	All Other		Balance January 1, 1983	
Welfare-Public Assistance	625.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	5,166.30
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	- •
Animal, Insect, & Rodent Control		School 115,362		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 698,959	31,443	Balance December 31, 1983	5,166.30
Beaches and Boardwalks		Total 814,321	31,443	PROPERTY ACQUIRED BY DEED OR	.,
		loidi		FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
	4,760.00	School	115,362.93	Transfers From Taxes ar Liens	
Other Recreational Services EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
,		Other	539,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries		Total	654,362.93	Balance December 31, 1983	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES	5,019.29	FOR NET DEBT COMPUTATION	22,697,973	ASSETS	
Pensions & F. I. C. A.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	229,587.49
Employee Fringe Benefits	350.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	48,026.0
Other Statutory Expenditures	330000	1 Vacant Land 22 2 • 24	317,350.00	Tax Title Liens	5,166.30
CETA And Other Public Employment Programs	136,731.35	2 Residential 210 65.42	9,276,400.00	Foreclosed Property	3,100.3
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMO*	13,000.00	3 Form 23 2.61	369,442.00	Emergencies & Other Deferred Charges	7,600.00
CAPITAL IMPROVEMENTS	13,000.00	4a Commercial 44 21.27	3,016,795.00	State and Federal Aid Receivable	1,000.0
DEBT SERVICE	20,000.00	4b Industrial 4 8.46	1,200,149.00	Other Receivables	78.02
Principal Payments	5,319.98	1 40 1110011111	1,2,21,000	Total	290,457.8
Interest Payments	21317.70	4c Apartments Total 303	14,180,136.00		270 1 T J I 6 0 I
	1,900.00		14,100,1130.00	LIABILITIES, RESERVES, AND SURPLUS	188,279.9
DEFERRED CHARGES	•	Land Area 1.23 Sq. Miles	14,746,686	Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	592,179.03	Net Valuation Taxable-Municipal	22,690,625	Reserves for Receivables	53,270.3
RESERVE FOR UNCOLLECTED TAXES	56,853.02	Net Valuation Taxable-County	25,155,068	Surplus Dec. 31, 1983	48,907.5
EXPENDITURES TOTAL	812,983.38	State Equalized Valuation	23,133,068 57.67	Total	290,457.88
		State Equalization Ratio	31.61		

	0	

Population 1980 5,459 5,453 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 1.42

State Equalized Tax Rate 1.40

LEBANON TOWNSHIP - HUNTERDON CO. Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 278.77 .98 Gross Debt Gross Debt Net Debt Net Debt Debt Service Tax Levy Collected 92.15 421.40 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 559.72 or Adjusted .07

CADEFIDITIBEE				1002 DRODERTY TAY	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .09	154,145,98
Municipal Clerk		1983 Property Taxes Collected	2,128,432.82	Regional & Consolidated School Tax •72	1,172,602.73
Financial Administration	19,450.00	1983 Property Taxes Collected	2,120,132.02	School Taxes in Municipal Budget	1,112,002.13
	19,500.00	Delinquent Tax & Lien Collections	197,877.61	County Taxes 45	734,101.46
Assessment of Taxes Collection of Taxes	31,300.00	· · ·	48,262.84	1 222, 12	43,999.05
	31,800.00	Business Personalty Replacement Taxes	2,121,917.00	1 222, 12.2., 12.2.	177,700.00
Planning, Housing & Development	4,200.00	Taxes from Public Utilities	2,121,711.00	Total Manager Compose Texas	49,750.00
Human Resources	1,200.00	Other Miscellaneous Tax Revenues State Aid Revenues	31,549.83	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.40	2,332,299.22
Elections	168,225.00		31,349.03		2,332,297.22
General Administration (other)	100,223.09	Federal Aid Revenues	36,400.00	Special District Taxes	
JUDICIARY	7,500.00	State and Local Fiscal Assistance Act Utilized	30,400.00	Bank Corp. Taxes	15,361.01
Municipal Courts	7,500.00	Sale of Acquired Property	471,140.41	Added and Omitted Taxes	2,297,910.23
PUBLIC SAFETY	44,790.00	Other Miscellaneous Revenues	5,035,580.51	Total Taxes Levied - ABSTRACT	
Fire Protection	287,500.00	Total	1,380,000.00	Total Taxes Billed	2,309,625.02
Police Protection	500.00	Prior Years Surplus Appropriated REVENUES TOTAL	0,415,580.51	1983 TAXES COLLECTED	2,128,432.82
Civil Defense & Disaster Control	17,000.00	NETERIOES	256,300.00	1983 Taxes Cancelled, Abated or Adjusted	- · · · · · · · · · · · · · · · · · · ·
Environmental Inspection & Control	17,000.00	Reserve For Uncollected Taxes	98,867.50	Transfer to Tax Title Liens or Foreclosed	6,737.47
Other Public Safety		CAPITAL OUTLAY TOTAL	90,001.50	Balance Outstanding Dec. 31, 1983	172,816.60
PUBLIC WORKS	471,500.00			PRIOR YEARS TAXES OUTSTANDING	201 202 04
Streets and Drainage	1,900.00	Public Enterprises		Balance January 1, 1983	201,292.96
Sewers and Sewage Processing	13,500.00	Recreation—Culture	65,094.50	Collected in 1983	197,877.61
Garbage and Trash Disposal	29,000.00	Public Works	33,773.00	Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	-	Buildings and Grounds	33,113.90	Balance December 31, 1983	2 /16 25
Other Public Works	8,000.00	Library and Education		· ·	3,415.35
HEALTH and WELFARE	11,000.00	Conservation		TAX TITLE LIENS OUTSTANDING	47.047.47
Health Services Except Environmental		All Other		Balance January 1, 1983	47,047.66
Welfare-Public Assistance	7,300.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	6,737.47
Hospitals, Clinics, First Aid	6,700.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	0,700.00	School 1,520,110		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	53 7 05 13
RECREATION and CONSERVATION		Other 1,520,110		Balance December 31, 1983	53,785.13
Beaches and Boardwalks		Total 1,520,110		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,750.00	L		FORECLOSURE	30 000 00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	705 110 77	Balance January 1, 1983	38,000.00
Other Recreational Services	39,680.00	School	785,110.64	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	21 250 00	Self-Liquidating		Sale for Cash (1983)	
Libraries	21,350.00	Other	705 110	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,391,578.02	Total	785,110.64	Balance December 31, 1983	38,000.00
STATUTORY EXPENDITURES	01 552 00	EQUALIZED VALUATION BASIS	154 . 32 4 34	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	81,557.00	FOR NET DEBT COMPUTATION	154,472,674	ASSETS	
Employee Fringe Benefits	41,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,954,453.22
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	176,231.95
CETA And Other Public Employment Programs	2 7/7 100 02	1 Vacant Land 521 6.79	10,885,741.00	Tax Title Liens	53,785.13
MUNICIPAL FUNCTIONS TOTAL	2,767,380.02	2 Residential 1466 73.37	117,617,822.00	Foreclosed Property	38,000.00
CAPITAL IMPROVEMENTS *MEMO*	220,000.00	3 Form 501 13.28	21,291,469.00	Emergencies & Other Deferred Charges	1,500.00
DEBT SERVICE		4a Commercial 54 5.87	9,417,624.00	State and Federal Aid Receivable	4,061.50
Principal Payments		4b Industrial 2 .40	646,650.00	Other Receivables	1,716.23
Interest Payments		4c Apartments 3 •28	456,000.00	Total	4,229,748.03
	20 525 22	Total 2547	160,315,306.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,500.00	Land Area 31.85 Sq. Miles		Cash Liabilities	1,601,011.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,104,849.22	Net Valuation Taxable-Municipal	161,567,891	Reserves for Receivables	269,733.31
RESERVE FOR UNCOLLECTED TAXES	256,300.00	Net Valuation Taxable-County	160,417,805	Surplus Dec. 31, 1983	2,359,003.11
EXPENDITURES TOTAL	5,157,029.24	State Equalized Valuation	163,943,251	Total	4,229,748.03
		State Equalization Ratio	98.54		

Population 1980 8,027

Population 1983 8,052 S & P Rating

Α Moody Rating

General Tax Rate Per \$100.

4.60 State Equalized Tax Rate 2.85 LEONIA BOROUGH - BERGEN COUNTY

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt 559.92 Net Debt 149.00

412.89

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: Gross Debt 2.01 Net Debt •53 98.07 36.08 Tax Levy Collected 871.44 Tax Levy Cancelled, Abated

or Adjusted .37

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT	1	REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE	1
Governing Body & Public Boards	,	1	1	Local District School Taxes 1.78	4,342,958.00
Municipal Clerk	,	1983 Property Taxes Collected	6,862,236.04	Regional & Consolidated School Tax	1 13761 /2000
Financial Administration	12,750.00	1983 Payments in Lieu of Taxes	23,893.00	School Taxes in Municipal Budget	I.
Assessment of Taxes	11,805.00	Delinquent Tax & Lien Collections	121,171.84	County Taxes •35	850,081.81
Collection of Taxes	89,107.00	Business Personalty Replacement Taxes	50,899.40	County Taxes County Library Taxes	1
Planning, Housing & Development	7,495.00	Taxes from Public Utilities	906,213.00	Local Municipal Purpose Taxes • 71	1,727,991.94
Human Resources	• • • • • • • •	Other Miscellaneous Tax Revenues	/00;2255	Veteran & Senior Citizen Taxes	55,600.00
Elections	1,300.00	State Aid Revenues	82,182.20	Total Taxes for Rate Camputation 2.84	6,976,631.75
General Administration (other)	378,441.25	Federal Aid Revenues	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Special District Taxes	
JUDICIARY	,	State and Local Fiscal Assistance Act Utilized	58,368.54	Bank Corp. Taxes	25,525.77
Municipal Courts	46,536.00	Sale of Acquired Property	1	Added and Omitted Taxes	70,309.13
PUBLIC SAFETY	10,750150	Other Miscellaneous Revenues	239,695.81	Total Taxes Levied - ABSTRACT	7,016,866.65
Fire Protection	82,110.00		8,344,659.83	Total Taxes Levied - ABSTRACT Total Taxes Billed	
Police Protection	692,215.98	Total	235,410.00		6,997,435.19
	07272170,0	The Tears surplus Appropriated	8,580,069.83	1983 TAXES COLLECTED	6,862,236.04
Civil Defense & Disaster Control	51,125.00	REVENUES TOTAL Reserve For Uncollected Taxes		1983 Taxes Cancelled, Abated or Adjusted	25,681.80
Environmental Inspection & Control	711127.00		157,000.00	Transfer to Tax Title Liens or Foreclosed	2,470.20
Other Public Safety	,	CAPITAL OUTLAY TOTAL	251,760.58	Balance Outstanding Dec. 31, 1983	107,047.15
PUBLIC WORKS	1/5 134 00	1	1 (549 20)	PRIOR YEARS TAXES OUTSTANDING	1
Streets and Drainage	165,136.00		6,548.20	Balance January 1, 1983	109,831.86
Sewers and Sewage Processing	207,532.84		2,515.00	Collected in 1983	99,668.71
Garbage and Trash Disposal	245,933.00		223,872.24	Cancelled, Abated ar Adjusted 1983	1,159.52
Public Buildings and Grounds	103,536.00	g g.	18,825.14	Transfers to Tax Title Liens or Foreclosed	1
Other Public Works	93,511.00	Library and Education	1	Balance December 31, 1983	9,003.63
HEALTH and WELFARE	*: 777 0/	Conservation	1	TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	34,777.26		l '	Balance January 1, 1983	57,666.73
Welfare-Public Assistance	8,036.00	CAPITAL DEBT AUTHORIZED, DECE	7 ,	Transfer From Taxes	2,470.20
Hospitals, Clinics, First Aid	I	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	21,503.13
Animal, Insect, & Rodent Control	I	School 2,858,000	1	Cancelled, Abated or Adjusted (1983)	25,021.32
Other Welfare Services	I	Self-liquidating 380,000	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	I	Other 1,270,493	1,199,725	Balance December 31, 1983	13,612.48
Beaches and Boardwalks	1	Total 4,508,493	1,199,725	PROPERTY ACQUIRED BY DEED OR	l .
Parks, Playgrounds, Shade Trees	5,335.00			FORECLOSURE	l .
Land Reclamation & Conservation	7,468.26	ISSUED AND OUTSTANDING		Balance January 1, 1983	66,740.00
Other Recreational Services	66,503.00		2,858,000.00	Transfers From Taxes or Liens	1
EDUCATION (excluding schools)	I	Self-Liquidating	380,000.00	Sale for Cash (1983)	1
Libraries	169,533.00	Other	1,238,293.43	Cancelled, Abated or Adjusted (1983)	(
Other Educational Services	I	Total	4,476,293.43	Balance December 31, 1983	66,740.00
STATUTORY EXPENDITURES	I	EQUALIZED VALUATION BASIS	,	CURRENT FINANCES DECEMBER 31, 1983	1
Pensions & F. I. C. A.	263,972.83	FOR NET DEBT COMPUTATION	224,573,451	ASSETS	(
Employee Fringe Benefits	120,155.00			Cash Dec. 31, 1983	501,816.93
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	116,050.78
CETA And Other Public Employment Programs	1	1 Vacant Land 167 3.18	4,765,800.00	Tax Title Liens	13,612.48
MUNICIPAL FUNCTIONS TOTAL	2,864,314.42		121,250,300.00	Foreclosed Property	66,740.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00			Emergencies & Other Deferred Charges	8,640.00
DEBT SERVICE	•-•	4a Commercial 62 5.42	d,120,600.00	State and Federal Aid Receivable	2,344.95
Principal Payments	208,044.47		3,373,300.00	Other Receivables	623.36
Interest Payments	82,483.80		12,209,300.00	Total	709,828.50
Interest Payments	UL7 ,	Total 2277	149,719,300.00	LIABILITIES, RESERVES, AND SURPLUS	1971020.74
	12,783.46		14791179500000	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1 224 044 02
DEFERRED CHARGES	5,193,039.81		150,589,697		234,064.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	157,000.00	14er Valuation Taxable-Monicipal	230,757,547	Reserves for Receivables	197,026.62
			43011211271	Surplus Dec. 31, 1983	278,736.95
RESERVE FOR UNCOLLECTED TAXES	•	14er Valoation Taxable Cooliny	242 000 421	1	
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	8,517,665.96	14el Valoanon Taxable Coomy	242,900,421	Total	709,828.50

328

Population 1980 1,730
Population 1983 1,709

S & P Rating Moody Rating General Tax Rate Per \$100. 3 • 3 a State Equalized Tax Rate

2.26

LIBERTY TOWNSHIP - WARREN COUNTY Form of Government: Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt
315.97

Net Debt
Debt Service
PER CENT:
Gross Debt
1.23

Net Debt
Tax Levy Collected
09.46

619.12

262.23

Tax Levy Cancelled, Abated

.01

or Adjusted

Total Tax Levy

Table 13.

Municipal Expenditures

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE 3,450.00 1.29 Governing Body & Public Boards Local District School Taxes 604,415,00 5.115.00 946.074.47 Municipal Clerk 1983 Property Taxes Collected Regional & Consolidated School Tax Financial Administration 10,167.15 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 8.000.00 93.525.38 Assessment of Taxes Delinquent Tax & Lien Collections .62 289.445.52 County Taxes 8,050.00 12,508.96 Collection of Taxes **Business Personalty Replacement Taxes** .03 15.636.32 County Library Taxes 5.300.00 Planning, Housing & Development 82,581.68 .31 143,403.57 Taxes from Public Utilities Local Municipal Purpose Taxes Human Resources Other Miscellaneous Tax Revenues 22,600.00 Veteran & Senior Citizen Taxes 8.696.43 Elections State Aid Revenues 2.25 1,075,560.41 Total Taxes for Rate Computation 40,065.00 General Administration (other) Federal Aid Revenues Special District Taxes 8.973.15 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes Municipal Courts Sale of Acquired Property Added and Omitted Taxes 5.114.73 PUBLIC SAFETY 83,440.62 Other Miscellaneous Revenues 1,058,075.14 Total Taxes Levied - ABSTRACT 9.000.00 1,235,800.69 Fire Protection Total Total Taxes Billed 1,059,944.58 60,000.00 3.700.00 Police Protection Prior Years Surplus Appropriated 946,074.47 1983 TAXES COLLECTED 200.00 TOTAL 1,295,800.69 Civil Defense & Disaster Control REVENUES 71.84 1983 Taxes Cancelled, Abated or Adjusted 6,200.00 Reserve For Uncollected Taxes 111,710.00 Environmental Inspection & Control 16,912.40 Transfer to Tax Title Liens or Foreclased 60.372.92 Other Public Safety CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 96,885.87 TOTAL PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 160.844.00 Streets and Drainage Public Enterprises 105,111.31 Balance January 1, 1983 Sewers and Sewage Processing Recreation—Culture Collected in 1983 76,672.14 2,800.00 Garbage and Trash Disposal Public Works Cancelled, Abated or Adjusted 1983 7.52 47.998.00 60,372.92 Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds Buildings and Grounds 4.430.06 Other Public Works Library and Education Balance December 31, 1983 23,995.59 HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 100.00 All Other Health Services Except Environmental Balance January 1, 1983 57,589.52 Welfare-Public Assistance CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 22.052.23 Transfer From Taxes ISSUED AND UNISSUED GROSS DEBT Hospitals, Clinics, First Aid NET DEBT Redeemed in 1983 16,853.24 700.00 540,000 Animal, Insect. & Rodent Control School Cancelled, Abated or Adjusted (1983) Other Welfare Services Transfers to Foreclosed Property 2.988.55 Self-liquidating RECREATION and CONSERVATION Balance December 31, 1983 59,799.96 Other 540,000 Beaches and Boardwalks PROPERTY ACQUIRED BY DEED OR Total Parks, Playgrounds, Shade Trees **FORECLOSURE** Land Reclamation & Conservation ISSUED AND OUTSTANDING 5,110.00 Balance January 1, 1983 4,500.00 540,000.00 Other Recreational Services School Transfers From Taxes or Liens 10.850.00 EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1983) Libraries Other Cancelled, Abated or Adjusted (1983) 540,000.00 Other Educational Services Total Balance December 31, 1983 15,960.00 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 14,000.00 43,906,292 FOR NET DEBT COMPUTATION Pensions & F. I. C. A. ASSETS 4.250.00 REAL PROPERTY VALUATIONS **Employee Fringe Benefits** Cash Dec. 31, 1983 413,308.35 2,000.00 ASSESSED VALUATION Other Statutory Expenditures Code Class # of Parcels % VAL'N Taxes Receivable 120,881.46 9.23 350 2,879,216.00 CETA And Other Public Employment Programs Vacant Land 59.799.90 Tax Title Liens 336,439.15 2 Residential 665 75.71 23,624,550.00 MUNICIPAL FUNCTIONS TOTAL Foreclosed Property 15,960.00 *MEMO* 15.000.00 200 10.88 3,396,200.00 CAPITAL IMPROVEMENTS 3 Farm 6,500.00 Emergencies & Other Deferred Charges 25 1,305,250.00 4a Commercial 4.18 DEBT SERVICE State and Federal Aid Receivable 866.58 4b Industrial Other Receivables Principal Payments 4c Apartments 617,376.35 Interest Payments Total 1240 31,205,216.00 Total LIABILITIES, RESERVES, AND SURPLUS Land Area 12.25 Sq. Miles DEFERRED CHARGES 330.580.74 Cash Liabilities 909,496.84 31,393,746 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables 196,641.42 Net Valuation Taxable-Municipal 111,710.00 44,708,585 RESERVE FOR UNCOLLECTED TAXES 90.154.19 Net Valuation Taxable-County Surplus Dec. 31, 1983 1,357,645.99 46.652.672 **EXPENDITURES** TOTAL State Equalized Valuation 617,376,35 Total State Equalization Ratio 67.16 1981/3000 ∇ *Includes County Health Service Taxes or County Vocational School Taxes. See

Moody Rating

8,806 Population 1980 8,710

Α

Population 1983 S & P Rating

General Tax Rate Per \$100.

 ∇

LINCOLN PARK BOROUGH - MORRIS CO. Form of Government:

515.23 394.75 39.42

PER CENT: Gross Debt Net Debt

2.29 1.76

Net Debt Mayor-Council Plan F (OMCL 50) 5.83 Tax Levy Collected 96.88 Debt Service 708.14 Tax Levy Cancelled, Abated State Equalized Tax Rate Number of Members on Governing Body - 7 Total Tax Levy 2.83 447.92 .05 **Municipal Expenditures** or Adjusted

PER CAPITA:

Grass Debt

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.62	3,512,857.78
Municipal Clerk		1983 Property Taxes Collected	5,968,153.27	Regional & Consolidated School Tax	
Financial Administration	65,884.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Toxes	27,700.99	Delinquent Tax & Lien Collections	142,140.21	County Taxes •36	776,728.76
Collection of Taxes	14,505.00	Business Personalty Replacement Taxes	87,067.84	County Library Taxes	
Planning, Housing & Development	53,315.12	Taxes from Public Utilities	413,090.00	Local Municipal Purpose Taxes •85	1,841,501.09
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	64,050.00
Elections		State Aid Revenues	87,752.20	Total Taxes for Rate Computation 2.83	6,195,137.63
General Administration (other)	278,003.65	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	127,652.78	Bank Corp. Taxes	15,827.56
Municipal Courts	18,106.00	Sale of Acquired Property		Added and Omitted Taxes	20,593.01
PUBLIC SAFETY		Other Miscellaneous Revenues	1,128,275.72	Total Taxes Levied - ABSTRACT	6,167,908.20
Fire Protection	30,700.00	Total	7,954,132.02	Total Taxes Billed	6,160,567.50
Police Protection	531,491.78	Prior Years Surplus Appropriated	700,000.00	1983 TAXES COLLECTED	5,968,153.27
Civil Defense & Disaster Control	3,975.00	REVENUES TOTAL	8,654,132.02	1983 Taxes Cancelleid, Abated or Adjusted	2,974.98
Environmental Inspection & Control	22,272.00	Reserve Far Uncollected Taxes	308,272.53	Transfer to Tax Title Liens or Foreclosed	55,090.59
Other Public Safety		CAPITAL OUTLAY TOTAL	366,218.76	Balance Outstanding Dec. 31, 1983	134,348.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	270,289.55	Public Enterprises	63,016.76	Balance January 1, 1983	134,463.02
Sewers and Sewage Processing	956,753.00	Recreation—Culture	2,212.12	Collected in 1983	128,944.15
Garbage and Trash Disposal	293,080.00	Public Works	238,921.11	Cancelled, Abated or Adjusted 1983.	340.69
Public Buildings and Grounds	101,663.65	Buildings and Grounds	62,066.77	Transfers to Tax Title Liens or Foreclosed	5,178.18
Other Public Works	40,000.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	95,722.00	All Other		Balance January 1, 1983	249,251.86
Welfare-Public Assistance	13,434.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	60,964.07
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	13,196.06
Animal, Insect, & Rodent Control	1,000.00	School 537,000		Cancelled, Abated or Adjusted (1983)	2,531.42
Other Welfare Services		Self-liquidating 1,165,250	652,876	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,785,420	2,785,420	Balance December 31, 1983	294,488.45
Beaches and Boardwalks		Total 4,487,670	3,438,296	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	59,819.00	10101	-	FORECLOSURE	
Land Reclamation & Conservation	10,107.14	ISSUED AND OUTSTANDING		Balance January 1, 1983	714,715.00
Other Recreational Services	37,082.00	School	146,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	927,750.00	Sale for Cash (1983)	251,050.00
Libraries	86,300.00	Other	1,177,350.31	Cancelled, Abated ar Adjusted (1983)	
Other Educational Services	512.48	Total	2,251,100.31	Balance December 31, 1983	463,665.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	135,667.55	FOR NET DEBT COMPUTATION	195,742,998	ASSETS	
Employee Fringe Benefits	59,953.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,103,923.11
Other Statutory Expenditures	11,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	134,348.66
CETA And Other Public Employment Programs		1 Vacant Land 349 6.47	6,775,100.00	Tax Title Liens	294,488.45
MUNICIPAL FUNCTIONS TOTAL	3,218,336.91	2 Residential 2074 66.80	69,987,575.00	Foreclosed Property	463,665.00
CAPITAL IMPROVEMENTS *MEMO*	119,400.00	3 Farm 34 •53	557,900.00	Emergencies & Other Deferred Charges	98,293.18
DEBT SERVICE		4a Commercial 59 11.11	11,636,600.00	State and Federal Aid Receivable	143.21
	255,650.00	4b Industrial 20 8.09	8,479,600.00	Other Receivables	92,189.01
Principal Payments	87,661.21	4c Apartments 3 7.00	7,330,700.00	Total	2,187,050.62
Interest Payments	••••	Total 2539	104,767,475.00	LIABILITIES, RESERVES, AND SURPLUS	
	31,459.46	Land Area 6.66 Sq. Miles		Cash Liabilities	344,648.01
DEFERRED CHARGES	4,289,586.54	'	105,310,025	Reserves for Receivables	984,691.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	218,378,772	Surplus Dec. 31, 1983	857,711.49
					U211144077
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	308,272.53 8,190,966.65	Net Valuation Taxable-County State Equalized Valuation	216,026,987	Total	2,187,050.62

Population 1980 37,836 Population 1983 37,547 AA S & P Rating Moody Rating AA

General Tax Rate Per \$100. 2.27

State Equalized Tax Rate 1.53 LINDEN CITY - UNION COUNTY Form of Government: City Charter Act (P.L 1897 c. 30)

Number of Members on Governing Body - 11

Net Debt 332.56 Debt Service 71.82 Total Tax Levy 688.39 Municipal Expenditures 786.53

PER CAPITA:

Gross Debt

Gross Debt 1.04 Net Debt .79 Tax Levy Collected 97.74 Tax Levy Cancelled, Abated or Adjusted .62

PER CENT:

440.32

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	242 575 00	NE VEVIGEO NE VEZE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	342,575.00		05 105 11	Local District School Taxes •94	15,832,049.50
Municipal Clerk	145,850.00	1983 Property Taxes Collected	25,290,006.11	Regional & Consolidated School Tax	
Financial Administration	180,982.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget •05	835,000.00
Assessment of Taxes	223,075.00	Delinquent Tax & Lien Collections	401,811.74	County Taxes •54	9,062,207.56
Collection of Taxes	107,050.00	Business Personalty Replacement Taxes	2,739,156.48	County Library Taxes	
Planning, Housing & Development	50,895.00	Taxes from Public Utilities	17,297,347.00	Local Municipal Purpose Taxes	
Human Resources	12 525 00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	612,750.00
Elections	12,525.00	State Aid Revenues	293,803.44	Total Taxes for Rate Computation 1.53	26,342,007.06
General Administration (other)	2,114,775.00	Federal Aid Revenues	4.7 5.4 4.4	Special District Taxes	
JUDICIARY	133 550 00	State and Local Fiscal Assistance Act Utilized	607,344.64	Bank Corp. Taxes	83,461.53
Municipal Courts	133,550.00	Sale of Acquired Property	33,050.00	Added and Omitted Taxes	34,173.81
PUBLIC SAFETY	4,475,097.64	Other Miscellaneous Revenues	2,255,617.29	Total Taxes Levied - ABSTRACT	25,840,892.40
Fire Protection	• • • •	Total	48,918,136.70	Total Taxes Billed	25,875,599.87
Police Protection	4,076,697.00	Prior Years Surplus Appropriated	7,800,000.00	1983 TAXES COLLECTED	25,290,006.11
Civil Defense & Disaster Control	29,075.00 194,400.00	REVENUES TOTAL	56,718,136.70	1983 Taxes Cancelled, Abated or Adjusted	161,633.56
Environmental Inspection & Control	-	Reserve For Uncollected Taxes	907,000.00	Transfer to Tax Title Liens or Foreclosed	25,534.93
Other Public Safety	45,625.00	CAPITAL OUTLAY TOTAL	2,535,297.66	Balance Outstanding Dec. 31, 1983	398,425.27
PUBLIC WORKS	2 105 100 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,105,198.00	Public Enterprises		Balance January 1, 1983	388,713.25
Sewers and Sewage Processing	710,625.00	Recreation—Culture	196,631.25	Collected in 1983	373,256.07
Garbage and Trash Disposal	838,725.00	Public Works	897,385.03	Cancelled, Abated or Adjusted 1983	225.00
Public Buildings and Grounds	647,402.00	Buildings and Grounds	1,441,194.88	Transfers to Tax Title Liens or Foreclosed	7,991.40
Other Public Works	1,105,350.00	Library and Education	86.50	Balance December 31, 1983	7,240.78
HEALTH and WELFARE	300 055 03	Canservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	380,955.00	All Other		Balance January 1, 1983	36,850.41
Welfare-Public Assistance	91,750.00	CAPITAL DEBT AUTHORIZED, DEC	ī - · · / · · ·	Transfer From Taxes	34,326.08
Hospitals, Clinics, First Aid	27 500 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	28,555.67
Animal, Insect, & Rodent Control	27,500.00	School 4,046,000		Cancelled, Abated or Adjusted (1983)	295.00
Other Welfare Services		Self-liquidating	12 464 335	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 12,486,775	12,486,775	Balance December 31, 1983	42,325.82
Beaches and Boardwalks	324,400.00	Total 16,532,775	12,486,775	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	800.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	/ 0// 200 20	Balance January 1, 1983	246,102.50
Other Recreational Services	1,091,125.00	School	4,046,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	985,625.00	Self-Liquidating	11 121 000 00	Sale for Cash (1983)	33,050.00
Libraries		Other	11,131,000.00	Cancelled, Abated or Adjusted (1983)	73,350.00
Other Educational Services	4,025.00	Total	15,177,000.00	Balance December 31, 1983	139,702.50
STATUTORY EXPENDITURES	3,096,625.00	EQUALIZED VALUATION BASIS	1 502 1/2 202	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,280,000.00	FOR NET DEBT COMPUTATION	1,582,142,393	ASSETS	
Employee Fringe Benefits	•	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	12,163,636.29
Other Statutory Expenditures	100,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	405,666.05
CETA And Other Public Employment Programs	25 020 274 44	1 Vacant Land 732 .82	9,257,900.00	Tax Title Liens	42,325.82
MUNICIPAL FUNCTIONS TOTAL	25,928,276.64	2 Residential 9291 30.91	348,879,600.00	Foreclosed Property	139,702.50
CAPITAL IMPROVEMENTS *MEMO*	125,000.00	3 Farm	10/ 515 000 00	Emergencies & Other Deferred Charges	
DEBT SERVICE	1 757 11/ 07	4a Commercial 868 11.21	126,515,000.00	State and Federal Aid Receivable	9,113.75
Principal Payments	1,757,116.07	4b Industrial 232 55.05	621,331,900.00	Other Receivables	10,169.95
Interest Payments	939,584.53	4c Apartments 81 2.01	22,631,900.00	Total	12,770,614.36
TYPE I SCHL DEBT *MEMO	821,386.75	Total 11204	1,128,616,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25 726 257 7	Land Area 10.95 Sq. Miles		Cash Liabilities	5,990,791.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,729,257.06	Net Valuation Taxable-Municipal	1,138,388,500	Reserves for Receivables	595,429.22
RESERVE FOR UNCOLLECTED TAXES	907,000.00	Net Valuation Taxable-County	1,777,358,350	Surplus Dec. 31, 1983	6,184,393.70
EXPENDITURES TOTAL	55,261,234.30	State Equalized Valuation	1,681,828,122	Total	12,770,614.36
		State Equalization Ratio	67.53		

0422 Population 1980 18,196 Population 1983 18,262

S & P Rating Moody Rating BAA1 General Tax Rate Per \$100. 4 • 17 State Equalized Tax Rate

LINDENWOLD BOROUGH - CAMDEN CO. Form of Government: Borough Council

PER CAPITA: PER CENT: Gross Debt 206.43 Gross Debt 1.73 Net Debt 127.43 Net Debt 1.07 Debt Service 21.88 Tax Levy Collected 95.52 Total Tax Levy 417.60 Tax Levy Cancelled, Abated 188.20 Municipal Expenditures or Adjusted

2 • 98

Number of Members on Governing Body - 6

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	1	REVEROED REVEREE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1			Local District School Taxes •60	1,467,649.50
Municipal Clerk	51 939 00	1983 Property Taxes Collected	7,279,732.39	Regional & Consolidated School Tax • 70	1,705,884.03
Financial Administration	51,838.00	1700 10/1101115 111 2100 01 10205	100 150 45	School Taxes in Municipal Budget	10
Assessment of Taxes	30,630.00		180, 152. 45		* 2,589,714.49
Collection of Taxes	52,733.50	Total total and total	25,767.60	coomy cloudy rakes	57,072.17
Plonning, Housing & Development	6,850.00		656,142.00		1,420,000.00
Human Resources	134,550.00		F (1 7/3 7/	Veteran & Senior Citizen Taxes	115,750.00
Elections	10,400.00		541,743.76	Total Taxes for Male Composition	7,356,070.19
General Administration (other)	415,405.38		(3 530 00	Special District Taxes	306,840.00
JUDICIARY	55 049 00	State and Local Fiscal Assistance Act Utilized	68,529.00	James Co.p. Tanes	4,613.03
Municipal Courts	55,068.00		401 435 45	Added and Omitted Taxes	74,391.75
PUBLIC SAFETY	1	Other Miscellaneous Revenues	491,435.65	Total Taxes Levied - ABSTRACT	7,626,164.97
Fire Protection	017 0/9 80	Tatal		Total Taxes Billed	7,621,551.94
Police Protection	817,048.80	The reals corpies Appropriated	210,000.00	7,700 11 11 12 0 0 0 1 1 2 1	7,279,732.39
Civil Defense & Disaster Control	500.00	112.11020		1700 Taxes edirection, Abdied of Adjusted	1
Environmental Inspection & Control	53,653.00		367,163.43		211 210 55
Other Public Safety	1	CAPITAL OUTLAY TOTAL	64,714.92		341,819.55
PUBLIC WORKS	402 944 15			PRIOR YEARS TAXES OUTSTANDING	225 222 20
Streets and Drainage	402,946.15	roome Emerphises	150 50	Balance January 1, 1983	225,222.30
Sewers and Sewage Processing	202 801 28	Recreation—Culture	150.50 53.511.13		167,756.91
Garboge and Trash Disposal	202,891.28		53,511.13		'
Public Buildings and Grounds	15,840.00	Demanings and Ordenas	11,053.29		F7 (15 30
Other Public Works	1	Library and Education		Balance December 31, 1983	57,465.39
HEALTH and WELFARE	17.251.00	Conservation		TAX TITLE LIENS OUTSTANDING	112 017 61
Health Services Except Environmental	17,251.00 29,276.00		1 1000	Balance January 1, 1983	113,917.41
Welfare-Public Assistance	27,210.00			Iransfer From Taxes	12 205 54
Hospitals, Clinics, First Aid	750.00	1 1 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	NET DEBT	Redeemed in 1983	12,395.54
Animal, Insect, & Rodent Control	154155	3011001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	1	Self-liquidating Other 2,327,068	2,327,068	Transfers to Foreclosed Property Balance December 31, 1983	101 521 87
RECREATION and CONSERVATION	1	3 7/0 7/1			101,521.87
Beaches and Boardwalks	1.00	Total	213217 300		
Porks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE Balance January 1, 1983	120,375.00
Lond Reclamation & Conservation		ISSUED AND OUTSTANDING School	1,288,447.95		1201515.00
Other Recreational Services	1		1,200,	Transters From Taxes or Liens Sale for Cash (1983)	
EDUCATION (excluding schools)	20,037.10	Self-Liquidating Other	2,227,550.00		
Librories	20,03	Other	3,515,997.95		120,375.00
Other Educational Services STATUTORY EXPENDITURES	1	EQUALIZED VALUATION BASIS	31727777	CURRENT FINANCES DECEMBER 31, 1983	1201313100
STATUTORY EXPENDITURES Pensions & F. I. C. A.	243,493.62		218,448,272		
Pensions & F. I. C. A. Employee Fringe Benefits		REAL PROPERTY VALUATIONS		ASSETS Cash Dec. 31, 1983	1,744,860.73
Other Statutory Expenditures	21,524.80		ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	399,284.94
CETA And Other Public Employment Programs		1 Vacant Land 859 3.11	5,329,500.00		101,521.87
MUNICIPAL FUNCTIONS TOTAL		· · · · · · · · · · · · · · · · · · ·	97,283,050.00		120,375.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		6,850.00		44,160.00
DEBT SERVICE		4a Commercial 124 6.78	11,622,675.00		390.76
Principal Payments	143,250.00	4b Industrial 7 1.15	1,967,600.00	Other Receivables	41,880.68
Interest Payments	256,383.47	4c Apartments 36 32.24	55,296,700.00	Total	2,452,473.98
Interest rayments		Tatal 4202	171,506,375.00	10.01	611761112
DEFERRED CHARGES	87,449.69	Land Area 3.82 Sa. Miles		Cash Liabilities	1,031,791.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	/ 127 1/0 10	Net Valuation Taxable-Municipal	173,570,753	Reserves for Receivables	635,031.23
RESERVE FOR UNCOLLECTED TAXES	367,163.43	Net Valuation Taxable-County	221,355,808	Surplus Dec. 31, 1983	785,651.20
EXPENDITURES TOTAL	0.544.50.44		242,370,386		2,452,473.98
EAFEINDITORES		State Equalization Ratio	71.37	10121	.,
1001 0000		1 4.4		111 1 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4

1981 3000

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

0114
Population 1980
Population 1983
S & P Rating
Moody Rating
AAA
AAA

General Tax Rate Per \$100.

2 • 37

State Equalized Tax Rate

2 • 38

LINWOOD CITY – ATLANTIC COUNTY
Form of Government:
 City Charter Act (P.L. 1897 c. 30)
Number of Members on Governing Body – 7

PER CAPITA: PER CENT: 819.43 Gross Debt Gross Debt 2.32 Net Debt 639.59 Net Debt 1.81 Debt Service 95.88 81.89 Tax Levy Collected 877.19 Tax Levy Cancelled, Abated Total Tax Levy 439.05 Municipal Expenditures or Adjusted .86

				<u> </u>	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •93	2,098,414.00
Municipal Clerk		1983 Property Taxes Collected	5,199,542.55	Regional & Consolidated School Tax •52	1,168,623.03
Financial Administration	19,097.03	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget •05	101,949.11
Assessment of Taxes	9,016.43	Delinquent Tax & Lien Collections	173,024.51	County Taxes •47	* 1,062,040.27
Collection of Taxes	37,644.22	Business Personalty Replacement Taxes	40,940.28	County Library Taxes • 0 2	56,375.21
Planning, Housing & Development	6,332.88	Taxes from Public Utilities	427,210.00	Local Municipal Purpose Taxes •39	870,525.12
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	71,250.00
Elections	2,723.25	State Aid Revenues	55,939.76	Total Taxes for Rate Computation 2.38	5,429,176.74
General Administration (other)	182,503.99	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	24,093.00	Bank Corp. Toxes	10,134.84
Municipal Courts	38,177.92	Sale of Acquired Property		Added and Omitted Taxes	43,313.46
PUBLIC SAFETY		Other Miscellaneous Revenues	789,471.16	Total Taxes Levied - ABSTRACT	5,411,375.04
Fire Protection	159,923.37	Total	6,710,221.26	Total Taxes Billed	5,422,751.28
Police Protection	515,397.94	Prior Years Surplus Appropriated	339,120.50	1983 TAXES COLLECTED	5,199,542.55
Civil Defense & Disaster Control	1,615.03	REVENUES TOTAL	7,049,341.76	1983 Taxes Cancelled, Abated or Adjusted	46,750.66
Environmental Inspection & Control	48,776.88	Reserve Far Uncollected Taxes	244,883.17	Transfer to Tax Title Liens or Foreclosed	8,360.09
Other Public Safety	,	CAPITAL OUTLAY TOTAL	421,963.61	Balance Outstanding Dec. 31, 1983	168,077.98
PUBLIC WORKS		CALLIAL COLLA!		PRIOR YEARS TAXES OUTSTANDING	23,21,07,
Streets and Drainage	140,203.85	Public Enterprises		Balance January 1, 1983	141,523.47
	250,100.97	Recreation—Culture	79,240.00	Collected in 1983	123,829.82
Sewers and Sewage Processing	154,972.81	Public Works	87,597.11	Cancelled, Abated or Adjusted 1983	
Garbage and Trash Disposal	94,958.46	Buildings and Grounds	51,254.50	Transfers to Tax Title Liens or Foreclosed	5,749.62
Public Buildings and Grounds	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Library and Education	203,872.00	Balance December 31, 1983	11,944.0
Other Public Works		Conservation	203,012.00	TAX TITLE LIENS OUTSTANDING	11774460
HEALTH and WELFARE	970.00	All Other		Balance January 1, 1983	50,053.66
Health Services Except Environmental	2,846.84	CAPITAL DEBT AUTHORIZED, DEC	EAABED 21 1002	Transfer From Taxes	15,797.29
Welfare-Public Assistance	2,040.04	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	49,194.69
Hospitals, Clinics, First Aid	8,756.77	1	NET DEBT	Cancelled, Abated or Adjusted (1983)	49,194.0
Animal, Insect, & Rodent Control	0,130.11	52551		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating	2 0/5 /00	Balance December 31, 1983	14 454 24
RECREATION and CONSERVATION		Other 3,945,600	3,945,600	,	16,656.20
Beaches and Boardwalks	20 (07 20	Total 5,055,088	3,945,600	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,697.38			FORECLOSURE	05.000.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	85,939.00
Other Recreational Services		School	1,109,488.97	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	19,008.33	Other	3,749,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	643.65	Total	4,858,488.97	Balance December 31, 1983	85,939.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	165,977.15	FOR NET DEBT COMPUTATION	217,791,608	ASSETS	
Employee Fringe Benefits	65,002.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	546,738.7
Other Statutory Expenditures	5,113.32	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	180,022.0
CETA And Other Public Employment Programs		1 Vacant Land 387 7.05	15,900,200.00	Tax Title Liens	16,656-2
MUNICIPAL FUNCTIONS TOTAL	1,958,460.47	2 Residential 2011 79.37	179,056,000.00	Foreclosed Property	85,939.00
CAPITAL IMPROVEMENTS *MEMD*		3 Farm 4 •22	477,000.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 59 13.33	30,083,100.00	State and Federal Aid Receivable	
Principal Payments	170,000.00	4b Industrial		Other Receivables	199,492.1
Interest Payments	335,168.57	4c Apartments 1 .04	90,300.00	Total	1,028,848.1
TYPE I SCHL DEBT *MEMO	98,508.06	Total 2462	225,606,600.00	LIABILITIES, RESERVES, AND SURPLUS	
ı	10,20000	Land Area 3.80 Sq. Miles		Cash Liabilities	238,855.5
DEFERRED CHARGES	4,487,401.62		226,980,499	Reserves for Receivables	482,109.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	244,883.17	Net Valuation Taxable-Municipal	227,021,203	Surplus Dec. 31, 1983	307,883.1
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	225,969,817	Total	
EVENIDITURES TOTAL	/ . Qh . Q X . X X	I Cana Envalued Valuetics			
EXPENDITURES TOTAL	7,195,913.83	State Equalized Valuation State Equalization Ratio	100.45	lotal	1,028,848.13

1516 Population 1980

Moody Rating

8.483 9,568

Population 1983 S & P Rating

General Tax Rate Per \$100. 2.63

State Equalized Tax Rate 2.51 LITTLE EGG HARBOR TWP. - OCEAN CO.

Form of Government: **Township Committee** Number of Members on Governing Body - 3

Net Debt Debt Service Total Tax Levy

1983 PROPERTY TAX

Municipal Expenditures

PER CAPITA:

Gross Debt

PER CENT: 718.51 Gross Debt 91.83 Net Debt 5.89 Tax Levy Collected 839.47

or Adjusted

359.41

2.38 .30 88.75 Tax Levy Cancelled, Abated

-61

EXPENDITURES REVENUES-REALIZED STATE EQUALIZED TAX RATE-GENERAL GOVERNMENT .59 5.000.00 1.846.041.00 Local District School Taxes Governing Body & Public Boards 7.127.576.93 2,914,103.75 Regional & Consolidated School Tax .93 1983 Property Taxes Collected Municipal Clerk 52.000.11 School Taxes in Municipal Budget 1983 Payments in Lieu of Taxes Financial Administration 38.751.00 701,843.71 .45 1.419.618.01 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 51.198.36 23,647.81 91,246.43 .03 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 656,034.00 1,565,000.00 36,741.80 .50 Taxes from Public Utilities Local Municipal Purpose Taxes Planning, Housing & Development 500.00 188,450.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 82.942.60 1,161.69 2.50 8,024,459.19 State Aid Revenues Total Taxes for Rate Computation Elections 452,418.17 Special District Taxes Federal Aid Revenues General Administration (other) 112,579.00 2,832.46 Bank Corp. Taxes JUDICIARY State and Local Fiscal Assistance Act Utilized 38,368.00 41,667.38 193,202.84 Added and Omitted Taxes Sale of Acquired Property Municipal Courts 552.011.82 8.032.044.49 Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT PUBLIC SAFETY 47.545.00 9,298,303.25 Total Taxes Billed 8,031,133.88 Fire Protection Total 701,636.95 392,000.00 7,127,576.93 Police Protection 1983 TAXES COLLECTED Prior Years Surplus Appropriated 2.500.00 TOTAL 9,690,303.25 48,903.12 Civil Defense & Disaster Control REVENUES 1983 Taxes Cancelled, Abated or Adjusted 906,001.81 38.327.05 Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed 125.081.70 Environmental Inspection & Control 190.052.94 729,572.13 Balance Outstanding Dec. 31, 1983 CAPITAL OUTLAY TOTAL Other Public Safety PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 701,643.19 301,155.02 Balance January 1, 1983 Public Enterprises Streets and Drainage Collected in 1983 616,999,59 Recreation—Culture Sewers and Sewage Processing 173,653,10 303,000.00 Cancelled, Abated or Adjusted 1983 17,859.21 Public Works Garboge and Trash Disposal 16.399.84 Transfers to Tax Title Liens or Foreclosed 52,706.81 34,340.22 Buildings and Grounds Public Buildings and Grounds Balance December 31, 1983 64,950.00 14,077.58 Librory and Education Other Public Works TAX TITLE LIENS OUTSTANDING Conservation **HEALTH and WELFARE** 7.140.00 221,132.10 All Other Balance January 1, 1983 Health Services Except Environmental 27,542.00 185,909.41 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983. Transfer From Taxes Welfare-Public Assistance 1.000.00 84,844.12 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 Hospitals, Clinics, First Aid 5,994,996 5,700.00 Cancelled, Abated or Adjusted (1983) Animal, Insect, & Rodent Control School Transfers to Foreclosed Property Other Welfare Services Self-liquidating 879.661 878.638 322,197.39 Balance December 31, 1983 Other RECREATION and CONSERVATION 6.874.658 878,638 PROPERTY ACQUIRED BY DEED OR Total Beaches and Boardwalks **FORECLOSURE** Parks, Playgrounds, Shade Trees 715,935.00 1.615.00 ISSUED AND OUTSTANDING Balance January 1, 1983 Land Reclamation & Conservation 13.600.00 5,994,996.87 Transfers From Taxes or Liens Other Recreational Services School 40.072.50 Sale for Cash (1983) Self-Liquidating EDUCATION (excluding schools) 500.00 567,200.00 8,662.50 Concelled, Abated or Adjusted (1983) Other Libraries 6,562,196.87 667,200.00 Balance December 31, 1983 Total Other Educational Services CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS 157,260.21 288,621,585 FOR NET DEBT COMPUTATION **ASSETS** Pensions & F. I. C. A. REAL PROPERTY VALUATIONS 2,408,982,76 Cash Dec. 31, 1983 Employee Fringe Benefits 16,503.23 ASSESSED VALUATION 743.649.71 Class # of Parcels % VAL'N Taxes Receivable Other Statutory Expenditures 8.74 37,268,900.00 Vacant Land 2921 Tax Title Liens 322,197.39 CETA And Other Public Employment Programs 2,400,460.01 5045 56.03 238,814,700.00 667,200.00 2 Residential Foreclosed Property MUNICIPAL FUNCTIONS TOTAL .05 15,000.00 235,500.00 *MEMO* 6 Emergencies & Other Deferred Charges 42.056.27 3 Farm CAPITAL IMPROVEMENTS 3.31 14.108.900.00 4a Commercial 89 State and Federal Aid Receivable 4,920.19 DEBT SERVICE 33,750.00 .03 146,000.00 4b Industrial 2 Other Receivables 24,940.14 Principal Payments 22,612.36 4,213,946.46 4c Aportments Total Interest Payments 8063 290,574,000.00 Total LIABILITIES, RESERVES, AND SURPLUS 76,016.37 Lond Area 49.50 Sa. Miles 1,330,673.29 Cash Liabilities DEFERRED CHARGES 6,271,009.19 298,247,007 1,757,987.24 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 906,001.81 307, 344, 432 1,125,285,93 Surplus Dec. 31, 1983 Net Valuation Taxable-County RESERVE FOR UNCOLLECTED TAXES 9,709,844.74 312,513,544 4,213,946.46 TOTAL State Equalized Valuation Total **EXPENDITURES** 95.32 State Equalization Ratio $\overline{\nabla}$

1981 3000

*Includes County Health Service Taxes or County Vocational School Taxes. See

Population 1980 11,496

Population 1983 12,110

S & P Rating Moody Rating General Tax Rate Per \$100.
5 • 23
State Equalized Tax Rate

1.94

LITTLE FALLS TOWNSHIP - PASSAIC CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 214.14 .80 Gross Debt Gross Debt 143.74 Net Debt Net Debt .54 25.14 Tax Levy Collected 95.45 Debt Service 572.65 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

1.20

247.30

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEYENUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 58	2,022,242.00
Municipal Clerk		1983 Property Taxes Collected	6,592,692.37	Regional & Consolidated School Tax •48	1,678,363.08
Financial Administration	41,120.71	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	20,602.45	Delinquent Tax & Lien Collections	134,497.75	County Taxes •58	2,042,490.54
Collection of Taxes	29,140.32	Business Personalty Replacement Taxes	218,459.12	County Library Taxes	
Planning, Housing & Development	16,068.01	Taxes from Public Utilities	907,115.00	Local Municipal Purpose Taxes •31	1,083,217.03
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	131,250.00
Elections	3,038.32	State Aid Revenues	120,425.87	Total Taxes for Rate Computation 1.95	6,957,562.65
General Administration (other)	206,026.23	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	73,823.92	Bank Corp. Taxes	27,755.86
Municipal Courts	40,495.00	Sale of Acquired Property		Added and Omitted Taxes	80,711.20
PUBLIC SAFETY		Other Miscellaneous Revenues	303,994.43	Total Taxes Levied - ABSTRACT	6,934,779.71
Fire Protection	164,183.68	Total	8,351,008.46	Total Taxes Billed	6,907,023.85
Police Protection	602,707.89	Prior Years Surplus Appropriated	160,000.00	1983 TAXES COLLECTED	6,592,692.37
Civil Defense & Disaster Control	2,514.17	REVENUES TOTAL	8,511,008.46	1983 Taxes Cancelled, Abated or Adjusted	83,011.88
Environmental Inspection & Control	33,531.10	Reserve For Uncollected Taxes	313,712.88	Transfer to Tax Title Liens or Foreclosed	106,990.29
Other Public Safety	• •	CAPITAL OUTLAY TOTAL	122,999.65	Balance Outstanding Dec. 31, 1983	124,329.31
PUBLIC WORKS		IOIAL	•	PRIOR YEARS TAXES OUTSTANDING	.,
Streets and Drainage	77,890.06	Public Enterprises		Balance January 1, 1983	143,688.50
Sewers and Sewage Processing	9,361.37	Recreation—Culture	1,683.24	Collected in 1983	133,325.6
Garbage and Trash Disposal	166,086.32	Public Works	30,857.72	Cancelled, Abated or Adjusted 1983	8.5
Public Buildings and Grounds	15,103.10	Buildings and Grounds	90,458.69	Transfers to Tax Title Liens or Foreclosed	1,294.73
Other Public Works	379,327.20	Library and Education	• • • • •	Balance December 31, 1983	9,059.60
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	44,300.26	All Other		Balance January 1, 1983	199,719.79
Welfare-Public Assistance	2,210.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	108,501.0
Hospitals, Clinics, First Aid	_,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,172.07
Animal, Insect, & Rodent Control	8,190.00	School 679,476	1421 5251	Cancelled, Abated or Adjusted (1983)	-,
Other Welfare Services		301001		Transfers to Foreclosed Property	
		Self-liquidating Other 1,913,750	1,740,750	Balance December 31, 1983	307,048.75
RECREATION and CONSERVATION		2 503 224	1,740,750	PROPERTY ACQUIRED BY DEED OR	30.70.001.
Beaches and Boardwalks	1.342.39	Total 2,593,226	2,1.10,1.20	FORECLOSURE	
Parks, Playgrounds, Shade Trees	100.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	12,080.00
Land Reclamation & Conservation	90,010.54	School	679,476.09	Transfers From Taxes or Liens	12,00000
Other Recreational Services	30, 320031		0.7,	Sale for Cash (1983)	
EDUCATION (excluding schools)	115,002.64	Self-Liquidating	1,871,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	10,000.00	Other	2,550,476.09	Balance December 31, 1983	12,080.00
Other Educational Services	10,000.00	Total	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1983	12,000.00
STATUTORY EXPENDITURES	200,254.53	EQUALIZED VALUATION BASIS	323,040,419	ASSETS	
Pensions & F. I. C. A.	62,078.21	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	323,040,417	- I	818,364.4
Employee Fringe Benefits	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	133,388.9
Other Statutory Expenditures	2,000.00	1 Vacant Land 283 3.13	3,973,500.00	Tax Title Liens	307.048.75
CETA And Other Public Employment Programs	2,345,684.56	2 Residential 2842 67.60	85,776,600.00	Foreclosed Property	12,080.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	2,500.00	3 Farm	03,110,000.00	Emergencies & Other Deferred Charges	68,342.1
CAPITAL IMPROVEMENTS	2,700.00	4a Commercial 148 10.94	13,878,400.00	State and Federal Aid Receivable	001372.1
DEBT SERVICE	145,720.00	4b Industrial 49 8.38	10,629,100.00	Other Receivables	28,903.0
Principal Payments	158,724.99	45 1116511161	12,622,406.00		1,368,127.2
Interest Payments	1301124.77	ac Apariments	126,880,006.00	Total	1,300,121.20
	30,935.91	Total 3334 Land Area 2.80 Sq. Miles	120,000,000.00	LIABILITIES, RESERVES, AND SURPLUS	624,786.1
			130,644,714	Cash Liabilities	481,420.6
DEFERRED CHARGES			134.044.114	L Paramor tar Parainable	*****************************
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,743,095.62	Net Valuation Taxable-Municipal		Reserves for Receivables	
	313,712.88 8,737,873.96	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	332,449,889 345,119,186	Surplus Dec. 31, 1983	261,920.4 1,368,127.2

Population 1980 9,399

AAA

Population 1983 9,331

S & P Rating Moody Rating General Tax Rate Per \$100. 3 • 0 7

State Equalized Tax Rate
2.30

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LITTLE FERRY BORO. - BERGEN CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 243.30 Gross Debt •95 Net Debt 219.30 Net Debt .85 Debt Service 23.72 Tax Levy Collected 97.79 Total Tax Levy 655.70 Tax Levy Cancelled, Abated

or Adjusted

•41

340.64

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.21	3,232,946.00
Municipal Clerk		1983 Property Taxes Collected	5,988,550.43	Regional & Consolidated School Tax	
Financial Administration	16,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	115,266.00	Delinquent Tax & Lien Collections	115,954.04	Caunty Taxes •33	869,461.15
Collection of Taxes	15,775.00	Business Personalty Replacement Taxes	109,756.52	County Library Taxes	
Planning, Housing & Development	9,800.00	Taxes from Public Utilities	564,304.00	Local Municipal Purpose Taxes • 75	1,995,112.32
Human Resources	2,625.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	85,750.00
Elections	1,575.00	State Aid Revenues	78,916.58	Total Taxes for Rate Computation 2.29	6,183,269.47
General Administration (other)	317,733.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	88,649.00	Bank Corp. Taxes	7,491.04
Municipal Courts	38,625.00	Sale of Acquired Property		Added and Omitted Taxes	13,353.77
PUBLIC SAFETY		Other Miscellaneous Revenues	324,780.03	Total Taxes Levied - ABSTRACT	6,118,364.28
Fire Protection	97,690.00	Tota		Total Taxes Billed	6,123,727.96
Police Protection	788,648.15	Prior Years Surplus Appropriated	160,000.00	1983 TAXES COLLECTED	5,988,550.43
Civil Defense & Disaster Control	4,000.00	REVENUES TOTA	.,,	1983 Taxes Cancelled, Abated or Adjusted	25,060.41
Environmental Inspection & Control	22,700.00	Reserve For Uncollected Taxes	165,203.14	Transfer to Tax Title Liens or Foreclosed	1,639.38
Other Public Safety		CAPITAL OUTLAY TOTA	174,460.13	Balance Outstanding Dec. 31, 1983	108,477.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	332,348.00	Public Enterprises		Balance January 1, 1983	117,438.01
Sewers and Sewage Processing	317,705.42	Recreation—Culture	3,100.00	Callected in 1983	115,954.04
Garbage and Trash Disposal	174,500.00	Public Works	170,591.13	Cancelled, Abated ar Adjusted 1983	.18
Public Buildings and Grounds	43,881.00	Buildings and Grounds	769.00	Transfers to Tax Title Liens or Foreclosed	1,483.79
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,685.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	7,300.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1983	Transfer From Taxes	3,321.07
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 224,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	50.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,046,250		Balance December 31, 1983	3,321.07
Beaches and Boardwalks		Total 2,270,250	2,046,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	32,230.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	13,455.00
Other Recreational Services	2,900.00	School	224,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sole for Cash (1983)	
Libraries	113,933.00	Other	2,044,950.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,268,950.00	Balance December 31, 1983	13,455.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	190,695.58	FOR NET DEBT COMPUTATION	239,652,001	ASSETS	
Employee Fringe Benefits	88,270.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,172,823.34
Other Statutory Expenditures	7,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	108,477.74
CETA And Other Public Employment Programs		1 Vacant Land 108 2.91	5,637,800.00	Tax Title Liens	3.321.07
MUNICIPAL FUNCTIONS TOTAL	2,768,935.15	2 Residential 2037 58.67	113,857,800.00	Foreclosed Property	13,455.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 112 12.14	23,558,000.00	State and Federal Aid Receivable	12,799.21
Principal Payments	90,967.00	4b Industrial 75 14.84	28,805,200.00	Other Receivables	2,060.32
Interest Payments	130,358.75	4c Apartments 24 11.44	22,190,818.00	Total	1,312,936.68
		Total 2356	194,049,618.00	LIABILITIES, RESERVES, AND SURPLUS	1,11,70000
DEFERRED CHARGES	23,034.20	Land Area 1 • 50 Sq. Miles		Cash Liabilities	895,261.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,102,407.15	Net Valuation Taxable-Municipal	199,034,990	Reserves for Receivables	127,314.13
RESERVE FOR UNCOLLECTED TAXES	165,203.14	Net Valuation Taxable-County	241,911,557	Surplus Dec. 31, 1983	290,360.98
EXPENDITURES TOTAL	7,280,905.39	State Equalized Valuation	264,444,682	Total	1,312,936.68
10176		State Equalization Ratio	74.79	. 5101	3,522,750,00

5,548 Population 1980 5,485

Population 1983 S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.59

3.22

LITTLE SILVER BORO. - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: 915.71 Gross Debt 359.53 Net Debt Debt Service 37.31 1,049.99 Total Tax Levy

PER CENT: 2.45 Gross Debt Net Debt .96 Tax Levy Collected 96.88 Tax Levy Cancelled, Abated

353.80 Municipal Expenditures or Adjusted

1983 Property Taxes Collected 1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tox Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School Self-liquidating	5,578,344.18 199,880.09 47,268.48 383,690.00 47,809.45 21,093.00 213,432.68 6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	STATE EQUALIZED TAX RATE Local District School Taxes .90 Regional & Consolidated School Tax .72 School Taxes in Municipal Budget County Taxes .52 County Library Taxes .02 Local Municipal Purpose Taxes .43 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation .2.59 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes Redeemed in 1983	1,993,473.00 1,599,269.59 1,142,417.51 43,151.52 949,558.00 40,200.00 5,768,069.62 1,370.20 29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09 38,790.08 41,198.13
1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tox Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	199,880.09 47,268.48 383,690.00 47,809.45 21,093.00 213,432.68 6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Regional & Consolidated School Tax • 72 School Taxes in Municipal Budget County Taxes • 52 County Library Taxes • 02 Local Municipal Purpose Taxes • 43 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2•59 Special District Taxes, Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Concelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	1,599,269.59 1,142,417.51 43,151.52 949,558.00 40,200.00 5,768,069.62 1,370.20 29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tox Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	199,880.09 47,268.48 383,690.00 47,809.45 21,093.00 213,432.68 6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	School Taxes in Municipal Budget County Taxes .52 County Library Taxes .02 Local Municipal Purpose Taxes .43 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation .2.59 Special District Taxes, Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Concelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	1,142,417.51 43,151.52 949,558.00 40,200.00 5,768,069.62 1,370.20 29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	47,268.48 383,690.00 47,809.45 21,093.00 213,432.68 6,491.525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	County Taxes .52 County Library Taxes .02 Local Municipal Purpose Taxes .43 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.59 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Concelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	43,151.52 949,558.00 40,200.00 5,768,069.62 1,370.20 29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tox Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	47,268.48 383,690.00 47,809.45 21,093.00 213,432.68 6,491.525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	County Library Taxes .02 Local Municipal Purpose Taxes .43 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation .2.59 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Concelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfers From Taxes	43,151.52 949,558.00 40,200.00 5,768,069.62 1,370.20 29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
Taxes from Public Utilities Other Miscellaneous Tox Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	383,690.00 47,809.45 21,093.00 213,432.68 6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes, Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Levied - ABSTRACT Total Taxes Silled 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Concelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	949,558.00 40,200.00 5,768,069.62 1,370.20 29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
Other Miscellaneous Tox Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	47,809.45 21,093.00 213,432.68 6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.59 Special District Taxes, Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Concelled, Abated or Adjusted 1983 Cransfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	40,200.00 5,768,069.62 1,370.20 29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	21,093.00 213,432.68 6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Total Taxes for Rate Computation 2.59 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	5,768,069.62 1,370.20 29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	21,093.00 213,432.68 6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Special District Taxes, Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	1,370.20 29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	213,432.68 6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	213,432.68 6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	29,938.15 5,759,177.97 5,757,807.77 5,578,344.16 179,463.59 238,670.17 199,880.09
Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	29,938.15 5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	5,759,177.97 5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	6,491,525.88 200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	5,757,807.77 5,578,344.18 179,463.59 238,670.17 199,880.09
Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	200,000.00 6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	5,578,344.18 179,463.59 238,670.17 199,880.09 38,790.08
REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	6,691,525.88 258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	179,463.59 238,670.17 199,880.09 38,790.08
Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT 3,050,658	258,487.00 222,256.61 10,489.25 75,981.85 135,785.51	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	238,670.17 199,880.09 38,790.08
CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	222,256.61 10,489.25 75,981.85 135,785.51	Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	238,670.17 199,880.09 38,790.08
Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	10,489.25 75,981.85 135,785.51	PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	238,670.17 199,880.09 38,790.08
Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	75,981.85 135,785.51 MBER 31, 1983	Balance January 1, 1983 Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	199,880.09 38,790.08
Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	75,981.85 135,785.51 MBER 31, 1983	Collected in 1983 Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	199,880.09 38,790.08
Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	75,981.85 135,785.51 MBER 31, 1983	Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	38,790.08
Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	135,785.51 MBER 31, 1983	Transfers to Tax Title Liens or Foreclosed Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	-
Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658	MBER 31, 1983	Bolance December 31, 1983 TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	-
Conservation All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658		TAX TITLE LIENS OUTSTANDING Balance January 1, 1983 Transfer From Taxes	-
All Other CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658		Balance January 1, 1983 Transfer From Taxes	41,198.13
CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School 3,050,658		Transfer From Taxes	41,198.13
ISSUED AND UNISSUED GROSS DEBT School 3,050,658		1	
School 3,050,658	NET DEBT	Redeemed in 1983	
3611001			
Self-liquidation		Cancelled, Abated or Adjusted (1983)	
		Transfers to Foreclosed Property	
Other 1,972,022	1,972,022	Balance December 31, 1983	41,198.13
Total 5,022,081	1,972,022	PROPERTY ACQUIRED BY DEED OR	
2			
ISSUED AND OUTSTANDING			10,150.00
100025 71115 00101711151110	3,050,658,91	1	10,150000
3011001		1	
	1.533.000.00	, ,	
Omer			10,150.00
	1,505,0501,1		10,150.00
	205.252.036		
TON THE DEST COMMONATION	203,232,030	⊣	1 027 044 45
			1,827,866.63
			218,253.67
			41,198.13
	80,488,460.00	' '	10,150.00
		Emergencies & Other Deferred Charges	9,285.09
		State and Federal Aid Receivable	
	-	Other Receivables	200,054.3
		Total	2,306,807.8
	107,551,110.00	LIABILITIES, RESERVES, AND SURPLUS	
Land Area 2.80 Sq. Miles		Cash Liabilities	1,593,330.0
o I	177,676,147		469,656.1
Net valuation raxable-Municipal	210,448,979	1	243,821.71
14er valoanon raxable-coomy		, , , , , , , , , , , , , , , , , , , ,	2,306,807.84
Sidie Edodized Toledilon		1 Office	_;500;001*07
100000000000000000000000000000000000000	1	1	SSUED AND OUTSTANDING School Self-Liquidating Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 1 Vacant tand 211 1 · 64 2 Residential 3 · 29 4 · Apartments 62 5 · 06 107 · 551 · 110 · 00 107 · 551 · 110 · 00 107 · 551 · 110 · 00 107 · 551 · 110 · 00 107 · 551 · 104 104 · 104

Population 1980 28,040 Population 1983 28,108

S & P Rating
Moody Rating A

ng AAl

General Tax Rate Per \$100.

State Equalized Tax Rate
2 • 44

LIVINGSTON TOWNSHIP - ESSEX COUNTY Form of Government:

Council-Manager Plan E (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 99.79 Gross Debt .22 Gross Debt .11 Net Debt 51.48 Net Debt 11.01 98.37 Debt Service Tax Levy Collected Total Tax Levy 1,213.30 Tax Levy Cancelled, Abated 281.74 .17 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.24	17,272,346.00
Municipal Clerk		1983 Property Taxes Collected	33,554,249.82	Regional & Consolidated School Tax	
Financial Administration	76,561.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	54,382.00	Delinquent Tax & Lien Collections	483,805.38	County Taxes 1.08	15,041,539.82
Collection of Taxes	86,279.00	Business Personalty Replacement Taxes	406,901.40	County Library Taxes	
Planning, Housing & Development	84,910.00	Taxes from Public Utilities	2,238,972.75	Local Municipal Purpose Taxes •11	1,483,841.08
Human Resources	25,500.00	Other Miscellaneous Tax Revenues	226,288.00	Veteran & Senior Citizen Taxes	205,350.00
Elections	5,756.96	State Aid Revenues	216,419.61	Total Taxes for Rate Computation 2.43	34,003,076.90
General Administration (other)	613,430.04	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	152,659.71	Bank Corp. Taxes	60,301.76
Municipal Courts	86,207.00	Sale of Acquired Property		Added and Omitted Taxes	245,458.15
PUBLIC SAFETY		Other Miscellaneous Revenues	2,126,453.15	Total Taxes Levied - ABSTRACT	34,103,486.81
Fire Protection	180,200.00	Total	39,405,749.82	Total Taxes Billed	34,109,302.45
Police Protection	1,614,950.00	Prior Years Surplus Appropriated	1,530,000.00	1983 TAXES COLLECTED	33,554,249.82
Civil Defense & Disaster Cantrol	7,800.00	REVENUES TOTAL	40,935,749.82	1983 Taxes Cancelled, Abated or Adjusted	57,930.15
Environmental Inspection & Control	97,422.00	Reserve For Uncollected Taxes	733,205.16	Transfer to Tax Title Liens or Foreclosed	4,693.26
Other Public Safety		CAPITAL OUTLAY TOTAL	313,922.88	Balance Outstanding Dec. 31, 1983	492,429.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	773,576.71	Public Enterprises	233,184.66	Balance January 1, 1983	467,140.15
Sewers and Sewage Pracessing	706,240.00	Recreation—Culture		Collected in 1983	466,360.34
Garbage and Trash Disposal		Public Warks	17,875.52	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	232,026.00	Buildings and Graunds		Transfers to Tax Title Liens or Foreclosed	125.32
Other Public Works	20,000.00	Library and Education		Balonce December 31, 1983	654.49
HEALTH and WELFARE		Conservation	62,862.70	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	199,109.00	All Other		Balance January 1, 1983	24,789.32
Welfare-Public Assistance	9,343.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	4,836.41
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	17,445.04
Animal, Insect, & Rodent Control		School 89,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 605,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,110,964	1,447,105	Balance December 31, 1983	12,180.69
Beaches and Boardwalks		Total 2,804,964	1,447,105	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	30,550.00			FORECLOSURE	
Lond Reclamation & Conservation	45,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	408,200.00
Other Recreational Services	524,674.00	School	89,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	575,000.00	Sale for Cash (1983)	79,000.00
Libraries	586 ,000.00	Other	1,360,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,024,000.00	Balance December 31, 1983	329,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	575 , 5 0 0.00	FOR NET DEBT COMPUTATION	1,258,541,670	ASSETS	
Employee Fringe Benefits	190,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	6,015,459.69
Other Statutary Expenditures	25 ,000.00	Code Class # af Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	493,083.71
CETA And Other Public Employment Programs		1 Vacant Land 402 3.83	29,846,600.00	Tax Title Liens	12,180.69
MUNICIPAL FUNCTIONS TOTAL	6,850,416.71	2 Residential 8533 72.72	567,142,100.00	Foreclosed Property	329,200.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm 9 •02	109,000.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Cammercial 231 20.75	161,794,700.00	State and Federal Aid Receivable	
Principal Payments	204,000.00	4b Industrial 49 2.69	20,962,400.00	Other Receivables	82,642.18
Interest Payments	105,514.00	4c Apartments		Tatal	6,932,566.27
		Total 9224	779,854,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25,892.32	Land Area 14.00 Sq. Miles		Cash Liabilities	4,352,898.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	32,313,885.82	Net Valuation Taxable-Municipal	789,367,000	Reserves for Receivables	. 917, 106. 58
RESERVE FOR UNCOLLECTED TAXES	733,205.16	Net Valuation Taxable-County	1,335,508,215	Surplus Dec. 31, 1983	1,662,561.44
EXPENDITURES TOTAL	40,232,914.01	State Equalized Valuation	1,382,737,768	Total	6,932,566.27
		State Equalization Ratio	56.79		
1981/3000	▽	200			

1324
Population 1980 369
Population 1983 370
S & P Rating

Moody Rating

General Tax Rate Per \$100.
3.56

State Equalized Tax Rate 2.90

LOCH ARBOUR VILLAGE – MONMOUTH CO. Form of Government: Village Board of Trustees Number of Members on Governing Body – 5 PER CAPITA: PER CENT: 654.66 Gross Debt Gross Debt 1.94 286.25 .85 Net Debt Net Debt 39.50 95.89 Debt Service Tax Levy Collected 1,109.70 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 786.56 or Adjusted .02

EXPENDITURES		05/5/11/50 05 11/750		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.32	187,176.50
Municipal Clerk		1983 Property Taxes Collected	393,729.35	Regional & Consolidated School Tax	
Financial Administration	12,294.00	1983 Payments in Lieu of Taxes	-	School Taxes in Municipal Budget	
Assessment of Taxes	1,050.00	Delinquent Tax & Lien Collections	8,468.48	County Taxes •49	69,334.71
Collection of Taxes	4,214.00	Business Personalty Replacement Taxes	4,101.40	County Library Taxes •92	2,618.92
Planning, Housing & Development	1,320.68	Taxes from Public Utilities	21,212.00	Local Municipal Purpose Taxes 1.07	151,460.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	2,900.00
		State Aid Revenues	2,865.25	Total Taxes for Rate Computation 2.90	413,490.13
Elections Control Administration (Abov)	33,429.26	Federal Aid Revenues	2,00012	Special District Taxes	1157 170 115
General Administration (other)	00,.27020	State and Local Fiscal Assistance Act Utilized	3,986.00	Bank Corp. Taxes	
JUDICIARY	4,941.27			Added and Omitted Taxes	
Municipal Courts	**********	Sale of Acquired Property	69,583.99	Total Taxes Levied - ABSTRACT	410,590.13
PUBLIC SAFETY	8,450.00	Other Miscellaneous Revenues	503,946.47	Total Taxes Billed	410,590.13
Fire Protection	87,425.00	Total	80,000.00		
Police Protection	87,425.00	Prior Years Surplus Appropriated PEVENUES TOTAL		1983 TAXES COLLECTED	393,729.35
Civil Defense & Disaster Control	205 00	REVENUES	583,946.47	1983 Taxes Cancelled, Abated or Adjusted	74.74
Environmental Inspection & Contral	205.00	Reserve For Uncollected Taxes	34,664.72	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	17,418.42	Balance Outstanding Dec. 31, 1983	16,786.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,520.00	Public Enterprises		Balance January 1, 1983	11,982.03
Sewers and Sewage Processing	19,643.98	Recreation—Culture	8,829.99	Collected in 1983	8,468.48
Garbage and Trash Disposal	16,578.88	Public Works	3,989.93	Cancelled, Abated or Adjusted 1983	2,242.15
Public Buildings and Grounds	3,600.00	Buildings and Grounds	4,598.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	1,271.40
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	768.75	All Other		Balance January 1, 1983	
Welfare-Public Assistance	101.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	100.00	School 136,308		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 105,914	105,914	Balance December 31, 1983	
Beaches and Boardwalks	28,305.81	Total 242,222	105,914	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	1,155.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
	2,222	School	136,308.61	Transfers From Taxes or Liens	
Other Recreational Services			130,300.01	Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating	89,500.00	Cancelled, Abated or Adjusted (1983)	
Libraries		Other	225,808.61	Balance December 31, 1983	
Other Educational Services		Total	225,808.81		
STATUTORY EXPENDITURES	4 300 10	EQUALIZED VALUATION BASIS	13 440 104	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	6,399.18	FOR NET DEBT COMPUTATION	12,469,196	ASSETS	101 075 00
Employee Fringe Benefits	200 00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	101,975.00
Other Statutory Expenditures	200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	18,057.44
CETA And Other Public Employment Programs		1 Vacant Land 8 1.94	222,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	237,701.81	2 Residential 134 89.74	10,277,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	3 Farm		Emergencies & Other Deferred Charges	1,000.00
		4a Commercial 6 7.97	912,800.00	State and Federal Aid Receivable	
		4b Industrial		Other Receivables	
DEBT SERVICE	8,500.00				121 422 //
DEBT SERVICE Principal Payments	8,500.00 6,116.50	4c Apartments 1 •35	40,400.00	Total	121,032.44
DEBT SERVICE		4c Apartments 1 .35 Total 149	40,400.00 11,452,500.00		121,032.44
DEBT SERVICE Principal Payments Interest Payments		4c Apartments 1 .35 Total 149		LIABILITIES, RESERVES, AND SURPLUS	
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	6,116.50	4c Apartments 1 • 35 Total 149 Land Area • 10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,116.50 4,045.02 259,130.13	4c Apartments 1 49 Total 149 Land Area •10 Sq. Miles Net Valuation Taxable-Municipal	11,452,500.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	25,465.00 18,057.44
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	6,116.50 4,045.02	4c Apartments 1 • 35 Total 149 Land Area • 10 Sq. Miles	11,452,500.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	25,465.00

Population 1980 23,956

Population 1983 23,786

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

3.34

State Equalized Tax Rate 2.69

LODI BOROUGH – BERGEN COUNTY Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 577.28 2.78 Gross Debt Gross Debt Net Debt 356.26 Net Debt 1.72 48.16 Debt Service Tax Levy Collected 95.91 Total Tax Levy 598.48 Tax Levy Cancelled, Abated Municipal Expenditures 324.38 .84 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	20 201 20			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	39.091.28			Local District School Taxes 1.56	8,268,221.00
Municipal Clerk	70,076.70	1983 Property Taxes Collected	13,668,124.07	Regional & Consolidated School Tax	
Financial Administration	48,648.20	1983 Payments in Lieu of Taxes	7,214.81	School Taxes in Municipal Budget	
Assessment of Taxes	46,420.24	Delinquent Tax & Lien Collections	506,730.08	County Taxes •36	1,880,823.16
Collection of Taxes	102,024.29	Business Personalty Replacement Taxes	363,124.72	County Library Taxes	
Planning, Housing & Development	18,500.00	Taxes from Public Utilities	927,479.00	Local Municipal Purpose Taxes • 76	4,032,635.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	514,250.00
Elections	6,121.60	State Aid Revenues	462,392.63	Total Taxes for Rate Computation 2.68	14,495,929.16
General Administration (other)	573,211.76	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	267,686.00	Bank Corp. Taxes	22,359.19
Municipal Courts	75,516.70	Sale of Acquired Property		Added and Omitted Taxes	31,374.32
PUBLIC SAFETY		Other Miscellaneous Revenues	941,203.35	Total Taxes Levied - ABSTRACT	14,235,412.67
Fire Protection	109,700.00	Total	17,143,954.66	Total Taxes Billed	14,250,796.16
Police Protection	1,096,610.50	Prior Years Surplus Appropriated	950,000.00	1983 TAXES COLLECTED	13,668,124.07
Civil Defense & Disaster Control		REVENUES TOTAL	18,093,954.66	1983 Taxes Cancelle'd, Abated or Adjusted	119,370.00
Environmental Inspection & Control	174,404.78	Reserve For Uncollected Taxes	714,937.41	Transfer to Tax Title Liens or Foreclosed	25,786.48
Other Public Safety		CAPITAL OUTLAY TOTAL	559,108.50	Balance Outstanding Dec. 31, 1983	437,515.41
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	394,864.08	Public Enterprises	72,334.65	Balance January 1, 1983	510,712,23
Sewers and Sewage Processing	746,678.23	Recreation—Culture	355,344.89	Collected in 1983	492,632.50
Garbage and Trash Disposal	425,056.00	Public Works	112,194.34	Cancelled, Abated or Adjusted 1983	237.09
Public Buildings and Grounds	213,128.66	Buildings and Grounds	19,234.62	Transfers to Tax Title Liens ar Foreclosed	16,472.08
Other Public Works	91,425.00	Library and Education		Balance December 31, 1983	1,370.56
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	95,138.56	All Other		Balance January 1, 1983	59,482,97
Welfare-Public Assistance	30,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	43.051.21
Hospitals, Clinics, First Aid	44,889.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	14,097.58
Animal, Insect, & Rodent Control		School 3,343,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	33,236.13	Self-liquidating 1,507,700		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,880,514	8,474,014	Balance December 31, 1983	88,436.60
Beaches and Boardwalks		Total 13,731,214	8,474,014	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	64,525.83	Total		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	18,247.50
Other Recreational Services	63,529.80	School	3,343,000.00	Transfers From Taxes or Liens	20,211000
EDUCATION (excluding schools)		Self-Liquidating	1,380,200.00	Sale for Cash (1983)	
Libraries	175,000.00	Other	8,577,300.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	•	Total	13,300,500.00	Balance December 31, 1983	18,247.50
		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	107211100
STATUTORY EXPENDITURES	468,592,36		493.347.976		
Pensions & F. I. C. A.	468,592.36 324.711.14	FOR NET DEBT COMPUTATION	493,347,976	ASSETS	985.880.29
Pensions & F. I. C. A. Employee Fringe Benefits	324,711.14	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS		ASSETS Cash Dec. 31, 1983	985,880.29 438.885.97
Pensions & F. l. C. A. Employee Fringe Benefits Other Statutory Expenditures		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS Cash Dec. 31, 1983 Taxes Receivable	438,885.97
Pensions & F. I. C. A, Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	324,711.14 22,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N Vacant Land 318 1.64	ASSESSED VALUATION 6,934,800.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens	438,885.97 88,436.60
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	324,711.14 22,000.00 5,553,100.84	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 · 64 2 Residential 4170 58.81	ASSESSED VALUATION	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property	438,885.97 88,436.60 18,247.50
Pensions & F. I. C. A, Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	324,711.14 22,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 · 64 2 Residential 4170 58 · 81 3 Farm	ASSESSED VALUATION 6,934,800.00 248,230,500.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	438,885.97 88,436.60
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	324,711.14 22,000.00 5,553,100.84 25,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 6,934,800.00 248,230,500.00 64,106,900.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	438,885.97 88,436.60 18,247.50 169,150.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	324,711.14 22,000.00 5,553,100.84 25,000.00 500,800.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 6,934,800.00 248,230,500.00 64,106,900.00 53,988,700.00	ASSETS Cash Dec. 31, 1983 Toxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	438,885.97 88,436.60 18,247.50 169,150.00 164,453.38
Pensions & F. I. C. A, Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	324,711.14 22,000.00 5,553,100.84 25,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 6,934,800.00 248,230,500.00 64,106,900.00 53,986,700.00 48,832,500.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	438,885.97 88,436.60 18,247.50 169,150.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	324,711.14 22,000.00 5,553,100.84 25,000.00 500,800.00 644,737.53	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 6,934,800.00 248,230,500.00 64,106,900.00 53,988,700.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	438,885.97 88,436.60 18,247.50 169,150.00 164,453.38 1,865,053.74
Pensions & F. I. C. A, Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	324,711.14 22,000.00 5,553,100.84 25,000.00 500,800.00 644,737.53 302,101.01	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 6,934,800.00 248,230,500.00 64,106,900.00 53,986,700.00 48,832,500.00 422,093,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	438,885.97 88,436.60 18,247.50 169,150.00 164,453.38 1,865,053.74 392,815.82
Pensions & F. I. C. A, Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	324,711.14 22,000.00 5,553,100.84 25,000.00 500,800.00 644,737.53 302,101.01 10,149,044.16	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 6,934,800.00 248,230,500.00 64,106,900.00 53,988,700.00 48,832,500.00 422,093,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	438,885.97 88,436.60 18,247.50 169,150.00 164,453.38 1,865.053.74 392,815.82 682,067.15
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	324,711.14 22,000.00 5,553,100.84 25,000.00 500,800.00 644,737.53 302,101.01	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 6,934,800.00 248,230,500.00 64,106,900.00 53,986,700.00 48,832,500.00 422,093,400.00	ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	438,885.97 88,436.60 18,247.50 169,150.00 164,453.38 1,865,053.74 392,815.82

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0809 Population 1980 3,078 Population 1983 3,418

S & P Rating Moody Rating General Tax Rate Per \$100. 2.68

State Equalized Tax Rate 1.99 LOGAN TWP. - GLOUCESTER CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 504.99 Gross Debt Gross Debt 1.68 502.35 Net Debt Net Debt 1.67 Debt Service 5.97 Tax Levy Collected 96.91 Total Tax Levy 711.47 Tax Levy Cancelled, Abated 339.41 Municipal Expenditures .08

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,351.0 0			Local District School Taxes 1.29	1,487,783.50
Municipal Clerk	18,738.00	1983 Property Taxes Collected	2,359,799.50	Regional & Consolidated School Tax	
Financial Administration	15,280.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	16,696.79	Delinquent Tax & Lien Collections	61,335.11	County Taxes •60	692,234.5
Collection of Taxes	11,336.48	Business Personalty Replacement Taxes	66,547.52	County Library Taxes •02	19,029.7
Planning, Housing & Development	11,928.00	Taxes from Public Utilities	320,343.00	Local Municipal Purpose Taxes •07	85,000.0
Human Resources		Other Miscellaneous Tax Revenues	265,100.00	Veteran & Senior Citizen Taxes	34,250.0
Elections	1,500.00	State Aid Revenues	16,380.06	Total Taxes for Rate Computation 1.98	2,318,297.7
General Administration (other)	194,112.22	Federal Aid Revenues		Special District Taxes,	2,000,2777
JUDICIARY		State and Local Fiscal Assistance Act Utilized	17,560.00	Bank Corp. Taxes	5,124.5
Municipal Courts	35,380.00	Sale of Acquired Property	21,23,33	Added and Omitted Taxes	142,630.1
PUBLIC SAFETY		Other Miscellaneous Revenues	159,508.51	Total Taxes Levied - ABSTRACT	2,431,802.5
Fire Protection	82,382.59	Total	3,266,573.70	Total Taxes Billed	2,435,044.7
Police Protection	272,527.52	l	214,223.42		2,359,799.5
	500.00	Prior Years Surplus Appropriated REVENUES TOTAL	3,480,797.12	1983 TAXES COLLECTED	
Civil Defense & Disaster Control	30,848.44	REVENUES TOTAL Reserve For Uncollected Taxes	63,180.00	1983 Taxes Cancelled, Abated or Adjusted	2,068.0
Environmental Inspection & Control	30,040.44			Transfer to Tax Title Liens or Foreclosed	11,557.2
Other Public Safety		CAPITAL OUTLAY TOTAL	77,434.00	Balance Outstanding Dec. 31, 1983	61,619.9
PUBLIC WORKS	144 000 00			PRIOR YEARS TAXES OUTSTANDING	7
Streets and Drainage	144,000.00	Public Enterprises		Balance January 1, 1983	71,238.7
Sewers and Sewage Processing	5.00.00	Recreation—Culture	77 (74 00	Collected in 1983	61,067.0
Garbage and Trash Disposal	96,500.00	Public Works	77,434.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	29,800.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	10,171.6
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,940.00	All Other		Balance January 1, 1983	34,707.9
Welfare-Public Assistance	3,060.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	11,557.2
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	268.0
Animal, Insect, & Rodent Control	2,500.00	School 9,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,717,041	1,717,041	Balance December 31, 1983	45,997.1
Beaches and Boardwalks		Total 1,726,041	1,717,041	PROPERTY ACQUIRED BY DEED OR	·
Parks, Playgrounds, Shade Trees	9,938.00			FORECLOSURE	
Land Reclamation & Conservation	21,040.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	6,755.0
Other Recreational Services	800.00	School	9,000.00	Transfers From Taxes or Liens	• • • • • • •
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	43,585.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	52,585.00	Balance December 31, 1983	6,755.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	32,303000	CURRENT FINANCES DECEMBER 31, 1983	0,777.0
	44,000.00	FOR NET DEBT COMPUTATION	102,604,232	ASSETS	
Pensions & F. I. C. A.	. , , , , , , , , , , , , , , , , , , ,	REAL PROPERTY VALUATIONS	102,004,232	1	911,897.3
Employee Fringe Benefits	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	~ 1 000 • 00	1 Vacant Lond 692 10.14	8,566,900.00	Taxes Receivable	71,791.6
CETA And Other Public Employment Programs	1,064,159.04		• •	Tax Title Liens	45,997.1
MUNICIPAL FUNCTIONS TOTAL	70,000.00	_ 100100111101	41,410,500.00	Foreclosed Property	6,755.0
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		4,585,100.00	Emergencies & Other Deferred Charges	14,186.0
DEBT SERVICE	15 000 00	4a Commercial 74 22.09	18,657,400.00	State and Federal Aid Receivable	13,749.3
Principal Payments	15,000.00	4b Industrial 6 13.30	11,232,600.00	Other Receivables	31,580.0
Interest Payments	5,419.11	4c Apartments	04 450 500 00	Total	1,095,956.5
		Totol 2205	84,452,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,352.82	Land Area 23.42 Sq. Miles		Cash Liabilities	712,979.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,199,047.78	Net Valuation Taxable-Municipal	85,518,930	Reserves for Receivables	156,123.8
RESERVE FOR UNCOLLECTED TAXES	63,180.00	Net Valuation Taxable-County	111,845,493	Surplus Dec. 31, 1983	226.853.3
EXPENDITURES TOTAL	3,359,158.75	State Equalized Valuation	114,700,041	Total	1,095,956.5
		State Equalization Ratio	74.32	. 5.2.	

Population 1980 3, 488 Population 1983 3, 628

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate • 93

LONG BEACH TWP. - OCEAN CO.

Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Debt Service

Total Tax Levy

Municipal Expenditures 1,133.15

Net Debt

PER CENT: Gross Debt

887.65 G 593.47 N 31.84 To

2,419.57

Net Debt .26
Tax Levy Collected 96.10
Tax Levy Cancelled, Abated

.39

or Adjusted

EXPENDITURES					
		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		No ver voco nerverzeo		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •07	703,079.04
Municipal Clerk	57,300.00	1983 Property Taxes Collected	8,435,345.92	Regional & Consolidated School Tax •25	2,321,625.82
Financial Administration	11,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	58,500.00	Delinquent Tax & Lien Collections	429,001.45		* 3,659,891.35
Collection of Taxes	79,400.00	Business Personalty Replacement Taxes	26,800.40	County Library Taxes • 03	253,386.77
Planning, Housing & Development	55,200.00	Taxes from Public Utilities	689,298.00	Local Municipal Purpose Taxes •19	1,763,000.00
Human Resources		Other Miscellaneaus Tax Revenues		Veteran & Senior Citizen Taxes	91,500.00
Elections	2,500.00	State Aid Revenues	23,898.32	Total Taxes for Rate Computation • 93	8,792,482.98
General Administration (other)	203,260.92	Federal Aid Revenues	1	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	96,391.18	Bank Corp. Taxes	413.09
Municipal Courts	39,700.00	Sale of Acquired Property		Added and Omitted Taxes	76,816.53
PUBLIC SAFETY		Other Miscellaneous Revenues	879,360.53	Total Taxes Levied - ABSTRACT	8,778,212.60
Fire Protection	70,350.00	Total	10,580,095.80	Total Taxes Billed	8,777,799.51
Police Protection	978,248.00	Prior Years Surplus Appropriated	700,000.00	1983 TAXES COLLECTED	8,435,345.92
Civil Defense & Disaster Control	3,500.00	REVENUES TOTAL	11,280,095.80	1983 Taxes Cancelled, Abated or Adjusted	•
Environmental Inspection & Control	51,471.87	Reserve For Uncollected Taxes	593,300.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	430,687.85	Balance Outstanding Dec. 31, 1983	342,453.59
PUBLIC WORKS		CATTAL GOTLAT	• • • • • • • • • • • • • • • • • • • •	PRIOR YEARS TAXES OUTSTANDING	3 127 133 37
Streets and Drainage	499,565.18	Public Enterprises	2,114.66	Balance January 1, 1983	422,531.47
Sewers and Sewage Processing		Recreation—Culture	20,842.00	Collected in 1983	421,057.80
Garbage and Trash Disposal	345,900.00	Public Works	149,263.79	Cancelled, Abated or Adjusted 1983	1217031103
Public Buildings and Grounds	66,000.00	Buildings and Grounds	258,467.40	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	33,33000	Library and Education	250,101010	Balance December 31, 1983	1,473.67
		Conservation		TAX TITLE LIENS OUTSTANDING	1,413.01
HEALTH and WELFARE	160,500.00	All Other			38,517.72
Health Services Except Environmental	5,300.00	CAPITAL DEBT AUTHORIZED, DECE	TAREE 21 1002	Balance January 1, 1983	36,511.12
Welfare-Public Assistance	7,500.00			Transfer From Taxes	7 0/3 /5
Hospitals, Clinics, First Aid	4,200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,943.65
Animal, Insect, & Rodent Control	200.00	School 858,640 208,650		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	200.00	Sen inquidating	2 152 114	Transfers to Foreclosed Property	30 57/ 07
RECREATION and CONSERVATION	222 /5/ 10	Other 2,153,114	2,153,114	Balance December 31, 1983	30,574.07
Beaches and Boardwalks	273,656.10	Total 3,220,404	2,153,114	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	150.00			FORECLOSURE	
Land Reclamation & Conservation	150.00	ISSUED AND OUTSTANDING	021 077 08	Balance January 1, 1983	9,800.00
Other Recreational Services	20,900.00	School	831,277.82	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	752 00	Self-Liquidating	124,000.00	Sale for Cash (1983)	
Libraries	750.00	Other	1,718,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	300.00	Total	2,673,277.82	Balance December 31, 1983	9,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	270,296.11	FOR NET DEBT COMPUTATION	820,992,666	ASSETS	
Employee Fringe Benefits	113,100.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,508,109.86
Other Statutory Expenditures	23,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	343,930.26
CETA And Other Public Employment Programs		1 Vacant Land 1174 6.71	31,322,580.00	Tax Title Liens	30,574.07
MUNICIPAL FUNCTIONS TOTAL	3,402,248.18	2 Residential 6459 87.43	408,072,950.00	Foreclosed Property	9,800.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 161 5•28	24,639,450.00	State and Federal Aid Receivable	2,798.39
Principal Payments	52,000.00	4b Industrial		Other Receivables	644,048.28
rimidpai rayments	63,522.50	4c Apartments 28 •58	2,714,900.00	Total	4,539,260.86
· · · · · · · · · · · · · · · · · · ·		7022	466,749,880.00	LIABILITIES, RESERVES, AND SURPLUS	• • • • • • • • • • • • • • • • • • • •
Interest Payments		Total 7822			
Interest Payments				,	2.324.016.65
Interest Payments DEFERRED CHARGES	6,937,982.98	Land Area 4 • 30 Sq. Miles	468,862,208	Cash Liabilities	
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,937,982.98 593,300.00	Land Area 4 • 30 Sq. Miles Net Valuation Taxable-Municipal	468,862,208 852,888,279	Cash Liabilities Reserves for Receivables	2,324,016.65 1,028,352.61 1.186.891.60
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES		Land Area 4 • 30 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County		Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	1,028,352.61 1,186,891.60
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	593,300.00	Land Area 4 • 30 Sq. Miles Net Valuation Taxable-Municipal	852,888,279	Cash Liabilities Reserves for Receivables	1,028,352.61

*Includes County Health Service Taxes or County Vocational School Taxes
Table 13.

Population 1980 29,819
Population 1983 29,639
S & P Rating AAA
Moody Rating AAA

General Tax Rate Per \$100. 5 • 10

State Equalized Tax Rate 3.06

Form of Government:

Mayor-Council Plan A (OMCL 50)

Number of Members on Governing Body - 5

LONG BRANCH CITY - MONMOUTH CO.

PER CAPITA: PER CENT: Grass Debt 393.71 Gross Debt 2.41 'Vet Debt 267.56 Net Debt 1.64 Debt Service 47.76 Tax Levy Collected 93.99 Total Tax Levy 556.55 Tax Levy Cancelled, Abated Municipal Expenditures 388.73 or Adjusted .89

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	43.174.82			STATE EQUALIZED TAX RATE Local District School Taxes 1.50	0 022 057 2
Governing Body & Public Boards	75,465.00		15.462 960 40		8,022,857.28
Municipal Clerk		1983 Property Taxes Collected	15,462,960.49	Regional & Consolidated School Tax	105 000 5
Financial Administration	82,745.00	1983 Payments in Lieu of Taxes	005 073 73	School Toxes in Municipal Budget •04	195,931.5
Assessment of Taxes	313,610.00	Delinquent Tax & Lien Collections	995,973.73	County Taxes •51	2,705,982.2
Collection of Taxes	58,374.00	Business Personalty Replacement Taxes	245,225.72	County Library Taxes	
Planning, Housing & Development	46,899.00	Taxes from Public Utilities	1,487,300.00	Local Municipal Purpose Taxes 1.02	5,469,474.7
Human Resources	774,270.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	201,400.0
Elections		State Aid Revenues	1,624,073.68	Total Taxes for Rate Computation 3.07	16,595,645.7
General Administration (other)	1,198,121.27	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	289,069.44	Bank Corp. Taxes	37,671.6
Municipal Courts	105,313.00	Sale of Acquired Property		Added and Omitted Taxes	63,761.6
PUBLIC SAFETY		Other Miscellaneous Revenues	1,629,770.81	Total Taxes Levied - ABSTRACT	16,495,679.0
Fire Protection	712,554.80	Total	21,734,373.87	Total Taxes Billed	16,451,722.8
Police Protection	1,876,723.03	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	15,462,960.4
Civil Defense & Disaster Control	1,845.00	REVENUES TOTAL	21,734,373.87	1983 Taxes Cancelled, Abated or Adjusted	145,645.6
Environmental Inspection & Control	94,682.00	Reserve For Uncollected Toxes	1,332,253.11	Transfer to Tax Title Liens or Foreclosed	158,365.8
Other Public Safety	. ,	CAPITAL OUTLAY TOTAL	400,923.18	Balance Outstanding Dec. 31, 1983	684,750.9
PUBLIC WORKS		CAPITAL GOILAT TOTAL	,	PRIOR YEARS TAXES OUTSTANDING	0019170017
	767,601.00	Public Enterprises		Balance January 1, 1983	988,951.8
Streets and Drainage	310,886.00	Recreation—Culture		Collected in 1983	875,635.7
Sewers and Sewage Processing	310,003.00	Public Works	259,221.18	Cancelled, Abated or Adjusted 1983	0191039.1
Garbage and Trash Disposal	314,835.00		141.702.00	Transfers to Tax Title Liens or Foreclosed	109.811.7
Public Buildings and Grounds	44,500.00	Buildings and Grounds	141,102.00	Balance December 31, 1983	
Other Public Works	77,500.00	Library and Education		, , , , , , , , , , , , , , , , , , , ,	3,504.4
HEALTH and WELFARE	259,343.50	Conservation		TAX TITLE LIENS OUTSTANDING	212 257
Health Services Except Environmental		All Other		Balance January 1, 1983	213,357.6
Welfare-Public Assistance	48,229.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	280,904.9
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	120,338.0
Animal, Insect, & Rodent Control		School 3,739,000		Cancelled, Abated or Adjusted (1983)	5,359.8
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	70,263.8
RECREATION and CONSERVATION		Other 7,930,200	7,930,200	Balance December 31, 1983	298,300.8
Beaches and Boardwalks		Total 11,669,200	7,930,200	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	60,498.00			FORECLOSURE	
Land Reclamation & Conservation	135,670.68	ISSUED AND OUTSTANDING		Balance January 1, 1983	2,058,186.1
Other Recreational Services	54,729.00	School	3,739,000.00	Transfers From Taxes or Liens	70,263.8
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	132,400.0
Libraries	189,000.00	Other	7,172,000.00	Cancelled, Abated or Adjusted (1983)	,
Other Educational Services		Total	10,911,000.00	Balance December 31, 1983	1,996,050.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	2,111,2700
Pensions & F. I. C. A.	739,788.61	FOR NET DEBT COMPUTATION	483,439,014	ASSETS	
1	298,700.00	REAL PROPERTY VALUATIONS	,	Cash Dec. 31, 1983	3,862,487.1
Employee Fringe Benefits	35,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	688,255.4
Other Statutory Expenditures	23,000.00	1 Vacant Land 647 1.84	5,804,125.00	Tax Title Liens	
GETA And Other Public Employment Programs	8,642,558.31	2 Residential 6103 67.96	214,371,140.00		298,300.8
MUNICIPAL FUNCTIONS TOTAL CAPITAL MARROVEMENTS *MEMO*	20,000.00		219,600.00	Foreclosed Property	1,996,050.0
CALLIAL IMPROVEMENTS	20,000.00	3 Farm 6 .07 4a Commercial 506 14.49	45,708,200.00	Emergencies & Other Deferred Charges	332,500.0
DEBT SERVICE	705 000 00			State and Federal Aid Receivable	5,294.2
Principal Payments	795,000.00	4b Industrial 12 •93	2,936,900.00	Other Receivables	137,395.3
Interest Payments	620,685.40	4c Apartments 246 14.71	46,415,300.00	Total	7,320,283.0
TYPE I SCHL DEBT *MEMO	476,658.50	Total 7520	315,455,265.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	131,100.92	Land Area 5.10 Sq. Miles		Cash Liabilities	2,783,948.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,924,770.98	Net Valuation Taxable-Municipal	321,521,925	Reserves for Receivables	3,017,522.9
RESERVE FOR UNCOLLECTED TAXES	1,332,253.11	Net Valuation Taxable-County	507,847,676	Surplus Dec. 31, 1983	1,518,811.2
EXPENDITURES TOTAL	22,446,368.72	State Equalized Valuation	531,669,878	Total	7,320,283.0
4		State Equalization Ratio	60.04	. 3.9.	

Population 1980 1,249 Population 1983 1,240 S & P Rating BBB+ Moody Rating BAA1

General Tax Rate Per \$100. 1.59

State Equalized Tax Rate . 90 LONGPORT BORO. - ATLANTIC CO. Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 1,307.42 Gross Debt Net Debt 1,307.42 Net Debt Debt Service 151.19 Tax Levy Collected

.71

.71

95.13

1,826.63 Tax Levy Cancelled, Abated Municipal Expenditures 1,307.16 or Adjusted

Total Tax Levy

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	2, 322 00			Local District School Taxes .10	259,672.00
Municipal Clerk	24,722.00	1983 Property Taxes Collected	2,164,320.13	Regianal & Consolidated School Tax	
Financial Administration	26,124.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	74,300.00	Delinquent Tax & Lien Collections	77,135.68	County Taxes •41	* 1,037,748.96
Collection of Taxes	18,700.00	Business Personalty Replacement Taxes	6,337.00	County Library Taxes •02	56,696.80
Planning, Housing & Development	2,310.00	Taxes from Public Utilities	158,678.00	Local Municipal Purpose Taxes • 3 6	904,769.71
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	26,750.00
Elections		State Aid Revenues	8,089.70	Total Taxes for Rate Computation • 8 9	2,285,637.47
General Administration (other)	107,599.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	20,258.00	Bank Corp. Taxes	1,897.12
Municipal Courts	14,200.00	Sale of Acquired Property		Added and Omitted Taxes	4,231.15
PUBLIC SAFETY		Other Miscellaneous Revenues	421,555.87	Total Taxes Levied - ABSTRACT	2,265,015.74
Fire Protection	18,915.00	Total	2,856,374.38	Total Taxes Billed	2,275,214.58
Police Protection	292,888.35	Prior Years Surplus Appropriated	175,000.00	1983 TAXES COLLECTED	2,164,320.13
Civil Defense & Disaster Control	1,300.00	REVENUES TOTAL	3,031,374.38	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	18,025.00	Reserve For Uncollected Taxes	159,372.27	Transfer to Tax Title Liens or Foreclosed	ı
Other Public Safety		CAPITAL OUTLAY TOTAL	62,171.04	Balance Outstanding Dec. 31, 1983	110,894.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	40,810.00	Public Enterprises		Balance January 1, 1983	82,166.95
Sewers and Sewage Processing	167,758.00	Recreation—Culture		Collected in 1983	77,135.68
Garbage and Trash Disposal	37,980.00	Public Works	52,864.73	Cancelled, Abated or Adjusted 1983	1
Public Buildings and Grounds	16,800.00	Buildings and Grounds	9,306.31	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	137,000.00	Library and Education		Balance December 31, 1983	5,031.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00	All Other		Balance January 1, 1983	6,998.77
Welfare-Public Assistance	550.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer Fram Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	400.00	School		Cancelled, Abated or Adjusted (1983)	1
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,621,197	1,621,197	Balance December 31, 1983	6,998.77
Beaches and Boardwalks	58,342.11	Total 1,621,197	1,621,197	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	54,613.00	10.0		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	17,695.00
Other Recreational Services	500.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	5,500.00	Other	1,505,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,505,000.00	Balance December 31, 1983	17,695.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,202,40000,	CURRENT FINANCES DECEMBER 31, 1983	21,073.00
Pensions & F. I. C. A.	88,491.39	FOR NET DEBT COMPUTATION	227,724,916	ASSETS	
Employee Fringe Benefits	40,958.00	REAL PROPERTY VALUATIONS	227,721,720	Cash Dec. 31, 1983	453,144.22
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	115,925.72
CETA And Other Public Employment Programs		1 Vacant Land 112 5.07	7,231,500.00	Tax Title Liens	6,998.77
MUNICIPAL FUNCTIONS TOTAL	1,254,035.85	2 Residential 1420 90.36	128,906,800.00	Foreclosed Property	17,695.00
CAPITAL IMPROVEMENTS *MEMO*	2,25.,055.05	3 Farm	120,700,000.00	Emergencies & Other Deferred Charges	62,000.00
DEBT SERVICE		4a Commercial 9 2.49	3,548,600.00	State and Federal Aid Receivable	3,982.94
DEBT SERVICE	60,000.00	4b Industrial	3,310,000.00	Other Receivables	3,782.94
D: I D			2,967,800.00	Total	659,746.65
Principal Payments		Ac Apartments 20 2-08			034 * 146 * 03
Principal Payments Interest Payments	127,474.41	4c Apartments 20 2.08			057,110.05
Interest Payments	127,474.41	Total 1561	142,654,700.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments DEFERRED CHARGES	127,474.41 20,000.00	Total 1561 Land Area •30 Sq. Miles	142,654,700.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	194,785.63
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	127,474.41 20,000.00 1,354,117.76	Total 1561 Land Area •30 Sq. Miles Net Valuation Taxable-Municipal	142,654,700.00	LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities Reserves for Receivables	194,785.63 140,619.49
Interest Payments DEFERRED CHARGES	127,474.41 20,000.00 1,354,117.76 159,372.27	Total 1561 Land Area •30 Sq. Miles	142,654,700.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	194,785.03 140,619.49 324,341.53 659,746.65

1981 3000

*Includes County Health Service Taxes or County Vocational School Taxes. Se Table 13.

2115 Population 1980 Population 1983

S & P Rating

Moody Rating

4,998 4,972

General Tax Rate Per \$100. 2 • 41

State Equalized Tax Rate 2.20

LOPATCONG TOWNSHIP – WARREN CO. Form of Government: Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body $-\ 3$

PER CAPITA: PER CENT: Gross Debt 327.36 Gross Debt 1.42 90.03 Net Debt Net Debt .39 18.86 Debt Service Tax Levy Collected 96.08 Total Tax Levy 534.98 Tax Levy Cancelled, Abated 298.33 .04 **Municipal Expenditures** or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.25	1,509,304.00
Municipal Clerk		1983 Property Taxes Collected	2,553,693.63	Regional & Consolidated School Tax	
Financial Administration	11,215.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,745.00	Delinquent Tax & Lien Collections	123,863.33	County Taxes •61	* 733,402.74
Collection of Taxes	12,445.00	Business Personalty Replacement Taxes	73,631.20	County Library Taxes •03	41,122.41
Planning, Housing & Development	16,785.00	Taxes from Public Utilities	525,617.00	Local Municipal Purpose Taxes •30	360,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	61,800.00
Elections	2,500.00	State Aid Revenues	33,140.27	Total Taxes for Rate Computation 2.19	2,705,629.15
General Administration (other)	147,926.43	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	45,503.46	Bank Corp. Taxes	10,491.37
Municipal Courts	36,310.74	Sale of Acquired Property		Added and Omitted Taxes	>,588.39
PUBLIC SAFETY		Other Miscellaneous Revenues	190,026.31	Total Tuxes Levied - ABSTRACT	2,659,908.91
Fire Protection	85,224.39	Total	3,545,475.20	Total Taxes Billed	2,657,945.40
Police Protection	361,193.63	Prior Years Surplus Appropriated	277,842.13	1983 TAXES COLLECTED	2,553,693.63
Civil Defense & Disaster Control	250.00	REVENUES TOTAL	3,823,317.33	1983 Taxes Cancelled, Abated or Adjusted	949.27
Environmental Inspection & Control	11,441.73	Reserve For Uncollected Taxes	248,842.13	Transfer to Tax Title Liens or Foreclosed	7,614.95
Other Public Safety		CAPITAL OUTLAY TOTAL	407,159.49	Balance Outstanding Dec. 31, 1983	95,687.55
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	223,051.00	Public Enterprises	241,179.46	Balance January 1, 1983	135,931.46
Sewers and Sewage Processing	'	Recreation—Culture		Collected in 1983	118,349.45
Garbage and Trash Disposal		Public Works	26,811.74	Cancelled, Abated or Adjusted 1983	100.00
Public Buildings and Grounds	16,921.44	Buildings and Grounds	139,168.29	Transfers to Tax Title Liens or Fareclosed	3,454.67
Other Public Works		Library and Education		Balance December 31, 1983	14,027.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1983	24,888.14
Welfare-Public Assistance	875.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	11,496.70
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,513.88
Animal, Insect, & Rodent Control	'	School 770,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 410,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 447,612	447,612	Balance December 31, 1983	30,870.96
Beaches and Boardwalks		Total 1,627,612	447,612	PROPERTY ACQUIRED BY DEED OR	55,51,50
Parks, Playgrounds, Shade Trees	23,995.00	10101	·	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	2,105.00
Other Recreational Services		School	770,000.00	Transfers From Taxes or Liens	_,
EDUCATION (excluding schools)		Self-Liquidating	383,000.00	Sale for Cash (1983)	
Libraries		Other	340,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,493,000.00	Balance December 31, 1983	2,105.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	•	CURRENT FINANCES DECEMBER 31, 1983	2,1031110
Pensions & F. I. C. A.	80,544.00	FOR NET DEBT COMPUTATION	114,725,850	ASSETS ASSETS	
Employee Fringe Benefits	44,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,421,675.78
Other Statutory Expenditures	5,585.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	109,714.89
CETA And Other Public Employment Programs	.,	1 Vacant Land 298 4.53	4,936,165.00	Tax Title Liens	30,870.96
MUNICIPAL FUNCTIONS TOTAL	1,092,416.36	2 Residential 1364 68.98	75,139,885.00	Foreclosed Property	2,105.00
CAPITAL IMPROVEMENTS *MEMO*	26,890.36	3 Farm 114 3.65	3,971,700.00	Emergencies & Other Deferred Charges	20,717.62
DEBT SERVICE	20,0,000	4a Commercial 64 11.72	12,764,260.00	State and Federal Aid Receivable	20111102
	70,000.00	4b Industrial 12 5.90	6,426,740.00	Other Receivables	37,592.85
Principal Payments	23,772.00	4c Apartments 1 5.22	5,690,000.00	Total	1,622,677.10
Interest Payments	20,2000	Total 1853	108,928,750.00		1,022,011.10
DELEGRADO CHARGES	48,283.66	Land Area 6.90 Sq. Miles	223,723,733.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	965,330.27
DEFERRED CHARGES	2,283,829.15		110,043,828	1	180,283.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	248,842.13	Net Valuation Taxable-Municipal	117,738,156	Reserves for Receivables	477,063.13
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	3,767,143.30	Net Valuation Taxable-County	120,219,160	Surplus Dec. 31, 1983	•
FAPENDULINES TOTALL	211011422000	State Equalized Valuation	75.772737100	Total	1,622,677.10
EXPERIENCES TOTAL		State Equalization Ratio	91.46		

345

Table 13.

0505 Population 1980 17,105 Population 1983 18,277 S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100.
3.38
State Equalized Tax Rate

1.94

LOWER TWP. - CAPE MAY CO.
Form of Government:
Council-Manager Plan D (OMCL) 50
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 297.89 1.17 Gross Debt Gross Debt Net Debt 216.24 Net Debt .85 Debt Service 44.03 91.67 Tax Levy Collected 561.79 Total Tax levy Tax Levy Cancelled, Abated **Municipal Expenditures** 264.75 .23 or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE Local District School Taxes • 52	2 (00 000 00
Governing Body & Public Boards				0 404 444 14		2,689,939.00
Municipal Clerk	115,700.00	1983 Property Taxes		9,404,664.16	Regional & Consolidated School Tax •56	2,904,554.66
Financial Administration		1983 Payments in Lie		17,503.77	School Taxes in Municipal Budget	2 242 273 54
Assessment of Taxes	56,400.00	Delinquent Tax & Lie		764,063.36	County Taxes •40	2,041,271.54
Collection of Taxes	69,750.00	Business Personalty R	• •	149,040.44	County Library Taxes •02	123,729.72
Planning, Housing & Development	53,900.00	Taxes from Public Uti		829,555.00	Local Municipal Purpose Taxes •43	2,216,981.90
Human Resaurces		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	488,600.00
Elections	4,350.00	State Aid Revenues		123,707.13	Total Taxes for Rate Computation 1.93	10,465,076.82
General Administration (other)	338,120.00	Federal Aid Revenues	5		Special District Taxes	198,600.00
JUDICIARY		State and Local Fisca	al Assistance Act Utilized	76,432.00	Bank Corp. Taxes	8,665.04
Municipal Courts	54,250.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	84,108.58
PUBLIC SAFETY		Other Miscellaneous	Revenues	604,419.20	Total Taxes Levied - ABSTRACT	10,267,850.44
Fire Protection	7,300.00		Total	11,969,385.06	Total Taxes Billed	10,259,185.40
Police Protection	1,115,700.00	Prior Years Surplus A	Appropriated	160,950.00	1983 TAXES COLLECTED	9,404,664.16
Civil Defense & Disaster Control	5,500.00	REVENUES	TOTAL	12,130,335.06	1983 Taxes Cancelled, Abated or Adjusted	23,770.96
Environmental Inspection & Control	128,055.00	Reserve For Uncollect	ted Taxes	807,427.26	Transfer to Tax Title Liens or Foreclosed	67,941.50
Other Public Safety		CAPITAL OUT	TLAY TOTAL	562,110.13	Balance Outstanding Dec. 31, 1983	762,808.78
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	219,373.63	Public Enterprises			Balance January 1, 1983	692,295.69
Sewers and Sewage Processing		Recreation—Culture		1	Collected in 1983	665,684.61
Garbage and Trash Disposal	67,250.00	Public Works		491,096.33	Cancelled, Abated or Adjusted 1983	865.62
Public Buildings and Grounds	90,200.00	Buildings and Ground	ds	71,013.80	Transfers to Tax Title Liens or Foreclosed	23,812.78
Other Public Works	355,616.96	Library and Educatio			Balance December 31, 1983	1,932.68
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,900.00	All Other			Balance January 1, 1983	120,798.71
Welfare-Public Assistance	6,000.00		DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	94,535.17
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	98,378.75
Animal, Insect, & Rodent Control	19,030.00	School	1,492,392	12.022.	Cancelled, Abated or Adjusted (1983)	4,890.55
Other Welfare Services	100.00	Self-liquidating			Transfers to Foreclosed Property	.,0,000
RECREATION and CONSERVATION		Other	3,952,162	3,952,162	Balance December 31, 1983	112,064.58
		Total	5,444,555	3,952,162	PROPERTY ACQUIRED BY DEED OR	112,00,00
Beaches and Boardwalks	93,486.00	10101		3,752,755	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	1,000.00	ISSUED AND OUTST	ANDING		Balance January 1, 1983	117,250.00
	2,,00000	School	ANDING	1,492,392.23	Transfers From Taxes or Liens	111,7250.00
Other Recreational Services		Self-Liquidating		1,,,2,,5,2,25	Sole for Cash (1983)	
EDUCATION (excluding schools)		Other		3,920,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries		Other	Total	5,412,392.23	Balance December 31, 1983	117,250.00
Other Educational Services		FOULANTED VANIATI	Total	3,412,372.23	CURRENT FINANCES DECEMBER 31, 1983	217,250.00
STATUTORY EXPENDITURES	205,012.00	FOR NET DEBT COM		464,292,044	ASSETS	
Pensions & F. I. C. A.	120,700.00	REAL PROPERTY		10172727011		1 033 201 01
Employee Fringe Benefits	7,000.00			ASSESSED VALUATION	Cash Dec. 31, 1983	1,033,201.91
Other Statutory Expenditures	7,000.00		of Parcels % VAL'N 2287 6.17	ASSESSED VALUATION	Taxes Receivable	764,741.46
CETA And Other Public Employment Programs	3,141,193.59		78.79	228,691,150.00	Tax Title Liens	112,064.58
MUNICIPAL FUNCTIONS TOTAL	32,867.49		205 .86		Foreclosed Property	117,250.00
CAPITAL IMPROVEMENTS *MEMO*	32,001.49	3 Farm 4a Commercial	369 11.61	2,487,400.00	Emergencies & Other Deferred Charges	300,802.54
DEBT SERVICE	215,000.00		8 1.74	5,063,800.00	State and Federal Aid Receivable	818.83
Principal Payments	-	4b Industrial			Other Receivables	9,266.05
Interest Payments	589,777.08	4c Apartments	3 .83	2,399,950.00	Total	2,338,145.37
	05 //6 01		2371	290,260,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	85,440.81	Land Area 4	29.81 Sq. Miles	305 534 333	Cash Liabilities	796,553.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,958,094.92	Net Valuation Taxab	le-Municipal	295,524,389	Reserves for Receivables	1,003,322.09
RESERVE FOR UNCOLLECTED TAXES	807,427.26	Net Valuation Taxab	,	496,202,660	Surplus Dec. 31, 1983	538,269.30
EXPENDITURES TOTAL	12,796,933.66	State Equalized Valu		510,504,246	Total	2,338,145.37
		State Equalization Ro	atio	57.45		

Moody Rating

Population 1980 1,547
Population 1983 1,566
S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate • 75

LOWER ALLOWAYS CREEK - SALEM CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

MER CAPITA:
Gross Debt
Net Debt
Debt Service

Total Tax Levy

Municipal Expenditures 7,395.98

PER CENT: Gross Debt Net Debt

321.52

Tax Levy Collected 93.59
Tax Levy Cancelled, Abated
or Adjusted .18

RESERVE FOR UNCOLLECTED TAXES	27,744,063.26	Net valuation laxable-County	66,204,674	30/plus Dec. 31, 1903	2,274,820.99
RESERVE FOR UNCOLLECTED TAXES	39,260.27	Net Valuation Taxable-Municipal Net Valuation Taxable-County	60,927,250	Surplus Dec. 31, 1983	649,162.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	501,962.60	Net Valuation Taxable-Municipal	36,161,711	Reserves for Receivables	51,327.33
DEFERRED CHARGES	60,444.86	Land Area 47.70 Sq. Miles		Cash Liabilities	1,574,330.71
Interest Payments		Total 1150	35,410,115.00	LIABILITIES, RESERVES, AND SURPLUS	_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Principal Payments		4c Apartments		Total	2,274,820.99
DEBT SERVICE		4b Industrial 1 34.61	20,123,000.00	Other Receivables	17,449.87
CAPITAL IMPROVEMENTS	2271037020170	4a Commercial 12 •42	243,725.00	State and Federal Aid Receivable	21711100
MUNICIPAL FUNCTIONS TOTAL *MEMO*	11,483,626.40	3 Farm 527 11.65	6,774,040.00	Emergencies & Other Deferred Charges	51,177.00
CETA And Other Public Employment Programs	27,142,395.53	2 Residential 367 12.76	7,417,250.00	Foreclosed Property	2,550.00
Other Statutory Expenditures	10,000,00	1 Vacant Land 243 1.47	852,100.00	Tax Title Liens	31,321.40
Employee Fringe Benefits	13,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	31,327.46
Pensions & F. I. C. A.	110,000.00	REAL PROPERTY VALUATIONS	01,001,400	Cash Dec. 31, 1983	2,172,316.66
STATUTORY EXPENDITURES	194,000.00	FOR NET DEBT COMPUTATION	61,001,400	ASSETS	
Other Educational Services	212001342100	lotal EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	21750.00
Libraries	1,286,342.00	Other Total		Balance December 31, 1983	2,550.00
EDUCATION (excluding schools)		Self-Liquidating Other		Cancelled, Abated or Adjusted (1983)	
Other Recreational Services	1011110101			Sale for Cash (1983)	
Land Reclamation & Conservation	404,446.64	ISSUED AND OUTSTANDING School		Balance January 1, 1983 Transfers From Taxes or Liens	21550.00
Parks, Playgrounds, Shade Trees	22,000.00	ISSUED AND QUITSTANDING	_	FORECLOSURE	2,550.00
Beaches and Boardwalks	55,000.00	Total		PROPERTY ACQUIRED BY DEED OR	
RECREATION and CONSERVATION	2,000.00	Other		1	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property Balance December 31, 1983	
Animal, Insect, & Rodent Control	1131301110	School		Cancelled, Abated or Adjusted (1983)	
Hospitals, Clinics, First Aid	173,307.76		NET DEBT	Redeemed in 1983	
Welfare-Public Assistance	102,000.00	CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT		Transfer From Taxes	
Health Services Except Environmental	12,664.00	All Other	TARER 21 1002	Balance January 1, 1983	
HEALTH and WELFARE	23,459,81	Conservation		TAX TITLE LIENS OUTSTANDING	
Other Public Works	100100000	Library and Education			
Public Buildings and Grounds	106,500.00	Buildings and Grounds	3,223.20	Balance December 31, 1983	
Garbage and Trash Disposal	544,650.00		8,223.20	Transfers to Tax Title Liens or Foreclosed	
Sewers and Sewage Processing	92,500.00	Recreation—Culture Public Works	2,604,298,47	Cancelled, Abated or Adjusted 1983	32 9 30 3 0 40
Streets and Drainage	270,000.00	Recreation—Culture		Collected in 1983	32,503.46
	422,500.00	Public Enterprises		Balance January 1, 1983	32,503.46
PUBLIC WORKS		CAFITAL GUILAT TOTAL	2,012,721,01	PRIOR YEARS TAXES OUTSTANDING	321321170
Other Public Safety	2.,	CAPITAL OUTLAY TOTAL	2,612,521,67	Balance Outstanding Dec. 31, 1983	31,327.46
Environmental Inspection & Control	14,900.00	Reserve For Uncollected Taxes	39,260.27	Transfer to Tax Title Liens or Foreclosed	,20130
Civil Defense & Disaster Control	10,700.00	REVENUES TOTAL	39,392,371.83	1983 Taxes Cottected 1983 Taxes Cancelled, Abated or Adjusted	928.38
Police Protection	620,800.00	Prior Years Surplus Appropriated	9,000,000.00	1983 TAXES COLLECTED	471,183.92
PUBLIC SAFETY Fire Protection	57.100.00	Other Miscellaneous Revenues Total	30,392,371.83	Total Taxes Billed	503,439.76
Municipal Courts	21,7000.00	Sale of Acquired Property	23,236,726.81	Added and Omitted Taxes Total Taxes Levied - ABSTRACT	503,493.13
JUDICIARY	27,600.00	State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	1,088.97 441.56
General Administration (other)	22,403,609.32	Federal Aid Revenues		Special District Taxes	1 000 07
Elections	22,405,669.32	State Aid Revenues		Total Taxes for Rate Computation • 75	521,312.60
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	19,350.00
Planning, Housing & Development	110,070.00	Taxes from Public Utilities	0,637,067.00	Local Municipal Purpose Taxes	10 250 40
Collection of Taxes	15,925.00 110,076.00	Business Personalty Replacement Taxes	14,890.64	County Library Taxes	
Assessment of Taxes	11,255.00	Delinquent Tax & Lien Collections	32,503.46	County Taxes •75	501,962.60
Financial Administration	56,000.00	1983 Payments in Lieu of Taxes	22 502 //	School Taxes in Municipal Budget	501 010 14
Municipal Clerk	E . 000 00	1983 Property Taxes Collected	471,183.92	Regional & Consolidated School Tax	
Gaverning Body & Public Boards			.=	Local District School Taxes	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	

^{* \$20,000,000.00} Radiological Emergency situation fund.

Population 1980 5,236 Population 1983 5,221

S & P Rating Moody Rating General Tax Rate Per \$100. 2•97

State Equalized Tax Rate 2.34

LUMBERTON TOWNSHIP - BURLINGTON CO.

Form of Government:
Township Committee

Number of Members on Governing Body - 3

 PER CAPITA:
 PER CENT:

 Gross Debt
 23.53
 Gross Debt
 .12

 Net Debt
 23.53
 Net Debt
 .12

 Debt Service
 4.84
 Tax Levy Collected
 92.64

Total Tax Levy 485.36 Tax Levy Cancelled, Abated
Municipal Expenditures 372.34 or Adjusted .04

EXPENDITURES		DEVENUES DEALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .87	937,872.00
Municipal Clerk		1983 Property Taxes Collected	2,345,144.84	Regional & Consalidated School Tax • 75	813,888.14
Financial Administration	27,800.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	•
Assessment of Taxes	18,700.00	Delinquent Tax & Lien Collections	181,096.59	County Taxes •61	656,216.66
Collection of Taxes	10,500.00	Business Personalty Replacement Taxes	90,982.00	County Library Taxes .03	36,599.22
Planning, Housing & Development	19,400.00	Taxes from Public Utilities	891,954.00	Local Municipal Purpose Taxes •07	76,000,00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	37,500.00
Elections		State Aid Revenues	31,381.29	Total Taxes for Rate Computation 2.33	2,558,076.02
General Administration (other)	322,600.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	18,608.00	Bank Corp. Taxes	2,795.07
Municipal Courts	42,800.00	Sale of Acquired Property		Added and Omitted Taxes	10,716.32
PUBLIC SAFETY		Other Miscellaneous Revenues	245,619.41	Total Taxes Levied - ABSTRACT	2,534,087.41
Fire Protection	72,850.00	Total	3,804,786.13	Total Taxes Billed	2,531,330.54
Police Protection	440,458.00	Prior Years Surplus Appropriated	830,000.00	1983 TAXES COLLECTED	2,345,144.84
Civil Defense & Disaster Control	4,900.00	REVENUES TOTAL	4,634,786.13	1983 Taxes Cancelled, Abated or Adjusted	1,109.45
Environmental Inspection & Control	24,100.00	Reserve For Uncollected Taxes	280,906.41	Transfer to Tax Title Liens or Foreclosed	9,497.36
Other Public Safety	•	CAPITAL OUTLAY TOTAL	50,976.00	Balance Outstanding Dec. 31, 1983	175,578.89
PUBLIC WORKS		I IOIAL		PRIOR YEARS TAXES OUTSTANDING	2,3,3,00
Streets and Drainage	201,300.00	Public Enterprises		Balance January 1, 1983	181,676.29
Sewers and Sewage Processing	500.00	Recreation—Culture		Collected in 1983	179,571.42
Garbage and Trash Disposal	194,000.00	Public Works	38,351.00	Cancelled, Abated or Adjusted 1983	2.7,5,20,12
Public Buildings and Grounds	83,000.00	Buildings and Grounds	12,625.00	Transfers to Tax Title Liens or Foreclosed	357.42
Other Public Works	•	Library and Education		Balance December 31, 1983	1,747.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	27
Health Services Except Environmental	2,300.00	All Other		Balance January 1, 1983	17,118.43
Welfare-Public Assistance	5,700.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	10,267.42
Hospitals, Clinics, First Aid	2,,,,,,,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,186.60
Animal, Insect, & Rodent Control	8,730.00	School	1421 0201	Cancelled, Abated or Adjusted (1983)	2,100.00
Other Welfare Services	2,13000	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 122,844	122,844	Balance December 31, 1983	25,199.25
Beoches and Boardwalks		Total 122,844	122,844	PROPERTY ACQUIRED BY DEED OR	23,13,123
Parks, Playgrounds, Shade Trees	23,500.00	10101	122,011	FORECLOSURE	
Land Reclamation & Conservation	20,20000	ISSUED AND OUTSTANDING		Balance January 1, 1983	4,800.00
Other Recreational Services	1,500.00	School		Transfers From Taxes or Liens	4,000.00
EDUCATION (excluding schools)	••••	Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	68,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	68,000.00	Balance December 31, 1983	4,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	00,000.00	CURRENT FINANCES DECEMBER 31, 1983	4,000.00
Pensions & F. I. C. A.	116,000.00	FOR NET DEBT COMPUTATION	104,446,339	ASSETS	
Employee Fringe Benefits	110,000.00	REAL PROPERTY VALUATIONS	10111101337	Cash Dec. 31, 1983	1,710,885.19
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	177,326.34
Other Statutory Expenditures		1 Vacant Land 69 1.12	939,480.00	Tax Title Liens	
CETA And Other Public Employment Programs	1,620,638.00	2 Residential 1039 49.55	41,643,100.00	Foreclosed Property	25,199.25
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,020,030.00	3 Farm 208 7.81	6,565,825.00	Emergencies & Other Deferred Charges	4,800.00
CALLIAL IMITROTEMENTS		4a Commercial 114 29.68	24,940,600.00	State and Federal Aid Receivable	2 227 10
DEBT SERVICE	17,000.00	4b Industriol 6 2.46	2,067,300.00	Other Receivables	3,307.19
Principal Payments	8,262.00	4c Apartments 6 9.38	7,885,400.00		51,195.67
Interest Payments	0,202.00		84,041,705.00	Total	1,972,713.64
			0+10+11100+00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	878,531.94
DESCRIPTION SHAPPER	17.155.50				
DEFERRED CHARGES	17,155.59	Land Area 13.34 Sq. Miles	84.054.052		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,444,576.02	Net Valuation Taxable-Municipal	84,954,952	Reserves for Receivables	258,521.26
		·	84,954,952 109,510,438 107,605,933		258,521.26 835,060.44 1,972,713.64

1981 3000

▽

0232
Population 1980 20,326
Population 1983 20,433
S & P Roting

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 1.94

LYNDHURST TOWNSHIP - BERGEN CO.
Form of Government:
 Commission (1911)
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 226.76 .73 Gross Debt Gross Debt Jet Debt 37.58 .13 Net Debt 1.99 95.82 Debt Service Tox Levy Collected Total Tax Levy 628.25 Tox Levy Concelled, Aboted Municipal Expenditures 345.02 or Adjusted .82

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	. 142 447 50
Governing Body & Public Boards	E1 047 E0		1 205 204 20	Local District School Taxes • 93	6,142,667.50
Municipal Clerk	51,047.59	1983 Property Taxes Collected	12,305,394.39	Regional & Consolidated School Tox	
Financial Administration	9,450.00	1983 Payments in Lieu of Taxes	400 754 05	School Taxes in Municipal Budget	2 120 010 11
Assessment of Taxes	314,423.15	Delinquent Tax & Lien Collections	408,756.05	County Taxes •37	2,429,969.46
Collection of Taxes	113,968.84	Business Personalty Replacement Taxes	471,525.04	County Library Taxes	
Planning, Housing & Development	24,470.52	Taxes from Public Utilities	881,078.00	Local Municipal Purpose Taxes • 64	4,189,770.02
Human Resources		Other Miscellaneous Tax Revenues	170 202 27	Veteran & Senior Citizen Taxes	277,800.00
Elections	4,629.11	State Aid Revenues	179,283.37	Total Taxes far Rate Computation 1.94	13,040,206.98
General Administration (other)	365,950.09	Federal Aid Revenues	20	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	201,197.00	Bank Corp. Taxes	31,667.83
Municipal Courts	60,566.00	Sale of Acquired Property	75. 0.5	Added and Omitted Taxes	42,953.51
PUBLIC SAFETY		Other Miscellaneous Revenues	751,345.81	Total Taxes Levied - ABSTRACT	12,837,028.32
Fire Protection	64,775.00	Total	15,198,579.66	Total Taxes Billed	12,842,448.30
Police Protection	1,600,454.22	Prior Years Surplus Appropriated	637,955.56	1983 TAXES COLLECTED	12,305,394.39
Civil Defense & Disaster Control	11,215.00	REVENUES TOTAL	15,836,535.22	1983 Taxes Cancelled, Abated or Adjusted	104,873.34
Environmental Inspection & Control	132,285.03	Reserve For Uncollected Taxes	774,783.53	Transfer to Tax Title Liens or Foreclosed	28,915.64
Other Public Safety		CAPITAL OUTLAY TOTAL	516,783.88	Balance Outstanding Dec. 31, 1983	403,264.9
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	336,542.23	Public Enterprises	376,055.11	Balance January 1, 1983	626,629.31
Sewers and Sewage Processing	747,346.72	Recreatian—Culture		Collected in 1983	408,756.0
Garbage and Trash Disposal	513,600.00	Public Works	93,245.92	Cancelled, Abated or Adjusted 1983	26,278.0
Public Buildings and Grounds	4,020.09	Buildings and Grounds	47,262.85	Transfers to Tax Title Liens or Foreclosed	28,144.6
Other Public Works	7,500.00	Library and Education	220.00	Balance December 31, 1983	163,450.5
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	125,594.78	All Other		Balance January 1, 1983	40,415.68
Welfare-Public Assistance	24,023.00	CAPITAL DEBT AUTHORIZED, DEC	1	Transfer From Taxes	63,948.88
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 285,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 3,539,713		Transfers to Foreclosed Praperty	
RECREATION and CONSERVATION		Other 808,642	808,642	Balance December 31, 1983	104,364.50
* Beaches and Boardwalks		Total 4,633,356	808,642	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	339,277.91			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	7,549,200.00
Other Recreational Services	37,430.00	School	285,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	340,000.00	Sale for Cash (1983)	
Libraries	193,540.00	Other	742,320.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	10,000.00	Total	1,367,320.00	Balance December 31, 1983	7,549,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	432,840.10	FOR NET DEBT COMPUTATION	635,666,138	ASSETS	
Employee Fringe Benefits	178,036.66	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	913,459.5
Other Statutory Expenditures	12,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	566,715.4
CETA And Other Public Employment Programs		1 Vacant Land 194 4.47	25,713,200.00	Tax Title Liens	104,364.5
MUNICIPAL FUNCTIONS TOTAL	5,714,986.04	2 Residential 4787 56.50	325,361,100.00	Foreclosed Property	7,549,200.0
CAPITAL IMPROVEMENTS *MEMU*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	69,066.7
DEBT SERVICE		4a Commercial 312 8.79	50,616,200.00	State and Federal Aid Receivable	21,365.14
Principal Payments		4b Industrial 103 27.90	160,647,200.00	Other Receivables	
Interest Payments	40,601.67	4c Apartments 49 2.35	13,541,300.00	Total	9,224,171.48
-,		Total 5445	575,879,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	519,491.70	Land Area 4 • 70 Sq. Miles		Cash Liabilities	311,020.5
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,572,636.96	Net Valuation Taxable-Municipal	579,162,660	Reserves for Receivables	8,220,280.0
RESERVE FOR UNCOLLECTED TAXES	774,783.53	Net Valuation Taxable-Municipal	677,275,385	Surplus Dec. 31, 1983	692,870.89
	15,622,499.90		659,113,107	Total	9,224,171.4
EXPENDITURES TOTAL	1710221777670	State Equalized Valuation	027711271101	I OTAL	/1667111110T

Population 1980 15,357 Population 1983 15,343

S & P Rating Moody Rating

AA

General Tax Rate Per \$100. 7 • 3 6 State Equalized Tax Rate

2.12

MADISON BOROUGH - MORRIS COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 631.94 1.90 Gross Debt Gross Debt Net Debt 389.34 Net Debt -1.17 96.38 Debt Service 45.94 Tax Levy Collected 848.99 Total Tax Levy Tax Levy Cancelled, Abated **Municipal Expenditures** 445.34 or Adjusted 2.05

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			12.5/2 /20 20	Local District School Taxes 1.24	7,577,182.00
Municipal Clerk	41 140 00	1983 Property Taxes Collected	12,542,428.09	Regional & Consolidated School Tax	
Financial Administration	61,140.00	1983 Payments in Lieu of Taxes	200 251 52	School Taxes in Municipal Budget	
Assessment of Taxes	162,908.00	Delinquent Tax & Lien Collections	329,351.58	County Taxes .37	2,236,428.22
Collection of Taxes	24,946.00	Business Personalty Replacement Taxes	169,544.00	County Library Taxes	
Planning, Housing & Development	60,576.00	Taxes from Public Utilities	535,068.00	Local Municipal Purpose Taxes •51	3,109,640.21
Human Resources	2 204 02	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	111,000.00
Elections	3,396.90	State Aid Revenues	416,362.03	Total Taxes for Rate Computation 2.12	13,034,250.43
General Administration (other)	407,278.03	Federal Aid Revenues		Special District Taxes	
JUDICIARY	F	State and Local Fiscal Assistance Act Utilized	97,051.65	Bank Corp. Taxes	14,919.10
Municipal Courts	56,698.00	Sale of Acquired Property		Added and Omitted Taxes	87,850.73
PUBLIC SAFETY		Other Miscellaneous Revenues	2,291,965.94	Total Taxes Levied - ABSTRACT	13,026,020.26
Fire Protection	342,273.00	Total	16,381,771.29	Total Taxes Billed	13,013,330.68
Police Protection	1,205,812.00	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	12,542,428.09
Civil Defense & Disaster Control	2,420.00	REVENUES TOTAL	16,381,771.29	1983 Taxes Cancelled, Abated or Adjusted	266,420.22
Environmental Inspection & Control	51,720.00	Reserve For Uncollected Taxes	522,776.57	Transfer to Tax Title Liens or Foreclosed	3,179.52
Other Public Safety		CAPITAL OUTLAY TOTAL	722,467.80	Balance Outstanding Dec. 31, 1983	201,302.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	98,600.00	Public Enterprises	272,973.28	Balance January 1, 1983	318,974.74
Sewers and Sewage Processing	269,272.00	Recreation—Culture	28,877.82	Collected in 1983	311,747.28
Garbage and Trash Disposal	416,485.22	Public Works	395,725.37	Cancelled, Abated or Adjusted 1983	1,012.89
Public Buildings and Grounds	111,937.00	Buildings and Grounds	24,775.72	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	718,561.00	Library and Education	115.61	Balance December 31, 1983	6,214.57
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	403,567.63	All Other		Balance January 1, 1983	20,949.67
Welfare Public Assistance	18,025.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	3,179.52
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	17,604.30
Animal, Insect, & Rodent Contral	3,500.00	School 1,322,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	2,150.00	Self-liquidating 2,372,624		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,001,279	5,973,662	Balance December 31, 1983	6,524.89
Beaches and Boardwalks		Total 9,695,904	5,973,662	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	68,650.00
Other Recreational Services	82,647.00	School	1,322,000.00	Transfers From Taxes ar Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,925,000.00	Sale for Cash (1983)	
Libraries	417,546.00	Other	4,851,610.58	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	13,300.00	Total	8,096,610.58	Balance December 31, 1983	68,650.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	363,681.30	FOR NET DEBT COMPUTATION	511,301,154	ASSETS	
Employee Fringe Benefits	147,371.42	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,742,597.56
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	207,517.42
CETA And Other Public Employment Programs		1 Vocant Land 391 4.76	7,868,754.00	Tax Title Liens	6,524.89
MUNICIPAL FUNCTIONS TOTAL	5,446,311.50	2 Residential 3796 73.87	122,176,610.00	Foreclosed Property	68,650.00
		3 Form 2 •01	21,000.00	Emergencies & Other Deferred Charges	152,000.00
CAPITAL IMPROVEMENTS *MEMO*	71,300.00				222,0200
CALLINE IMPROVEMENTS	71,300.00	4a Commercial 172 17.97	29,713,565.00	i State and Federal Aid Receivable	
DEBT SERVICE	71,300.00		29,713,565.00 148,100.00	State and Federal Aid Receivable Other Receivables	136.098.08
DEBT SERVICE Principal Payments	385,000.00	4a Commercial 172 17.97 4b Industrial 3 .09		Other Receivables	136,098.08
DEBT SERVICE		4a Commercial 172 17.97 4b Industrial 3 .09 4c Apartments 18 3.30	148,100.00 5,456,000.00	Other Receivables Total	136,098.08 2,313,387.95
DEBT SERVICE Principal Payments Interest Payments	385,000.00 319,883.26	4a Commercial 172 17.97 4b Industrial 3 .09 4c Apartments 18 3.30 Total 4382	148,100.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	2,313,387.95
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	385,000.00 319,888.26 158,915.11	4a Commercial 172 17.97 4b Industrial 3 .09 4c Apartments 18 3.30 Total 4382 Land Area 4.20 Sq. Miles	148,100.00 5,456,000.00 165,384,629.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	2,313,387.95
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	385,000.00 319,888.26 158,915.11 9,813,610.22	4a Commercial 172 17.97 4b Industrial 3 .09 4c Apartments 18 3.30 Total 4382 Land Area 4.20 Sq. Miles Net Valuation Taxable-Municipal	148,100.00 5,456,000.00 165,384,629.00 175,617,934	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	2,313,387.95 1,362,246.62 418,790.39
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	385,000.00 319,888.26 158,915.11	4a Commercial 172 17.97 4b Industrial 3 .09 4c Apartments 18 3.30 Total 4382 Land Area 4.20 Sq. Miles	148,100.00 5,456,000.00 165,384,629.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	2,313,387.95 1,362,246.62

0423	
Population 1980	4,881
Population 1983	4,843
S & P Rating	
Moody Rating	

General Tax Rate Per \$100. 4.38 State Equalized Tax Rate

3.11

MAGNOLIA BOROUGH - CAMDEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 285.88 Gross Debt 1.99 Net Debt 244.08 Net Debt 1.70 Debt Service 34.72 Tax Levy Collected 96.07 Total Tax Levy 478.24 Tax Levy Cancelled, Abated 224.50 or Adjusted .01 Municipal Expenditures

781/3000	▼	State Equalization Ratio	o	71.06	*Includes County Health Service Taxes or County	Vanting I Salar I Tarra S
EXPENDITURES TOTAL	2,988,303.64	State Equalized Valuati	ion	74, 126, 491	Total	966,883.42
RESERVE FOR UNCOLLECTED TAXES	135,131.20	Net Valuation Taxable		69,120,139	Surplus Dec. 31, 1983	388,089.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,901,033.81	Net Valuation Taxable-		52,793,634	Reserves for Receivables	160,317.03
DEFERRED CHARGES	6,607.42	Land Area	•98 Sq. Miles		Cash Liabilities	418,477.38
		Total 17	12	52,381,230.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	64,009.83	4c Apartments	4 3.78	1,977,500.00	Total	966,883.42
Principal Payments	104,130.38	4b Industrial	5 7.15	3,746,382.00	Other Receivables	5,375.24
DEBT SERVICE			75 9.00	4,716,500.00	State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS *MEMO*	12,500.00	3 Farm			Emergencies & Other Deferred Charges	
MUNICIPAL FUNCTIONS TOTAL	777,391.00	2 Residential 13		40,210,850.00	Foreclosed Property	21,750.00
Other Statutory Expenditures CETA And Other Public Employment Programs	2,10000		47 3.30	1,729,998.00	Tax Title Liens	61,827.48
Employee Fringe Benefits	5,400.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	71.364.31
Pensions & F. I. C. A.	30,714.00	REAL PROPERTY V		27,032,010	Cash Dec. 31, 1983	806,566.39
STATUTORY EXPENDITURES	42,914.00	FOR NET DEBT COMPL		69,632,040	ASSETS	
Other Educational Services		EQUALIZED VALUATION		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1983	21,150,00
Libraries	2,55560	Other	Total	959,449.49	Balance December 31, 1983	21,750.00
EDUCATION (excluding schools)	1,800.00	Selt-Liquidating Other		803,396.80	Cancelled, Abated or Adjusted (1983)	2,013.00
Other Recreational Services		School Self-Liquidating		200,002200	Sale for Cash (1983)	2,875.00
Land Reclamation & Conservation		ISSUED AND OUTSTAN School	IUNG	156,052.69	Transfers From Taxes or Liens	24,025.00
Parks, Playgrounds, Shade Trees	1,040.04	ICCUIED AND OUTCOM	IDING		Balance January 1, 1983	24,625.00
Beaches and Boardwalks	7,046.04	Total	1,307,322	1,102,071	FORECLOSURE	
RECREATION and CONSERVATION		Other	1,384,522	1,182,091	PROPERTY ACQUIRED BY DEED OR	01,021.40
Other Welfare Services		Self-liquidating	1,183,393	1,182,091	Balance December 31, 1983	61,827.48
Animal, Insect, & Rodent Control	2,540.00	School	201,12,		Transfers to Foreclosed Property	
Hospitals, Clinics, First Aid	2,340.00	1	201,129	NET DEBT	Cancelled, Abated or Adjusted (1983)	0,001.01
Welfare-Public Assistance	1,50,500	ISSUED AND UNISSUE		MBER 31, 1983 NET DEBT	Redeemed in 1983	6,801.81
Health Services Except Environmental	7,305.00		BT AUTHORIZED, DECE	MRED 31 1083	Transfer From Taxes	20,215.78
HEALTH and WELFARE	3,280.00	Conservation All Other			Balance January 1, 1983	48,413.51
Other Public Works		Library and Education Conservation			TAX TITLE LIENS OUTSTANDING	14.55
Public Buildings and Grounds	22,100.00	Buildings and Grounds		1107304120	Balance December 31, 1983	14.55
Garbage and Trash Disposal	22,100.00	Public Works		178,364.26	Transfers to Tax Title Liens or Foreclosed	585.49
Sewers and Sewage Processing	87,352.00	Recreation—Culture		1,350.00	Cancelled, Abated or Adjusted 1983	800.00
Streets and Drainage	177,000.70	Public Enterprises			Collected in 1983	97,039.35
PUBLIC WORKS	155,866.96	Dublic Enteropies			Balance January 1, 1983	98,439.39
Other Public Safety		CAPITAL OUTLA	Y TOTAL	1177114-20	PRIOR YEARS TAXES OUTSTANDING	111349.10
Environmental Inspection & Control	0,720.00	CAPITAL OUTLA		179,714.26	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983	71,349.76
Civil Defense & Disaster Control	8,426.00	REVENUES Reserve For Uncollected	I	135,131.20	1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed	19,565.57
Police Protection	125.00	Prior Years Surplus App	oropriated TOTAL	3,072,688.53	1983 TAXES COLLECTED	2,225,631.45
Fire Protection	35,116.00 205,167.00		Total	2,892,688.53 180,000.00	Total Taxes Billed	2,316,735.16
PUBLIC SAFETY	25 114 00	Other Miscellaneous Rev		113,899.93	Total Taxes Levied - ABSTRACT	2,316,123.21
Municipal Courts	12,249.00	Sale of Acquired Prope	, I	2,875.00	Added and Omitted Taxes	3,845.08
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	22,744.00	Bank Corp. Taxes	944.32
General Administration (other)	65,930.00	Federal Aid Revenues			Special District Taxes	
Elections	3,695.00	State Aid Revenues		79,289.43	Total Taxes for Rate Computation 3 • 1 1	2,375,333.81
Human Resources		Other Miscellaneous Tax	x Revenues	TO 0.10	Veteran & Senior Citizen Taxes *	64,000.00
Planning, Housing & Development	3,120.00	Taxes from Public Utiliti		309,632.00	Local Municipal Purpose Taxes •55	410,300.00
Collection of Taxes	23,824.00	Business Personalty Repl	acement Taxes	34,775.56	County Library Taxes • 02	17,821.25
Assessment of Taxes	9,181.00	Delinquent Tax & Lien (Collections	103,841.16	County Taxes 1.05	* 783,221.28
Financial Administration	24,342.00	1983 Payments in Lieu	of Taxes		School Taxes in Municipal Budget	
Municipal Clerk	14,598.00	1983 Property Taxes Co	ollected	2,225,631.45	Regional & Consolidated School Tax •56	412,490.28
Governing Body & Public Boards	5,500.00				Local District School Taxes •93	687,501.00
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	

0233 Population 1980 12,127 Population 1983 12,870

S & P Rating
Moody Rating AAA

General Tax Rate Per \$100.

3 • 32

State Equalized Tax Rate

1.89

MAHWAH TOWNSHIP - BERGEN COUNTY
Form of Government:
 Mayor-Council Plan B (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 1,968.27 Gross Debt 4.22 Net Debt 217.30 Net Debt .47 40.23 Debt Service Tax Levy Collected 95.63 976.93 Total Tax Levy Tax Levy Cancelled, Abated 456.52 **Municipal Expenditures** or Adjusted .14

GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources	59,152.89	.:VENUES-REALIZED		STATE EQUALIZED TAX RATE Local District School Taxes 1.23	8,020,314.00
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development		1093 Property Toyer Collected		Local District School Taxes 1.23	8.020.314.00
Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development		1003 Property Toyer Collected			-,,,-
Assessment of Taxes Collection of Taxes Planning, Housing & Development		1703 Property Taxes Collected	12,013,374.83	Regional & Consolidated School Tax	
Collection of Taxes Planning, Housing & Development	42 150 14 L	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Planning, Housing & Development	43,159.14	Delinquent Tax & Lien Collections	5 0 9,965.67	County Taxes •36	2,366,461.67
	52,164.00	Business Personalty Replacement Taxes	416,432.76	County Library Taxes	
Human Resources	113,110.56	Taxes from Public Utilities	1,631,626.00	Local Municipal Purpose Taxes •30	1,919,555.0
	5,250.00	Other Miscelloneous Tax Revenues		Veteran & Senior Citizen Taxes	81,900.00
Elections		State Aid Revenues	140,419.56	Total Taxes for Rate Computation 1.89	12,388,230.7
General Administration (other)	833,287.08	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	64,012.49	Bank Corp. Taxes	10,166.2
Municipal Courts	48,303.15	Sale of Acquired Property		Added and Omitted Taxes	256,614.1
PUBLIC SAFETY	-	Other Miscellaneous Revenues	690,555.43	Total Taxes Levied - ABSTRACT	12,573,111.1
Fire Protection	114,184.86	Total	15,466,386.74	Total Taxes Billed	12,562,944.8
Police Protection	1,419,738.69	Prior Years Surplus Appropriated	790,063.00	1983 TAXES COLLECTED	12,013,374.8
Civil Defense & Disaster Control	6,139.92	REVENUES TOTAL	16,256,449.74	1983 Toxes Cancelled, Abated or Adjusted	17,528.7
Environmental Inspection & Control	52,045.16	Reserve For Uncollected Taxes	616,993.45	Transfer to Tax Title Liens or Foreclosed	21,720.1
	22,343.10		496,836.33	Balance Outstanding Dec. 31, 1983	532,041.3
Other Public Safety		CAPITAL OUTLAY TOTAL	470,030.33	PRIOR YEARS TAXES OUTSTANDING	2221041.5
PUBLIC WORKS	583,507.00	Public Enterprises	147,982.07	Balance January 1, 1983	511,015.7
Streets and Drainage	202,201.00	•	141,702.01	Collected in 1983	469,580.3
Sewers and Sewage Processing	567,891.15	Recreation—Culture	324,666.46	Cancelled, Abated or Adjusted 1983	•
Garbage and Trash Disposal	65,818.54	Public Works		Transfers to Tax Title Liens or Foreclosed	10,588.3
Public Buildings and Grounds		Buildings and Grounds	24,187.80	Balance December 31, 1983	39.0
Other Public Works	97,000.00	Library and Education			30,808.0
HEALTH and WELFARE	100 440 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	102,640.92	All Other		Balance January 1, 1983	111,233.8
Welfare-Public Assistance	33,019.84	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	39.0
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	40,385.3
Animal, Insect, & Rodent Control		School 13,339,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 6,619,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,373,640	2,796,640	Balance December 31, 1983	70,887.5
Beaches and Boardwolks		Total 25,331,640	2,796,640	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	46,003.71			FORECLOSURE	
Land Reclamation & Conservation	2,849.87	ISSUED AND OUTSTANDING		Balance January 1, 1983	170,500.0
Other Recreational Services	900.00	School	13,339,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	6,150,000.00	Sale for Cash (1983)	
Libraries		Other	2,796,640.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	167,304.95	Total	22,285,640.70	Balance December 31, 1983	170,500.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	940.70 م	FOR NET DEBT COMPUTATION	600,030,371	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,579,610.2
Other Statutory Expenditures	17,600.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	562,849.3
CETA And Other Public Employment Programs		1 Vacant Land 1226 7.23	26,238,280.00	Tax Title Liens	70,887.5
MUNICIPAL FUNCTIONS TOTAL	4,738,012.13	2 Residential 3259 54.33	197,257,045.00	Foreclosed Property	170,500.0
CAPITAL IMPROVEMENTS *MEMO*		3 Form 67 •76	2,771,420.00	Emergencies & Other Deferred Charges	2.0,50000
DEBT SERVICE		4a Commercial 131 8.71	31,627,800.00	State and Federal Aid Receivable	12,681.5
Principal Payments	250,750.00	4b Industrial 60 27.14	98,546,450.00	Other Receivables	9,425.5
' '	266,990.18	4c Apartments 6 1.83	6,630,900.00	Total	2,405,954.2
Interest Payments		Total 4749	363,071,895.00	LIABILITIES, RESERVES, AND SURPLUS	C1 1421 1240 C
assessed Guardes	2,003.25	Land Area 25.70 Sq. Miles	203,0.2,00	Cash Liabilities	444,374.9
DEFERRED CHARGES	10,386,775.67		370,963,671		813,662.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	616,993.45	Net Valuation Taxable-Municipal	643,361,686	Reserves for Receivables	1,147,916.8
RESERVE FOR UNCOLLECTED TAXES	16,262,124.68	Net Valuation Taxoble-County	644,237,004	Surplus Dec. 31, 1983	
EXPENDITURES TOTAL	10,202,124.00	State Equalized Valuation State Equalization Ratio	57.07	Total	2,405,954.2

1326 Population 1980 18,914 Population 1983 20,252

AAA

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2 • 40

State Equalized Tax Rate

2.51

MANALAPAN TOWNSHIP - MONMOUTH CO. Form of Government: Township Committee Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt 912.52 Gross Debt 3.57 511.75 Net Debt Net Debt 2.00 Debt Service 48.56 Tax Levy Collected 96.14 Total Tax Levy 732.95 Tax Levy Cancelled, Abated Municipal Expenditures 279.46 or Adjusted .47

EVEN IDITUES					
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	96 394 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	86,884.00 33,472.00		1, 24, 7, 5, 5, 5	Local District School Taxes	
Municipal Clerk	110,139.00	1983 Property Taxes Collected	14,244,749.55	Regional & Consolidated School Tax 1 . 68	9,563,255.68
Financial Administration		1983 Payments in Lieu of Taxes	(37 107 05	School Taxes in Municipal Budget	
Assessment of Taxes	58,774.00	Delinquent Tax & Lien Collections	637,137.85	County Taxes •51	2,901,413.58
Collection of Taxes	46,665.00	Business Personalty Replacement Taxes	110,137.20	County Library Taxes • 02	109,644.22
Planning, Housing & Development	133,147.00	Taxes from Public Utilities	1,687,609.00	Local Municipal Purpose Taxes • 30	1,734,867.54
Human Resources	1,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	158,650.00
Elections	6,500.00	State Aid Revenues	114,354.62	Total Taxes for Rate Computation 2.51	14,467,831.02
General Administration (other)	452,487.00	Federal Aid Revenues	14,352.00	Special District Taxes	290,669.97
JUDICIARY		State and Local Fiscal Assistance Act Utilized	110,807.00	Bank Corp. Taxes	18,697.11
Municipal Courts	54,519.00	Sale of Acquired Property		Added and Omitted Taxes	225,106.60
PUBLIC SAFETY		Other Miscellaneous Revenues	1,217,480.79	Total Taxes Levied - ABSTRACT	14,843,654.70
Fire Protection	4,550.00	Total	18,156,628.01	Total Taxes Billed	14,816,996.11
Police Protection	1,129,412.00	Prior Years Surplus Appropriated	900,000.00	1983 TAXES COLLECTED	14,244,749.55
Civil Defense & Disaster Cantrol		REVENUES TOTAL	19,036,628.01	1983 Taxes Cancelled, Abated or Adjusted	69,983.80
Environmental Inspection & Control	181,868.00	Reserve For Uncollected Taxes	856,403.91	Transfer to Tax Title Liens or Foreclosed	61,305.75
Other Public Safety		CAPITAL OUTLAY TOTAL	4,495,700.41	Balance Outstanding Dec. 31, 1983	440,957.01
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	520,970.00	Public Enterprises		Balance January 1, 1983	622,080.67
Sewers and Sewage Pracessing		Recreation—Culture	3,653,351.37	Collected in 1983	545,740.52
Garbage and Trash Dispasal	8,000.00	Public Works	305,639.77	Cancelled, Abated or Adjusted 1983	150.00
Public Buildings and Grounds	56,092.00	Buildings and Grounds	536,709.27	Transfers to Tax Title Liens or Foreclosed	5,822.60
Other Public Works		Library and Education		Balance December 31, 1983	70,367.55
HEALTH and WELFARE		Canservation		TAX TITLE LIENS OUTSTANDING	10,301.33
Health Services Except Environmental	136,633.00	All Other		Balance January 1, 1983	126,978.83
Welfare-Public Assistance	30,431.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	67,128.35
Hospitals, Clinics, First Aid	15,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	91,397.33
Animal, Insect, & Rodent Control	23,838.00	School 6,110,590	712. 525.	Cancelled, Abated or Adjusted (1983)	1,366.63
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	1,300.03
RECREATION and CONSERVATION		Other 12,369,715	10,363,921	Balance December 31, 1983	101,343.22
Beaches and Boardwalks		Total 18,480,306	10,363,921	PROPERTY ACQUIRED BY DEED OR	101,343.22
Parks, Playgrounds, Shade Trees	23,375.00	18141	20,000,022	FORECLOSURE	
Land Reclamation & Conservation	730.00	ISSUED AND OUTSTANDING		1	778,800.00
Other Recreational Services	177,157.00	School	6,287,789.66	Balance January 1, 1983	770,800.00
EDUCATION (excluding schools)	200,20000	Self-Liquidating	0,201,10,100	Transfers From Taxes or Liens	
Libraries	18,500.00	Other	10,445,000.00	Sale for Cash (1983)	
	8,250.00		16,732,789.66	Cancelled, Abated or Adjusted (1983)	770 000 00
Other Educational Services	3,239.00	Total	10,132,109.86	Balance December 31, 1983	778,800.00
STATUTORY EXPENDITURES	286,459.92	EQUALIZED VALUATION BASIS	517,208,811	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	160,000.00	FOR NET DEBT COMPUTATION	517,200,811	ASSETS	
Employee Fringe Benefits	15,000.00	REAL PROPERTY VALUATIONS	ACCECCED MANAGEMENT	Cash Dec. 31, 1983	3,284,661.31
Other Statutory Expenditures	13,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	511,324.56
CETA And Other Public Employment Pragrams	3,780,352.92	1 Vacant Land 1387 5.80	34,329,650.00	Tax Title Liens	101,343.22
MUNICIPAL FUNCTIONS TOTAL	• •	2 Residential 6206 84-15	497,707,000.00	Foreclosed Property	778,800.00
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	3 Form 460 2.41	14,243,200.00	Emergencies & Other Deferred Charges	72,000.00
DEBT SERVICE	215 000 00	4a Commercial 129 6.92	40,946,200.00	State and Federal Aid Receivable	9,347.40
Principal Payments	315,000.00	4b Industrial 8 •72	4,254,400.00	Other Receivables	17,101.88
Interest Payments	668,503.10	. 4c Apartments	E01 105 155 15	Total	4,774,578.37
	20 122 11	Tatal 8190	591,480,450.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFENDED CHARCES	39,423.64	Land Area 30.85 Sq. Miles		Cash Liabilities	1,725,292.52
DEFERRED CHARGES	10 044 000 45		505 720 //2		1 200 001 7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,864,983.45	Net Valuation Taxable-Municipal	595,720,443	Reserves for Receivables	1,399,831.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	856,403.91	Net Valuation Taxable-Municipal Net Valuation Taxable-County	540,723,256	Reserves for Receivables Surplus Dec. 31, 1983	1,399,831.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES					

5,354 Population 1980

Population 1983

5,280

S & P Rating Moody Rating General Tax Rate Per \$100. 1.67

State Equalized Tax Rate 1.79 Form of Government: **Borough Council**

Number of Members on Governing Body - 6

MANASQUAN BOROUGH - MONMOUTH CO.

PER CAPITA: PER CENT: 525.66 Gross Debt Gross Debt 1.33 Net Debt 183.04 Net Debt .46

8.76 97.36 Debt Service Tax Levy Collected 787.77 Total Tax Levy Tax Levy Cancelled, Abated 369.40 Municipal Expenditures or Adjusted .16

981 ,4000:	▽			*Includes County Health Service Taxes or Count	
		State Equalization Ratio	107.25		
EXPENDITURES TOTAL	5,344,088.68	State Equalized Valuation	230,093,666	Total	1,751,378.6
RESERVE FOR UNCOLLECTED TAXES	207,095.95	Net Valuation Taxable-County	213,771,990	Surplus Dec. 31, 1983	417,144.3
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	3,393,660.59	Net Valuation Taxable-Municipal	246,673,391	Reserves for Receivables	357,882.8
DEFERRED CHARGES	64,300.00	Land Area 1.40 Sq. Miles		Cash Liabilities	976,351.4
-,		Total 2991	245,371,500.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	16,230.56	4c Apartments 4 .60	1,478,800.00	Total	1,751,378.6
Principal Payments	30,000.00	4b Industrial 9 •61	1,503,600.00	Other Receivables	214,039.5
DEBT SERVICE		4a Cammercial 158 13.16	32,302,600.00	State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	58,601.4
MUNICIPAL FUNCTIONS TOTAL	1,632,801.58	2 Residential 2508 80.40	197,270,300.00	Foreclosed Property	48,440.0
CETA And Other Public Employment Programs		1 Vacant Land 312 5.22	12,816,000.00	Tax Title Liens	
Other Statutory Expenditures	9,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	106,591.2
Employee Fringe Benefits	50,549.38	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,323,706.5
Pensions & F. I. C. A.	126,376.90	FOR NET DEBT COMPUTATION	208,700,560	ASSETS	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Other Educational Services		Total	2,039,500.00	Balance December 31, 1983	48,440.0
Libraries	28,200.00	Other	242,500.00	Cancelled, Abated or Adjusted (1983)	
EDUCATION (excluding schools)	20 22 22	Self-Liquidating	3/2 523 53	Sale for Cash (1983)	
Other Recreational Services	7,690.00	School	1,797,000.00	Transfers From Taxes or Liens	
Land Reclamation & Conservation	235.00	ISSUED AND OUTSTANDING	1 707 000 00	Balance January 1, 1983	48,440.0
Parks, Playgrounds, Shade Trees	21,688.74			FORECLOSURE	
Beaches and Boardwalks	21 (20 7:	Total 2,775,473	966,451	PROPERTY ACQUIRED BY DEED OR	
RECREATION and CONSERVATION		Other 055	1	Balance December 31, 1983	
Other Welfare Services		Self-liquidating 311,620		Transfers to Foreclosed Property	
Animal, Insect, & Radent Control	1,800.00	313 (34		Cancelled, Abated or Adjusted (1983)	
Hospitals, Clinics, First Aid	1 800 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Welfare Public Assistance	3,147.00	CAPITAL DEBT AUTHORIZED, DE		Transfer From Taxes	
Health Services Except Environmental	3,149.00	All Other	CEMPER 31 1003	Balance January 1, 1983	
HEALTH and WELFARE	4,100.00	Conservation			
Other Public Warks	21,007.24	Library and Education		TAX TITLE LIENS OUTSTANDING	3,730.0
Public Buildings and Grounds	27,864.24	3	74,214.20	Balance December 31, 1983	3,456.0
	38,954.51	Buildings and Grounds	94,174.20	Transfers to Tax Title Liens or Foreclosed	100.0
Sewers and Sewage Processing Garbage and Trash Disposal	264,293.01	Public Warks	5,043.99	Cancelled, Abated or Adjusted 1983	100.0
•	,	Recreation—Culture		Collected in 1983	151,362.8
Streets and Drainage	167,412.32	Public Enterprises	13,287.85	Balance January 1, 1983	154,918.8
PUBLIC WORKS		IOIA		PRIOR YEARS TAXES OUTSTANDING	
Other Public Safety		CAPITAL OUTLAY TOTA	112,506.04	Balance Outstanding Dec. 31, 1983	103,135.1
Environmental Inspection & Control	34,960.50	Reserve For Uncollected Taxes	207,095.95	Transfer to Tax Title Liens or Foreclosed	
Civil Defense & Disaster Control	3,717.00	REVENUES TOTAL	L 5,396,299.91	1983 Taxes Cancelled, Abated or Adjusted	6,537.2
Police Protection	577,745.71	Priar Years Surplus Appropriated	291,900.00	1983 TAXES COLLECTED	4,037,260.5
Fire Protection	45,305.00	Total		Total Taxes Billed	4,146,933.0
PUBLIC SAFETY		Other Miscellaneous Revenues	447,577.39	Total Taxes Levied - ABSTRACT	4,159,410.0
Municipal Courts	28,362.02	Sale of Acquired Property		Added and Omitted Taxes	14,280.3
JUDICIARY		State and Local Fiscal Assistance Act Utilize	44,424.62	Bank Corp. Taxes	14,779.9
General Administration (other)	122,155.49	Federal Aid Revenues		Special District Taxes	
Elections	3,450.00	State Aid Revenues	57,083.91	Total Taxes for Rate Computation 1.80	4,213,549.7
Human Resources	_	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	83,200.0
Planning, Housing & Development	11,883.00	Taxes from Public Utilities	322,537.00	Local Municipal Purpose Taxes •32	736,689.1
Collection of Taxes	28,685.30	Business Personalty Replacement Taxes	44,153.60	County Library Taxes • 02	43,844.6
Assessment of Taxes	15,597.46	Delinquent Tax & Lien Collections	151,362.87	County Taxes •52	* 1,191,664.9
Financial Administration	9,607.00	1983 Payments in Lieu of Taxes	151 040 07	School Taxes in Municipal Budget	
Municipal Clerk	0 (07 00	1983 Property Taxes Collected	4,037,260.52	Regional & Consolidated School Tax	
Governing Body & Public Boards			4 007 040 50		2,158,151.0
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE Local District School Taxes 94	

Population 1980 27,987

Population 1983 30,813

S & P Rating AAA

Moody Rating AAA

General Tax Rate Per \$100. 2.85

State Equalized Tax Rate 1.86

MANCHESTER TOWNSHIP - OCEAN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

PER CENT:

Gross Debt 590.11 Gross Debt 2.71
Net Debt 248.24 Net Debt 1.14

Debt Service 28.70 Tax Levy Collected 96.67
Total Tax Levy 463.02 Tax Levy Cancelled, Abated
Municipal Expenditures 220.16 ar Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 93	4 0/5 0/0 35
Governing Body & Public Boards			13 701 434 05	1 1	6,965,060.25
Municipal Clerk	121 425 10	1983 Property Taxes Collected	13,781,636.05	Regional & Consolidated School Tax	
Financial Administration	131,425.18	1983 Payments in Lieu of Taxes	510 314 0 0	School Taxes in Municipal Budget	0.004.704.70
Assessment of Taxes	94,169.25	Delinquent Tax & Lien Collections	519,316.90	County Taxes •44	* 3,294,754.58
Collection of Taxes	138,484.53	Business Personalty Replacement Taxes	39,118.48	County Library Taxes •03	211,696.81
Planning, Housing & Development	209,711.59	Taxes from Public Utilities	1,393,136.00	Local Municipal Purpose Taxes •46	3,476,100.00
Humon Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	399,150.00
Elections		State Aid Revenues	161,235.98	Total Taxes for Rate Computation 1.86	14,346,761.64
General Administration (other)	780,076.88	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	250,620.81	Bank Corp. Taxes	39,663.23
Municipal Courts	114,406.40	Sale of Acquired Property	33,964.80	Added and Omitted Taxes	279,812.95
PUBLIC SAFETY		Other Miscellaneous Revenues	757,014.25	Total Taxes Levied - ABSTRACT	14,267,087.82
Fire Protection	82,015.00	Total	16,936,043.27	Total Taxes Billed	14,227,424.59
Police Protection	1,641,278.25	Prior Years Surplus Appropriated	450,000.00	1983 TAXES COLLECTED	13,781,636.05
Civil Defense & Disaster Control	1,050.94	REVENUES TOTAL	17,386,043.27	1983 Taxes Cancelled, Abated or Adjusted	24,097.26
Environmental Inspection & Control	173,091.93	Reserve For Uncollected Taxes	616,841.06	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,236,285.59	Balance Outstanding Dec. 31, 1983	421,691.28
PUBLIC WORKS		101/12		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	614,150.24	Public Enterprises		Balance January 1, 1983	572,093.57
Sewers and Sewage Processing		Recreation—Culture	786,817.49	Collected in 1983	458,512.75
Garbage and Trash Disposal	56,634.79	Public Works	237,651.66	Cancelled, Abated or Adjusted 1983	61,604.27
Public Buildings and Graunds	109,862.49	Buildings and Grounds	211,816.44	Transfers to Tax Title Liens or Foreclosed	33,34,1021
Other Public Works	112,234.69	Library and Education		Balance December 31, 1983	51,976.55
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	22,71,0133
Health Services Except Environmental	95,858.20	All Other		Balance January 1, 1983	150,923.78
Welfare-Public Assistance	8,800.01	CAPITAL DEBT AUTHORIZED, DECE	MARED 21 1003	Transfer From Taxes	130,7230.10
	1,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	60,804.15
Hospitals, Clinics, First Aid	30,125.92	10 50 000	NET DEBT	Cancelled, Abated or Adjusted (1983)	00,804.13
Animal, Insect, & Rodent Control	30,123.72	50,000		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating Other 7,649,050	7,649,050	Balance December 31, 1983	90,119.63
RECREATION and CONSERVATION		10 102 050	7,649,050	·	90,119.65
Beaches and Boardwalks	33,596.09	Total 18,183,030	1,043,030	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	/2 00F 01
Land Reclamation & Conservation	1,483.50	ISSUED AND OUTSTANDING	10 534 000 00	Balance January 1, 1983	48,805.81
Other Recreational Services		School	10,534,000.00	Transfers From Taxes or Liens	33.644.00
EDUCATION (excluding schools)		Self-Liquidating	7 440 050 00	Sale for Cash (1983)	33,964.80
Libraries	7 500 (0	Other	7,649,050.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	7,592.68	Total	18,183,050.00	Balance December 31, 1983	14,841.01
STATUTORY EXPENDITURES	450 007 50	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	459,027.53	FOR NET DEBT COMPUTATION	671,581,972	ASSETS	
Employee Fringe Benefits	172,761.18	REAL PROPERTY VALUATIONS	_	Cash Dec. 31, 1983	1,530,931.70
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	473,667.83
CETA And Other Public Employment Programs		1 Vacant Land 8649 7.66	37,070,200.00	Tax Title Liens	90,119.63
MUNICIPAL FUNCTIONS TOTAL	5,068,843.27	2 Residential 7673 53.74	259,942,100.00	Foreclosed Property	14,841.01
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	3 Farm 41 •09	428,500.00	Emergencies & Other Deferred Charges	127,931.34
DEBT SERVICE		4a Commercial 131 4.05	19,604,800.00	State and Federal Aid Receivable	51,667.79
Principal Payments	215,950.00	4b Industrial 9 1.99	9,605,100.00	Other Receivables	297,543.99
Interest Payments	668,295.43	4c Apartments 22 32.47	157,044,900.00	Total	2,586,703.29
· '		Total 16525	483,695,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	213,982.88	Land Area 82.50 Sq. Miles		Cash Liabilities	422,847.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,471,511.64	Net Valuation Taxable-Municipal	490,221,764	Reserves for Receivables	875,408.67
RESERVE FOR UNCOLLECTED TAXES	616,841.06	Net Valuation Taxable-County	712,754,208	Surplus Dec. 31, 1983	1,288,447.30
EXPENDITURES TOTAL	17,255,424.28	State Equalized Valuation	746,009,034	Total	2,586,703.29
EXI ENDITORES		State Equalization Ratio	65.41	10141	
	▽	arara adamentan nana		*Includes County Health Service Taxes or Count	y Vocational School Taxas Ser
= 17 ====	▼	255		Till 12	y vocanonai school raxes. Se

355

Table 13.

Population 1980 1,740
Population 1983 1,741

S & P Rating Moody Rating General Tax Rate Per \$100. 2.30

State Equalized Tax Rate 2.60

MANNINGTON TOWNSHIP - SALEM CO.

Form of Government:
Township Committee

Debt Service
Total Tax Levy 674.38
Municipal Expenditures 317.00

PER CAPITA:

Gross Debt

Net Debt

43.08 Gross Debt .17
43.08 Net Debt .17
Tax Levy Collected 93.05
74.38 Tax Levy Cancelled, Abated

1.40

PER CENT:

or Adjusted

Number of Members on Governing Body - 3

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.65	750,867.1
Municipal Clerk		1983 Property Taxes Collected	1,097,695.51	Regional & Consolidated School Tax	
Financial Administration	10,990.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,170.00	Delinquent Tax & Lien Collections	48,949.43	County Taxes •93	422,287.9
Collection of Taxes	9,370.00	Business Personalty Replacement Taxes	94,582.72	County Library Taxes	
Planning, Housing & Development	3,055.00	Taxes from Public Utilities	211,628.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	26,850.0
Elections		State Aid Revenues	12,774.98	Total Taxes far Rate Camputation 2.58	1,200,005.0
General Administration (other)	57,280.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	15,743.00	Bank Carp. Taxes	397.4
Municipal Courts	11,790.00	Sale of Acquired Property	27,710.00	Added and Omitted Taxes	550.0
PUBLIC SAFETY		Other Miscellaneous Revenues	72,130.26	Total Taxes Levied - ABSTRACT	1,174,102.5
Fire Protection	15,250.00	Total	1,581,213.90	Total Taxes Billed	1,179,709.8
Police Protection	1,750.00	i i	152,000.00	1983 TAXES COLLECTED	1,097,695.5
Civil Defense & Disaster Control	2,200.00	Prior Years Surplus Appropriated REVENUES TOTAL	1,733,213.90	1983 Taxes Cancelled, Abated or Adjusted	16,553.4
	9,740.00	Reserve For Uncollected Taxes	115,616.10	1	3,147.0
Environmental Inspection & Control	2,140.00		100,000.00	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	-
Other Public Safety		CAPITAL OUTLAY TOTAL	100,000.00	<u> </u>	62,313.8
PUBLIC WORKS	210 204 00			PRIOR YEARS TAXES OUTSTANDING	50 27/ 0
Streets and Drainage	219,804.00	Public Enterprises		Balance January 1, 1983	52,374.0
Sewers and Sewage Processing	2/ 200 20	Recreation Culture		Collected in 1983	47,006.8
Garbage and Trash Disposal	24,200.00	Public Works		Cancelled, Abated or Adjusted 1983	462.3
Public Buildings and Grounds	12,350.00	Buildings and Grounds	100,000.00	Transfers to Tax Title Liens or Foreclosed	4,281.0
Other Public Works		Library and Education		Balance December 31, 1983	623.8
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	700.00	All Other		Balance January 1, 1983	1,799.6
Welfare-Public Assistance	3,305.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	8,505.5
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,942.6
Animal, Insect, & Rodent Control	4,700.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 75,000	75,000	Balance December 31, 1983	8,362.7
Beaches and Boardwalks		Total 75,1)00	75,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	65,910.0
Other Recreational Services	100.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	27,710.0
Libraries		Other		Cancelled. Abated or Adjusted (1983)	2.,
		Total		Balance December 31, 1983	38,200.0
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES	15,707.21	FOR NET DEBT COMPUTATION	43,958,300	ASSETS	
Pensions & F. I. C. A.	13,101.21	REAL PROPERTY VALUATIONS	4377707330	-1	631,731.1
Employee Fringe Benefits	2,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	62,937.7
Other Statutory Expenditures	2,000.00		1,309,900.00		
CETA And Other Public Employment Programs	415 041 21	1 1000111 20110		Tax Title Liens	ø,362.7
MUNICIPAL FUNCTIONS TOTAL	415,961.21	2 Kesideiiidi	17,893,900.00	Foreclosed Property	38,200.0
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 574 30.55	15,261,800.00	Emergencies & Other Deferred Charges	45.0
DEBT SERVICE		4a Commercial 28 5.14	2,567,800.00	State and Federal Aid Receivable	430.1
Principal Poyments		4b Industrial 3 25.87	12,922,500.00	Other Receivables	19,654.3
Interest Payments		4c Apartments		Total	761,361.1
		Total 1259	49,955,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	20,312.79	Land Area 38.10 Sq. Miles		Cash Liabilities	299,150.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,173,155.03	Net Valuation Taxable-Municipal	51,267,815	Reserves for Receivables	131,342.8
	115,616.10		51,329,313	Surplus Dec. 31, 1983	330.868.1
RESERVE FOR UNCOLLECTED TAXES	1124010.10	Net Valuation Taxable-County			
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	1,725,045.13	Net Valuation Taxable-County State Equalized Valuation	45,590,870	Total	761,361.1

Population 1980 2,523 Population 1983 2,512

S & P Rating Moody Rating General Tax Rate Per \$100.

2.24

State Equalized Tax Rate

MANSFIELD TOWNSHIP - BURLINGTON CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3 2.01

PER CAPITA:

Gross Debt 186.40 Gross Debt .72 Net Debt 159.24 Net Debt .61 Debt Service

39.31 Tax Levy Collected 94.49 Total Trailevy 563.98 Tax Levy Cancelled, Abated pat Expenditures 453.49 or Adjusted •43

PER CENT:

EVENIBLE						
EXPENDITURES		REVENUES-REAL	LIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes •60	419,318.00
Municipal Clerk	10 500 00	1983 Property Taxes C		1,342,588.42	Regional & Consolidated School Tax • 79	551,164.16
Financial Administration	18,500.00	1983 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	1,000.00	Delinquent Tax & Lien		80,115.15	County Taxes •58	404,874.41
Collection of Taxes	27,000.00	Business Personalty Rep		30,529.44	County Library Taxes •03	22,667.68
Planning, Housing & Development	102,900.00	Taxes from Public Utilit		342,444.65	Local Municipal Purpose Taxes	
Human Resources	200.00	Other Miscellaneous Ta	x Revenues		Veteran & Senior Citizen Taxes	27,450.00
Elections	1,100.00	State Aid Revenues		18,336.65	Total Toxes for Rate Computation 2.00	1,425,474.25
General Administration (other)	156,000.00	Federal Aid Revenues			Special District Taxes .	1,890.00
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	13,305.00	Bank Corp. Taxes	3,260.96
Municipal Courts	71,750.00	Sale of Acquired Property			Added and Omitted Taxes	13,536.78
PUBLIC SAFETY		Other Miscellaneous Re	venues	394,816.75	Total Taxes Levied - ABSTRACT	1,416,711.99
Fi₱e Protection	26,000.00		Total	2,222,136.06	Total Taxes Billed	1,420,887.66
Police Protection	73,800.00	Prior Years Surplus App	propriated	445,811.00	1983 TAXES COLLECTED	1,342,588.42
Civil Defense & Disaster Control	860.00	REVENUES	TOTAL	2,667,947.06	1983 Taxes Cancelled, Abated or Adjusted	6,157.49
Environmental Inspection & Control	23,200.00	Reserve For Uncollected	Taxes	164,000.00	Transfer to Tax Title Liens or Foreclased	7,954.45
Other Public Safety		CAPITAL OUTLA	AY TOTAL	49,505.72	Balance Outstanding Dec. 31, 1983	64,187.30
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	124,500.00	Public Enterprises			Balance January 1, 1983	84,908.70
Sewers and Sewage Processing	6,000.00	Recreation—Culture			Collected in 1983	79,872.89
Garbage and Trash Disposal	70,200.00	Public Works		11,149.00	Cancelled, Abated ar Adjusted 1983	.49
Public Buildings and Grounds	31,500.00	Buildings and Grounds		38,356.72	Transfers to Tax Title Liens or Foreclosed	4,520.34
Other Public Works	60,000.00	Library and Education			Balance December 31, 1983	514.98
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services, Except Environmental	1,200.00	All Other			Balance January 1, 1983	8,093.45
Welfare-Public Assistance	4,020.00	CAPITAL DE	BT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	13,152.05
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE	D GROSS DEBT	NET DEBT	Redeemed in 1983	242.26
Animal, Insect, & Rodent Control	1,000.00	School	68,231		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	400,000	400,000	Balance December 31, 1983	21,003.24
Beaches and Boardwalks		Total	468,231	400,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTAN	NDING		Balance January 1, 1983	
Other Recreational Services	16,250.00	School		68,231.76	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		•	Sale for Cash (1983)	
Libraries		Other		400,000.00	Cancelled, Abated ar Adjusted (1983)	
Other Educational Services	40,000.00		Total	468,231.76	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATIO		•	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	18,000.00	FOR NET DEBT COMP		65,214,789	ASSETS	
		REAL PROPERTY		,,	Cash Dec. 31, 1983	895,176.33
Employee Fringe Benefits						•
Employee Fringe Benefits Other Statutory Expenditures	1,000.50	Code Class # of	Parcels % VAI'N	ASSESSED VALUATION	Taxes Receivable	64.702 22
Other Statutory Expenditures	1,000.50		Parcels % VAL'N 51 6.80	ASSESSED VALUATION	Taxes Receivable	64,702.28 21.003.24
Other Statutory Expenditures CETA And Other Public Employment Programs		1 Vacant Land 1	.51 6.80	4,118,200.00	Tax Title Liens	64,702.28 21,003.24
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	875,980.50	1 Vacant Land 1 2 Residential 6	.51 6.80 .15 53.83	4,118,200.00 32,591,800.00	Tax Title Liens Foreclosed Property	•
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*		1 Vacant Land 1 2 Residential 6 3 Farm 3	51 6.80 515 53.83 57 18.37	4,118,200.00 32,591,800.00 11,124,530.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	•
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	875,980.50 30,300.00	1 Vacant Land 2 Residential 6 3 Farm 3 4a Commercial	51 6.80 515 53.83 557 18.37 65 15.61	4,118,200.00 32,591,800.00 11,124,530.00 9,449,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	21,003.24
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	875,980.50 30,300.00 50,000.00	1 Vacant Land 2 Residential 6 3 Farm 3 4a Commercial 4b Industrial	6.80 615 53.83 657 18.37 65 15.61 3 4.76	4,118,200.00 32,591,800.00 11,124,530.00 9,449,100.00 2,882,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	21,003.24
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	875,980.50 30,300.00	1 Vacant Land 1 2 Residential 6 3 Farm 3 4a Commercial 4b Industrial 4c Apartments	51 6.80 515 53.83 557 18.37 65 15.61 3 4.76 6 .63	4,118,200.00 32,591,800.00 11,124,530.00 9,449,100.00 2,882,400.00 382,300.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	21,003.24
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMQ* DEBT SERVICE Principal Payments Interest Payments	875,980.50 30,300.00 50,000.00 48,750.00	1 Vacant Land 1 2 Residential 6 3 Farm 3 4a Commercial 4b Industrial 4c Apartments 11	6.80 6.80 6.57 6.53 6.57 6.51 6.50 6.50 6.63 6.63	4,118,200.00 32,591,800.00 11,124,530.00 9,449,100.00 2,882,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	21,003.24 493.62 981,375.47
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMQ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	875,980.50 30,300.00 50,000.00 48,750.00	1 Vacant Land 1 2 Residential 6 3 Farm 3 4a Commercial 4b Industrial 4c Apartments Total 11 Land Area 23	51 6.80 515 53.83 557 18.37 65 15.61 3 4.76 6 .63 97	4,118,200.00 32,591,800.00 11,124,530.00 9,449,100.00 2,882,400.00 382,300.00 60,548,330.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	493.62 981,375.47 449,343.07
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMQ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	875,980.50 30,300.00 50,000.00 48,750.00 432.50 1,399,914.25	1 Vacant Land 1 2 Residential 6 3 Farm 3 4a Commercial 4b Industrial 4c Apartments Total 11 Land Area 23 Net Valuation Taxable	51 6.80 53.83 57 18.37 65 15.61 3 4.76 6 .63 97 8.09 Sq. Miles	4,118,200.00 32,591,800.00 11,124,530.00 9,449,100.00 2,882,400.00 382,300.00 60,548,330.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	493.62 981,375.47 449,343.07 86,199.14
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMQ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	875,980.50 30,300.00 50,000.00 48,750.00	1 Vacant Land 1 2 Residential 6 3 Farm 3 4a Commercial 4b Industrial 4c Apartments Total 11 Land Area 23	51 6.80 515 53.83 57 18.37 65 15.61 3 4.76 6 .63 .97 .09 Sq. Miles	4,118,200.00 32,591,800.00 11,124,530.00 9,449,100.00 2,882,400.00 382,300.00 60,548,330.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	493.62 981,375.47 449,343.07

2116
Population 1980 5,780
Population 1983 5,844
S & P Rating

Moody Rating

General Tax Rate Per \$100.
3 • 41
State Equalized Tax Rate
2 • 23

MANSFIELD TOWNSHIP – WARREN CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA: PER CENT: Gross Debt 230.11 Gross Debt 1.12 Net Debt Net Debt Debt Service 94.78 Tax Levy Collected Total Tax Levy 492.03 Tax Levy Cancelled, Abated Municipal Expenditures 299.75 or Adjusted

EXPENDITURES REVENUES-REALIZED				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes .73	936,572.0
Municipal Clerk		1983 Property Taxes Collected	2,730,983.39	Regional & Consolidated School Tax •83	1,071,986.4
Financial Administration	14,668.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	18,516.00	Delinquent Tax & Lien Collections	172,464.23	County Taxes •57	* 736,892.7
Collection of Taxes	24,975.00	Business Personalty Replacement Taxes	48,308.66	County Library Taxes •03	41,273.7
Planning, Housing & Development	20,355.00	Taxes from Public Utilities	579,879.00	Local Municipal Purpose Taxes •06	80,649.1
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	39,550.0
Elections	1,820.00	State Aid Revenues	527,774.63	Total Taxes for Rate Computation 2.22	2,906,924.0
General Administration (other)	638,792.00	Federal Aid Revenues	-	Special District Taxes	
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	22,357.42	Bank Corp. Taxes	1,313.2
Municipal Courts	21,418.00	Sale of Acquired Property	2,585.00	Added and Omitted Taxes	0,726.8
PUBLIC SAFETY		Other Miscellaneous Revenues	285,660.29	Total Taxes Levied - ABSTRACT	2,875,414.1
Fire Protection	57,375.00	Total	4,370,012.64	Total Taxes Billed	2,881,421.8
Police Protection	255,701.00		400,000.00	1983 TAXES COLLECTED	2,730,983.3
	200.00	Prior Years Surplus Appropriated REVENUES TOTAL	4,770,012.64		
Civil Defense & Disaster Control	17,100.00	Reserve For Uncollected Taxes	225,491.93	1983 Taxes Cancelled, Abated or Adjusted	99.4
Environmental Inspection & Control	17,107.00		16,358.30	Transfer to Tax Title Liens or Foreclosed	4,338.2
Other Public Safety		CAPITAL OUTLAY TOTAL	10,350.30	Balance Outstanding Dec. 31, 1983	146,000.8
PUBLIC WORKS	250 7/1 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	258,741.80	Public Enterprises	1, 150 20	Balonce January 1, 1983	171,457.0
Sewers and Sewage Processing	10,000.00	Recreation—Culture	16,358.30	Collected in 1983	170,563.2
Garbage and Trash Disposal	10,000.00	Public Works		Cancelled, Abated or Adjusted 1983	239.1
Public Buildings and Grounds	24,511.64	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	624.0
Other Public Works		Library and Education		Balance December 31, 1983	30.7
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	850.00	All Other		Balance January 1, 1983	32,286.0
Welfare Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	5,112.7
Hospitals, Clinics, First Aid	3,200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,901.0
Animal, Insect, & Rodent Control	3,500.00	School 1,344,741		Cancelled, Abated or Adjusted (1983)	168.8
Other Welfare Services		Self-liquidatina		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	35,328.9
Beaches and Boardwalks		Total 1,344,741		PROPERTY ACQUIRED BY DEED OR	32,3200,
Parks, Playgrounds, Shade Trees		Total Total		FORECLOSURE	
Land Reclamation & Conservation	2,980.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	283,820.0
Other Recreational Services	26,091.00	School	1,344,741.72	Transfers From Taxes or Liens	16.6
EDUCATION (excluding schools)		Self-Liquidating	2,0,,,.20,2	Sale for Cash (1983)	2,585.0
, ,		Other		` '	•
Libraries			1,344,741.72	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	16.6
Other Educational Services		Total	1,344,141.72		281,235.0
STATUTORY EXPENDITURES	63,039.74	EQUALIZED VALUATION BASIS	119,581,191	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	24,500.00	FOR NET DEBT COMPUTATION	117,561,171.	ASSETS	
Employee Fringe Benefits	2,750.00	REAL PROPERTY VALUATIONS		Cosh Dec. 31, 1983	1,760,260.7
Other Statutory Expenditures	2,730.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	146,031.5
CETA And Other Public Employment Programs	1 502 007 10	1 Vacant Land 784 7.21	6,006,655.00	Tax Title Liens	35,328.9
MUNICIPAL FUNCTIONS TOTAL	1,502,084.18	2 Residential 1218 59.58	49,646,657.00	Foreclosed Property	281,235.0
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 213 6.30	5,253,855.00	Emergencies & Other Deferred Charges	128.1
DEBT SERVICE		4a Commercial 38 5.47	4,555,085.00	State and Federal Aid Receivable	2,886.4
Principal Payments		4b Industrial 8 9.01	7,507,645.00	Other Receivables	505,369.2
Interest Payments		4c Apartments 2 12.43	10,359,790.70	Total	2,731,234.9
		Total 2266	83,329,687.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFENDED CHARGES	24,150.40	Lond Area 29.65 Sq. Miles		Cash Liabilities	1,574,308.6
DEFERRED CHARGES	2,786,724.92	Net Valuation Taxable-Municipal	84,301,861	Reserves for Receivables	471,964.6
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	225,491.93		118,171,506	Surplus Dec. 31, 1983	684.966-6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	118,171,506 128,505,374	Surplus Dec. 31, 1983	684,966.64 2,731,239.98

358

Table 13.

1519	
Population 1980	433
D	462

Population 1983 S & P Rating Moody Rating

General Tax Rate Per \$100. 1.34

State Equalized Tax Rate .81

MANTOLOKING BOROUGH - OCEAN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 495.67 Gross Debt Gross Debt .18

Net Debt 495.67 Net Debt .18 313.37 97.68 Debt Service Tax Levy Collected 2,528.11 Total Tax Levy Tax Levy Concelled, Abated Municipal Expenditures 1,752.89 •55 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	40 /// 00
Governing Body & Public Boards	22 2/2 24				69,444.00
Municipal Clerk	22,242.00	1983 Property Taxes Collected	1,140,943.56	Regional & Consolidated School Tax	
Financial Administration	11,500.00	1983 Payments in Lieu of Taxes		School Toxes in Municipal Budget	
Assessment of Taxes	7,000.00	Delinquent Tax & Lien Collections	16,288.83	County Taxes •42 *	,
Collection of Taxes	10,300.00	Business Personalty Replacement Taxes	1,129.48	County Library Taxes •03	39,018.53
Planning, Housing & Development	7,500.00	Taxes from Public Utilities	104, 182.75	Local Municipal Purpose Taxes •31	449,200.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	2,650.00
Elections		State Aid Revenues	4,613.52	Total Taxes for Rate Computation •81	1,158,727.35
General Administration (other)	88,000.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	10,131.14	Bank Corp. Taxes	
Municipal Courts	16,000.00	Sale of Acquired Property	_	Added and Omitted Taxes	11,910.26
	23,3233	Other Miscellaneous Revenues	193,284.27	Total Taxes Levied - ABSTRACT	1,167,987.61
PUBLIC SAFETY	28.650.00	1	1,470,573.55	Total Taxes Billed	1,168,099.34
Fire Protection	201,922.00	Total	130,000.00	1	1,140,943.56
Police Protection	1,000.00	Prior Years Surplus Appropriated PEVENUES TOTAL	1,600,573.55	1983 TAXES COLLECTED	• •
Civil Defense & Disaster Control		KEVEIVOES		1983 Taxes Cancelled, Abated or Adjusted	6,462.90
Environmental Inspection & Control	6,500.00	Reserve For Uncollected Taxes	25,000.00	Transfer to Tax Title Liens or Foreclosed	20 (02 03
Other Public Safety		CAPITAL OUTLAY TOTAL	105,749.41	Balance Outstanding Dec. 31, 1983	20,692.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	44,646.00	Public Enterprises		Balance January 1, 1983	16,288.83
Sewers and Sewage Processing	68,200.00	Recreation—Culture		Collected in 1983	16,288.83
Garbage and Trash Disposal	65,295.14	Public Works	105,749.41	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	18,100.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	600.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECE	I FMRED 31 1083	Transfer From Taxes	
	200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Hospitals, Clinics, First Aid	200.00	,	NET DEBT	Cancelled, Abated or Adjusted (1983)	
Animal, Insect, & Rodent Control		School		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating Other 229,000	229,000	1 ' '	
RECREATION and CONSERVATION		220 000		Balance December 31, 1983	
Beaches and Boardwalks		Total 229,000	229,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	213,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	213,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	34,400.00	FOR NET DEBT COMPUTATION	124,231,814	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	901,352.52
1 /**	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	20,692.88
Other Statutory Expenditures	2,000,000	1 Vacant Land 102 5.99	5,149,200.00	Tax Title Liens	20,002.00
CETA And Other Public Employment Programs	636,055.14	2 Residential 475 92.77	79,802,100.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	030,033.14		17,002,100.00		
CAPITAL IMPROVEMENTS		3 Farm 4a Commercial 6 1.25	1,072,300.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	11/ 202 22		1,072,300.00	State and Federal Aid Receivable	01/ 71
Principal Payments	114,000.00	4b Industrial		Other Receivables	914.71
Interest Payments	30,778.14	4c Apartments	0/ 003 /00 55	Total	922,960.11
		Total 583	86,023,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,000.00	Land Area •44 Sq. Miles		Cash Liabilities	710,840.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	715,877.35	Net Valuation Taxable-Municipal	86,282,767	Reserves for Receivables	21,607.59
RESERVE FOR UNCOLLECTED TAXES	25,000.00	Net Valuation Taxable-Mullicipal	131,106,615	Surplus Dec. 31, 1983	190,511.54
EXPENDITURES TOTAL	1,525,710.63	State Equalized Valuation	143,179,253	Total	922,960.11
TOTAL TOTAL		State Equalization Ratio	60.19	13.33	
981/3000	₩			*Includes County Health Service Taxes or County V	ocational School Taxes So
1981/3000	▽	359		*Includes County Health Service Taxes or County V Table 13.	ocational School Tax

Population 1980 9,193
Population 1983 9,496

S & P Rating Moody Rating General Tax Rate Per \$100. 3.81

State Equalized Tax Rate 2.33

MANTUA TOWNSHIP — GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body — 5

PER CAPITA: PER CENT: Gross Debt 197.98 1.12 Gross Debt Net Debt 104.45 .59 Net Debt 22.93 92.74 Debt Service Tax Levy Collected Total Tax Levy 454.40 Tax Levy Cancelled, Abated Municipal Expenditures 212.10 or Adjusted .32

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVENUES-RE	AULLU		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes •60	1,104,460.00
Municipal Clerk	_	1983 Property Taxes	Collected	4,000,792.13	Regional & Consolidated School Tax •85	1,578,419.84
Financial Administration	33,850.00	1983 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,592.00	Delinquent Tax & Lie	n Collections	243,707.80	County Taxes •58	1,074,126.63
Collection of Taxes	24,700.00	Business Personalty Re	eplacement Taxes	60,696.07	County Library Taxes •02	29,506.83
Planning, Housing & Development	30,660.74	Taxes from Public Uti	lities	623,670.00	Local Municipal Purpose Taxes •27	505,000.00
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	108,100.00
Elections		State Aid Revenues		89,985.76	Total Taxes far Rate Computation 2.32	4,399,613.30
General Administration (other)	218,250.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	Assistance Act Utilized	66,519.13	Bank Corp. Taxes	8,842.08
Municipal Courts	31,800.00	Sale of Acquired Pro	perty	5,586.00	Added and Omitted Taxes	14,580.93
PUBLIC SAFETY		Other Miscellaneous I	Revenues	248,727.35	Total Taxes Levied - ABSTRACT	4,314,936.31
Fire Protection	59 ,10 3.24		Total	5,339,684.24	Total Taxes Billed	4,314,107.91
Police Protection	524,783.17	Prior Years Surplus A	ppropriated	271,834.26	1983 TAXES COLLECTED	4,000,792.13
Civil Defense & Disaster Control		REVENUES	TOTAL	5,611,518.50	1983 Taxes Cancelled, Abated or Adjusted	14,007.02
Environmental Inspection & Control	15,076.00	Reserve For Uncollect	ed Taxes	291,671.59	Transfer to Tax Title Liens or Foreclosed	40,903.93
Other Public Safety		CAPITAL OUT	LAY TOTAL	270,417.57	Balance Outstanding Dec. 31, 1983	258,404.83
PUBLIC WORKS			101112		PRIOR YEARS TAXES OUTSTANDING	<u> </u>
Streets and Drainage	133,970.37	Public Enterprises			Balance January 1, 1983	250,182.64
Sewers and Sewage Processing		Recreation—Culture			Collected in 1983	230,834.44
Garbage and Trash Disposal	207,500.00	Public Works		248,885.82	Cancelled, Abated or Adjusted 1983	8,893.31
Public Buildings and Grounds	9,460.00	Buildings and Ground	Hs	21,531.75	Transfers to Tax Title Liens or Foreclosed	8,336.10
Other Public Works	30,000.00	Library and Educatio			Balance December 31, 1983	2,118.79
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	-•
Health Services Except Environmental	2,600.00	All Other			Balance January 1, 1983	60.856.23
Welfare-Public Assistance	2,540.00	CAPITAL	DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	50,245.69
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	12,873.36
Animal, Insect. & Rodent Control		School	888,106		Cancelled, Abated or Adjusted (1983)	12,013030
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	991,888	991,888	Balance December 31, 1983	98,228,56
Beaches and Boardwalks		Total	1,879,995	991,888	PROPERTY ACQUIRED BY DEED OR	70,2200
Parks, Playgrounds, Shade Trees		Total	, ,		FORECLOSURE	
Land Reclamation & Conservation	100.00	ISSUED AND OUTST	ANDING		Balance January 1, 1983	674,500.00
Other Recreational Services	12,785.00	School	1101110	888,106.27	Transfers From Taxes or Liens	31.750000
EDUCATION (excluding schools)	•	Self-Liquidating			Sale for Cash (1983)	5,586.00
Libraries		Other		979,000.00	Cancelled, Abated or Adjusted (1983)	5,914.00
Other Educational Services		Omer	Total	1,867,106.27	Balance December 31, 1983	663,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	100,328.93	FOR NET DEBT COM		167,312,193	ASSETS	
Employee Fringe Benefits	38,000.00	REAL PROPERTY		201,012,110	Cash Dec. 31, 1983	544,645.79
Other Statutory Expenditures	9,000.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	260,523.62
CETA And Other Public Employment Programs			474 5.08	5,607,800.00	Tax Title Liens	98,228.56
MUNICIPAL FUNCTIONS TOTAL	1,492,099.45		480 72.89	80,481,900.00	Foreclosed Property	663,000.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Form	341 6.60	7,293,200.00	Emergencies & Other Deferred Charges	6,996.74
CALLIAE IMI KOTEMETTO	20,000,0		128 11.89	13,125,900.00	State and Federal Aid Receivable	6,990.14
		4b Industrial	9 3.45	3,809,900.00	Other Receivables	34,037.29
DEBT SERVICE	171.350.00				Unier Receivables	24.02/./9
Principal Payments	171,350.00			99.200.00	₹.4.1	
	171,350.00 46,386.13	4c Apartments	2 .09	99,200.00	Total	
Principal Payments Interest Payments	46,386.13	4c Apartments Total	2 .09	99,200.00	LIABILITIES, RESERVES, AND SURPLUS	1,607,432.00
Principal Payments Interest Payments DEFERRED CHARGES	46,386.13	4c Apartments Total 3 Land Area 1	2 .09 434 5 • 96 Sq. Miles	110,417,900.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,607,432.00 359,407.54
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	46,386.13 12,602.50 3,780,513.30	4c Apartments Total 3 Land Area 1 Net Valuation Taxab	2 .09 3434 5-96 Sq. Miles	110,417,900.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,607,432.00 359,407.54 1,055,789.47
Principal Payments Interest Payments DEFERRED CHARGES	46,386.13	4c Apartments Total 3 Land Area 1	2 .09 434 5.96 Sq. Miles le-Municipal le-County	110,417,900.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,607,432.00 359,407.54 1,055,789.47 192,234.99 1,607,432.00

Population 1980 11,278 Population 1983 11,195

S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2 • 6 State Equalized Tox Rate

Form of Government:

2 • 66
Borough Council

2 • 75
Number of Members on Governing Body - 6

MANVILLE BOROUGH - SOMERSET CO.

PER CAPITA: PER CENT: 386.95 Gross Debt Gross Debt 1.68 Net Debt 259.48 Net Debt 1.13 Debt Service 37.49 Tax Levy Collected 94.73 Total Tax Levy 655.62 Tax Levy Cancelled, Abated Municipal Expenditures 327.62 or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GÓVERNMENT		METERIOLO NEL METERIO		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.68	4,462,361.00
Municipal Clerk		1983 Property Taxes Collected	6,953,187.24	Regional & Consolidated School Tax	
Financial Administration	40,650.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	16,150.00	Delinquent Tax & Lien Collections	444,492.85	County Taxes •53	1,405,632.21
Collection of Taxes	51,083.00	Business Personalty Replacement Taxes	608,076.20	County Library Taxes	
Planning, Housing & Development	17,100.00	Taxes from Public Utilities	491,482.00	Local Municipal Purpose Taxes •54	1,431,560.89
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	200,550.00
Elections	1,800.00	State Aid Revenues	108,828.61	Total Taxes for Rate Computation 2.75	7,500,104.16
General Administration (other)	305,500.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	67,724.75	Bank Corp. Taxes	21,390.82
Municipal Courts	36,750.00	Sale of Acquired Property		Added and Omitted Taxes	18,736.79
PUBLIC SAFETY		Other Miscellaneous Revenues	400,866.16	Total Taxes Levied - ABSTRACT	7,339,681.77
Fire Protection	81,335.00	Total	9,074,657.81	Total Taxes Billed	7,339,705.32
Police Protection	711,513.42	Prior Years Surplus Appropriated	440,000.00	1983 TAXES COLLECTED	6,953,187.24
Civil Defense & Disaster Control	4,000.00	REVENUES TOTAL	9,514,657.81	1983 Taxes Cancelled, Abated or Adjusted	6,618.97
Environmental Inspection & Control	25,000.00	Reserve For Uncollected Taxes	488,692.10	Transfer to Tax Title Liens or Foreclosed	37,681.95
Other Public Safety		CAPITAL OUTLAY TOTAL	78,446.42	Balance Outstanding Dec. 31, 1983	342,217.16
PUBLIC WORKS		IOIAL		PRIOR YEARS TAXES OUTSTANDING	342,217.10
Streets and Drainage	426,946.00	Public Enterprises		Balance January 1, 1983	382,153.44
Sewers and Sewage Processing	213,700.00	Recreation—Culture		Collected in 1983	372,847.91
Garbage and Trash Disposal	145,923.00	Public Works	78,446.42	Cancelled, Abated or Adjusted 1983	3121041.31
Public Buildings and Grounds	33,900.00	Buildings and Grounds	.0,	Transfers to Tax Title Liens ar Foreclosed	4,206.89
Other Public Works		Library and Education		Balance December 31, 1983	5,098.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	3,090.64
Health Services Except Environmental	40,545.00	All Other			72 0/0 11
Welfare-Public Assistance	19,365.00	CAPITAL DEBT AUTHORIZED, DECE		Balance January 1, 1983	73,048.11
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes	42,445.42
Animal, Insect, & Rodent Control	7,500.00		NEI DEBI	Redeemed in 1983	71,644.94
Other Welfare Services	1,000.00	310 000		Cancelled, Abated or Adjusted (1983)	
	1,000.00	3 004 011	2,904,911	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		4 221 011	2,904,911	Balance December 31, 1983	43,848.59
Beaches and Boardwalks	82,070.00	Total 4,331,911	2,904,911	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	02,570.00			FORECLOSURE	
Land Reclamation & Conservation	39,.304.00	ISSUED AND OUTSTANDING	1 207 000 00	Balance January 1, 1983	106,521.66
Other Recreational Services	393.304.00	School	1,207,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	92,100.00	Self-Liquidating	210,000.00	Sale for Cash (1983)	
Libraries	•	Other	2,421,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	5,000.00	Total	3,838,000.00	Balance December 31, 1983	106,521.66
STATUTORY EXPENDITURES	000 570 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	222,573.00	FOR NET DEBT COMPUTATION	257,159,987	ASSETS	
Employee Fringe Benefits	93,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,203,894.47
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	347,315.80
CETA And Other Public Employment Programs		1 Vacant Land 289 1.51	4,129,450.00	Tax Title Liens	43,848.59
MUNICIPAL FUNCTIONS TOTAL	2,717,807.42	2 Residential 3134 76.36	209,311,425.00	Foreclosed Property	106,521.66
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 5	5,430.00	Emergencies & Other Deferred Charges	17,200.00
DEBT SERVICE		4a Commercial 139 8.12	22,271,425.00	State and Federal Aid Receivable	
Principal Payments	216,000.00	4b Industrial 17 13.72	37,600,900.00	Other Receivables	19,619.85
Interest Payments	203,649.47	4c Apartments 6 •29	805,050.00	Total	1,738,400.37
,		Total 3590	274,123,680.00	LIABILITIES, RESERVES, AND SURPLUS	_, 2,
DEFERRED CHARGES	41,568.84	Land Area 2.50 Sq. Miles		Cash Liabilities	579,223,45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,867,993.27	Net Valuation Taxable-Municipal	275,210,479	Reserves for Receivables	517,305.90
RESERVE FOR UNCOLLECTED TAXES	488,692.10	Net Valuation Taxable-County	280,034,696	Surplus Dec. 31, 1983	641,871.02
EXPENDITURES TOTAL	9,535,711.10	State Equalized Valuation	266,137,253	Total	1,738,400.37
		Sidio Equalities followings	,,	i iotal l	* 1 1 7 0 1 TUU • 3 1

031			
Population	1980	20,	525
Population	1983	20.	301

S & P Rating
Moody Rating AAA

General Tax Rate Per \$100.
2 • 23
State Equalized Tax Rate

2.24

MAPLE SHADE TWP. – BURLINGTON CO. Form of Government: Council-Manager Plan E (OMCL 50) Number of Members on Governing Body – 5

PER CAPITA:		PER CENT:	
Gross Debt	534.27	Gross Debt	3.42
Net Debt	241.12	Net Debt	1.54
Debt Service	34.73	Tax Levy Collected	95.88
Total Tax Levy	392.92	Tax Levy Cancelled,	Abated
Municipal Expenditures	188.80	ar Adjusted	1 30

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	7			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,800.00			Local District School Taxes 1.21	4,324,105.25
Municipal Clerk	35,401.00	1983 Property Taxes Collected	7,682,635.89	Regional & Consolidated School Tax	
Financial Administration	25,700.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	26,968.00	Delinquent Tax & Lien Collections	195,995.33	County Taxes •53	1,874,932.89
Collection of Taxes	43,136.00	Business Personalty Replacement Taxes	114,045.16	County Library Taxes •03	105,913.90
Planning, Housing & Development	11,300.00	Taxes from Public Utilities	1,032,881.00	Local Municipal Purpose Taxes •47	1,663,543.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	259,150.00
Elections		State Aid Revenues	124,143.18	Total Taxes for Rate Computation 2.24	8,227,645.04
General Administration (other)	308,352.86	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	141,326.00	Bank Corp. Taxes	10,434.30
Municipal Courts	33,805.00	Sale of Acquired Property		Added and Omitted Taxes	33,065.10
PUBLIC SAFETY		Other Miscellaneous Revenues	491,403.65	Total Taxes Levied - ABSTRACT	8,011,994.50
Fire Protection	133,425.00	Total	9,782,430.21	Total Taxes Billed	8,012,713.8
Police Protection	1,071,347.00	Prior Years Surplus Appropriated	128,000.00	1983 TAXES COLLECTED	7,682,635.89
Civil Defense & Disaster Control	7,145.00	REVENUES TOTAL	9,910,430.21	1983 Taxes Cancelled, Abated or Adjusted	103,868.49
Environmental Inspection & Control	46,150.00	Reserve For Uncollected Taxes	330,880.03	Transfer to Tax Title Liens or Foreclosed	12,661.7
Other Public Safety	10,2500	CAPITAL OUTLAY TOTAL	1,138,689.79	Balance Outstanding Dec. 31, 1983	213,547.7
PUBLIC WORKS		CAPITAL GOILAT TOTAL	2,230,00,00	PRIOR YEARS TAXES OUTSTANDING	213734161
Streets and Drainage	381,965.00	Public Enterprises	43,141.11	Balance January 1, 1983	186,737.80
	3027,707009	Recreation—Culture	15,11111	Collected in 1983	154,042.2
Sewers and Sewage Processing	270,906.00	Public Works	1,092,379.65	Cancelled, Abated or Adjusted 1983	16,414.5
Garbage and Trash Disposal	30,595.00		3,169.03	Transfers to Tax Title Liens or Foreclosed	4,615.4
Public Buildings and Grounds	30,393.00	Buildings and Grounds	3,107.73	Balance December 31, 1983	•
Other Public Works		Library and Education		,	11,665.6
HEALTH and WELFARE	7,000.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	75,127.9
Welfare-Public Assistance	10,000.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	19,377.3
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	41,953.1
Animal, Insect, & Rodent Control		School 2,389,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	6,313.00	Self-liquidating 2,465,850	397,236	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,039,430	4,519,430	Balance December 31, 1983	52,552.1
Beaches and Boardwalks		Total 10,894,280	4,916,666	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	56,636.8
Other Recreational Services	19,735.00	School	2,389,000.00	Transfers From Taxes or Liens	•
EDUCATION (excluding schools)		Self-Liquidating	2,464,000.00	Sale for Cash (1983)	35,151.00
Libraries	31,419.30	Other	6,036,000.00	Cancelled. Abated or Adjusted (1983)	
Other Educational Services		Total	10,889,000.00	Balance December 31, 1983	21,485.8
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	149,974.47	FOR NET DEBT COMPUTATION	318,733,309	ASSETS	
Employee Fringe Benefits	85,502.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,369,639.60
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	225,213.3
CETA And Other Public Employment Programs		1 Vacant Land 198 1.49	5,304,609.00	Tax Title Liens	52,552.1
MUNICIPAL FUNCTIONS TOTAL	2,753,939.63	2 Residential 4586 63.54	225,867,400.00	Foreclosed Property	21,485.8
CAPITAL IMPROVEMENTS *MEMU*	40,000.00	3 Farm		Emergencies & Other Deferred Charges	137,567.3
DEBT SERVICE	•	4a Commercial 213 16.26	57,789,900.00	State and Federal Aid Receivable	49,995.3
Principal Payments	309,000.00	4b Industrial 25 1.86	6,625,050.00	Other Receivables	24,574.1
rancipal rayments	399,141.25	4c Apartments 19 16.84	59,659,600.00	Total	1,881,027.9
Interest Payments	2.2,2.12.62	Total 5041	355,446,559.00	LIABILITIES, RESERVES, AND SURPLUS	1,001,021.57
Interest Payments					1,059,819.2
,	56.879.97	land Area 3.72 Cm 441			
DEFERRED CHARGES	56,879.97 6.304.952.04	Land Area 3 • 72 Sq. Miles	357.708.411	Cash Liabilities	
DEFERRED CHARGES SCHOOL COUNTY, SPECIAL DISTRICT TAXES	6,304,952.04	Net Valuation Taxable-Municipal	357,708,411	Reserves for Receivables	323,825.60
DEFERRED CHARGES		i ·	357,708,411 316,910,520 356,330,211		323,825.60 497,383.00 1,881,027.9

Population 1980 22,950
Population 1983 22,831
S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100. 4.09

State Equalized Tax Rate 3.72

MAPLEWOOD TOWNSHIP - ESSEX COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 608.53 2.50 Gross Debt Net Debt 214.88 Net Debt .88 Debt Service 25.55 Tax Levy Collected 98.02 Total Tax Levy 973.41 Tax Levy Cancelled, Abated Municipal Expenditures 395.43 or Adjusted .03

EXPENDITURES				1983 PROPERTY TAX	1
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.75	10,452,236.00
Municipal Clerk		1983 Property Taxes Collected	21,768,704.80	Regional & Consolidated School Tax	10,432,230.00
Financial Administration	25,459.20	1983 Payments in Lieu of Taxes	246,081.69	School Taxes in Municipal Budget	1
Assessment of Taxes	52,892.12	Delinquent Tax & Lien Collections	511,357.11	County Taxes 1.07	6,416,962.62
Collection of Taxes	64,007.58	Business Personalty Replacement Taxes	296,571.72	County Library Taxes	0,110,702.02
Planning, Housing & Development	119,393.06	Taxes from Public Utilities	1,247,550.00	Local Municipal Purpose Taxes •89	5,308,298.13
Human Resources	34,000.00	Other Miscellaneous Tax Revenues	2,2,22000	Veteran & Senior Citizen Taxes	228,050.00
Elections		State Aid Revenues	225,666.56	Total Taxes for Rate Computation 3.71	22,405,546.75
General Administration (other)	761,061.86	Federal Aid Revenues	223,000,30	Special District Taxes	22,403,340.13
JUDICIARY		State and Local Fiscal Assistance Act Utilized	154,392.00	Bank Corp. Taxes	34,828.33
Municipal Courts	56,630.29	Sale of Acquired Property	221,0120	Added and Omitted Taxes	11,642.13
PUBLIC SAFETY		Other Miscellaneous Revenues	951,007.88	Total Taxes Levied - ABSTRACT	22,223,967.21
Fire Protection	1,261,987.56	Total	25,401,331.76	Total Taxes Billed	22,207,638.59
Police Protection	1,514,089.58	Prior Years Surplus Appropriated	500,000.00	1983 TAXES COLLECTED	21,768,704.80
Civil Defense & Disaster Control	16,800.00	REVENUES TOTAL	25,901,331.76		7,721.92
Environmental Inspection & Control	45,900.00	Reserve For Uncollected Taxes	771,623.93	1983 Toxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed	216.77
Other Public Safety	3,000.00		242,728.83	Balance Outstanding Dec. 31, 1983	430,995.10
PUBLIC WORKS	3,00	CAPITAL OUTLAY TOTAL	2121120003	PRIOR YEARS TAXES OUTSTANDING	430,999.10
Streets and Drainage	433,783.08	Public Enterprises		Balance January 1, 1983	453,177.53
Sewers and Sewage Processing	301,629.13	Recreation—Culture	65,687.08	Collected in 1983	452,615.03
Garbage and Trash Disposal	49,000.00	Public Works	144,650.46	Cancelled, Abated or Adjusted 1983	452,615.05
Public Buildings and Grounds	232,974.53	Buildings and Grounds	32,391.29	Transfers to Tax Title Liens or Foreclosed	562.50
Other Public Works	360,043.71	Library and Education	32,371.27	Balance December 31, 1983	362.30
HEALTH and WELFARE	300,0.31.1	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	97,616.91	All Other		Balance January 1, 1983	60,156.25
Welfare-Public Assistance	8,426.72	CAPITAL DEBT AUTHORIZED, DECE	MARER 31 1003	Transfer From Taxes	849.50
Hospitals, Clinics, First Aid	0, .200.12	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	58,742.08
Animal, Insect, & Rodent Control		School 8,750,495	NET DEBT	Cancelled, Abated or Adjusted (1983)	30,142.00
Other Welfare Services		337 300		Transfers to Foreclosed Property	
		Jen-ildologing / OOE O//	4,905,946	Balance December 31, 1983	2 242 47
RECREATION and CONSERVATION		13 003 (43	4,905,946	·	2,263.67
Beaches and Boardwalks	314.683.49	Total 13,893,442	4, 303, 340	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	314,003.47	1661150 1110 011767 1110110		FORECLOSIJRE	7 003 00
Land Reclamation & Conservation	118,496.31	ISSUED AND OUTSTANDING	4,462,998.75	Balance January 1, 1983	7,003.00
Other Recreational Services	110,475.31	School	237,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	403,848.00	Self-Liquidating	2,500,000.00	Sale for Cash (1983)	
Libraries	403,640.00	Other	7,199,998.75	Cancelled, Abated or Adjusted (1983)	7 000 00
Other Educational Services		Total	1,177,770.13	Balance December 31, 1983	7,003.00
STATUTORY EXPENDITURES	1,061,836.37	EQUALIZED VALUATION BASIS	555 974 474	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	272,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	555,876,674	ASSETS	
Employee Fringe Benefits	30,000.00		ACCECCED MANUATION	Cash Dec. 31, 1983	1,556,118.33
Other Statutory Expenditures	30,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	430,995.10
CETA And Other Public Employment Programs	7,639,559.50	1 Vacant Land 113 •41 2 Residential 6624 88•68	2,196,400.00	Tax Title Liens	2,263.67
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMO*	50,000.00		477,727,900.00	Foreclosed Property	7,003.00
CAPITAL IMPROVEMENTS	30,000.00	3 Farm 4a Commercial 287 8•78	47,290,600.00	Emergencies & Other Deferred Charges	55,140.00
DEBT SERVICE	362,325.54		8,527,900.00	State and Federal Aid Receivable	02 157 20
Principal Payments			• •	Other Receivables	82,157.20
Interest Payments	220,980.46	ac Aparments	2,965,900.00	Total	2,133,677.30
	33,640.00	Total 7068	538,708,700.00	LIABILITIES, RESERVES, AND SURPLUS	F/6 /00 ==
DEFERRED CHARGES		Land Area 4.00 Sq. Miles	E 4.2 4.60 4.00	Cash Liabilities	568,422.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,869,198.62	Net Valuation Taxable-Municipal	542,689,400	Reserves for Receivables	522,418.97
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	568,373,218	Surplus Dec. 31, 1983	1,042,835.36
EXPENDITURES TOTAL	25,897,328.05	State Equalized Valuation	596,777,281	Total	2,133,677.30
		State Equalization Ratio	90.88	10,01	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

9,179

Population 1980 Population 1983 9,058

S & P Rating Moody Rating

A1

General Tax Rate Per \$100.

3.08

State Equalized Tax Rate 1.40

MARGATE CITY CITY - ATLANTIC COUNTY

Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

779.31 268.82 116.88 1,062.81

663.11

Gross Debt 1.05 Net Debt •36 Tax Levy Collected 96.39 Tax Levy Cancelled, Abated

PER CENT:

or Adjusted

.26

EXPENDITURES		REVENUES-REA	LIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERTOES NEA	TIZEO		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .39	2,684,903.50
Municipal Clerk	16,700.00	1983 Property Taxes (9,268,742.45	Regional & Consolidated School Tax	
Financial Administration	15,100.00	.1983 Payments in Lieu	of Taxes		School Taxes in Municipal Budget .09	648,307.50
Assessment of Taxes	53,903.00	Delinquent Tax & Lien	Collections	339,326.16	County Taxes •48	* 3,315,962.83
Collection of Taxes	111,885.00	Business Personalty Rep	olacement Taxes	55,561.16	County Library Taxes	
Planning, Housing & Development	23,800.00	Taxes from Public Utili	ties	860,278.00	Local Municipal Purpose Taxes •42	2,903,666.28
Human Resources		Other Miscellaneous To	x Revenues	10,137.60	Veteran & Senior Citizen Taxes	135,700.00
Elections	8,5 00.00	State Aid Revenues		70,245.55	Total Taxes for Rate Computation 1.38	9,688,540.11
General Administration (other)	420,487.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	53,477.00	Bank Corp. Taxes	10,741.21
Municipal Courts	51,100.00	Sale of Acquired Prop			Added and Omitted Taxes	63,325.30
PUBLIC SAFETY		Other Miscellaneous Re	,	901,743.48	Total Taxes Levied - ABSTRACT	9,626,906.62
Fire Pratection	792,415.00		Total	11,559,511.40	Total Taxes Billed	9,616,165.41
Police Pratection	845,368.00	Prior Years Surplus Ap		1,269,000.00	1983 TAXES COLLECTED	9,268,742.45
Civil Defense & Disaster Control	100.00	REVENUES	TOTAL	12,828,511.40	1983 Taxes Cancelled, Abated or Adjusted	24,836.41
Environmental Inspection & Control	72,880.00	Reserve For Uncollected	d Taxes	579,200.00	Transfer to Tax Title Liens or Foreclosed	59,461.76
Other Public Safety	•	CAPITAL OUTL		178,730.44	Balance Outstanding Dec. 31, 1983	263,124.79
PUBLIC WORKS			A. TOTAL		PRIOR YEARS TAXES OUTSTANDING	2037124117
Streets and Drainage	499,850.00	Public Enterprises			Balance January 1, 1983	366,583.56
Sewers and Sewage Processing		Recreation—Culture			Collected in 1983	335,727.41
Garbage and Trash Disposal	230,358.00	Public Works			Cancelled, Abated or Adjusted 1983	1,010.90
Public Buildings and Grounds	59,500.00	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	26,814.43
Other Public Works	42,850.00	Library and Education		178,730.44	Balance December 31, 1983	3,030.82
HEALTH and WELFARE	12,12110	Conservation		110,130.44	TAX TITLE LIENS OUTSTANDING	3,030.82
Health Services Except Environmental	150.00	All Other			Balance January 1, 1983	46,060,03
Welfare-Public Assistance	9,460.00		EBT AUTHORIZED, DECE	MRER 31 1083	Transfer From Taxes	
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUE		NET DEBT	Redeemed in 1983	91,773.99
Animal, Insect, & Rodent Control	1,000.00	School	4,586,000	NET BEST	Cancelled, Abated or Adjusted (1983)	3,598.75
Other Welfare Services	2,50	Self-liquidating	38,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,435,000	2,435,000	Balance December 31, 1983	134 235 27
Beoches and Boardwalks	166,375.00	Total	7,059,000	2,435,000	PROPERTY ACQUIRED BY DEED OR	134,235.27
Parks, Ploygrounds, Shade Trees	66,200.00	Total	.,057,000	2,133,000	FORECLOSURE	
Land Reclamation & Conservation	00,2000	ISSUED AND OUTSTAI	NDING		Balance January 1, 1983	139 037 50
Other Recreational Services	10,000.00	School	NUING	4,586,000.00	Transfers From Taxes or Liens	138,937.50
EDUCATION (excluding schools)	20,0000	Self-Liquidating		38,000.00	Sale for Cash (1983)	
Libraries	105,000.00	Other		2,435,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	200,000.00	Omer	Total	7,059,000.00	Balance December 31, 1983	122 027 50
STATUTORY EXPENDITURES	200,000.00	EQUALIZED VALUATIO		7,059,000.00		138,937.50
Pensions & F. I. C. A.	349,858.00	FOR NET DEBT COMP		470 371 453	CURRENT FINANCES DECEMBER 31, 1983	
Employee Fringe Benefits	155,171.00	REAL PROPERTY		670,371,453	ASSETS	2 250 000 70
Other Statutory Expenditures	24,500.00		Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	3,350,000.73
CETA And Other Public Employment Programs	2.,,500.00		741 3.11	9,634,350.00	Taxes Receivable	266,155.61
MUNICIPAL FUNCTIONS TOTAL	4,333,510.00		536 90.68		Tax Title Liens	134,235.27
1	15,000.00	3 Farm	70 70.00	280,822,900.00	Foreclosed Property	138,937.50
CALLIAE IMPROVEMENTS	13,300.00		149 4.31	13 353 500 00	Emergencies & Other Deferred Charges	
DEBT SERVICE	290,000.00	4b Industrial	4.31	13,353,500.00	State and Federal Aid Receivable	_
Principal Payments	768,713.92	4c Apartments	45 1.90	E 000 0E0 00	Other Receivables	5,370.00
Interest Payments TYPE I SCHL DEBT *MEMO	647,972.67	1 '	+71	5,888,850.00	Total	3,894,699.11
	35,000.00			309,699,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,649,173.83		L • 40 Sq. Miles	210 417 350	Cash Liabilities	1,122,610.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	579,200.00	Net Valuation Taxable	,	310,417,858	Reserves for Receivables	544,698.38
RESERVE FOR UNCOLLECTED TAXES	12,655,597.75	Net Valuation Taxable	,	706,683,285 684,080,129	Surplus Dec. 31, 1983	2,227,390.67
EXPENDITURES TOTAL	1210221271112	State Equalized Valuation Ration			Total	3,894,699.11
1981 3000	∇	State Equalization Kat		45.32		

1328 Fopulation 1980 17,560 Population 1983 20,390

S & P Rating Moody Rating AAA General Tax Rate Per \$100. 2.66 State Equalized Tax Rate

2.47

MARLBORO TOWNSHIP - MONMOUTH CO. Form of Government: Mayor-Council Plan E (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 962.48 3.93 Gross Debt Net Debt 376.33 Net Debt 1.54 26.20 Debt Service Tax Levy Collected 96.94 Total Tax Levy 756.51 Tax Levy Cancelled, Abated Municipal Expenditures 245.79 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.05	6,053,155.69
Municipal Clerk	59,007.00	1983 Property Taxes Collected	14,937,835.75	Regional & Consolidated School Tax •60	3,464,631.41
Financial Administration		1983 Payments in Lieu of Taxes	445 000 70	School Taxes in Municipal Budget	
Assessment of Taxes	38,303.00	Delinquent Tax & Lien Collections	445,023.78	County Taxes •53	* 3,057,738.61
Collection of Taxes	43,181.00	Business Personalty Replacement Taxes	97,438.00	County Library Taxes •02	112,508.96
Planning, Housing & Development	57,606.66	Taxes from Public Utilities	1,067,884.00	Local Municipal Purpose Taxes •27	1,526,361.00
Human Resources	32,478.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	74,400.00
Elections	4,345.00	State Aid Revenues	365,496.57	Total Taxes for Rate Computation 2 • 4 7	14,288,795.67
General Administration (other)	418,416.85	Federal Aid Revenues		Special District Taxes	506,712.82
JUDICIARY		State and Local Fiscal Assistance Act Utilized	104,218.00	Bank Corp. Taxes	15,100.58
Municipal Courts	66,007.00	Sale of Acquired Property		Added and Omitted Taxes	689,035.07
PUBLIC SAFETY		Other Miscellaneous Revenues	1,538,045.73	Total Taxes Levied - ABSTRACT	15,425,244.14
Fire Protection	15,350.00	Total	18,555,941.83	Total Taxes Billed	15,410,143.56
Police Protection	1,089,836.00	Prior Years Surplus Appropriated	500,000.00	1983 TAXES COLLECTED	14,937,835.75
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	19,055,941.83	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	79,663.38	Reserve For Uncollected Taxes	601,792.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	314,102.92	Balance Outstanding Dec. 31, 1983	472,307.81
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	700,449.18	Public Enterprises		Balance January 1, 1983	422,462.49
Sewers and Sewage Processing	2,400.00	Recreation—Culture	56,394.18	Collected in 1983	410,933.86
Garbage and Trash Disposal	a,000.00	Public Works	114,417.17	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	139,923.00	Buildings and Grounds	107,627.83	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	252,152.00	Library and Education	35,663.74	Balance December 31, 1983	11,528.63
HEALTH and WELFARE		Conservation	•	TAX TITLE LIENS OUTSTANDING	117,520003
Health Services Except Environmental	3,900.00	All Other		Balance January 1, 1983	164,926.21
Welfare-Public Assistance	10,300.00	CAPITAL DEBT AUTHORIZED, DECI	FMBER 31, 1983	Transfer From Taxes	1017,720021
Hospitals, Clinics, First Aid	4,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	34,089.92
Animal, Insect, & Rodent Control	3,650.00	School 11,601,591		Cancelled, Abated or Adjusted (1983)	31,003.32
Other Welfare Services	500.00	Self-liquidating 350,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,673,439	7,673,439	Balance December 31, 1983	130,836.29
Beaches and Boardwalks		Total 19,625,030	7,673,439	PROPERTY ACQUIRED BY DEED OR	150,050.27
Parks, Playgrounds, Shade Trees		loidi	.,,.	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	112,630.00
Other Recreational Services	208,075.00	School	11,601,591.29	Transfers From Taxes or Liens	112,030.00
EDUCATION (excluding schools)	200,01000	Self-Liquidating	350,000.00	Sale for Cash (1983)	
, ,	28,984.00	Other	6,970,000.00	, ,	
Libraries	20,70.000		18,921,591.29	Cancelled, Abated or Adjusted (1983)	112 (20 00
Other Educational Services		Total	10,721,371.27	Balance December 31, 1983	112,630.00
STATUTORY EXPENDITURES	221,399.34	EQUALIZED VALUATION BASIS	499 950 505	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	313,520.00	FOR NET DEBT COMPUTATION	499,859,505	ASSETS	/ / 27 / 20 57
Employee Fringe Benefits	25,011.62	REAL PROPERTY VALUATIONS	ACCECCED VALUATION	Cash Dec. 31, 1983	6,627,689.97
Other Statutory Expenditures	23,011.02	Code Class # of Parcels % VAL'N 1 Vacant Land 1524 5.91	ASSESSED VALUATION	Taxes Receivable	483,836.44
CETA And Other Public Employment Programs	3,827,458.03		31,130,744.00	Tax Title Liens	130,836.29
MUNICIPAL FUNCTIONS TOTAL	38,750.00		432,654,875.00	Foreclosed Property	112,630.00
CAPITAL IMPROVEMENTS *MEMO*	38,130.00		18,391,345.00	Emergencies & Other Deferred Charges	77,372.68
DEBT SERVICE	202 007 00	4a Commercial 183 5.73	30,218,550.00	State and Federal Aid Receivable	
Principal Payments	288,984.00	4b Industrial 28 2.81	14,796,460.00	Other Receivables	27,283.41
Interest Payments	245,173.50	4c Apartments	537 101 074 00	Total	7,459,648.79
	40 155 33	Total 6921	527,191,974.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	48,155.32	Land Area 30 • 35 Sq. Miles	500 004 455	Cash Liabilities	5,094,761.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,194,747.49	Net Valuation Taxable-Municipal	533,824,659	Reserves for Receivables	754,586.14
RESERVE FOR UNCOLLECTED TAXES	601,792.00	Net Valuation Taxable-County	551,696,058	Surplus Dec. 31, 1983	1,610,301.21
EXPENDITURES TOTAL	18,206,310.34	State Equalized Valuation	574,543,893	Total	7,459,648.79
		State Equalization Ratio	92.83		
1981/3000	♥			*Includes County Health Service Taxes or County	Vocational School Taxes, See

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Population 1980 8, 837 Population 1983 8, 682

S & P Rating A—

Moody Rating AAA

General Tax Rate Per \$100. 4.21

State Equalized Tax Rate 2.74

MATAWAN BOROUGH – MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	563.30	Gross Debt	2.84
Net Debt	192.81	Net Debt	•97
Debt Service	28.50	Tax Levy Collected	96.02
Total Tax Levy	595.03	Tax Levy Cancelled,	Abated
Municipal Expenditures	341.74	or Adjusted	.10

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	150.00			Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	4,930,714.32	Regional & Consolidated School Tax 1 • 72	3,210,039.30
Financial Administration	27,598.00	1983 Payments in Lieu of Taxes	45,211.38	School Taxes in Municipal Budget	
Assessment of Taxes	16,000.00	Delinquent Tax & Lien Collections	234,454.40	County Taxes •50	923,752.30
Collection of Taxes	19,169.00	Business Personalty Replacement Taxes	50,302.48	County Library Taxes	
Planning, Housing & Development	15,751.00	Taxes from Public Utilities	1,016,963.00	Local Municipal Purpose Taxes •53	980,915.37
Human Resources	472.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	58,450.00
Elections	4,775.00	Stote Aid Revenues	236,758.12	Total Taxes for Rate Computation 2.75	5,173,156.97
General Administration (other)	247,954.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	53,241.00	Bank Corp. Taxes	27,308.31
Municipal Courts	24,793.00	Sale of Acquired Property		Added and Omitted Taxes	24,076.13
PUBLIC SAFETY		Other Miscellaneous Revenues	320,485.07	Total Taxes Levied - ABSTRACT	5,166,091.41
Fire Protection	76,132.00	Total	6,888,129.77	Total Taxes Billed	5,134,871.04
Police Pratection	851,731.00	Prior Years Surplus Appropriated	250,000.00	1983 TAXES COLLECTED	4,930,714.32
Civil Defense & Disaster Control	1,500.00	REVENUES TOTAL	7,138,129.77	1983 Taxes Cancelleid, Abated or Adjusted	5,096.38
Environmental Inspection & Control	17,895.00	Reserve For Uncollected Taxes	256,933.06	Transfer to Tax Title Liens or Foreclosed	37,809.72
Other Public Safety		CAPITAL OUTLAY TOTAL	676,723.11	Balance Outstanding Dec. 31, 1983	161,250.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	339,389.00	Public Enterprises	246,106.94	Balance January 1, 1983	188,774.29
Sewers and Sewage Processing		Recreation—Culture	56,058.17	Collected in 1983	178,857.67
Garbage and Trash Disposal	199,027.00	Public Works	374,558.00	Cancelled, Abated or Adjusted 1983	236.73
Public Buildings and Grounds	83,597.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,855.09
Other Public Works		Library and Education		Balance December 31, 1983	6,824.80
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	165,180.00	All Other		Balance January 1, 1983	129,121.56
Welfare-Public Assistance	5,699.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	41,899.63
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	52,146.73
Anima!, Insect, & Rodent Control		School 962,997		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,253,520		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,674,010	1,674,010	Balance December 31, 1983	118,874.46
Beaches and Boardwalks		Total 4,890,528	1,674,910	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,312.00			FORECLOSURE	
Land Reclamation & Conservation	2,750.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	33,100.00
Other Recreational Services	38,622.00	School	962,997.35	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,242,000.00	Sale for Cash (1983)	
Libraries	64,941.00	Other	1,586,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	6,250.00	Total	4,790,997.35	Balance December 31, 1983	33,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	172 055 071	CURRENT FINANCES DECEMBER 31, 1983	
Pensians & F. I. C. A.	133,514.47	FOR NET DEBT COMPUTATION	172,285,971	ASSETS	
Employee Fringe Benefits	61,278.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	328,060.75
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	168,075.42
CETA And Other Public Employment Programs		1 Vacant Land 174 1.61	1,940,150.00	Tax Title Liens	118,874.46
MUNICIPAL FUNCTIONS TOTAL	2,434,485.47	2 Residential 1957 75.64	90,959,050.00	Foreclosed Property	33,100.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm	1, 2, 2, 500, 00	Emergencies & Other Deferred Charges	20,000.00
DEBT SERVICE	155 300 00	4a Commercial 134 11.93	14,343,500.00	State and Federal Aid Receivable	202 174
Principal Payments	155,000.00	4b Industrial 9 1.59	1,906,300.00	Other Receivables	303,175.52
Interest Payments	92,452.38	4c Apartments 17 9.23	11,101,200.00	Total	971,286.15
	20 227 22	Total 2291	120,250,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,087.28	Land Area 2 • 26 Sq. Miles	121 (52 323	Cash Liabilities	182,539.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,133,791.60	Net Valuation Taxable-Municipal	121,452,232	Reserves for Receivables	623,225.40
RESERVE FOR UNCOLLECTED TAXES	256,933.06	Net Valuation Taxable-County	172,685,732	Surplus Dec. 31, 1983	165,520.85
EXPENDITURES TOTAL	7,100,749.79	State Equalized Valuation	185,961,364	Total	971,286.15
,		State Equalization Ratio	65.09		

0609 Population 1980 4,577 Population 1983 4,879 S & P Rating Moody Rating

General Tax Rate Per \$100. 2 • 79

State Equalized Tax Rate 2.47

MAURICE RIVER TWP. – CUMBERLAND CO. Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA: PER CENT: 47.12 .38 Grass Debt Gross Debt Net Debt 6.74 Net Debt .05 10.86 82.38 Debt Service Tax Levy Collected Total Tax Levy 350.18 Tox Levy Cancelled, Abated Municipal Expenditures 235.75 2.07 or Adjusted

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
	16,090.00			Local District School Taxes 1.29	885,209.0
Governing Body & Public Boards	10,396.00	1000 0	1,395,284.64	Regional & Consolidated School Tax	005,209.00
Municipal Clerk	17,480.00	1983 Property Taxes Collected	1,373,204.04	1 -	
Financial Administration	22,220.00	1983 Payments in Lieu of Taxes	213,091.73	School Taxes in Municipal Budget Caunty Taxes 1.04	712 274 0
Assessment of Taxes	17,538.00	Delinquent Tax & Lien Collections	59,275.60	,	* 712,376.0
Collection of Taxes	20,300.00	Business Personalty Replocement Taxes	348,654.00	County Library Toxes	00.000.0
Planning, Housing & Development	20,300.00	Taxes from Public Utilities	340,034.09	Local Municipal Purpose Taxes •13	90,900.0
Human Resources	1 500 00	Other Miscellaneous Tax Revenues	01 .44 21	Veteran & Senior Citizen Taxes	63,000.0
Elections	1,500.00 137,238.00	State Aid Revenues	91,664.21	Total Taxes for Rate Computation 2 • 46	1,751,485.0
General Administration (other)	137,230.00	Federal Aid Revenues	41 255 41	Special District Taxes	17,000.0
JUDICIARY	33 003 00	State and Local Fiscal Assistance Act U	tilized 41,855.41	Bank Corp. Taxes	2 44 2
Municipal Courts	32,092.00	Sale of Acquired Property	10,760.00	Added and Omitted Taxes	3,061.8
PUBLIC SAFETY	22 (02 00	Other Miscellaneous Revenues	188,678.38	Total Taxes Levied - ABSTRACT	1,708,546.8
Fire Protection	22,498.00		Total 2,349,263.97	Total Taxes Billed	1,693,783.0
Police Protection	5,600.00	Prior Years Surplus Appropriated	328,717.32	1983 TAXES COLLECTED	1,395,284.6
Civil Defense & Disaster Control	3,100.00	KE 7 E1 40 E 3	TOTAL 2,677,981.29	1983 Taxes Cancelled, Abated or Adjusted	35,000.0
Environmental Inspection & Control	12,864.00	Reserve For Uncollected Taxes	305,728.17	Transfer to Tax Title Liens or Foreclosed	63,769.2
Other Public Safety		CAPITAL OUTLAY	OTAL 49,000.00	Balance Outstanding Dec. 31, 1983	199,729.2
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	221,158.77	Public Enterprises		Balance January 1, 1983	173,855.5
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	164,082.6
Garbage and Trash Disposal	45,700.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	13,308.00	Buildings and Grounds	49,000.00	Transfers to Tax Title Liens or Foreclosed	9,772.8
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	125.00	All Other		Balance January 1, 1983	289,084.1
Welfare-Public Assistance	9,353.00	CAPITAL DEBT AUTHORIZED	D, DECEMBER 31, 1983	Transfer From Taxes	76,472.4
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS D	EBT NET DEBT	Redeemed in 1983	49,121.8
Animal, Insect, & Rodent Control	19,643.00	School 197,	000	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 32,	900 32,900	Balance December 31, 1983	316,434.7
Beaches and Boardwalks		Total 229,	900 32,900	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	54,800.00	10.01		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	44,968.7
Other Recreational Services	4,000.00	School	197,000.00	Transfers From Toxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	271,720000	Sale for Cash (1983)	
, , ,	5,600.00	Other	12,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	2,000.00	Total	209,000.00	Balance December 31, 1983	44,968.7
Other Educational Services		EQUALIZED VALUATION BASIS	207,000.00	CURRENT FINANCES DECEMBER 31, 1983	77,700.1
STATUTORY EXPENDITURES	40,000.00		60,289,627	ASSETS	
Pensions & F. I. C. A.	41,600.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	00,207,021	4	1 210 014 3
Employee Fringe Benefits	3,000.00		/_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Cash Dec. 31, 1983	1,218,016.3
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAI 1 Vacant Land 3196 28.		Taxes Receivable	199,729.2
CETA And Other Public Employment Programs	777 202 77	, ratain tana		Tax Title Liens	316,434.7
MUNICIPAL FUNCTIONS TOTAL	777,203.77	2 Residential 1254 55.		Foreclosed Property	44,968.7
CAPITAL IMPROVEMENTS *MEMO*	40,000.00		2,566,813.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	E2 000 00		1,562,050.00	State and Federal Aid Receivable	
Principal Payments	53,000.00		5,772,525.00	Other Receivables	36,291.5
Interest Payments		4c Apartments	50 330 443 55	Total	1,815,440.5
		Total 4626	59,118,662.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,280.00	Land Area 94 . 70 Sq. Miles		Cash Liabilities	608,610.7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,614,585.02	Net Valuation Taxable-Municipal	60,599,328	Reserves for Receivables	597,424.
RESERVE FOR UNCOLLECTED TAXES	305,728.17	Net Valuation Taxable-County	62,688,610	Surplus Dec. 31, 1983	609,405.
EXPENDITURES TOTAL	2,764,796.96	State Equalized Valuation	68,275,001	Total	1,815,440.5
		State Equalization Ratio	88.52		

9,895

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Population 1980 Population 1983 9,762

S & P Rating Moody Rating General Tax Rate Per \$100.

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3.34

2.21

State Equalized Tax Rate

Borough Council

Form of Government:

PER CAPITA: PER CENT: Gross Debt 104.40 Gross Debt Net Debt 92.52 Net Debt 14.15 Debt Service Tox Levy Collected Tax Levy Cancelled, Aboted Total Tax Levy 692.11 Municipal Expenditures 356.53 or Adjusted

.36

.32

99.41

Number of Members on Governing Body - 6

MAYWOOD BOROUGH - BERGEN COUNTY

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.19	2 422 719 50
Governing Body & Public Boards			4 714 020 47		3,633,718.50
Municipal Clerk	14 400 00	1983 Property Taxes Collected	6,716,920.67	Regional & Consolidated School Tax	
Financial Administration	16,400.00	1983 Payments in Lieu of Taxes	48,077.76	School Taxes in Municipal Budget	1 004 144 90
Assessment of Taxes	28,749.00	Delinquent Tax & Lien Collections		County Taxes •36	1,096,166.89
Collection of Taxes	53,725.00	Business Personalty Replacement Taxes	158,801.04	County Library Taxes	1 600 000 73
Planning, Housing & Development	11,360.00	Taxes from Public Utilities	689,840.00	Local Municipal Purpose Taxes •65	1,990,099.72
Human Resources		Other Miscellaneous Tax Revenues	67 722 21	Veteran & Senior Citizen Taxes	111,950.00
Elections	25/ 072 01	State Aid Revenues	87,723.21	Total Taxes for Rate Computation 2 • 20	6,831,935.11
General Administration (other)	254,072.91	Federal Aid Revenues	01 002 33	Special District Taxes	1/ 210 /7
JUDICIARY	53 375 00	State and Local Fiscal Assistance Act Utilized	91,992.22	Bank Corp. Taxes	16.310.47
Municipal Courts	52,375.00	Sale of Acquired Property		Added and Omitted Toxes	20.045.89
PUBLIC SAFETY		Other Miscellaneous Revenues	424,410.47	Total Taxes Levied - ABSTRACT	6,756,341.47
Fire Protection	120,847.00	Total	8,217,765.37	Total Taxes Billed	6,756,623.98
Police Protection	886,047.81	Prior Years Surplus Appropriated	70,000.00	1983 TAXES COLLECTED	6,716,920.67
Civil Defense & Disaster Control	2,300.00	REVENUES TOTAL	8,287,765.37	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	35,977.00	Reserve For Uncollected Taxes	105,000.00	Transfer to Tax Title Liens or Foreclosed	320.64
Other Public Safety	1,115.00	CAPITAL OUTLAY TOTAL	61,773.28	Balance Outstanding Dec. 31, 1983	39,382.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	296,500.00	Public Enterprises		Balance January 1, 1983	46,605.95
Sewers and Sewage Processing	443,817.17	Recreation—Culture		Collected in 1983	46.052.95
Garbage and Trash Disposal	247,306.00	Public Works	53,615.28	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	132,723.00	Buildings and Grounds	8,158.00	Transfers to Tox Title Liens or Foreclosed	
Other Public Works	31,000.00	Library and Education		Balance December 31, 1983	553.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	40,415.00	All Other		Balance January 1, 1983	6,529.53
Welfare-Public Assistance	5,750.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	320.64
Hospitals, Clinics, First Aid	6,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,024.81
Animal, Insect, & Rodent Control		School	1	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	300.00	Self-liquidating 57,027		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 905,146	903,170	Balance December 31, 1983	4,825.36
Beaches and Boardwalks		Total 962,173	903,170	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	49,765.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	365,119.00
Other Recreational Services	40,935.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	57,027.00	Sale for Cash (1983)	
tibraries	145,000.00	Other	890,600.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	947,627.00	Balance December 31, 1983	365,119.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	199,332.00	FOR NET DEBT COMPUTATION	286,477,133	ASSETS	
Employee Fringe Benefits	121,375.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	696,786.30
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	39,935.67
CETA And Other Public Employment Programs	•	1 Vacant Land 64 .47	941,500.00	Tax Title Liens	4,825.36
MUNICIPAL FUNCTIONS TOTAL	3,233,186.89	2 Residential 2727 76.08	152,400,100.00	Foreclosed Property	365,119.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm		Emergencies & Other Deferred Charges	14,000.00
DEBT SERVICE		4a Commercial 97 8.62	17,272,200.00	State and Federal Aid Receivable	17,174.72
	82,750.00	4b Industrial 26 10.75	21,530,000.00	Other Receivables	10.00
				Total	1,137,851.05
Principal Payments		4c Apartments 11 4.08	0 1 1 0 2 0 4 3 4 11 11		
Interest Payments	55,385.45	2000	8,162,645.00		1,121,021.02
Interest Payments	55,385.45	Total 2925	200,306,445.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments DEFERRED CHARGES	55,385.45 4,079.50	Total 2925 Land Area 1 • 30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	483,305.27
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	55,385.45 4,079.50 4,729,885.39	Total 2925 Land Area 1 • 30 Sq. Miles Net Valuation Toxable-Municipal	200,306,445.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	483,305.27 409,890.03
Interest Payments DEFERRED CHARGES	55,385.45 4,079.50	Total 2925 Land Area 1 • 30 Sq. Miles	200,306,445.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	483,305.27

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Moody Rating

Population 1980 17,622

Papulation 1983 18,714 S & P Rating General Tax Rate Per \$100. 3.63

State Equalized Tax Rate 2.25

MEDFORD TOWNSHIP - BURLINGTON CO. Form of Government:

Counci⊢Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 1,065.35 Gross Debt 3.97 Net Debt 116.86 Net Debt •44 23.87 Debt Service Tox Levy Collected 95.57 Total Tax Levy 678.75 Tox Levy Cancelled, Abated 255.59 Municipal Expenditures or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,000.00			Local District School Taxes • 8 ⁷ 7	4,766,097.00
Municipal Clerk	74,248.00	1983 Property Taxes Collected	12,124,083.33	Regional & Consolidated School Tox •53	2,888,090.50
Financial Administration	55,409.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	210,130.00	Delinquent Tax & Lien Collections	604,153.96	County Taxes • 56	3,096,530.57
Collection of Taxes	39,266.00	Business Personalty Replacement Taxes	87,655.92	County Library Taxes • 0 3	174,360.10
Planning, Housing & Development	147,655.00	Taxes from Public Utilities	1,338,177.00	Local Municipal Purpose Taxes • 26	1,432,218.63
Human Resources	2,800.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	86,550.00
Elections		State Aid Revenues	126,695.69	Total Taxes for Rate Computation 2.25	12,443,846.80
General Administration (other)	340,729.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	113,717.05	Bank Corp. Toxes	19,332.16
Municipal Courts	43,131.00	Sale of Acquired Property		Added and Omitted Taxes	325,467.52
PUBLIC SAFETY		Other Miscellaneous Revenues	957,120.15	Total Taxes Levied - ABSTRACT	12,702,096.48
Fire Protection	61,670.00	Total	15,351,603.10	Total Taxes Billed	12,686,173.17
Police Protection	1,017,126.00	Prior Years Surplus Appropriated	850,000.00	1983 TAXES COLLECTED	12,124,083.33
Civil Defense & Disaster Control	1,850.00	REVENUES TOTAL	16,201,603.10	1983 Taxes Cancelled, Abated or Adjusted	26,038.88
Environmental Inspection & Control	62,526.00	Reserve For Uncollected Taxes	761,638.47	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,449,130.60	Balance Outstanding Dec. 31, 1983	536,050.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	388,756.00	Public Enterprises	778,715.56	Balance January 1, 1983	539,543.11
Sewers and Sewage Processing	263,816.00	Recreation—Culture	3,944.65	Collected in 1983	517,854.17
Garbage and Trash Disposal	20,520.00	Public Works	532,115.92	Cancelled, Abated or Adjusted 1983	4,218.98
Public Buildings and Grounds	126,765.00	Buildings and Grounds	131,319.52	Transfers to Tax Title Liens or Foreclosed	16,521.81
Other Public Works	94,017.00	Library and Education	3,034.95	Balance December 31, 1983	948.15
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	109,113.29
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	19,139.08
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	86,299.79
Animal, Insect, & Rodent Control	27,500.00	School 6,180,835		Cancelled, Abated or Adjusted (1983)	78.77
Other Welfare Services	3,200.00	Self-liquidating 11,569,250		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,186,850	2,186,850	Balance December 31, 1983	41,873.81
Beaches and Boardwalks		Total 19,936,935	2,186,850	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	87,469.00			FORECLOSURE	
Land Reclamation & Conservation	1,350.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	105,100.00
Other Recreational Services	106,576.00	School	6,074,942.87	Transfers From Taxes or Liens	100,1000
EDUCATION (excluding schools)		Self-Liquidating	5,461,500.00	Sale for Cash (1983)	
Libraries	7,500.00	Other	2,186,850.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	500.00	Total	13,723,292.87	Balance December 31, 1983	105,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	250,404.00	FOR NET DEBT COMPUTATION	501,932,394	ASSETS	
Employee Fringe Benefits	98,900.00	REAL PROPERTY VALUATIONS		-	5.329.708.69
Employee Fringe Benefits Other Statutory Expenditutes		REAL PROPERTY VALUATIONS	ASSESSED VALUATION	Cash Dec. 31, 1983	5,329,708.69 536.999.11
Other Statutory Expenditutes	98,900.00 1,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION 17,391,200,00	Cash Dec. 31, 1983 Taxes Receivable	536,999.11
Other Statutory Expenditutes CETA And Other Public Employment Programs	1,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N Vacant Land 1229 5.16	17,391,200.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens	536,999.11 41,873.81
Other Statutory Expenditutes CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	1,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1229 5.16 2 Residential 4861 80.48	17,391,200.00 271,055,700.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property	536,999.11 41,873.81 105,100.00
Other Statutory Expenditutes CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N Vacant Land 1229 5.16	17,391,200.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	536,999.11 41,873.81
Other Statutory Expenditutes CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	1,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1229 5.16 2 Residential 4861 80.48 3 Farm 297 2.11	17,391,200.00 271,055,700.00 7,114,400.00 28,903,100.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	536,999.11 41,873.81 105,100.00 168,060.00
Other Statutory Expenditutes CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	1,000.00 3,546,813.00 30,000.00 189,575.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1229 5.16 2 Residential 4861 80.48 3 Farm 297 2.11 4a Commercial 189 8.58 4b Industrial 8.54	17,391,200.00 271,055,700.00 7,114,400.00 28,903,100.00 1,816,300.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	536,999.11 41,873.81 105,100.00 168,060.00
Other Statutory Expenditutes CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	1,000.00 3,546,813.00 30,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1229 5.16 2 Residential 4861 80.48 3 Farm 297 2.11 4a Commercial 189 8.58 4b Industrial 8 .54 4c Apartments 5 3.12	17,391,200.00 271,055,700.00 7,114,400.00 28,903,100.00 1,816,300.00 10,519,900.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	536,999.11 41,873.81 105,100.00 168,060.00
Other Statutory Expenditutes CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	1,000.00 3,546,813.00 30,000.00 189,575.00 257,074.85	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1229 5.16 2 Residential 4861 80.48 3 Farm 297 2.11 4a Commercial 189 8.58 4b Industrial 8 .54 4c Apartments 5 3.12 Total 6589	17,391,200.00 271,055,700.00 7,114,400.00 28,903,100.00 1,816,300.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	536,999.11 41,873.81 105,100.00 168,060.00 116,915.48 6,298,657.09
Other Statutory Expenditutes CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	1,000.00 3,546,813.00 30,000.00 189,575.00 257,074.85 28,084.96	REAL PROPERTY VALUATIONS	17,391,200.00 271,055,700.00 7,114,400.00 28,903,100.00 1,816,300.00 10,519,900.00 336,800,600.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	536,999.11 41,873.81 105,100.00 168,060.00 116,915.48 6,298,657.09 3,558,632.70
Other Statutory Expenditutes CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,000.00 3,546,813.00 30,000.00 189,575.00 257,074.85 28,084.96 10,925,078.17	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1	17,391,200.00 271,055,700.00 7,114,400.00 28,903,100.00 1,816,300.00 10,519,900.00 336,800,600.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	536,999.11 41,873.81 105,100.00 168,060.00 116,915.48 6,298,657.09 3,558,632.70 772,300.36
Other Statutory Expenditutes CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	1,000.00 3,546,813.00 30,000.00 189,575.00 257,074.85 28,084.96	REAL PROPERTY VALUATIONS	17,391,200.00 271,055,700.00 7,114,400.00 28,903,100.00 1,816,300.00 10,519,900.00 336,800,600.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	536,999.11 41,873.81 105,100.00 168,060.00 116,915.48 6,298,657.09 3,558,632.70

Population 1980 4, 958 Population 1983 5, 105

S & P Rating
Moody Rating A1

General Tax Rate Per \$100.

State Equalized Tax Rate 2.42

MEDFORD LAKES BORO. - BURLINGTON CO.

Form of Government: Council-Manager (1923)

Number of Members on Governing Body - 3

 PER CAPITA:
 PER CENT:

 Gross Debt
 493.29
 Gross Debt
 2.16

 Net Debt
 212.47
 Net Debt
 .93

 Debt Service
 15.58
 Tax Levy Collected
 97.67

Total Tax Levy 583.16 Tax Levy Cancelled, Abated Municipal Expenditures 234.67 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .79	971,764.45
Municipal Clerk		1983 Property Taxes Collected	2,906,455.32	Regional & Consolidated School Tax •65	792,532.44
Financial Administration	8,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	-
Assessment of Taxes	14,815.00	Delinquent Tax & Lien Collections	78,247.62	County Taxes •57	701,133.14
Collection of Taxes	1,800.00	Business Personalty Replacement Taxes	6,492.84	County Library Taxes •03	39,228.46
Planning, Housing & Development	8,363.00	Taxes from Public Utilities	236,395.00	Local Municipal Purpose Taxes •38	466, 187. 65
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	32,400.00
Elections		State Aid Revenues	42,160.63	Total Taxes for Rate Computation 2.42	3,003,246.14
General Administration (other)	185,730.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	25,935.65	Bank Corp. Toxes	1,306.32
Municipal Courts	16,300.00	Sale of Acquired Property		Added and Omitted Taxes	4,884.32
PUBLIC SAFETY		Other Miscellaneous Revenues	222,071.80	Total Taxes Levied - ABSTRACT	2,977,036.78
Fire Protection	13,270.00	Tota	3,517,758.86	Total Taxes Billed	2,975,931.25
Police Protection	258,060.00	Prior Years Surplus Appropriated	220,500.00	1983 TAXES COLLECTED	2,906,455.32
Civil Defense & Disaster Control	500.00	REVENUES TOTA	3,738,258.86	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,259.00	Reserve For Uncollected Taxes	144,809.38	Transfer to Tax Title Liens or Foreclosed	2,263.17
Other Public Safety		CAPITAL OUTLAY TOTAL	334,493.34	Balance Outstanding Dec. 31, 1983	67,212.76
PUBLIC WORKS		1017		PRIOR YEARS TAXES OUTSTANDING	-
Streets and Drainage	204,615.49	Public Enterprises	11,505.50	Balance January 1, 1983	78,260.52
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	78,065.37
Garbage and Trash Disposal	84,500.00	Public Works	258,084.74	Cancelled, Abated or Adjusted 1983	175.00
Public Buildings and Grounds	12,500.00	Buildings and Grounds	64,903.10	Transfers to Tax Title Liens or Foreclosed	20.15
Other Public Works	36,500.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	850.00	All Other		Balance January 1, 1983	7,367.12
Welfare-Public Assistance	2,553.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1983	Transfer From Taxes	2,317.82
Hospitals, Clinics, First Aid	_	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	182.25
Animal, Insect, & Rodent Control		School 1,101,694		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 331,900		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,084,650	1,084,650	Balance December 31, 1983	9,502.69
Beaches and Boardwalks		Total 2,518,244	1,084,650	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		loidi = • · · · · · ·		FORECLOSURE	
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School	919,018.21	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	331,900.00	Sale for Cash (1983)	
Libraries		Other	991,650.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,242,568.21	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	65,000.00	FOR NET DEBT COMPUTATION	116,498,332	ASSETS	
Employee Fringe Benefits	34,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,364,019.22
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	67,212.76
CETA And Other Public Employment Programs		1 Vacant Land 57 .57	737,500.00	Tax Title Liens	9,502.69
MUNICIPAL FUNCTIONS TOTAL	962,915.49	2 Residential 1510 97.54	125,198,300.00	Foreclosed Property	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm		Emergencies & Other Deferred Charges	15,720.00
DEBT SERVICE		4a Commercial 16 1.88	2,414,100.00	State and Federal Aid Receivable	1571.20100
Principal Payments	29,600.00	4b Industrial		Other Receivables	32,469.57
Interest Payments	49,937.75	4c Apartments		Total	1,488,924.24
meresi roymems		Total 1583	128,349,900.00	LIABILITIES, RESERVES, AND SURPLUS	* 1 100 1 7 E T 0 E T
DEFERRED CHARGES	10,703.89	Land Area 1.25 Sq. Miles		Cash Liabilities	729,661.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,504,658.49	· '	128,783,965	Reserves for Receivables	109,185.02
RESERVE FOR UNCOLLECTED TAXES	144,307.38	Net Valuation Taxable-Municipal Net Valuation Taxable-County	117,377,508	Surplus Dec. 31, 1983	650,077.30
KESLKYE FOR UNCOLLECTED TAKES	_	,		1 '	-
EXPENDITURES TOTAL	3,702,625.00	State Equalized Valuation	122,730,301	Total	1,488,924.24

1981 3000

1418	
Population 1980	4,899
Population 1983	5,009
S & P Rating	

Moody Rating

General Tax Rate Per \$100. 3.57

State Equalized Tax Rate 2.09

MENDHAM BOROUGH - MORRIS COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 746.64 1.74 Gross Debt Net Debt 356.39 Net Debt .83 Debt Service 34.59 98.37 Tax Levy Collected 1,033.55 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 353.40 or Adjusted •55

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards				Local District School Taxes .74	1,801,653.75
Municipal Clerk		1002 Occasion Towns Collected	5,099,239.68	Regional & Consolidated School Tax •66	• •
Financial Administration	33,425.00	1983 Property Taxes Collected	3,077,237.00	School Taxes in Municipal Budget	1,598,136.87
Assessment of Taxes	12,959.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	76,786.49	County Taxes • 36	864,291.76
Collection of Taxes	18,365.00	l '	47,001.72	1	32,532.89
Planning, Housing & Development	31,445.00	Business Personalty Replacement Taxes Taxes from Public Utilities	337,843.52	1 222, 2.0.0., 10.00	778,372.22
	32,443.00		331,043.32		25,900.00
Human Resources		Other Miscellaneous Tax Revenues State Aid Revenues	31,933.53	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 09	•
Elections	168,848.92	Federal Aid Revenues	31,733.33	The second secon	5,100,887.49
General Administration (other)	100,0100,72		36,376.06	Special District Taxes	
JUDICIARY	17,649.00	State and Local Fiscal Assistance Act Utilized	30,310.00	Bank Corp. Taxes	07 011 73
Municipal Courts	11,047.00	Sale of Acquired Property	346,169.75	Added and Omitted Taxes	97,911.73
PUBLIC SAFETY	18,950.00	Other Miscellaneous Revenues	5,975,350.75	Total Taxes Levied - ABSTRACT	5,172,899.22
Fire Protection	434,930.00	Total		Total Taxes Billed	5,183,864.22
Police Protection		Prior Years Surplus Appropriated	522,289.00	1983 TAXES COLLECTED	5,099,239.68
Civil Defense & Disaster Control	668.00	REVENUES TOTAL	6,497,639.75	1983 Taxes Cancelled, Abated or Adjusted	28,581.42
Environmental Inspection & Control	72,435.00	Reserve For Uncollected Taxes	227,039.41	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	351,991.93	Balance Outstanding Dec. 31, 1983	56,043.12
PUBLIC WORKS	2/0 000 0/			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	268,830.24	Public Enterprises	268,631.36	Balance January 1, 1983	108,057.25
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	76,786.49
Garbage and Trash Disposal		Public Works	4,052.82	Cancelled, Abated or Adjusted 1983	275.99
Public Buildings and Grounds	52,098.00	Buildings and Grounds	79,307.75	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	8,263.94	library and Education		Balance December 31, 1983	30,994.77
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,451.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	13,320.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	2,000.00	School 1,171,162		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,150,250	368 , 25 0	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,415,500	1,415,500	Balance December 31, 1983	
Beaches and Boardwalks		Total 3,736,912	1,783,750	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	52,889.00	10.0.		FORECLOSURE	
Land Reclamation & Conservation	695.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	2,900.00
Other Recreational Services		School	1,171,162.26	Transfers From Taxes or Liens	2,,,,,,,,
EDUCATION (excluding schools)		Self-Liquidating	1,150,250.00	Sale for Cash (1983)	
Libraries	8,500.00	Other	1,330,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	11,000.00	Total	3,651,912.26	Balance December 31, 1983	2,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	0,001,011010	CURRENT FINANCES DECEMBER 31, 1983	2,700.00
Pensions & F. I. C. A.	87,520.42	FOR NET DEBT COMPUTATION	214,169,652	ASSETS	
Employee Fringe Benefits	33,390.62	REAL PROPERTY VALUATIONS	21471077032	Cash Dec. 31, 1983	994,997.91
. , -	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	87,037.89
Other Statutory Expenditures	300.00	1 Vacant Land 159 4.26	6,002,900.00	Tax Title Liens	01,031.89
CETA And Other Public Employment Programs	1,363,133.14	2 Residential 1390 85.91	120,994,100.00	1	2 500 60
MUNICIPAL FUNCTIONS TOTAL CAPITAL MARROVEMENTS *MEMO*	101,000.00	1 105.00	3,592,700.00	Foreclosed Property	2,900.00
CAFITAL IMPROVEMENTS	101,000.00	3 Farm 69 2.55 4a Commercial 44 6.92		Emergencies & Other Deferred Charges	32,500.00
DEBT SERVICE	110 000 00		9,747,500.00	State and Federal Aid Receivable	1,877.50
Principal Payments	118,000.00	4b Industrial	400 300 60	Other Receivables	885.00
Interest Payments	55,098.19	4c Apartments 4 •35	498,200.00	Total	1,120,198.30
	E E00 00	Total 1666	140,835,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,500.00	Land Area 6.00 Sq. Miles	1.22	Cash Liabilities	169,745.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,296,615.27	Net Valuation Taxable-Municipal	142,463,655	Reserves for Receivables	90,822.89
RESERVE FOR UNCOLLECTED TAXES	227,039.41	Net Valuation Taxable-County	241,291,307	Surplus Dec. 31, 1983	859,629.80
EXPENDITURES TOTAL	6,065,386.01	State Equalized Valuation	241,961,702	Total	1,120,198.30
		State Equalization Ratio	58 .60		

4,488 Population 1980 Population 1983 4,523

AA

S & P Rating Moody Rating General Tax Rate Per \$100. 4.08

State Equalized Tax Rate 2.14 **MENDHAM TOWNSHIP - MORRIS COUNTY** Form of Government:

Township Committee Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt 736.72 1.28 Gross Debt 363.42 Net Debt Net Debt .63 62.54 Debt Service Tax Levy Collected 96.48 1,342.79 Total Tax Levy Tox Levy Cancelled, Abated **Municipal Expenditures** 540.78 or Adjusted .28

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes •65	
Governing Body & Public Boards			5 071 240 00		1,837,893.50
Municipal Clerk	13,195.00	1983 Property Taxes Collected	5,871,248.80	Regional & Consolidated School Tax • 71	2,013,278.84
Financial Administration		1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,343.00	Delinquent Tax & Lien Collections	158,672.51	County Taxes •35	992,729.89
Collection of Taxes	29,757.00	Business Personalty Replacement Taxes	14,448.16	County Library Taxes •01	37,367.6
Planning, Housing & Development	24,740.00	Taxes from Public Utilities	368,232.00	Local Municipal Purpose Taxes •40	1,137,451.1
Human Resources	1,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	20,000.0
Elections		State Aid Revenues	27,100.49	Total Taxes for Rate Computation 2 • 12	6,038,721.0
General Administration (other)	342,291.17	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	22,752.94	Bank Corp. Taxes	2,117.0
Municipal Courts	17,394.00	Sale of Acquired Property		Added and Omitted Taxes	52,615.2
PUBLIC SAFETY		Other Miscelloneous Revenues	258,818.22	Total Taxes Levied - ABSTRACT	6,073,453.3
Fire Protection	40,960.00	Total	6,721,273.12	Total Taxes Billed	6,085,746.5
Police Protection	453,321.00	Prior Years Surplus Appropriated	579,815.26	1983 TAXES COLLECTED	5,871,248.8
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	7,301,088.38	1983 Taxes Cancelled, Abated or Adjusted	17,249.2
Environmental Inspection & Control	24,625.00	Reserve For Uncollected Taxes	401,298.63	Transfer to Tax Title Liens or Foreclosed	14,777.7
Other Public Safety	- •		320,259.87	Balance Outstanding Dec. 31, 1983	182,470.7
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	320,237.01	PRIOR YEARS TAXES OUTSTANDING	102,410.1
Streets and Drainage	441,298.94	Public Enterprises		I - I	151 000 1
3.	111,2301,74		55.79	Balance January 1, 1983 Collected in 1983	151,808.1
Sewers and Sewage Processing	18,500.00	RecreationCulture	148,004.36	1	144,275.3
Garbage and Trash Disposal	72,110.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	40,000.00	Buildings and Grounds	172,199.72	Transfers to Tax Title Liens or Foreclosed	6,284.0
Other Public Works	49,990.00	Library and Education		Balance December 31, 1983	1,248.7
HEALTH and WELFARE	21 (21 22	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,684.00	All Other		Balance January 1, 1983	34,663.6
Welfare-Public Assistance	1,500.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	22,532.6
Hospitals, Clinics, First Aid	350.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	14,397.1
Animal, Insect, & Rodent Control	2,465.00	School 1,688,429		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,643,736	1,643,736	Balance December 31, 1983	42,799.1
Beaches and Boardwalks		Total 3,332,166	1,643,736	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		10.0.	•	FORECLOSURE	
Lond Reclamation & Conservation	850.00	ISSUED AND OUTSTANDING	,	Balance January 1, 1983	
Other Recreational Services	12,200.00	School	1,688,429.67	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	• •	Self-Liquidating	2,000,121001	Sale for Cash (1983)	
Libraries	16,300.00	Other	1,643,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	150.00		3,331,429.67	Balance December 31, 1983	
	150.00	Total	3,332,423.01		
STATUTORY EXPENDITURES	127,000.00	EQUALIZED VALUATION BASIS	240 050 414	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	34,400.00	FOR NET DEBT COMPUTATION	260,959,614	ASSETS	
Employee Fringe Benefits	•	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	962,427.9
Other Statutory Expenditures	1,969.82	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	183,719.4
CETA And Other Public Employment Programs	1 751 (62 62	1 Vacant Land 189 4.84	7,106,000.00	Tax Title Liens	42,799.1
MUNICIPAL FUNCTIONS TOTAL	1,751,403.93	2 Residential 1325 89.31	131,165,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 112 3.35	4,924,100.00	Emergencies & Other Deferred Charges	80,099.9
DEBT SERVICE		4o Commercial 8 2.50	3,673,000.00	State and Federal Aid Receivable	3,183.6
Principal Payments	145,000.00	4b Industrial		Other Receivables	1,165.7
Interest Payments	137,872.48	4c Apartments		Total	1,273,395.9
,		Total 1634	146,869,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,394.51	Land Area 17-60 Sa. Miles	• • • • • •	Cash Liabilities	336,598.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,881,269.90		147,870,865	Reserves for Receivables	227,684.3
RESERVE FOR UNCOLLECTED TAXES	401,298.63	Net Valuation Taxable-Municipal	276,704,800	Surplus Dec. 31, 1983	709,112.7
EXPENDITURES TOTAL	7,327,239.45	Net Valuation Taxable-County State Equalized Valuation	281,446,776	'	
LAFLINDITURES	1,561,657,175	State Equalized Valuation State Equalization Ratio	52.37	Total	1,273,395.9
		Sigle Edogitation Kallo	26.31	1	

Population 1980 3, 972 Population 1983 3, 937

Population 1983 S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100.

7.79
State Equalized Tax Rate

3.32

 $\label{eq:merchantville} \textbf{MERCHANTVILLE BOROUGH} \ - \ \textbf{CAMDEN CO}.$

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Table 13.

Total Tax Levy

189.57 58.66 Gross Debt 1.11
Net Debt .34
Tax Levy Collected 97.60

Tax Levy Cancelled, Abated

PER CENT:

Municipal Expenditures 363.25 or Adjusted

30.78

669.34

					1000 000000 7.14	I
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REA	LIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
I					Local District School Taxes 1.49	1,170,953.00
Governing Body & Public Boards		1000 0 . 7		2,553,855.80	Regional & Consolidated School Tax	1,170,955.00
Municipal Clerk	17,070.00	1983 Property Taxes (2,555,655.60	School Taxes in Municipal Budget	
Financial Administration	34,880.00	1983 Payments in Lieu		36,480,49		961 603 11
Assessment of Taxes		Delinquent Tax & Lien		•	County Taxes 1.07	* 841,603.11
Collection of Taxes	11,500.83	Business Personalty Re		29,519.12	County Library Taxes •02	18,482.57
Planning, Housing & Development	7,725.00	Taxes from Public Utili		318,619.00	Local Municipal Purpose Taxes •74	580.500.00
Human Resources	2 24 45	Other Miscellaneous To	ax Revenues	53 033 15	Veteran & Senior Citizen Taxes	42,900.00
Elections	3,366.45	State Aid Revenues		53,993.65	Total Taxes for Rate Computation 3.32	2,654,438.68
General Administration (other)	146,203.72	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	16,900.00	Bank Corp. Taxes	19,363.80
Municipal Courts	7,055.00	Sale of Acquired Prop	erty		Added and Omitted Taxes	4,301.21
PUBLIC SAFETY		Other Miscellaneous R	evenues	317,011.31	Total Taxes Levied - ABSTRACT	2,635,203.69
Fire Protection	44,528.00		Total	3,326,379.37	Total Taxes Billed	2,616,638.11
Police Protection	370,501.67	Prior Years Surplus Ap	propriated	136,000.00	1983 TAXES COLLECTED	2,553,855.80
Civil Defense & Disaster Control	80.00	REVENUES	TOTAL	3,462,379.37	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	250.00	Reserve For Uncollecte	d Taxes	48,413.04	Transfer to Tax Title Liens or Foreclosed	7,068.79
Other Public Safety		CAPITAL OUTL	AY TOTAL	35,725.58	Balance Outstanding Dec. 31, 1983	55,713.52
PUBLIC WORKS			, , , , ,		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	64,621.65	Public Enterprises			Balance January 1, 1983	42,747.49
Sewers and Sewage Processing	180,313.02	Recreation—Culture			Collected in 1983	36,480.49
Garbage and Trash Disposal	138,722.00	Public Works		24,248.60	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	27,818.94	Buildings and Ground		11,476.98	Transfers to Tax Title Liens or Foreclosed	5,536.63
Other Public Works	21,020111	Library and Education		11,	Balance December 31, 1983	730.37
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	130.37
	854.00	All Other			Balance January 1, 1983	3,099.57
Health Services Except Environmental	4,940.00		DEBT AUTHORIZED, DECE	AADED 21 1002	Transfer From Taxes	13,451.26
Welfare-Public Assistance	4,,40.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	13,451.26
Hospitals, Clinics, First Aid			65,000	NEI DEBI		
Animal, Insect, & Rodent Control		School			Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	125,411	230 0/3	Transfers to Foreclosed Property	552 02
RECREATION and CONSERVATION		Other	555,943	230,943	Balance December 31, 1983	16,550.83
Beaches and Boardwalks	12 505 00	Total	746,354	230,943	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,585.00	Į			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	NDING		Balance January 1, 1983	350.00
Other Recreational Services	8,700.00	School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		125,411.40	Sale for Cash (1983)	
Libraries		Other		479,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	150.00		Tatal	604,411.40	Balance December 31, 1983	350.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	111,198.62	FOR NET DEBT COME	PUTATION	67,373,025	ASSETS	
Employee Fringe Benefits	37,624.72	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	275,159.92
Other Statutory Expenditures	4,100.00	Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	56,443.89
CETA And Other Public Employment Programs	•	1 Vacant Land	80 1.23	381,900.00	Tax Title Liens	16,550.83
MUNICIPAL FUNCTIONS TOTAL	1,240,788.62		050 77.64	24,131,250.00	Foreclosed Property	350.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm			Emergencies & Other Deferred Charges	39,200.00
DEBT SERVICE		4a Commercial	83 13.74	4,271,750.00	State and Federal Aid Receivable	
	68,200.00	4b Industrial		1,2.2,133.00	Other Receivables	25,019.63
Principal Payments	52,976.00	4c Apartments	20 7.39	2,295,550.00		412,724.27
	22 3 7 10 . 00		233	31,080,450.00	Total	712,124.21
Interest Payments			£ 23	31,000,430.00	LIABILITIES, RESERVES, AND SURPLUS	
,	10.722 24	70.01	.61			
DEFERRED CHARGES	19,722.34	Land Area	•61 Sq. Miles	32.555.090	Cash Liabilities	129,151.95
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,031,038.68	Land Area Net Valuation Taxable	e-Municipal	33,555,989	Reserves for Receivables	98,364.35
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	2,031,038.68 48,413.04	Land Area Net Valuation Taxable Net Valuation Taxable	e-Municipal e-County	71,685,110	Reserves for Receivables Surplus Dec. 31, 1983	98,364.35 185,207.97
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,031,038.68	Land Area Net Valuation Taxable	e-Municipal e-County ation		Reserves for Receivables	98,364.35

373

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Population 1980 13,762 Population 1983 13,446

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S & P Rating Moody Rating General Tax Rate Per \$100. 2.64

State Equalized Tax Rate 2.83

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METUCHEN BOROUGH - MIDDLESEX CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 473.44 Gross Debt 1.68 Net Debt 399.30 Net Debt 1.41 Tax Levy Collected 95.80 Debt Service 61.26 Total Tax Levy 886.16 Tax Levy Cancelled, Abated 379.54 or Adjusted 1.70

Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KE TEITOES KE	ACIECO .		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.52	6,391,289.42
Municipal Clerk		1983 Property Taxes		11,402,374.66	Regional & Consolidated School Tax	
Financial Administration	10,800.00	1983 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	7,850.00	Delinquent Tax & Lie		251,024.38	County Taxes •63	2,651,098.9
Collection of Taxes	65,990.00	Business Personalty R	'	296,771.16	County Library Taxes	
Planning, Housing & Development	20,200.00	Taxes from Public Ut	ilities	914,799.00	Local Municipal Purpose Taxes •68	2,849,000.1
Human Resources	16,000.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	138,250.0
Elections	6,100.00	State Aid Revenues		165,816.31	Total Taxes for Rate Computation 2.83	12,029,638.4
General Administration (other)	285,814.00	Federal Aid Revenues	;		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	80,919.00	Bank Corp. Taxes	13,407.1
Municipal Courts	42,672.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	10,516.4
PUBLIC SAFETY		Other Miscellaneous	Revenues	690,651.72	Total Taxes Levied - ABSTRACT	11,915,312.0
Fire Protection	154,545.00		Total	13,802,356.23	Total Taxes Billed	11,902,005.5
Police Protection	1,142,076.30	Prior Years Surplus A	ppropriated	72,411.63	1983 TAXES COLLECTED	11,402,374.6
Civil Defense & Disaster Control	3,950.00	REVENUES	TOTAL	13,874,767.86	1983 Taxes Cancelle'd, Abated or Adjusted	202,886.3
Environmental Inspection & Control	26,650.00	Reserve For Uncollect	ed Taxes	320,000.00	Tronsfer to Tax Title Liens or Foreclosed	14,565.6
Other Public Safety		CAPITAL OUT	TLAY TOTAL	133,721.62	Balance Outstanding Dec. 31, 1983	282,176.8
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	396,825.00	Public Enterprises			Balance January 1, 1983	256,993.9
Sewers and Sewage Processing	460,029.00	Recreation—Culture			Collected in 1983	248,338.1
Gorbage and Trash Disposal	347,078.00	Public Works		125,204.46	Concelled, Abated or Adjusted 1983	442.0
Public Buildings and Grounds	105,200.00	Buildings and Groun	ds	8,517.16	Transfers to Tax Title Liens or Foreclosed	4,302.8
Other Public Works		Library and Educatio	9		Balance December 31, 1983	3,911.0
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,347.00	All Other			Balance January 1, 1983	29,552.4
Welfare-Public Assistance	21,465.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1983	Tronsfer From Taxes	19,057.6
Hospitals, Clinics, First Aid		ISSUED AND UNISSI	UED GROSS DEBT	NET DEBT	Redeemed in 1983	2,686.2
Animal, Insect, & Rodent Control		Schaol	485,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	553,000	486,988	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,327,874	4,881,963	Balance December 31, 1983	45,923.8
Beaches and Boardwalks		Total	6,365,874	5,368,951	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	92,350.00				FORECLOSURE	
Land Reclamation & Conservation	16,312.47	ISSUED AND OUTST	ANDING		Balance January 1, 1983	78,8 0 0.0
Other Recreational Services	50,350.00	School		485,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		553,000.00	Sale for Cash (1983)	63,000.0
Libraries	159,796.00	Other		4,499,500.00	Concelled, Abated or Adjusted (1983)	
Other Educational Services			Total	5,537,500.00	Balance December 31, 1983	15,800.0
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	312,524.58	FOR NET DEBT COM		379,689,473	ASSETS	
Employee Fringe Benefits	127,074.78	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1983	847,775.4
Other Statutory Expenditures		Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Toxes Receivable	286,089.8
CETA And Other Public Employment Programs		1 Vacant Land	161 1.42	6,209,200.00	Tax Title Liens	45,923.8
MUNICIPAL FUNCTIONS TOTAL	3,907,498.83	2 Residential 4	231 80.30	351,630,800.00	Foreclosed Property	15,800.0
CAPITAL IMPROVEMENTS *MEMO*	15,097.01	3 Farm			Emergencies & Other Deferred Charges	106,657.0
DEBT SERVICE		4a Commercial	199 9.59	42,006,300.00	State and Federal Aid Receivable	598.5
Principal Payments	408,000.00	4b Industrial	54 6.62	29,005,600.00	Other Receivables	23,111.4
Interest Payments	415,749.90	4c Apartments	18 2.06	9,036,200.00	Total	1,325,956.1
interest rayments	• • • • • • • • • • • • • • • • • • • •		663	437,888,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	52,025.48	liolai	2.75 Sq. Miles		Cash Liobilities	754,017.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,042,388.33		· ·	450,435,193	Reserves for Receivables	355,525.1
RESERVE FOR UNCOLLECTED TAXES	320,000.00	Net Valuation Taxab		451,824,553	Surplus Dec. 31, 1983	216,413.5
	14,145,662.54	State Equalized Valu		422,059,986	Total	1,325,956.1
EXPENDITURES TOTAL						

5 8 Mo MIDDLE TOWNSHIP - CAPE MAY COUNTY

Debt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

Gross Debt

Net Debt

183.33 Gross Debt 60.48 Net Debt 7.64 Tax Levy Collected 567.86 384.68

PER CENT:

90.57 Tax Levy Cancelled, Abated or Adjusted .13

.79

.26

opulation 1980 11,373 opulation 1983 12,186 & P Rating loody Rating	General Tax Rate Per \$100. 3.14 State Equalized Tax Rate 2.17	Form of Government: Township Committee Number of Members on Governing Body – 3		
EXPENDITURES ENERAL GOVERNMENT		REVENUES-REALIZED	·	
Governing Body & Public Boards Municipal Clerk Financial Administration	119,000.00	1983 Property Taxes Collected	6,260,934	

EXPENDITURES GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Celection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts Municipal Courts Municipal Courts Municipal Courts Municipal Courts Municipal Courts Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Miscellaneous Financial Inspection & Control Other Miscellaneous Financial Agricultation Assessment of Taxes Assessment of Taxes 119,000.00 1983 Property Taxes Collected 1983 Property Taxes Collected 1983 Property Taxes Collected 1983 Property Taxes 1983 Property Tax A 4,799,84 4,799,84 4,799,84 4,799,84 4,799,84 4,799,84 4,799,84 6,260,934.78 Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes County Taxe
GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Civil Defense & Disaster Control Civil Defense & Disaster Control Civil Defense & Disaster Control Control Toxes CAPITAL OUTLAY Streets and Drainage Total Total CAPITAL OUTLAY Streets and Drainage Total T
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Civil Defense & Disaster Control Environmental Inspection & Control Control Taxes County Library Taxes Ale Regional & Consolidated School Tax School Taxes School Taxes County Library Taxes -02 T1, 244, 46 County Library Taxes -02 T75, 42 County Library Taxes -02 T75, 42 County Library Taxes -02 T75, 42 County Library Taxes -02 T75, 42 County Library Taxes -02 T75, 42 County Library Taxes -02 Local Municipal Purpose Taxes -16 474, 71 Total Taxes Indicated School Tax School Taxes School Taxes in Municipal Budget County Library Taxes -02 Local Municipal Purpose Taxes -16 474, 71 Total Taxes Indicated School Tax School Taxes County Library Taxes -02 Local Municipal Purpose Taxes -16 County Library Taxes -02 Local Municipal Purpose Taxes -16 County Library Taxes -02 Local Municipal Purpose Taxes -16 County Library Taxes -02 Local Municipal Purpose Taxes -16 County Library Taxes -02 Local Municipal Purpose Taxes -16 County Library Taxes -02 Local Municipal Purpose Taxes -17, 272-90 -18, 10 County Library Taxes -02 Local Municipal Purpose Taxes -16 County Taxes -17, 272-90 -18, 10 County Library Taxes -18 County Library Taxes -19 Local Municipal Purpose Taxes -10 County Library Taxes -10 County Library Taxes -10 County Library Taxes -10 County Library Taxes -10 County Library Taxes -10 County Library Taxes -10 County Library Taxes -10 County Library Taxes -10 County Library Taxes -10 County Library Taxes -10 C
Financial Administration Assessment of Taxes Collection of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Civil Defense & Disaster Control Environmental Inspection & Control Control Taxes Delinquent Tax & Lien Collections Delinquent Tax & Lien Collections Delinquent Tax & Lien Collections Susiness Personalty Replacement Taxes 1, 949, 305.00 1,
Assessment of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety Public Sofety PUBLIC WORKS Streeds and Drainage Data of Acquired Property Other Miscellaneous Revenues Prior Years Surplus Appropriated Prior Years Surplus Appropriated CAPITAL OUTLAY TOTAL Police Interprises Definitions Sofety County Taxes County Library Taxes Ocunty Library Taxes County
Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PIBEIC SAFETY Fier Protection Police Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Miscellaneous Civil Defense & Disaster Control Environmental Inspection & Control Other Miscellaneous CAPITAL OUTLAY A82,000.00 482,000.00 482,000.00 A482,000.00 A482
Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Plublic SAFETY Fire Protection Police Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Dorainage A4,000.00 Toxes from Public Utilities Other Miscellaneous Tax Revenues Other Miscellaneous Tax Revenues State Aid Revenues State Aid Revenues State Aid Revenues State Aid Revenues State and Local Fiscal Assistance Act Utilized A57,349.52 A4743.00 Sale of Acquired Property Other Miscellaneous Revenues State and Local Fiscal Assistance Act Utilized A57,349.52 A4743.00 Added and Omitted Taxes Added and Omitted
Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Other Miscellaneous Tax Revenues State Aid Revenues State Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized State and Lo
Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Frie Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage 800.00 466,500.00 State Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues For Act Utilized State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues For Years Surplus Appropriated Frior Years Surplus Appropriated Frior Years Surplus Appropriated For Years Surplus Appropriate
General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage 482,000.00 Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Sale of Acquired Property Other Miscellaneous Revenues Total 1,120,400.00 Prior Years Surplus Appropriated Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL TOTAL Special District Taxes Special District Taxes Bank Corp. Toxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 6,912,60 1983 Taxes Contelled, Abated or Adjusted 482,000.00 CAPITAL OUTLAY TOTAL TOTAL TOTAL Special District Taxes Special District Taxes Bank Corp. Toxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 6,912,60 6,919,91 Total Toxes Billed 6,912,60 Federal Aid Revenues State and Local Fiscal Assistance Act Utilized 4,743.00 535,087-31 Total Taxes Levied - ABSTRACT Total Taxes Billed 6,912,60 10,407,860.29 1983 Toxes Cancelled, Abated or Adjusted 485,50 Balance January 1, 1983 593,92 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983
JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage State and Local Fiscal Assistance Act Utilized State and Local Fiscal Assistance Act Utilized State and Local Fiscal Assistance Act Utilized State and Local Fiscal Assistance Act Utilized State and Local Fiscal Assistance Act Utilized 4,743.00 535,087.31 Total Taxes Levied - ABSTRACT 6,919,91 Total Taxes Billed 6,912,60 735,348.00 1983 TAXES COLLECTED 7367,269.01 10,407,860.29 1983 Toxes Cancelled, Abated or Adjusted 9,672,512.29 Total Taxes Billed 6,912,60 10,407,860.29 1983 Toxes Cancelled, Abated or Adjusted 9,672,512.29 Total Taxes Collected 6,919,91 Total Taxes Billed 6,912,60 10,407,860.29 1983 Toxes Cancelled, Abated or Adjusted 9,672,512.29 Total Taxes Billed 6,912,60 10,407,860.29 1983 Toxes Cancelled, Abated or Adjusted 9,672,512.29 Total Taxes Billed 6,912,60 10,407,860.29 1983 Toxes Cancelled, Abated or Adjusted 9,672,512.29 Total Taxes Billed 6,912,60 10,407,860.29 1983 Toxes Cancelled, Abated or Adjusted 9,672,512.29 1983 Toxes Cancelled, Abated or Adjusted 19,672,60 19,913 1983 Toxes Cancelled, Abated or Adjusted 19,672,60 19,913 1983 Toxes Cancelled, Abated or Adjusted 19,672,60 19,913 1983 Toxes Cancelled, Abated or Adjusted 19,672,60 19,913 1983 Toxes Cancelled, Abated or Adjusted 19,672,60 19,913 1983 Toxes Cancelled, Abated or Adjusted 19,672,60 19,913 1983 Toxes Cancelled, Abated or Adjusted 19,672,60 19,913 1983 Toxes Cancelled, Abated or Adjusted 19,672,60 19,913 1983 Toxes Cancelled, Abated or Adjusted 19,672,60 19,913 19,
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & 69,100.00 Civil Courts Courte Public Safety PUBLIC WORKS Streets and Drainage 68,700.00 Sale of Acquired Property Other Miscellaneous Revenues Cother Miscellaneous Revenues Total 9,672,512.29 735,348.00 1983 TAXES COLLECTED Total Taxes Billed 6,912,60 6,912,60 735,348.00 1983 TAXES Collected 736,7269.01 10,407,860.29 1983 Toxes Cancelled, Abated or Adjusted 482,000.00 Public Enterprises Added and Omitted Taxes Total Taxes Levied - ABSTRACT 6,919,91 Total Taxes Billed 6,912,60 6,912,60 6,926,93 735,348.00 10,407,860.29 1983 Toxes Cancelled, Abated or Adjusted 48,58 86alance Outstanding Dec. 31, 1983 593,92 Public Enterprises Added and Omitted Taxes Total Taxes Levied - ABSTRACT 6,919,91 Total Taxes Billed 6,912,60 6,926,93 Total Taxes Cancelled, Abated or Adjusted 48,58 86,700.00 Fire Protection 735,348.00 1983 Toxes Cancelled, Abated or Adjusted 74,743.00 87,672,512.29 1983 Toxes Cancelled, Abated or Adjusted 87,743.00 1983 TAXES COLLECTED 1983 Toxes Cancelled, Abated or Adjusted 1983 Toxes Cancelle
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage 68,700.00 Sale of Acquired Property Other Miscellaneous Revenues Other Miscellaneous Revenues Total 735,348.00 1983 TAXES COLLECTED 735,348.00 1983 Toxes Cancelled, Abated or Adjusted 9,100.00 Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 482,000.00 Public Enterprises Added and Omitted Taxes Total Taxes Levied - ABSTRACT 751 Total Taxes Levied - ABSTRACT 751 Total Taxes Levied - ABSTRACT 753,348.00 1983 Toxes Cancelled, Abated or Adjusted 9,100.00 Total Taxes Evied - ABSTRACT 751 Total Taxes Levied - ABSTRACT 752,512.29 735,348.00 1983 Toxes Cancelled, Abated or Adjusted 9,100.00 1983 Toxes Cancelled, Abated or Adjusted 9,100.00 1983 Toxes Cancelled, Abated or Adjusted 1983 Toxes Cancelled, Ab
PUBLIC SAFETY Fire Protection Police Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Other Miscellaneous Revenues Total 9,672,512.29 735,348.00 1983 TAXES COLLECTED 735,348.00 1983 TAXES COLLECTED 748,750 759,191.43 759,191.43 759,191.43 759,191.43 759,191.43 751 Total Taxes Levied - ABSTRACT 751 Total Taxes Levied - ABSTRACT 751 Total Taxes Billed 735,348.00 1983 TAXES COLLECTED 758,750 759,191.43 759,191.43 759,191.43 759,191.43 759,191.43 759,191.43 759,191.43 759,191.43 759,191.43 751 Total Taxes Levied - ABSTRACT 759,191.43 759,191.43 751 Total Taxes Levied - ABSTRACT 759,191.43 759,191.43 750,100 75
Fire Protection Police Protection 1,120,400.00 Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage 2,000.00 1,120,400.00 Prior Years Surplus Appropriated REVENUES Froi Vears Surplus Appropriated REVENUES REVENUES RESERVE For Uncollected Taxes CAPITAL OUTLAY TOTAL 9,672,512.29 735,348.00 1983 Taxes Cancelled, Abated or Adjusted 9,15 687,269.01 Transfer to Tax Title Liens or Foreclosed 48,58 707AL PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 555,10
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage 1,120,400.00 Prior Years Surplus Appropriated REVENUES TOTAL TO
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage 5,160.00 69,100.00 REVENUES REVENUES REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 10,407,860.29 687,269.01 Transfer to Tax Title Liens or Foreclosed 48,58 8alance Outstanding Dec. 31, 1983 593,92 Public Enterprises 482,000.00 Public Enterprises 5,160.00 Public Enterprises 10,407,860.29 Post Total
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage On the Public Safety Streets and Drainage On the Public Safety Public Enterprises Reserve For Uncollected Taxes On the Serve For Uncol
Other Public Safety PUBLIC WORKS Streets and Drainage CAPITAL OUTLAY CAPITAL OUTLAY TOTAL 59,191.43 Balance Outstanding Dec. 31, 1983 593,92 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 555,10
PUBLIC WORKS Streets and Drainage 482,000.00 Public Enterprises PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 555,10
Streets and Drainage 482,000.00 Public Enterprises Balance January 1, 1983 555,10
Sireers did brainage
Garbage and Trash Disposal 239, 700.00 Public Works 56,621.68 Cancelled, Abated or Adjusted 1983 1,34
Public Buildings and Grounds 92,400.00 Buildings and Grounds 2,326.75 Transfers to Tax Title Liens or Foreclosed 18,51
Other Public Works 93,000.00 Library and Education Balance December 31, 1983
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING
Ticking derived except Entirely 17
1 000 00
The property will be a second of the property
oction of the state of the stat
Other Welfare Services Self-liquidating PECPEATION and CONSERVATION Other 737,000 Transfers to Foreclosed Property 737,000 Balance December 31, 1983 99.57
RECREATION and CONSERVATION
Beaches and Boardwalks Total 2,234,000 PROPERTY ACQUIRED BY DEED OR
Parks, Playgrounds, Shade Trees 32,800.00 FORECLOSURE
Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1983
Other Recreational Services 92,000.00 School 1,497,000.00 Transfers From Taxes or Liens 27,36
EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1983) 4.74
Libraries Other 737,000.00 Cancelled, Abated or Adjusted (1983)
Other Educational Services Total 2,234,000.00 Balance December 31, 1983 1,691,83
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983
Pensions & F. I. C. A. 267,000.00 FOR NET DEBT COMPUTATION 283,288,306 ASSETS
Employee Fringe Benefits 148,000.00 REAL PROPERTY VALUATIONS Cash Dec. 31, 1983 2,131,95
Other Statutory Expenditures Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 600, 82
CETA And Other Public Employment Programs 1 Vacant Land 5189 11.20 23,031,900.00 Tax Title Liens 99,57
MUNICIPAL FUNCTIONS TOTAL 3,907,290.00 2 Residential 4513 65.61 134,958,700.00 Foreclosed Property 1,691,83
CAPITAL IMPROVEMENTS *MEMO* 3 Farm 222 1.75 3,594,800.00 Emergencies & Other Deferred Charges 300,000
DEBT SERVICE 4a Commercial 335 19.87 40,876,700.00 State and Federal Aid Receivable
Principal Payments 9,526.64 4b Industrial 8 .63 1,303,500.00 Other Receivables 5,48
Interest Payments 83,608.69 4c Apartments 17 .94 1,943,600.00 Total 4,829,72
Total 10284 205,709,200.00 LIABILITIES, RESERVES, AND SURPLUS
DEFERRED CHARGES Land Area 74.02 Sq. Miles Cash Liabilities 1,667,12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,378,616.69 Net Valuation Taxable-Municipal 210,247,445 Reserves for Receivables 2,397,72
RESERVE FOR UNCOLLECTED TAXES 687, 269.01 Net Valuation Taxable-County 302, 272, 578 Surplus Dec. 31, 1983 764, 87
EXPENDITURES TOTAL 11,066,311.03 State Equalized Valuation 301,985,776
State Equalization Ratio 69.16
1981/3000 V

Population 1980 13,480 Population 1983 13,327

S & P Rating
Moody Rating AAA

4.92 State Equalized Tax Rate 2.74

General Tax Rate Per \$100.

 $\label{eq:middlesex} \textbf{MIDDLESEX BOROUGH - MIDDLESEX CO}.$

Form of Government: Borough Council

Number of Members on Governing Body - 6

 PER CAPITA:
 PER CENT:

 Gross Debt
 566.97
 Gross Debt

 Net Debt
 402.51
 Net Debt

Net Debt 402.51 Net Debt 1.60
Debt Service 66.99 Tax Levy Collected 95.77
Total Tax Levy 746.61 Tax Levy Cancelled, Abated
Municipal Expenditures 383.29 or Adjusted

2.26

EXPENDITURES				1983 PROPERTY TAX	1
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.53	5,526,614.00
Municipal Clerk		1983 Property Taxes Collected	9,525,896.08	Regional & Consolidated School Tax	3,528,814.00
Financial Administration	11,000.00		7,525,030.00	School Taxes in Municipal Budget	
Assessment of Taxes	87,027.00	1983 Payments in Lieu of Taxes	436,316.51	1	2 200 510 22
	62,148.00	Delinquent Tax & Lien Collections	259,445.40	County Taxes •61	2,209,510.23
Collection of Taxes	29,275.00	Business Personalty Replacement Taxes		County Library Taxes	2 1/2 7/27 / 2
Planning, Housing & Development	29,213.00	Taxes from Public Utilities	1,018,979.00	Local Municipal Purpose Taxes •59	2,142,797.48
Human Resources	/ 7 30 00	Other Miscellaneous Tax Revenues	115 100 44	Veteran & Senior Citizen Taxes	149,600.00
Elections	4,730.00	State Aid Revenues	115,190.46	Total Taxes far Rate Computation 2.73	10,028,521.71
General Administration (other)	491,361.00	Federal Aid Revenues		Special District Taxes	1
JUDICIARY		State and Local Fiscal Assistance Act Utilized	98,029.00	Bank Corp. Taxes	3,484.28
Municipal Courts	28,900.00	Sale of Acquired Property		Added and Omitted Taxes	67,599.06
PUBLIC SAFETY		Other Miscellaneous Revenues	055,525.04	Total Taxes Levied - ABSTRACT	9,950,005.05
Fire Protection	147,375.00	Total	12,109,381.49	Total Taxes Billed	9,946,520.77
Police Protection	837,467.00	Prior Years Surplus Appropriated	480,000.00	1983 TAXES COLLECTED	9,525,896.08
Civil Defense & Disaster Control	8,190.00	REVENUES TOTAL	12,589,381.49	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	52,224.00	Reserve For Uncollected Taxes	488,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	400.00	CAPITAL OUTLAY TOTAL	800,162.62	Balance Outstanding Dec. 31, 1983	420,624.69
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	120,021007
Streets and Drainage	474,066.00	Public Enterprises	148,790.31	Balance January 1, 1983	412,992.29
Sewers and Sewage Processing	373,861.00	Recreation—Culture	19,270.44	Collected in 1983	399,113.26
Garbage and Trash Disposal	227,958.00	Public Works	431,546.58	Cancelled, Abated or Adjusted 1983	3,,,113.20
Public Buildings and Grounds	29,844.00	Buildings and Grounds	200,555.29	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	70,750.00	Library and Education	200,333.27	Balance December 31, 1983	13,879.03
	13,130.00	Conservation		The state of the s	13,819.03
HEALTH and WELFARE	42,453.00			TAX TITLE LIENS OUTSTANDING	53,004,50
Health Services Except Environmental	6,200.00	All Other		Balance January 1, 1983	51,006.52
Welfare-Public Assistance	0,200.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	27 200 25
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	37,203.25
Animal, Insect, & Rodent Control		School 2,006,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 185,700		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,364,277	5,364,277	Balance December 31, 1983	27.د13,80
Beaches and Boardwalks		Total 7,555,977	5,364,277	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	98,556.00			FORECLOSURE	
Land Reclamation & Conservation	2,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	30,923.00
Other Recreational Services	68,792.00	School	2,006,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	185,000.00	Sale for Cash (1983)	
Libraries	153,557.00	Other	4,256,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	6,447,000.00	Balance December 31, 1983	30,925.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	274,668.00	FOR NET DEBT COMPUTATION	334,520,130	ASSETS	
Employee Fringe Benefits	129,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,031,326.16
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	434,503.72
CETA And Other Public Employment Programs		1 Vacant Land 319 2.68	5,325,400.00	Tax Title Liens	13,803.27
MUNICIPAL FUNCTIONS TOTAL	3,722,802.00	2 Residential 3635 68.19	135,744,900.00	Foreclosed Property	30,923.00
CAPITAL IMPROVEMENTS *MEMU*	5,000.00	3 Farm 3 .10	192,700.00	Emergencies & Other Deferred Charges	45,000.00
DEBT SERVICE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4a Commercial 172 7.61	15,145,200.00	State and Federal Aid Receivable	43,000.00
	568,100.00	4b Industrial 140 18.42	36,663,700.00	Other Receivables	12,094.52
Principal Payments	324,705.54	4c Apartments 6 3.02	6,008,300.00		
Interest Payments	2241102434	10 7 pariments	199,080,200.00	Total	1,567,650.67
	4,500.00	Total 42 75 Land Area 3.45 Sq. Miles	199,000,200,00	LIABILITIES, RESERVES, AND SURPLUS	344 584 55
DEFERRED CHARGES	7,730,124.23		200 930 470	Cash Liabilities	346,206.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	486,000.00	Net Valuation Taxable-Municipal	200,839,679 381,896,930	Reserves for Receivables	491,324.51
RESERVE FOR UNCOLLECTED TAXES	700,000.00	Net Valuation Taxable-County		Surplus Dec. 31, 1983	730,120.06
1	10.644.021.77	,	250 104 1/3		1 P
EXPENDITURES TOTAL	12,844,231.77	State Equalized Valuation State Equalization Ratio	359,184,142 55.70	Total	1,567,650.67

1981 3000

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1331 Population 1980 62,574

Population 1983 65,604 S & P Rating AAA

AAA

Moody Rating

General Tax Rate Per \$100. 5.97

State Equalized Tax Rate 2.47 MIDDLETOWN TWP. - MONMOUTH CO. Form of Government: Special Charter (CH 237-1971)

Number of Members on Governing Body - 5

PÉR CAPITA: Gross Debt 588.11 391.59 Net Debt Debt Service 49.34 Total Tax Levy 692.42 275.15 Municipal Expenditures

Gross Debt Net Debt 1.60 Tax Levy Collected 95.12 Tax Levy Cancelled, Abated

2.40

PER CENT:

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	2 502 22			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	2,580.00			Local District School Taxes 1.50	26,212,079.00
Municipal Clerk		1983 Property Taxes Collected	43,142,172.07	Regional & Consolidated School Tax	
Financial Administration	122,075.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	179,521.31	Delinquent Tax & Lien Collections	2,5 10, 160.18	County Taxes •53	9,202,626.74
Collection of Taxes	204,043.00	Business Personalty Replacement Taxes	269,325.68	County Library Taxes	
Planning, Housing & Development	124,119.53	Taxes from Public Utilities	3,828,136.00	local Municipal Purpose Taxes •44	7,748,511.00
Human Resources	25,720.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	538,900.00
Elections	13,930.00	State Aid Revenues	548,201.29	Total Taxes for Rate Computation 2.47	43,702,116.74
General Administration (other)	1,574,798.45	Federal Aid Revenues		Special District Taxes	1,089,763.63
JUDICIARY		State and Local Fiscal Assistance Act Utilized	475,373.00	Bank Corp. Taxes	72,163.05
Municipal Courts	159,214.00	Sole of Acquired Property	,	Added and Omitted Taxes	1,100,281.30
PUBLIC SAFETY		Other Miscellaneous Revenues	2,871,568.24	Total Taxes Levied - ABSTRACT	45,425,424.72
Fire Protection	137.00 رد 58		53,644,936.46		
	3,430,312.36	Total	1,975,000.00	Total Taxes Billed	45,353,261.67
Police Protection	17,212.68	Prior Years Surplus Appropriated	•	1983 TAXES COLLECTED	43,142,172.07
Civil Defense & Disaster Control	340,711.46	REVENUES TOTAL	55,619,936.46	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	820.00	Reserve For Uncollected Taxes	2,348,781.01	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	820.00	CAPITAL OUTLAY TOTAL	4,742,362.91	Balance Outstanding Dec. 31, 1983	2,211,089.60
PUBLIC, WORKS	2 202 225 50			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,002,935.58	Public Enterprises		Balance January 1, 1983	2,502,563.61
Sewers and Sewage Processing		Recreation—Culture	407,528.73	Collected in 1983	2,344,694.96
Garbage and Trash Disposal		Public Works	3,018,398.69	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	380,860.00	Buildings and Grounds	1,186,996.31	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	17,567.00	Library and Education	129,439.18	Balance December 31, 1983	157,868.65
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	217,380.00	All Other		Balance January 1, 1983	431,979.59
Welfare-Public Assistance	49,725.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	5,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	165,465.22
Animal, Insect, & Rodent Control	27,550.00	School 12,265,000		Cancelled, Abated or Adjusted (1983)	100,100,022
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 26,317,155	25,689,895	Balance December 31, 1983	266,514.37
Beaches and Boardwalks		Total 38,582,155	25,689,895	PROPERTY ACQUIRED BY DEED OR	200,514.57
Parks, Playgrounds, Shade Trees	389,224.00	18101	23,007,073		
, ,,	30,720.00	ICCLIED AND CUITCE AND INC.		FORECLOSURE	1 303 105 00
Land Reclamation & Conservation	12,745.00	ISSUED AND OUTSTANDING	12,265,000.00	Balance January 1, 1983	1,392,185.00
Other Recreational Services	127113100	School	12,200,000.00	Transfers From Taxes or Liens	53 040 00
EDUCATION (excluding schools)	454,096.00	Self-Liquidating	22 272 000 00	Sale for Cash (1983)	57,340.00
Libraries	454,030.00	Other	22,272,000.00	Cancelled, Abated or Adjusted (1983)	17,660.00
Other Educational Services		Total	34,537,000.00	Balance December 31, 1983	1,317,185.00
STATUTORY EXPENDITURES	0.70 200 71	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	870,289.71	FOR NET DEBT COMPUTATION	1,607,263,242	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	13,494,928.02
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	2,368,958.25
CETA And Other Public Employment Programs		1 Vacant Land 2952 3.38	24,230,500.00	Tax Title Liens	266,514.37
MUNICIPAL FUNCTIONS TOTAL	12,236,287.08	2 Residential 18405 85.75	614,495,300.00	Foreclosed Property	1,317,185.00
CAPITAL IMPROVEMENTS *MEMO*	220,000.00	3 Farm 228 •92	0,599,500.00	Emergencies & Other Deferred Charges	639,200.00
DEBT SERVICE		40 Commercial 477 8.67	62,146,300.00	State and Federal Aid Receivable	
Principal Payments	1,310,000.00	4b Industrial 6 •31	2,235,200.00	Other Receivables	194,455.79
Interest Payments	1,926,603.00	4c Apartments 10 .97	6,932,300.00	Total	18,281,241.43
		Total 22078	716,639,100.00	LIABILITIES, RESERVES, AND SURPLUS	,,,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,
DEFERRED CHARGES	229,281.91	Land Area 41.08 Sq. Miles		Cash Liabilities	9,239,214.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	36,504,469.37	· · · · · · · · · · · · · · · · · · ·	722,962,678		4,147,113.41
RESERVE FOR UNCOLLECTED TAXES	2,348,781.01	Net Valuation Taxable-Municipal	1,700,350,055	Reserves for Receivables	
EXPENDITURES TOTAL	54,555,422.37	Net Valuation Taxable-County	1,740,688,357	Surplus Dec. 31, 1983	4,894,913.15
EXPENDITURES TOTAL	24,222,422.31	State Equalized Valuation State Equalization Ratio	41.32	Total	18,281,241.43
		i State Equalization Katlo	41.32		

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Population 1980 7,381 Population 1983 7,366

S & P Rating Moody Rating A1

General Tax Rate Per \$100. 3.47

State Equalized Tax Rate 2.25

MIDLAND PARK BOROUGH – BERGEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 323.65 1.02 Gross Debt Net Debt 268.67 Net Debt .84 Debt Service 56.76 Tax Levy Collected 97.42 Total Tox Levy 779.42 Tax Levy Cancelled, Abated

or Adjusted

.03

344.28

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NETEROLS-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.34	3,390,818.00
Municipal Clerk		1983 Property Taxes Collected	5,574,785.46	Regional & Consolidated School Tax	
Financial Administration	16,400.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	13,800.00	Delinquent Tax & Lien Collections	149,913.43	County Taxes •36	923,853.23
Collection of Taxes	24,362.00	Business Personalty Replacement Taxe	138,366.08	County Library Taxes	
Planning, Housing & Development	6,970.00	Taxes from Public Utilities	374,320.00	Local Municipal Purpose Taxes •55	1,392,808.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	81,700.00
Elections		State Aid Revenues	65,444.82	Total Taxes for Rate Computation 2.25	5,789,179.23
General Administration (other)	207,328.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act	Utilized 75,891.00	Bonk Corp. Taxes	18,798.46
Municipal Courts	23,553.00	Sale of Acquired Property		Added and Omitted Taxes	14,957.48
PUBLIC SAFETY		Other Miscellaneous Revenues	263,089.26	Total Taxes Levied - ABSTRACT	5,741,235.17
Fire Protection	43,450.00		Total 6,641,810.05	Total Taxes Billed	5,722,705.83
Police Protection	451,613.00	Prior Years Surplus Appropriated	307,725.00	1983 TAXES COLLECTED	5,574,785.46
Civil Defense & Disaster Control	2,400.00	REVENUES	TOTAL 6,949,535.05	1983 Taxes Cancelled, Abated or Adjusted	1.526.80
Environmental Inspection & Control	20,056.00	Reserve For Uncollected Taxes	285,097.00	Transfer to Tax Title Liens or Foreclosed	1,158.98
Other Public Safety	•	CAPITAL OUTLAY	TOTAL 134, 120.14	Balance Outstanding Dec. 31, 1983	145,234.59
PUBLIC WORKS		CHAINE OUTEN	TOTAL STATES	PRIOR YEARS TAXES OUTSTANDING	2 12 12 10 22
Streets and Drainage	216,697.00	Public Enterprises		Balance January 1, 1983	151,594.26
Sewers and Sewage Processing	375,758.00	Recreation—Culture	6,895.00	Collected in 1983	149,913.43
Garbage and Trash Disposal	18,000.00	Public Works	75,405.30	Cancelled, Abated or Adjusted 1983	1177715115
Public Buildings and Grounds	42,400.00	Buildings and Grounds	51,819.84	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	,	Library and Education	71,02700	Balance December 31, 1983	1,680.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1,000.03
Health Services Except Environmental	29,713.00	All Other		Balance January 1, 1983	7,616.16
Welfare-Public Assistance	3,600.00	CAPITAL DEBT AUTHORIZ	PED DECEMBER 31 1083	Transfer From Taxes	1,158.98
Haspitals, Clinics, First Aid	3,30000	ISSUED AND UNISSUED GROSS		Redeemed in 1983	1,150.50
Animal, Insect, & Rodent Control			,000	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		0011001	,,000	Transfers to Foreclosed Property	
		Self-liquidating Other 1,984	1,979,000	Balance December 31, 1983	8,775.14
RECREATION and CONSERVATION		2 204		PROPERTY ACQUIRED BY DEED OR	0,775.14
Beaches and Boardwalks	29,180.00	Total 2,384	1,777,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees	27,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	200.00
Land Reclamation & Conservation	2,000.00	School	400,000.00	Tronsfers From Taxes or Liens	200.00
Other Recreational Services	2,000:00		400,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	109,210.00	Self-Liquidating Other	1,984,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	107,210.00	- · · · · · ·	2,384,000.00	Balance December 31, 1983	200.00
Other Educational Services		Total	2,504,000.00		200.00
STATUTORY EXPENDITURES	139,287.13	EQUALIZED VALUATION BASIS	234,343,791	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	49,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	23473437171	ASSETS	1 270 420 70
Emplayee Fringe Benefits	7,000.00		'AL'N ASSESSED VALUATION	Cash Dec. 31, 1983	1,378,438.70
Other Statutory Expenditures	7,000.00	Code Class # of Parcels % V	1,685,500.00	Taxes Receivable	146,915.42
CETA And Other Public Employment Programs	1,831,777.13			Tax Title Liens	8,775.14
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	80,000.00	2 Residential 2096 76	125,338,700.00	Foreclosed Property	200.00
CALITAC IMI NO TEMETITO	80,000.00		1.91 19,463,700.00	Emergencies & Other Deferred Charges	1 00/ 00
DEBT SERVICE	250,000.00			State and Federal Aid Receivable	1,804.00
Principal Payments		I		Other Receivables	5,763.78
Interest Payments	168,093.75			Total	1,541,897.04
	1 000 00	Total 2314	163,372,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,000.00	Land Area 1.69 Sq. Mi		Cash Liabilities	639,909.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,314,671.23	Net Valuotion Taxable-Municipal	164,488,425	Reserves for Receivables	161,654.34
RESERVE FOR UNCOLLECTED TAXES	285,097.00	Net Valuation Taxable-County	249,421,314	Surplus Dec. 31, 1983	740,333.13
EXPENDITURES TOTAL	6,850,639.11	State Equalized Valuation	252,690,379	Total	1,541,897.04
		State Equalization Ratio	64.94		

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Population 1980 1,368 Population 1983 1,378

S & P Rating Moody Rating General Tax Rate Per \$100. 2.68

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State Equalized Tax Rate 2.48 MILFORD BOROUGH - HUNTERDON CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 769.31 Gross Debt Gross Debt Net Debt 13.06 Net Debt Debt Service Tax Levy Collected 766.63 Total Tax Levy Tax Levy Cancelled, Abated

Municipal Expenditures

519.38

or Adjusted

2.34

95.44

.04

.07

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	500.00				Local District School Taxes 1.14	482,596.00
Municipal Clerk		1983 Property Taxes	Collected	1,002,590.08	Regional & Consolidated School Tax •85	358,958.16
Financial Administration	10,300.00	1983 Payments in Lie			School Taxes in Municipal Budget	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Assessment of Taxes	4,410.00	Delinquent Tax & Lie		62,316,91	County Taxes •49	208,355.77
Collection of Taxes	6,700.00	Business Personalty Re		192,498.88	County Library Taxes	200,0000
Planning, Housing & Development	12,800.00	Taxes from Public Uti		245,639.00	Local Municipal Purpose Taxes	
	22,5000.00	Other Miscellaneous		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Veteran & Senior Citizen Taxes	20,550.00
Human Resources		State Aid Revenues	idx Revenues	8,831.25	Total Taxes far Rate Computation 2.48	1,070,459.93
Elections	99,114.33	Federal Aid Revenues		0,032023	Special District Taxes	1,0.0,.,,,
General Administration (other)	***************************************		al Assistance Act Utilized	6,479.31	Bank Corp. Taxes	6,301.16
JUDICIARY	9,773.52	Sale of Acquired Pro			Added and Omitted Taxes	206.92
Municipal Courts	77.13.32		, ,	155,952.86	Total Taxes Levied - ABSTRACT	1,056,418.01
PUBLIC SAFETY	18,000.00	Other Miscellaneous		1,074,308.29	Total Taxes Billed	1,050,465.45
Fire Protection	120,236.22	l	Total	150,000.00		1,002,590.08
Police Protection	250.00	Prior Years Surplus A	Appropriated TOTAL	1,824,308.29	1983 TAXES COLLECTED	710.04
Civil Defense & Disaster Control	250.00	REVENUES		147,140.00	1983 Taxes Cancelled, Abated or Adjusted	1,514.20
Environmental Inspection & Control		Reserve For Uncollect			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY TOTAL	46,395.00	Balance Outstanding Dec. 31, 1983	45,651.13
PUBLIC WORKS	137 270 21				PRIOR YEARS TAXES OUTSTANDING	(1 77/ 02
Streets and Drainage	124,279.31	Public Enterprises			Balance January 1, 1983	61,774.02
Sewers and Sewage Processing	37 243 10	Recreation—Culture		44 355 00	Collected in 1983	61,738.88
Garbage and Trash Disposal	37,263.10	Public Works		46,395.00	Cancelled, Abated or Adjusted 1983	3.76
Public Buildings and Grounds	9,739.00	Buildings and Groun			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,000.00	Library and Educatio	n		Balance December 31, 1983	31.38
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	700.00	All Other		<u> </u>	Balance January 1, 1983	5,113.68
Welfare-Public Assistance	400.00	CAPITAL	DEBT AUTHORIZED, DECI		Transfer From Taxes	1,514.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSI		NET DEBT	Redeemed in 1983	578.03
Animal, Insect, & Rodent Control		School	253,871		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	788,240		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	18,000	18,000	Balance December 31, 1983	6,049.85
Beaches and Boardwalks		Total	1,060,111	18,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,000.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1983	
Other Recreational Services	2,000.00	School		253,324.36	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		784,000.00	Sale for Cash (1983)	
Libraries	31,510.00	Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	1,037,324.36	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	33,395.65	FOR NET DEBT COM		45,393,142	ASSETS	
Employee Fringe Benefits	17,320.49		Y VALUATIONS		Cash Dec. 31, 1983	1,073,180.46
Other Statutory Expenditures	3,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	45,682.51
CETA And Other Public Employment Programs		1 Vacant Land	79 3.24	1,254,950.00	Tax Title Liens	6.049.85
	556,691.62	2 Residential	375 53.06	20,568,900.00	Foreclosed Property	
4.14 = 14.73	330,032002	3 Farm	3 •27	106,666.00	Emergencies & Other Deferred Charges	4,288.47
CAPITAL IMPROVEMENTS		4a Commercial	45 8.36	3,241,850.00	State and Federal Aid Receivable	1,2000 11
DEBT SERVICE		4b Industrial	4 31.57	12,236,250.00	Other Receivables	85,418.60
Principal Payments		4c Apartments	1 3.49	1,354,700.00	Total	1,214,619.89
Interest Payments		Total	507	38,763,316.00	LIABILITIES, RESERVES, AND SURPLUS	.,,,,
	11,869.02	Land Area	1.30 Sq. Miles	30,103,310.00	Cash Liabilities	688,888.74
DEFERRED CHARGES	1,049,909.93			39,183,154	Reserves for Receivables	137,150.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	147,140.00	Net Valuation Taxab		52,408,150		388,580.19
RESERVE FOR UNCOLLECTED TAXES	1,765,610.57	Net Valuation Taxab	,	42,386,883	Surplus Dec. 31, 1983	1,214,619.89
EXPENDITURES TOTAL	111031010-31	State Equalized Valu		92.37	Total	112141017-87
		State Equalization Re	atio	92.31		

Moody Rating

Population 1980 19,543
Population 1983 19,480
S & P Rating AA

AAA

General Tax Rate Per \$100. $\mathbf{4.18}$

State Equalized Tax Rate 2.26

MILLBURN TOWNSHIP - ESSEX COUNTY Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 505.76 .74 Gross Debt Gross Debt 325.89 .48 Net Debt Net Debt Debt Service 59.03 Tax Levy Collected 98.95 1,686.82 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 641.00 or Adjusted .03

EXPENDITURES			1	1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,000.00			▼	12,005,429.13
Municipal Clerk	145,300.00	1000 B . T . C !! !	32,539,843.52		12,005,429.1
Financial Administration	118,250.00	1983 Property Taxes Collected	151,700.00	Regional & Consolidated School Tax	
Assessment of Taxes	70,800.00	1983 Payments in Lieu of Taxes	318,656.32	School Taxes in Municipal Budget County Taxes 1.12	16,278,894.1
Collection of Taxes	53,680.00	Delinquent Tax & Lien Collections	437,625.24	,	10,210,894.1
Planning, Housing & Development	23,100.00	Business Personalty Replacement Taxes	2,033,796.00	County Library Taxes Local Municipal Purpose Taxes • 31	4,512,345.0
	14,150.00	Taxes from Public Utilities	1,483,725.00	Total Manager Company	106,600.0
Human Resources	4,750.00	Other Miscellaneous Tax Revenues State Aid Revenues	169,850.06	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 2 6	
Elections	867,620.00		107,830.08	The state of the s	32,903,268.2
General Administration (other)	001,020.00	Federal Aid Revenues	73,978.73	Special District Taxes	62,605.6
JUDICIARY	82,630.00	State and Local Fiscal Assistance Act Utilized	13,910.13	Bank Corp. Taxes	02,000.0
Municipal Courts	02,030.00	Sale of Acquired Property	1,497,505.72	Added and Omitted Taxes	32 050 272 0
PUBLIC SAFETY	1,694,712.00	Other Miscellaneous Revenues	38,706,680.59	Total Taxes Levied - ABSTRACT	32,859,273.9
Fire Protection	2,067,776.00	Total	2,400,000.00	Tatal Taxes Billed	32,884,313.9
Police Protection	7,080.00	Prior Years Surplus Appropriated REVENUES TOTAL		1983 TAXES COLLECTED	32,539,843.5
Civil Defense & Disaster Control	96,480.00	WE TELLOCO	1,619,581.71	1983 Taxes Cancelled, Abated or Adjusted	8,911.7
Environmental Inspection & Control	70, 400.00	Reserve For Uncollected Taxes	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Transfer to Tax Title Liens or Foreclosed	225 550 /
Other Public Safety		CAPITAL OUTLAY TOTAL	1,300,309.03	Balance Outstanding Dec. 31, 1983	335,558.6
PUBLIC WORKS	1,099,038.86			PRIOR YEARS TAXES OUTSTANDING	207 700 0
Streets and Drainage	299,049.76	Public Enterprises	71,387.04	Balance January 1, 1983	297,799.0
Sewers and Sewage Processing	360,313.20	Recreation—Culture	310,974.80	Collected in 1983	296,678.9
Garbage and Trash Disposal	300,313.20	Public Works	971,333.51	Cancelled, Abated or Adjusted 1983	1,103.0
Public Buildings and Grounds	237,045.00	Buildings and Grounds	12,693.70	Transfers to Tax Title Liens or Foreclosed	14.0
Other Public Works	237,043.00	Library and Education	12,693.70	Balance December 31, 1983	16.9
HEALTH and WELFARE	164,575.50	Conservation		TAX TITLE LIENS OUTSTANDING	24 524 1
Health Services Except Environmental	4,645.00	All Other		Balance January 1, 1983	24,524.1
Welfare-Public Assistance	4,645.00	CAPITAL DEBT AUTHORIZED, DEG		Transfer From Taxes	24 524 1
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	24,524.1
Animal, Insect, & Rodent Control		J Chool		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	4 34 3 24 3	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,348,242 Total 9,852,242		Balance December 31, 1983	
Beaches and Boardwalks	650,502.00	Total 9,852,242	6,348,242	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	030,302.00	「		FORECLOSURE	1, 000 0
Land Reclamation & Conservation	7,025.00	ISSUED AND OUTSTANDING	3,504,000.00	Balance January 1, 1983	14,000.0
Other Recreational Services	1,025.00	School	3,504,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	324,434.00	Self-Liquidating	5 3/5 000 00	Sale for Cash (1983)	
Libraries	324,434.00	Other	5,365,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	8,869,000.00	Balance December 31, 1983	14,000.0
STATUTORY EXPENDITURES	905,000.00	EQUALIZED VALUATION BASIS	1 222 440 270	CURRENT FINANCES DECEMBER 31, 1983	
		FOR NET DEBT COMPUTATION	1,323,640,378	ASSETS	
Pensions & F. I. C. A.					
Employee Fringe Benefits	369,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	
Employee Fringe Benefits Other Statutory Expenditures		REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	369,300.00 1,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N Vacant Land 136 .79	6,139,600.00	-Taxes Receivable Tax Title Liens	335,575.6
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	369,300.00 1,000.00 9,673,256.32	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 136 79 73.82		Tax Seceivable Tax Title Liens Foreclosed Property	335,575.6 14,000.0
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	369,300.00 1,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 136 79 73.82 3 Farm	6,139,600.00 573,835,300.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	335,575.6 14,000.0 128,600.0
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	369,300.00 1,000.00 9,673,256.32 150,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 79	6,139,600.00 573,835,300.00 168,198,300.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	335,575.6 14,000.0 128,600.0 2,453.8
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	369,300.00 1,000.00 9,673,256.32 150,000.00 840,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 36 79 79 79 79 79 79 79 7	6,139,600.00 573,835,300.00 168,198,300.00 15,143,600.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	335,575.6 14,000.0 128,600.0 2,453.8 40,283.8
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	369,300.00 1,000.00 9,673,256.32 150,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 136 .79 79 73.82 3 Farm 4a Commercial 222 21.64 4b Industrial 34 1.95 4c Apartments 22 1.80 1.8	6,139,600.00 573,835,300.00 168,198,300.00 15,143,600.00 13,976,400.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	335,575.6 14,000.0 128,600.0 2,453.8 40,283.8
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	369,300.00 1,000.00 9,673,256.32 150,000.00 840,000.00 309,821.50	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N .79	6,139,600.00 573,835,300.00 168,198,300.00 15,143,600.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	335,575.6 14,000.0 128,600.0 2,453.8 40,283.8 4,605,923.8
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	369,300.00 1,000.00 9,673,256.32 150,000.00 840,000.00 309,821.50 44,043.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 136 .79 73.82 3 Farm 4a Commercial 222 21.64 4b Industrial 34 1.95 4c Apartments 22 1.80 Total 6363 Land Area 10.00 Sq. Miles	6,139,600.00 573,835,300.00 168,198,300.00 15,143,600.00 13,976,400.00 777,293,200.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	335,575.6 14,000.0 128,600.0 2,453.8 40,283.8 4,605,923.8 1,422,129.6
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	369,300.00 1,000.00 9,673,256.32 150,000.00 840,000.00 309,821.50 44,043.00 28,284,323.27	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 36 .79 1	6,139,600.00 573,835,300.00 168,198,300.00 15,143,600.00 13,976,400.00 777,293,200.00 784,959,600	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	335,575.6 14,000.0 128,600.0 2,453.8 40,283.8 4,605,923.8 1,422,129.6 387,859.4
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	369,300.00 1,000.00 9,673,256.32 150,000.00 840,000.00 309,821.50 44,043.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 136 .79 73.82 3 Farm 4a Commercial 222 21.64 4b Industrial 34 1.95 4c Apartments 22 1.80 Total 6363 Land Area 10.00 Sq. Miles	6,139,600.00 573,835,300.00 168,198,300.00 15,143,600.00 13,976,400.00 777,293,200.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	4,085,010.5 335,575.6 14,000.00 128,600.00 2,453.8 40,283.8 4,605,923.8 1,422,129.6 387,859.4 2,795,934.7 4,605,923.8

1812	
pulation 1980	530
nulation 1093	5 3 7

S & P Rating

Moody Rating

General Tax Rate Per \$100.

1.32 State Equalized Tax Rate

1.84

MILLSTONE BOROUGH - SOMERSET CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 20.86 Gross Debt .11 26.86 Net Debt Net Debt .11 Debt Service 3.14 Tox Levy Collected 95.99 484.60 Total Tax Levy Tox Levy Cancelled, Abated 203.11 Municipal Expenditures or Adjusted .16

					Municipal Expenditures 293611 or A	kajustea • 1
EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.31	183,140.50
Municipal Clerk		1983 Property Taxes	Collected	247,476.57	Regional & Consolidated School Tox	
Financial Administration	6,919.70	1983 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	3,100.00	Delinquent Tax & Lie		13,322.41	County Taxes •49	68,851.6
Collection of Taxes	4,420.00	Business Personalty Re	eplacement Taxes	2,411.84	County Library Toxes •04	5,360.6
Planning, Housing & Development	4,700.00	Toxes from Public Uti	lities	52,026.00	Local Municipal Purpose Taxes	
Human Resources	200	Other Miscellaneous 1	ax Revenues		Veteran & Senior Citizen Taxes	4,550.0
Elections	350.00	State Aid Revenues		4,415.63	Total Toxes for Rate Camputation 1.84	261,902.8
General Administration (other)	14,050.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	2,530.51	Bank Corp. Taxes	2,493.1
Municipal Courts	1,400.00	Sale of Acquired Pro	perty	_	Added and Omitted Taxes	382.2
PUBLIC SAFETY		Other Miscellaneous I	Revenues	24,427.45	Total Taxes Levied - ABSTRACT	260,228.2
Fire Protection	15,859.32		Total	346,610.41	Total Taxes Billed	257,805.9
Police Protection	550.00	Prior Years Surplus A	ppropriated	32,000.00	1983 TAXES COLLECTED	247,476.5
Civil Defense & Disaster Control	25.00	REVENUES	TOTAL	378,619.41	1983 Taxes Cancelled, Abated or Adjusted	409.5
Environmental Inspection & Control	1,500.00	Reserve For Uncollecte	ed Taxes	20,159.27	Transfer to Tax Title Liens or Foreclosed	1,454.1
Other Public Safety		CAPITAL OUT	LAY TOTAL	503.85	Balance Outstanding Dec. 31, 1983	8,465.6
PUBLIC' WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,326.19	Public Enterprises			Balance January 1, 1983	17,752.7
Sewers and Sewage Processing	12 2 2	Recreation—Culture			Collected in 1983	13,322.4
Garbage and Trash Disposal	13,860.00	Public Works			Concelled, Abated or Adjusted 1983	
Public Buildings and Grounds	2,500.00	Buildings and Ground	ds	503.85	Transfers to Tax Title Liens or Foreclosed	1,374.4
Other Public Works		Library and Educatio	n		Balance December 31, 1983	3,055.9
HEALTH and WELFARE	2 275 66	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,275.00	All Other		_	Balance January 1, 1983	
Welfare-Public Assistance	1,175.00		DEBT AUTHORIZED, DEC	MBER 31, 1983	Transfer From Taxes	3,097.8
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School			Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	14,422	14,422	Balance December 31, 1983	3,097.8
Beaches and Boardwalks		Total	14,422	14,422	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,440.00				FORECLOSURE	
Land Reclamation & Conservation	25.00	ISSUED AND OUTST	ANDING		Balance January 1, 1983	
Other Recreational Services		School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries		Other		11,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	50.00		Total	11,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	2 212 22	EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	3,300.00	FOR NET DEBT COM		13,697,187	ASSETS	
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1983	86,595.0
Other Statutory Expenditures	500.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	11,521.5
CETA And Other Public Employment Programs	24 205 21	1 Vacant Land	12 1.79	253,200.00	Tax Title Liens	3,097.8
MUNICIPAL FUNCTIONS TOTAL	86,325.21	2 Residential	153 90.31	12,747,700.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	6 .79	111,600.00	Emergencies & Other Deferred Charges	3,600.0
DEBT SERVICE		4a Commercial	8 7.11	1,002,900.00	State and Federal Aid Receivable	
Principal Payments	1,000.00	4b Industrial			Other Receivables	35.0
Interest Payments	684.25	4c Apartments	1.70		Total	104,849.4
	040 44	Total	179	14,115,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	900.00	Land Area	•60 Sq. Miles	.,	Cosh Liabilities	31,682.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	257,352.84	Net Valuation Taxab	le-Municipal	14,144,160	Reserves for Receivables	14,654.4
RESERVE FOR UNCOLLECTED TAXES	20,159.27	Net Valuation Taxab	le-County	13,696,560	Surplus Dec. 31, 1983	58.512.3
EXPENDITURES TOTAL	366,421.57	State Equalized Valu		14,003,020	Total	104,849.4
		State Equalization Re	atio	101.01		

133	12	
Population	1980	

Moody Rating

3,926

Population 1983 4,098 S & P Rating

General Tax Rate Per \$100.

2.85 State Equalized Tax Rate 2.36

MILLSTONE TOWNSHIP - MONMOUTH CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 61.94 61.94

.19 Gross Debt .19 Net Debt Tax Levy Collected 90.89

Total Tax Levy 842.90 Tax Levy Cancelled, Abated Municipal Expenditures 307.46 .03 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.68	2,364,263.00
Municipal Clerk		1983 Property Taxes Collected	3,135,423.01	Regional & Consolidated School Tax	2,304,203.00
Financial Administration	17,680.00	1983 Payments in Lieu of Taxes	3,233,123002	School Taxes in Municipal Budget	
Assessment of Taxes	27,520.00	Delinquent Tax & Lien Collections	373,938.32	County Taxes •52	728,122.84
Collection of Taxes	20,260.00	Business Personalty Replacement Taxes	45,528.60	County Library Taxes •02	27,505.39
Planning, Housing & Development	46,235.00	Taxes from Public Utilities	278,350.00	Local Municipal Purpose Taxes •14	193,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	28,700.00
Elections	1,200.00	State Aid Revenues	28,076.89	Total Taxes for Rate Computation 2.36	3,341,591.23
General Administration (other)	130,900.00	Federal Aid Revenues		Special District Taxes	83,000.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	52,000.00	Bank Corp. Taxes	4,006.04
Municipal Courts	47,000.00	Sale of Acquired Property		Added and Omitted Taxes	54,313.67
PUBLIC SAFETY		Other Miscellaneous Revenues	384,430.11	Total Taxes Levied - ABSTRACT	3,454,210.94
Fire Protection		Total	4,297,746.93	Total Taxes Billed	3,449,819.70
Police Protection	15,000.00	Prior Years Surplus Appropriated	503,000.00	1983 TAXES COLLECTED	3,135,423.01
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	4,800,746.93	1983 Taxes Cancelled, Abated or Adjusted	964.49
Environmental Inspection & Control	18,840.00	Reserve For Uncollected Taxes	456,957.75	Transfer to Tax Title Liens or Foreclosed	44,469.44
Other Public Safety		CAPITAL OUTLAY TOTAL	113,360.00	Balance Outstanding Dec. 31, 1983	269,155.36
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	, , , , , , , , , , , , , , , , , , , ,
Streets and Drainage	330,000.00	Public Enterprises		Balance January 1, 1983	275,576.26
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	253,735.20
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	18,000.00	Buildings and Grounds	113,360.00	Transfers to Tax Title Liens or Foreclosed	21,841.06
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,685.00	All Other		Balance January 1, 1983	143,019.30
Welfare-Public Assistance	7,220.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	69,439.10
Hospitals, Clinics, First Aid	4,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	120,203.12
Animal, Insect, & Rodent Control	695.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	3,262.42
RECREATION and CONSERVATION		Other 253,850	253 , 85 0	Balance December 31, 1983	88,992.86
Beaches and Boardwalks		Total 253,850	253,850	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,000.00			FORECLOSURE	
Land Reclamation & Conservation	5,520.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	88,917.58
Other Recreational Services	13,500.00	School		Transfers From Taxes or Liens	3,262.42
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services	500.00	Total		Balance December 31, 1983	92,180.00
STATUTORY EXPENDITURES	.7	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	27,000.00	FOR NET DEBT COMPUTATION	132,023,458	ASSETS	
Employee Fringe Benefits	4,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,575,114.70
Other Statutory Expenditures	3,595.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	269,155.36
CETA And Other Public Employment Programs		1 Vacant Land 616 27.70	13,148,000.00	Tax Title Liens	88,992.86
MUNICIPAL FUNCTIONS TOTAL	761,350.00	2 Residential 913 41.05	67,166,000.00	Foreclosed Property	92,180.00
CAPITAL IMPROVEMENTS *MEMQ*		3 Farm 642 28.87	26,001,525.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 46 2.07	6,567,000.00	State and Federal Aid Receivable	8,436.32
Principal Payments		4b Industrial 3 .13	1,645,200.00	Other Receivables	188,663.43
Interest Payments		4c Apartments 4 .18	684,800.00	Total	3,222,542.67
	,, ,,,	Total 2,224	115,112,525.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	41,650.00	Land Area 37.38 Sq. Miles	11/ 201 2/2	Cash Liabilities	1,443,183.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,202,891.23	Net Valuation Taxable-Municipal	116,291,049	Reserves for Receivables	638,991.65
RESERVE FOR UNCOLLECTED TAXES	456,957.75	Net Valuation Taxable-County	135,512,189	Surplus Dec. 31, 1983	1,140,367.59
EXPENDITURES TOTAL	4,462,848.98	State Equalized Valuation	140,257,704	Total	3,222,542.67
		State Equalization Ratio	82.78		

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- 1	_		_

Moody Rating

Population 1980 7,136 Population 1983 S & P Rating

0,993 Α

General Tax Rate Per \$100. 3.05

State Equalized Tax Rate 2.36

MILLTOWN BOROUGH - MIDDLESEX CO. Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 534.52 2.01 Gross Debt 222.69 Net Debt Net Debt .84 32.33 98.45 Tax Levy Collected Debt Service

Tax Levy Cancelled, Abated

.02

or Adjusted

646.29

225.50

Total Tax Levy

Municipal Expenditures

					Municipal Expenditures 223.30 or	Adjusted • 02
EXPENDITURES		DEVENUES DE AUTED		_	1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.58	3,017,053.95
Municipal Clerk		1983 Property Taxes Collecte	d	4,453,900.96	Regional & Consolidated School Tax	
Financial Administration	10,689.00	1983 Payments in Lieu of Tax	xes ·		School Taxes in Municipal Budget	
Assessment of Taxes	6,985.00	Delinquent Tax & Lien Collect	tions	50,774.69	County Taxes •59	1,137,582.87
Collection of Taxes	22,260.00	Business Personalty Replaceme	ent Taxes	98,343.36	County Library Taxes	
Planning, Housing & Development	6,236.00	Taxes from Public Utilities		195,663.00	Local Municipal Purpose Taxes •19	355,060.03
Human Resources	50.00	Other Miscellaneous Tax Reve	enues		Veteran & Senior Citizen Taxes	95,050.00
Elections	3,828.00	State Aid Revenues		46,246.ll	Total Taxes for Rate Computation 2.36	4,604,746.85
General Administration (other)	191,499.20	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assista	ince Act Utilized	27,245.00	Bank Corp. Taxes	5,786.19
Municipal Courts	22,404.00	Sale of Acquired Property			Added and Omitted Taxes	4,013.82
PUBLIC SAFETY		Other Miscellaneous Revenues	s	746,062.90	Total Taxes Levied - ABSTRACT	4,519,496.86
Fire Protection	32,228.00		Total	5,618,236.02	Total Taxes Billed	4,524,061.09
Police Protection	334,052.00	Prior Years Surplus Appropri	ated	60,000.00	1983 TAXES COLLECTED	4,453,900.96
Civil Defense & Disaster Control	414.00	REVENUES	TOTAL	5,678,236.02	1983 Taxes Cancelle'd, Abated or Adjusted	796.13
Environmental Inspection & Control	5,870.00	Reserve For Uncollected Taxes	s	90,000.00	Transfer to Tax Title Liens or Foreclased	256.20
Other Public Safety		CAPITAL OUTLAY	TOTAL	380,311.39	Balance Outstanding Dec. 31, 1983	69,107.80
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	117,590.00	Public Enterprises		15,888.09	Balance January 1, 1983	49,693.28
Sewers and Sewage Processing	43,069.00	Recreation—Culture		8,252.58	Collected in 1983	49,693.28
Garbage and Trash Disposal	142,125.00	Public Works		88,163.79	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	12,205.00	Buildings and Grounds		268,006.93	Transfers to Tax Title Liens or Fareclosed	
Other Public Works		Library and Education			Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,398.00	All Other			Balance January 1, 1983	2,358.00
Welfare-Public Assistance	1,852.00	CAPITAL DEBT AL			Transfer From Taxes	256.20
Hospitals, Clinics, First Aid		1	GROSS DEBT	NET DEBT	Redeemed in 1983	1,081.41
Animal, Insect, & Rodent Control		3011001	1,485,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	419,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Omer	1,833,876	1,557,301	Balance December 31, 1983	1,532.79
Beaches and Boardwalks	(3.005.00	Total	3,737,876	1,557,301	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	62,095.00			_	FORECLOSURE	
Land Reclamation & Conservation	32 440 00	ISSUED AND OUTSTANDING	•	1 495 000 00	Balance January 1, 1983	
Other Recreational Services	32,460.00	School		1,485,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	40 100 00	Self-Liquidating		419,000.00	Sale for Cash (1983)	
Libraries	49,189.00	Other		1,741,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	3,645,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	01 290 40	EQUALIZED VALUATION BAS		195 540 130	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	91,280.40	FOR NET DEBT COMPUTATION		185,549,128	ASSETS	217 500 (2
Employee Fringe Benefits	40,525.00	REAL PROPERTY VALUA			Cash Dec. 31, 1983	317,599.42
Other Statutory Expenditures		Code Class # of Parcels		ASSESSED VALUATION	Taxes Receivable	69,107.80
CETA And Other Public Employment Programs	1 330 303 40	1 Vacant Land 99	2.41	3,562,300.00	Tax Title Liens	1,532.79
MUNICIPAL FUNCTIONS TOTAL	1,239,303.60	2 Residential 2120	83.18	122,747,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMÜ*	9,250.00	3 Farm 2	•02	37,000.00	Emergencies & Other Deferred Charges	12,000.00
DEBT SERVICE	150,000.00	4a Commercial 86	6.42 7.34	9,475,900.00	State and Federal Aid Receivable	7 007 1/
Principal Payments		45 11140311141	•63	10,825,600.00	Other Receivables	7,037.14
Interest Payments	76,115.00	2222	•03	147,570,800.00	Total	407,277.15
	21,500.00	Total 2323		177,570,600.00	LIABILITIES, RESERVES, AND SURPLUS	152 0/0 **
DEFERRED CHARGES			Sq. Miles	148,198,271	Cash Liabilities	153,963.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,154,636.82	Net Valuation Taxable-Munic		193,636,963	Reserves for Receivables	77,677.73
RESERVE FOR UNCOLLECTED TAXES	5,731,555.42	Net Valuation Taxable-Count	y	191,146,113	Surplus Dec. 31, 1983	175,635.86
EXPENDITURES TOTAL	91131199944	State Equalized Valuation		77.46	Total	407,277.15
981 3000		State Equalization Ratio		11.40		

Moody Rating

Population 1980 24,815
Population 1983 24,968
S & P Rating A

General Tax Rate Per \$100. 4.47

State Equalized Tax Rate
2.94

MILLVILLE CITY - CUMBERLAND COUNTY Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA PER CENT: Gross Debt 528.47 Gross Debt 3.75 Net Debt 142.05 1.01 Net Debt 39.64 Debt Service Tax Levy Collected 94.67 457.26 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 317.28 or Adjusted .17

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE-1.18 4,565,130.83 Governing Body & Public Boards Local District School Taxes 71,425.00 10,790,102.66 Municipal Clerk 1983 Property Taxes Collected Regional & Consolidated School Tax 130,249.99 Financial Administration 1983 Payments in Lieu of Taxes 44,292.00 School Taxes in Municipal Budget -06 231,247.66 82.050.00 556.263.63 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 1.12 4,334,293.15 135.350.00 478,329.96 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 68,125.00 1.649.858.00 Planning, Housing & Development Taxes from Public Utilities •58 2,240,422.34 Local Municipal Purpose Taxes 350.780.00 319.800.00 Other Miscellaneous Tax Revenues Human Resources Veteran & Senior Citizen Taxes 7.800.00 1,408,689.56 Elections State Aid Revenues Total Taxes for Rate Computation 2.94 11,690,893.98 832,640.80 Federal Aid Revenues Special District Taxes General Administration (other) 223,988.00 25,293.17 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 82.150.00 20,521.18 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 1,165,101.46 11.416.908.33 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 173,300.00 16,316,625,27 Fire Protection Total Total Taxes Billed 11,397,539.40 1.383.863.00 95,000.00 Police Protection Prior Years Surplus Appropriated 1983 TAXES COLLECTED 10.790.102.66 6,125.00 TOTAL 16,411,625.27 Civil Defense & Disaster Control REVENUES 19,659.33 1983 Taxes Cancelled, Abated or Adjusted 83.950.00 714.647.52 Environmental Inspection & Control Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed 47,740.96 641.054.17 CAPITAL OUTLAY 540,036.45 Other Public Safety TOTAL Balance Outstanding Dec. 31, 1983 PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 772,509.04 **Public Enterprises** 120,329.58 Balance January 1, 1983 600,864.80 Streets and Drainage Collected in 1983 Sewers and Sewage Processing Recreation—Culture 525,734.52 390.400.00 143,813.28 Public Works Cancelled, Abated or Adjusted 1983 51.564.42 Garbage and Trash Disposal 120,275.00 229,896.67 **Buildings** and Grounds Transfers to Tax Title Liens or Foreclosed 20,163.48 Public Buildings and Grounds 150.625.00 147.014.64 Balance December 31, 1983 Other Public Works Library and Education 3,402,38 HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 500.00 Health Services Except Environmental All Other Bolance January 1, 1983 72,296.84 79,050.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 74,147.29 Welfare-Public Assistance 500.00 ISSUED AND UNISSUED Hospitals, Clinics, First Aid GROSS DEBT NET DEBT Redeemed in 1983 30,529.11 27,641.23 6,283,550 Animal, Insect. & Rodent Control Cancelled, Abated or Adjusted (1983) 3.725.02 School 4,192,490 832,963 Transfers to Foreclosed Property Other Welfare Services 3,477.99 Self-liquidating 2,718,775 2,713,775 RECREATION and CONSERVATION Balance December 31, 1983 108,712.01 Other 13,194,815 3,546,738 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 149,350.00 FORECLOSURE Parks, Playarounds, Shade Trees 53.000.00 ISSUED AND OUTSTANDING 139.002.01 Land Reclamation & Conservation Balance January 1, 1983 51,250.00 6,249,000.00 Other Recreational Services School Transfers From Taxes or Liens 3,477.99 2,321,000.00 EDUCATION (excluding schools) Sale for Cash (1983) Self-Liquidating 115.000.00 695,000.00 Cancelled, Abated or Adjusted (1983) 26,350.00 Libraries Other 9,265,000.00 Balance December 31, 1983 116,130.00 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS 468,588.66 351,845,169 Pensions & F. I. C. A. FOR NET DEBT COMPUTATION ASSETS 288.650.00 REAL PROPERTY VALUATIONS 2,914,345.24 Cash Dec. 31, 1983 Employee Fringe Benefits 15.000.00 Class # of Parcels % VAL'N ASSESSED VALUATION Other Statutory Expenditures Taxes Receivable 543,438.83 1 Vacant Land 2045 4.23 10,523,900.00 Tax Title Liens 108,712.01 CETA And Other Public Employment Programs 6,090,147.72 2 Residential 6495 62.24 154.961.900.00 Foreclosed Property 116,130.00 MUNICIPAL FUNCTIONS TOTAL *MEMO* 138,000.00 203 1.18 2,943,500.00 CAPITAL IMPROVEMENTS 3 Farm Emergencies & Other Deferred Charges 100,991.93 9.51 23,684,050.00 4a Commercial 426 State and Federal Aid Receivable 10,234.46 DEBT SERVICE 395,705.00 115 17.21 4b Industrial 42,855,600.00 Other Receivables 302,513.22 Principal Payments 593,933.49 46 5.62 14,003,150.00 Interest Payments
TYPE I SCHL DEBT *MEMO 4c Apartments 4,096,365.69 9330 840,481.07 248,972,100.00 LIABILITIES, RESERVES, AND SURPLUS 127,291.55 Land Area 43.00 Sa. Miles 2,209,221.00 DEFERRED CHARGES Cash Liabilities 254,520,030 9.130.671.64 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables 921,061.76 Net Valuation Taxable-Municipal 714,647.52 373,203,837 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1983 966,082.93 17,052,401.92 384, 295, 736 State Equalized Valuation **EXPENDITURES** TOTAL 4,096,365.69 Total State Equalization Ratio 65.75

1981 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

384

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 3,325 Population 1983 3,347

S & P Rating Moody Rating General Tax Rate Per \$100. 3.43

State Equalized Tax Rate 2.61

MINE HILL TOWNSHIP – MORRIS COUNTY Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 253.66 Gross Debt 1.08 Net Debt 253.66 Net Debt 1.08 3.57 97.73 Debt Service Tox Levy Collected Total Tox Levy 671.99 Tax Levy Cancelled, Abated

or Adjusted

.13

298.45

Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Toxes 1.72	1,399,640.50
Municipal Clerk		1983 Property Taxes	Collected	2,196,711.43	Regional & Consolidated School Tax	
Financial Administration	11,455.28	1983 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	17,049.15	Delinquent Tax & Lier	n Collections	53,144.01	County Taxes • 38	306,363.95
Collection of Taxes	13,881.71	Business Personalty Re	eplacement Taxes	57,790.40	County Library Taxes .01	11,532.03
Planning, Housing & Development	29,491.14	Taxes from Public Uti	lities	152,046.59	Local Municipal Purpose Taxes •50	405,895.00
Human Resources		Other Miscellaneous 1	ax Revenues		Veteran & Senior Citizen Toxes	42,200.00
Elections	687.45	State Aid Revenues		37,415.91	Total Taxes for Rate Computation 2.61	2,165,631.48
General Administration (other)	184,250.93	Federal Aid Revenues			Special District Taxes	105,303.61
JUDICIARY		State and Local Fisca	1 Assistance Act Utiliz	28,972.00	Bank Corp. Taxes	3,075.09
Municipal Courts	31,062.30	Sale of Acquired Pro	perty		Added and Omitted Taxes	17,342.44
PUBLIC SAFETY		Other Miscellaneous I	Revenues	118,249.75	Total Taxes Levied - ABSTRACT	2,249,152.62
Fire Protection	27,687.50		To		Total Taxes Billed	2,247,819.24
Police Protection	218,023.08	Prior Years Surplus A	ppropriated	125,000.00	1983 TAXES COLLECTED	2,196,711.43
Civil Defense & Disaster Control	7,991.68	REVENUES	101		1983 Toxes Cancelled, Aboted or Adjusted	2,851.20
Environmental Inspection & Control	8,215.08	Reserve For Uncollect	ed Taxes	89,837.30	Transfer to Tax Title Liens or Foreclosed	11,739.60
Other Public Safety		CAPITAL OUT	LAY TOT	384,636.05	Bolance Outstanding Dec. 31, 1983	36,517.01
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	95,239.16	Public Enterprises		79,277.25	Balance January 1, 1983	50,373.64
Sewers and Sewage Processing		Recreation—Culture		3,320.00	Collected in 1983	49,181.50
Garbage and Trash Dispasal		Public Works		3,520.70	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	5,247.84	Buildings and Ground	ds	298,518.10	Transfers to Tax Title Liens or Foreclosed	1,192.14
Other Public Works	13,564.39	Library and Educatio	n		Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,823.04	All Other			Balance January 1, 1983	44,178.57
Welfare-Public Assistance	1,155.00	CAPITAL	DEBT AUTHORIZED, I	ECEMBER 31, 1983	Tronsfer From Taxes	13,073.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEB	NET DEBT	Redeemed in 1983	3,962.51
Animal, Insect, & Rodent Control	2,250.00	School			Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	366,90		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	482,10		Balance December 31, 1983	53,289.41
Beaches and Boardwalks		Total	849,00	0 849,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,500.00				FORECLOSURE	
Land Reclamation & Conservation	18.24	ISSUED AND OUTST	ANDING	·	Balance January 1, 1983	34,905.00
Other Recreational Services	1,308.77	School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		366,900.00	Sale for Cash (1983)	
Libraries		Other		371,320.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	738,220.00	Balance December 31, 1983	34,905.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	55,080.96	FOR NET DEBT COM	PUTATION	78,694,356	ASSETS	
Employee Fringe Benefits	21,286.19	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	536,680.12
Other Statutory Expenditures	100.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	36,517.01
CETA And Other Public Employment Programs		1 Vacant Land	192 6.12	3,762,000.00	Tax Title Liens	53,289.41
MUNICIPAL FUNCTIONS TOTAL	781,369.49	2 Residential	.091 89.60	55,080,700.00	Foreclosed Property	34,905.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm	2 .07		Emergencies & Other Deferred Charges	142,610.83
DEBT SERVICE		4a Commercial	30 4.0	2,473,900.00	State and Federal Aid Receivable	-
Principal Payments		4b Industrial			Other Receivables	13,083.53
Interest Payments	11,943.40		1 •24		Total	817,085.90
			1316	61,473,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	115,754.20	Land Area	2.95 Sq. Miles		Cash Liabilities	359,118.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,822,840.09	Net Valuation Taxab		61,958,402	Reserves for Receivables	137,794.95
RESERVE FOR UNCOLLECTED TAXES	89,837.30	Net Valuation Taxab		85,323,925	Surplus Dec. 31, 1983	320,172.04
EXPENDITURES TOTAL	2,821,744.48	State Equalized Valu		81,392,283	Total	817,085.90
				75.98		

3,318 Population 1980

Population 1983 3,517 S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.74 State Equalized Tax Rate

Form of Government:

2.18

Commission (1911)

Number of Members on Governing Body - 3

MONMOUTH BEACH BORO. - MON. CO.

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 699.92

367.00 67.60

Gross Debt 1.83 Net Debt .96 Tax Levy Callected 96.62

968.66 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 438.54 or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVEIVOES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes •50	783,264.50
Municipal Clerk		1983 Property Taxes	Collected	3,290,816.64	Regional & Consolidated School Tax •62	968,213.3
Financial Administration	10,500.00	1983 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	18,443.45	Delinquent Tax & Lier	n Collections	124,706.30	County Taxes •52	807,300.2
Collection of Taxes	2,100.00	Business Personalty Re	eplacement Taxes	7,946.68	County Library Taxes •02	30,493.3
Planning, Housing & Development	9,800.00	Taxes from Public Util	lities	213,693.36	Local Municipal Purpose Taxes •51	795,413.0
Human Resources	4,700.00	Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	20,650.0
Elections	1,750.00	State Aid Revenues		19,140.91	Total Taxes for Rate Computation 2.17	3,405,334.4
General Administration (other)	181,148.56	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	Assistance Act Utilized	8,858.00	Bank Corp. Taxes	674.5
Municipal Courts	12,250.00	Sale of Acquired Prop		940.00	Added and Omitted Taxes	21,411.5
PUBLIC SAFETY		Other Miscellaneous R	,	348,855.65	Total Taxes Levied - ABSTRACT	3,406,770.4
Fire Protection	27,020.00	Onici Miscendileous i	Total	4,014,957.54	Total Taxes Billed	3,406,095.9
Police Protection	268,700.00	Prior Years Surplus A		225,000.00	1983 TAXES COLLECTED	3,290,816.6
Civil Defense & Disaster Control	1,000.00	REVENUES	TOTAL	4,239,957.54	1983 Taxes Cancelled, Abated or Adjusted	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Environmental Inspection & Control	29,100.00	Reserve For Uncollecte		220,837.00	Transfer to Tax Title Liens or Foreclosed	
		CAPITAL OUT		94,616.03	Balance Outstanding Dec. 31, 1983	115,279.3
Other Public Safety		CAPITAL OUT	IOIAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	113721703
PUBLIC WORKS	148,067.62	Public Enterprises			Balance January 1, 1983	131,762.1
Streets and Drainage	110,301102	Recreation—Culture			Collected in 1983	124,706.3
Sewers and Sewage Processing	54,950,00			88,693.68	Cancelled, Abated or Adjusted 1983	1247100.5
Garbage and Trash Disposal	6,400.00	Public Works		5,922.35	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	32,000.00	Buildings and Ground		3,722.33	Balance December 31, 1983	7,055.8
Other Public Works	32,000.00	Library and Education	n			7,000.8
HEALTH and WELFARE	14 500 00	Conservation			TAX TITLE LIENS OUTSTANDING	12 015 0
Health Services Except Environmental	14,580.00	All Other			Balance January 1, 1983	17,015.9
Welfare-Public Assistance	200.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School	1,112,899		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,348,729	1,290,736	Balance December 31, 1983	17,015.9
Beaches and Boardwalks	99,732.38	Total	2,461,629	1,290,736	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,000.20				FORECLOSURE	
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	120,410.0
Other Recreational Services		School		1,112,899.92	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	940.0
Libraries	22,200.00	Other		1,282,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	2,394,899.92	Balance December 31, 1983	119,470.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. J. C. A.	75,135.68	FOR NET DEBT COM		134,670,469	ASSETS	
Employee Fringe Benefits	30,000.00	REAL PROPERTY			Cash Dec. 31, 1983	1,360,725.7
Other Statutory Expenditures	3,500.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	122,335.1
	••••		242 1.46	3,473,050.00	Tax Title Liens	17,015.9
CETA And Other Public Employment Programs	1,072,577.89		576 47.40	112,962,050.00	Foreclosed Property	119,470.0
MUNICIPAL FUNCTIONS TOTAL	10,000.00	3 Farm		112,702,05000	Emergencies & Other Deferred Charges	5,200.0
CAFTIAL IMPROVEMENTS	10,000.00	4a Commercial	32 1.63	3,895,600.00	State and Federal Aid Receivable	3720000
DEBT SERVICE	110,000.00	4b Industrial	JEJ		Other Receivables	70.0
Principal_Payments	127,734.00	4c Apartments	2 1.17	2,791,600.00	Total	1,624,816.8
Interest Payments	1219134.00	· · •	852	123,122,300.00		110741010.0
	11 100 03		1.10 Sq. Miles	12311221300.00	LIABILITIES, RESERVES, AND SURPLUS	013 502 7
DEFERRED CHARGES	11,198.93			123,510,029	Cash Liabilities	913,592.7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,589,271.45	Net Valuation Taxabl		148,799,978	Reserves for Receivables	258,891.1
RESERVE FOR UNCOLLECTED TAXES	220,837.00	Net Valuation Taxabl			Surplus Dec. 31, 1983	452,332.9
EXPENDITURES TOTAL	4,131,619.27	State Equalized Value		155,297,518	Total	1,624,816.8
		State Equalization Ra	tio.	79.48		

1981 3000

Population 1980 21,639 Population 1983 22,455

S & P Rating A
Moody Rating AAA

General Tax Rate Per \$100. 3 • 73

State Equalized Tax Rate 2.30

MONROE TOWNSHIP - GLOUCESTER CO. Form of Government:

Mayor-Council Plan F (OMCL 50) Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 357.87 Gross Debt 2.32 Net Debt 133.51 Net Debt .87 Debt Service 35.99 Tox Levy Collected 92.71 Total Tax Levy 393.69 Tax Levy Cancelled, Abated Municipal Expenditures 298.95 or Adjusted .14

					Monte par Experiancies 270075	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		l		0 104 547 01	Local District School Taxes 1.31	4,982,123.13
Municipal Clerk	102,261.27	1983 Property Taxes		8,184,567.81	Regional & Consolidated School Tax	
Financial Administration	89,124.52	1983 Payments in Lie		415 504 33	School Taxes in Municipal Budget	0.004.700
Assessment of Taxes	80,138.02	Delinquent Tax & Lie		615,584.33	County Taxes •58	2,204,732.66
Collection of Taxes	62,475.11	Business Personalty R	•	126,176.08	County Library Toxes	1 572 000 00
Planning, Housing & Development	3,200.00	Taxes from Public Ut		3,291,538.00	Local Municipal Purpose Taxes •41	1,573,000.00
Human Resources	4,604.10	Other Miscellaneous	lax Kevenues	222,583.45	Veteran & Senior Citizen Taxes	260,800.00
Elections	627,153.85	State Aid Revenues		222,505.45	Total Taxes for Rate Computation 2.30	9,020,655.79
General Administration (other)	027,133.03	Federal Aid Revenues		192,555.58	Special District Taxes	12 101 22
JUDICIARY	71,875.97		Assistance Act Utilized	192,333.36	Bank Corp. Taxes	12,181.23
Municipal Courts	11,015.71	Sale of Acquired Pro	' '	626,328.82	Added and Omitted Taxes	68,275.81
PUBLIC SAFETY	52,740.00	Other Miscellaneous			Total Taxes Levied - ABSTRACT	8,840,312.83
Fire Protection	1,400,512.68		Total	13,259,334.07	Tatal Taxes Billed	8,828,131.60
Police Protection	500.00	Prior Years Surplus A	ppropriated TOTAL	516,116.82	1983 TAXES COLLECTED	8,184,567.81
Civil Defense & Disaster Control		REVENUES		13,775,450.89	1983 Taxes Cancelled, Abated or Adjusted	12,609.30
Environmental Inspection & Control	64,723.45	Reserve For Uncollect		851,410.75 591,848.19	Transfer to Tax Title Liens or Foreclosed	116,468.84
Other Public Safety		CAPITAL OUT	LAY TOTAL	391,848.19	Balance Outstanding Dec. 31, 1983	514,485.65
PUBLIC WORKS	640 932 50				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	640,832.50	Public Enterprises		37,571.08	Balance January 1, 1983	551,839.81
Sewers and Sewage Processing	557,355.52	Recreation—Culture			Collected in 1983	508,067.89
Garbage and Trash Disposal	157,766.05	Public Works		172,777.14	Cancelled, Abated or Adjusted 1983	3,787.50
Public Buildings and Grounds		Buildings and Ground		381,499.97	Transfers to Tax Title Liens or Foreclosed	39,984.42
Other Public Works	112,500.00	Library and Educatio	n		Balance December 31, 1983	
HEALTH and WELFARE	42,346.68	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,449.54	All Other			Balance January 1, 1983	255,897.97
Welfare-Public Assistance	24,447.54		DEBT AUTHORIZED, DECE		Transfer From Taxes	169,927.36
Hospitals, Clinics, First Aid	30,898.30	ISSUED AND UNISSU	JED GROSS DEBT 5,038,000	NET DEBT	Redeemed in 1983	107,516.44
Animal, Insect, & Rodent Control	500.00	School	5,030,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	300.00	Self-liquidating	2 000 000	2 000 000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,998,000	2,998,000	Balance December 31, 1983	318,308.89
Beaches and Boardwalks	12 422 10	Total	8,036,000	2,998,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,633.19				FORECLOSURE	
Land Reclamation & Conservation	43,803.00 82,312.72	ISSUED AND OUTST	ANDING	E 030 000 00	Balance January 1, 1983	810,400.00
Other Recreational Services	02,312.12	School		5,038,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	152,201.00	Self-Liquidating		2,998,000.00	Sale for Cash (1983)	
Libraries	750.00	Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services	750.00		Total	8,036,000.00	Balance December 31, 1983	810,400.00
STATUTORY EXPENDITURES	263,800.00	EQUALIZED VALUATI	_	345,991,341	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	226,729.00	FOR NET DEBT COM		343,991,341	ASSETS	1 5/7 00/ 50
Employee Fringe Benefits	15,000.00	REAL PROPERTY			Cash Dec. 31, 1983	1,547,286.59
Other Statutory Expenditures	15,000.00		f Parcels % VAL'N	ASSESSED VALUATION 17,410,300.00	Taxes Receivable	514,485.65
CETA And Other Public Employment Programs	4,923,186.47	_	1 80 7.64 634 70.54		Tax Title Liens	318,308.89
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	4,923,100.47		677 5.21	160,795,500.00 11,875,200.00	Foreclosed Property	810,400.00
CALLIAL MILKOTEMENTS			329 13.12		Emergencies & Other Deferred Charges	244,101.17
DEBT SERVICE	320 000 00			29,904,600.00	State and Federal Aid Receivable	10,254.93
Principal Payments	320,000.00 488,127.41	4b Industrial	20 1.33 29 2.16	3,042,600.00 4,926,900.00	Other Receivables	75,256.33
Interest Payments	7001141.41	4c Apartments	869	227,955,100.00	Total	3,520,093.56
	130,277.47			221,755,100.00	LIABILITIES, RESERVES, AND SURPLUS	400 446 44
DEFERRED CHARGES			6.96 Sq. Miles	224,002,239	Cash Liabilities	688,460.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,186,855.79	Net Valuation Taxab		234,902,238	Reserves for Receivables	1,718,450.87
RESERVE FOR UNCOLLECTED TAXES	851,410.75	Net Valuation Taxab		358,288,428	Surplus Dec. 31, 1983	1,113,182.28
EXPENDITURES TOTAL	13,899,857.89	State Equalized Valu		376, 164, 987	Total	3,520,093.56
1981/3000	▽	State Equalization Ro	1110	61.74		

Population 1980 15,858 Population 1983 17,523

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100. 3.95

State Equalized Tax Rate 1.89 MONROE TOWNSHIP - MIDDLESEX CO. Form of Government:

Mayor-Council Plan F (OMCL 50) Number of Members on Governing Body - 5 Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

999.29 492.10 37.39 713.14 257.88

Gross Debt 3.39 Net Debt 1.67 Tax Levy Collected 96.33 Tax Levy Cancelled, Abated .07 or Adjusted

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	22 125 00	NETEROLO NEMEZED		STATE EQUALIZED TAX RATE	_
Governing Body & Public Boards	22,185.00			Local District School Taxes 1.16	7,124,722.50
Municipal Clerk	67,936.00	1983 Property Taxes Collected	12,026,194.31	Regional & Consolidated School Tax	
Financial Administration	92,922.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	70,289.00	Delinquent Tax & Lien Collections	455,992.51	County Taxes •54	3,351,032.75
Collection of Taxes	86,279.00	Business Personalty Replacement Taxes	157,210.52	County Library Taxes	
Planning, Housing & Development	67,304.00	Taxes from Public Utilities	1,230,412.00	Local Municipal Purpose Taxes •19	1,150,794.64
Human Resources	64,251.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	131,950. 0 0
Elections	6,600.00	State Aid Revenues	124,912.55	Total Taxes for Rate Computation 1.89	11,758,499.89
General Administration (other)	401,419.00	Federal Aid Revenues		Special District Taxes	395,294.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	60,489.00	Bank Corp. Taxes	25,180.65
Municipal Courts	50,619.00	Sale of Acquired Property		Added and Omitted Taxes	449,383.60
PUBLIC SAFETY		Other Miscellaneous Revenues	1,036,502.32	Total Taxes Levied - ABSTRACT	12,496,408.14
Fire Protection		Total	15,091,713.21	Total Taxes Billed	12,483,964.04
Police Protection	908,819.00	Prior Years Surplus Appropriated	786,000.00	1983 TAXES COLLECTED	12,026,194.31
Civil Defense & Disaster Control	715.00	REVENUES TOTAL	15,877,713.21	1983 Taxes Cancelled, Abated or Adjusted	8,692.70
Environmental Inspection & Control	160,331.00	Reserve For Uncollected Taxes	548,887.09	Transfer to Tax Title Liens or Foreclosed	42,015.96
. Other Public Safety		CAPITAL OUTLAY TOTAL	2,501,632.47	Balance Outstanding Dec. 31, 1983	407,061.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2.00 د 2.70	Public Enterprises		Balance January 1, 1983	428,594.53
Sewers and Sewage Processing		Recreation Culture	120,349.37	Collected in 1983	414,831.97
Garbage and Trash Disposal		Public Works	1,777,948.38	Cancelled, Abated or Adjusted 1983	4,788.27
Public Buildings and Grounds	51,585.00	Buildings and Grounds	557,678.98	Transfers to Tax Title Liens or Foreclosed	8,373.27
Other Public Works	74,400.00	Library and Education	13,969.12	Balance December 31, 1983	601.02
HEALTH and WELFARE		Conservation	31,686.62	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,875.00	All Other		Balance January 1, 1983	125,909.74
Welfare-Public Assistance	5,576.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer Fram Taxes	51,533.24
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	41,160.54
Animal, Insect, & Rodent Control	30,000.00	School 8,836,000		Cancelled, Abated or Adjusted (1983)	4,034.02
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	18,072.45
RECREATION and CONSERVATION		Other 8,674,500	8,623,061	Balance December 31, 1983	116,175.97
Beaches and Boardwalks		Total 17,510,500	8,623,061	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,444.00			FORECLOSURE	
Land Reclamation & Conservation	8,965.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	598,802.55
Other Recreational Services	92,594.00	School	8,836,000.00	Transfers From Taxes or Liens	18,072.45
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	8,375.00
Libraries	2,080.00	Other	7,855,000.00	Cancelled, Abated or Adjusted (1983)	6,525.00
Other Educational Services	500.00	Total	16,691,000.00	Balance December 31, 1983	601,975.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	175,447.41	FOR NET DEBT COMPUTATION	515,821,466	ASSETS	
Employee Fringe Benefits	129,030.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,526,123.75
Other Statutory Expenditures	16,353.72	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	l Laxes Receivable	407.662.09
Other Statutory Expenditures CFTA And Other Public Employment Programs		Code Class # of Parcels % VAL'N 1 Vacant Land 2671 3.43	ASSESSED VALUATION 9,981,200.00	Taxes Receivable Tax Title Liens	407,662.09
CETA And Other Public Employment Programs		1 Vacant Land 2671 3.43	9,981,200.00	Tax Title Liens	116,175.97
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	16,353.72	1 Vacant Land 2671 3.43 2 Residential 5716 72.96	9,981,200.00	Tax Title Liens Foreclosed Property	116,175.97
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU*	16,353.72	1 Vacant Land 2671 3.43 2 Residential 5716 72.96 3 Farm 743 5.23	9,981,200.00 212,220,600.00 15,229,600.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	116,175.97 601,975.00 88,000.00
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE	16,353.72	1 Vacant Land 2671 3.43 2 Residential 5716 72.96 3 Farm 743 5.23	9,981,200.00 212,220,600.00 15,229,600.00 30,458,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	116,175.97 601,975.00 88,000.00 36,156.04
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments	16,353.72 3,270,751.13 113,100.00	1 Vacant Land 2671 3.43 2 Residential 5716 72.96 3 Farm 743 5.23 4a Commercial 148 10.47 4b Industrial 39 7.90	9,981,200.00 212,220,600.00 15,229,600.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	116,175.97 601,975.00 86,000.00 36,156.04 5,055.36
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE	16,353.72 3,270,751.13 113,100.00 139,432.39	1 Vacant Land 2671 3.43 2 Residential 5716 72.96 3 Farm 743 5.23 4a Commercial 148 10.47 4b Industrial 39 7.90 4c Apartments	9,981,200.00 212,220,600.00 15,229,600.00 30,458,100.00 22,976,500.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	116,175.97 601,975.00 88,000.00 36,156.04
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments	16,353.72 3,270,751.13 113,100.00 139,432.39	1 Vacant Land 2671 3.43 2 Residential 5716 72.96 3 Farm 743 5.23 4a Commercial 148 10.47 4b Industrial 39 7.90 4c Apartments Total 9317	9,981,200.00 212,220,600.00 15,229,600.00 30,458,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	116,175.97 601,975.00 86,000.00 36,156.04 5,055.36 4,783,146.21
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	16,353.72 3,270,751.13 113,100.00 139,432.39 515,730.61 44,075.94	1 Vacant Land 2671 3.43 2 Residential 5716 72.96 3 Farm 743 5.23 4a Commercial 148 10.47 4b Industrial 39 7.90 4c Apartments Total 9317 Land Area 41.80 Sq. Miles	9,981,200.00 212,220,600.00 15,229,600.00 30,458,100.00 22,976,500.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	116,175.97 601,975.00 85,000.00 36,156.04 5,055.36 4,783,146.21 2,611,779.25
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,353.72 3,270,751.13 113,100.00 139,432.39 515,739.61	1 Vacant Land 2671 3.43 2 Residential 5716 72.96 3 Farm 743 5.23 4a Commercial 148 10.47 4b Industrial 39 7.90 4c Apartments Total 9317 Land Area 41.80 Sq. Miles Net Valuation Taxable-Municipal	9,981,200.00 212,220,600.00 15,229,600.00 30,458,100.00 22,976,500.00 290,866,000.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	116,175.97 601,975.00 85,000.00 36,156.04 5,055.36 4,783,146.21 2,611,779.25 1,130,668.42
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	16,353.72 3,270,751.13 113,100.00 139,432.39 515,730.61 44,075.94 10,671,049.25	1 Vacant Land 2671 3.43 2 Residential 5716 72.96 3 Farm 743 5.23 4a Commercial 148 10.47 4b Industrial 39 7.90 4c Apartments Total 9317 Land Area 41.80 Sq. Miles	9,981,200.00 212,220,600.00 15,229,600.00 30,458,100.00 22,976,500.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	116,175.97 601,975.00 85,000.00 36,156.04 5,055.36 4,783,146.21 2,611,779.25

Population 1980 2,066 2,228

Population 1983 S & P Rating Moody Rating

General Tax Rate Per \$100. 1.78 State Equalized Tax Rate

1.72

MONTAGUE TWP. - SUSSEX CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 255.61 Gross Debt .76 Gross Debt 24.91 Net Debt Net Debt .07 Debt Service 5.79 89.55 Tax Levy Collected 617.60 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 307.25 or Adjusted 2.21

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RE FEROES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.02	812,779.68
Municipal Clerk		1983 Property Taxes Collected	1,248,415.45	Regional & Consolidated School Tax	
Financial Administration	18,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,900.00	Delinquent Tax & Lien Collections	106,431.78	County Taxes •54	* 428,868.89
Collection of Taxes	19,600.00	Business Personalty Replacement Taxes	12,412.08	County Library Taxes •03	24,917.99
Planning, Housing & Development	27,800.00	Taxes from Public Utilities	158,461.00	Local Municipal Purpose Taxes •13	101,606.26
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	24,100.00
Elections	1,200.00	State Aid Revenues	10,697.71	Tatal Taxes for Rate Computation 1.72	1,392,272.82
General Administration (other)	98,550.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	8,828.00	Bank Corp. Taxes	3,922.76
Municipal Courts	12,900.00	Sale of Acquired Property		Added and Omitted Taxes	3,922.52
PUBLIC SAFETY		Other Miscellaneous Revenues	121,315.33	Total Taxes Levied - ABSTRACT	1,376,018.10
Fire Protection	20,675.00	Total	1,606,561.35	Total Taxes Billed	1,394,145.34
Police Protection		Prior Years Surplus Appropriated	192,450.00	1983 TAXES COLLECTED	1,248,415.45
Civil Defense & Disaster Control	900.00	REVENUES TOTAL	1,859,011.35	1983 Taxes Cancelled, Abated or Adjusted	30,822.11
Environmental Inspection & Control	10,400.00	Reserve For Uncollected Taxes	148,566.68	Transfer to Tax Title Liens or Foreclosed	5,828,61
Other Public Safety		CAPITAL OUTLAY TOTAL	200.00	Balance Outstanding Dec. 31, 1983	109,079.17
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	130,228.00	Public Enterprises		Balance January 1, 1983	106,930.67
Sewers and Sewage Processing	425.00	Recreation—Culture		Collected in 1983	96,015.38
Garbage and Trash Disposal	2,200.00	Public Works		Cancelled, Abated or Adjusted 1983	8,552.00
Public Buildings and Grounds	20,000.00	Buildings and Grounds	200.00	Transfers to Tax Title Liens or Foreclosed	2,363.29
Other Public Works	4,000.00	Library and Education		Balance December 31, 1983	2,303.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,800.00	All Other		Balance January 1, 1983	23,885.00
Welfare-Public Assistance	2,450.00	CAPITAL DEBT AUTHORIZED, DECE	MREP 31 1083	Transfer From Taxes	8,191.90
Hospitals, Clinics, First Aid	-,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10,416.40
Animal, Insect, & Rodent Control	12,000.00	School 514,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	10,410.40
Other Welfare Services	22,730130	0011001		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other 55,500	55,500	Balance December 31, 1983	21,660.50
		5/0 500	55,500	PROPERTY ACQUIRED BY DEED OR	21,000.50
Beaches and Boardwalks		Total 369,500	33,700		
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	43,885.00
Land Reclamation & Conservation	6,500.00		514,000.00	Balance January 1, 1983	43,885.00
Other Recreational Services	3,300.00	School	314,000.80	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	514,000.00	Cancelled, Abated ar Adjusted (1983)	42 665 00
Other Educational Services		Total	314,000.00	Balance December 31, 1983	43,885.00
STATUTORY EXPENDITURES	16,350.00	EQUALIZED VALUATION BASIS	74 541 345	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	18,000.00	FOR NET DEBT COMPUTATION	74,561,365	ASSETS	
Employee Fringe Benefits	8,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	564,813.16
Other Statutory Expenditures	8,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	109,079.17
CETA And Other Public Employment Programs	/ 57 079 00	1 Vacant Land 1426 18.03	13,692,968.00	Tax Title Liens	21,660.50
MUNICIPAL FUNCTIONS TOTAL	457,878.00	2 Residential 1004 62.25	47,272,500.00	Foreclosed Property	43,885.00
CAPITAL IMPROVEMENTS *MEMO*	1,400.00	3 Farm 129 4.21	3,194,170.00	Emergencies & Other Deferred Charges	11,349.60
DEBT SERVICE	0 (00 00	4a Commercial 41 12.89	9,787,550.00	State and Federal Aid Receivable	2,392.54
Principal Payments	9,600.00	4b Industrial 6 1.67	1,265,700.00	Other Receivables	2,016.79
Interest Payments	3,297.60	4c Apartments 7 •96	727,000.00	Total	755,196.76
		Total 2613	75,939,888.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65,211.63	Land Area 45 • 20 Sq. Miles		Cash Liabilities	214,625.83
DEFERRED CHARGES	1,266,566.56	Net Valuation Taxable-Municipal	77,079,621	Reserves for Receivables	176,641.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			75 51/ / 2/		
	148,566.68	Net Valuation Taxable-County	75,516,624	Surplus Dec. 31, 1983	363,929.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			79,630,573	Surplus Dec. 31, 1983	363,929.47 755,196.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	148,566.68	Net Valuation Taxable-County		1 '	

	. 7	1	2
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Moody Rating

Population 1980 38,321
Population 1983 38,468
S & P Rating AA

AAA

General Tax Rate Per \$100. 8.33

State Equalized Tax Rate 3.69

MONTCLAIR TOWNSHIP - ESSEX COUNTY Form of Government:

Council-Manager Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 719.50 Gross Debt 2.92 397.02 Net Debt Net Debt 1.61 Debt Service 65.25 Tax Levy Collected 97.26 Total Tax Levy 1,009.46 Tax Levy Cancelled, Abated 558.68 Municipal Expenditures or Adjusted .14

				1983 PROPERTY TAX	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Bady & Public Baards	19,517.50			Local District School Taxes 1.60	16,827,093.00
Municipal Clerk	100,516.00	1983 Property Taxes Callected	37,744,013.95	Regional & Consolidated School Tax	10,021,03500
Financial Administration	193,354.00	1983 Payments in Lieu of Taxes	236,999.15	School Taxes in Municipal Budget •10	1,050,886.37
Assessment of Taxes	49,508.00	Delinquent Tax & Lien Collections	683,571.56	County Taxes 1.04	10,883,551.23
Collection of Taxes	29,651.00	Business Personalty Replacement Taxes	393,965.72	County Library Taxes	1,003,7221023
Planning, Housing & Development	111,748.00	Taxes from Public Utilities	2,158,185.00	Local Municipal Purpose Taxes •95	9,948,979.74
Human Resources	89,400.00	Other Miscellaneous Tax Revenues	2,150,105100	Veteran & Senior Citizen Taxes	234,100.00
Elections	8,580.00	State Aid Revenues	844,785.96	Total Taxes for Rate Computation 3.69	38,944,610.34
General Administration (other)	1,881,459.00	Federal Aid Revenues	3.1.	Special District Taxes	30,711,02,001
JUDICIARY	2,002,121022	State and Local Fiscal Assistance Act Utilized	446,658.52	Bank Corp. Taxes	28,893.00
Municipal Courts	110,651.00	Sale of Acquired Property	110,874.00	Added and Omitted Taxes	92,329.75
PUBLIC SAFETY		Other Miscellaneous Revenues	3,622,149.18	Total Taxes Levied - ABSTRACT	38,831,733.09
Fire Protection	2,318,326.00	Total	46,441,203.04	Total Taxes Billed	38,808,437.11
Police Protection	3,035,676.65	Prior Years Surplus Appropriated	2,112,378.18	1983 TAXES COLLECTED	37,744,013.95
Civil Defense & Disaster Control	3,033,010103	REVENUES TOTAL	48,553,581.22	1983 Taxes Cancelled, Abated or Adjusted	54,318.18
	97,603.00	Reserve For Uncollected Taxes	2,357,893.36	Transfer to Tax Title Liens or Foreclosed	868.28
Environmental Inspection & Control	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CAPITAL OUTLAY TOTAL	4,489,254.47	Balance Outstanding Dec. 31, 1983	1,009,236.70
Other Public Safety PUBLIC WORKS		CAPITAL GOILAY IGIAL	1,100,12011	PRIOR YEARS TAXES OUTSTANDING	1,00,,2301.0
	961,272.00	Public Enterprises	1,453,908.51	Balance January 1, 1983	818,166.75
Streets and Drainage	1,073,655.34	Recreation—Culture	176,387.71	Collected in 1983	780,457.94
Sewers and Sewage Processing	1,026,662.70	Public Works	1,135,750.78	Cancelled, Abated or Adjusted 1983	3,254.44
Garbage and Trash Disposal	333,513.35	Buildings and Grounds	260,933.05	Transfers to Tax Title Liens or Foreclosed	29,858.72
Public Buildings and Grounds Other Public Works	236,531.00	Library and Education	1,462,274.42	Balance December 31, 1983	4,595.65
HEALTH and WELFARE	230,751,720	Conservation	2,102,211012	TAX TITLE LIENS OUTSTANDING	,,,,,,,,,,,
	505,494.00	All Other		Balance January 1, 1983	278,994.11
Health Services Except Environmental Welfare-Public Assistance	140,137.00	CAPITAL DEBT AUTHORIZED, DECE	MRED 21 1092	Transfer From Taxes	36,146.52
	1.0713.000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	103,113.62
Hospitals, Clinics, First Aid	44,494.00		NET DEBT	Cancelled, Abated or Adjusted (1983)	103,113.02
Animal, Insect, & Rodent Control	***************************************	501001	2,663,878	Transfers to Foreclosed Property	
Other Welfare Services		Jen indoludning	12,608,533	Balance December 31, 1983	212,027.01
RECREATION and CONSERVATION		37 400 011	15,272,411	PROPERTY ACQUIRED BY DEED OR	212,02161
Beaches and Boardwalks	441,634.00	Total 27,680,011	13,212,121	FORECLOSURE	
Parks, Playgraunds, Shade Trees	5,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	24,200.00
Land Reclamation & Conservation	338,332.46	School	9,001,588.00	Transfers From Taxes or Liens	21,7200100
Other Recreational Services	330,3320.10		3,447,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	773,583.00	Self-Liquidating Other	10,373,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total	22,821,588.00	Balance December 31, 1983	24,200.00
Other Educational Services		EQUALIZED VALUATION BASIS	22,021,000.44	CURRENT FINANCES DECEMBER 31, 1983	24,200.00
STATUTORY EXPENDITURES	1,760,947.36	FOR NET DEBT COMPUTATION	949,332,581	ASSETS	
Pensians & F. I. C. A.	2,100,711030	REAL PROPERTY VALUATIONS	711,002,302	Cash Dec. 31, 1983	10,894,568.77
Emplayee Fringe Benefits	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,013,832.35
Other Statutory Expenditures CETA And Other Public Employment Programs	>,000.00	1 Vacant Land 302 -62	2,850,700.00	Tax Title Liens	212,027.01
, ,	15,700,248.36	2 Residential 8491 82.50	377,565,800.00	Fareclosed Property	24,200.00
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMO*	184,963.00	3 Farm	311,7505,050.00	Emergencies & Other Deferred Charges	24,200.00
CAPITAL IMPROVEMENTS	104,703.00	4a Commercial 506 9.10	41,639,500.00	State and Federal Aid Receivable	4,279.73
DEBT SERVICE	1,015,000.00	4b Industrial 6 •09	428,300.00	Other Receivables	102,747.96
Principal Payments	1,494,902.73	4c Apartments 174 7.68	35,170,700.00	Total	12,251,655.82
Interest Payments TYPE I SCHL DEBT *MEMO	1,246,859.37	Total 9479	457,655,000.00	LIABILITIES, RESERVES, AND SURPLUS	12,271,077.02
	923,378.87	Land Area 6 • 20 Sq. Miles	,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Liabilities	8,838,625.00
DEFERRED CHARGES	28,761,530.60	- 1,	464,779,200	Reserves for Receivables	1,320,902.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,357,893.36	Net Valuation Taxable-Municipal	972,600,610	Surplus Dec. 31, 1983	2,092,128.22
RESERVE FOR UNCOLLECTED TAXES	50,252,953.92	Net Valuation Taxable-County State Equalized Valuation	1,039,852,935	Total	12,251,655.82
EXPENDITURES TOTAL	20,222,733.72	State Equalized Valuation State Equalization Ratio	44.32	Total	12,22,1033.02
		State Equalization Rano	11172		

390

1813				PER CAPITA:		PER CENT:	
Population 1980	7,360		MONTGOMERY TWP. – SOMERSET CO.	Gross Debt	977.97	Gross Debt	2.32
Population 1983	7,559	General Tax Rate Per \$100.	Form of Government:	Net Debt	636.30	Net Debt	1.51
S & P Rating		3.12	Township Committee	Debt Service	117.38	Tax Levy Collected	95.42
Moody Rating	A1	State Equalized Tax Rate	Number of Members on Governing Body - 5	Total Tax Levy	987.50	Tax Levy Cancelled,	Abated
		2 .0 7	Number of Members on Governing Body - 5	Municipal Expenditures	481.47	or Adjusted	.03

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.39	4,865,529.00
Municipal Clerk	43.086.64	1983 Property Taxes Collected	7,131,857.72	Regional & Consolidated School Tax	
Financial Administration	92,416.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	28,536.45	Delinquent Tax & Lien Collections	367,877.40	County Taxes •48	1,667,429.87
Collection of Taxes	22,564.00	Business Personalty Replacement Taxes	124,741.92	County Library Taxes •04	129,845.07
Planning, Housing & Development	77,421.00	Taxes from Public Utilities	833,901.00	Local Municipal Purpose Taxes •17	578,852.94
	117 121000	1	033,701.00	Veteran & Senior Citizen Taxes	35,600.00
Human Resources		Other Miscellaneous Tax Revenues State Aid Revenues	157,702.59	_	7,277,256.88
Elections	377,037.66	Federal Aid Revenues	1311102.37	Total tallot is in the same same same same same same same sam	155,250.00
General Administration (other)	311,031.00		35,756.88	Special District Taxes	3,395.69
JUDICIARY	37,213.00	State and Local Fiscal Assistance Act Utilized	33,730.00	Bank Corp. Taxes	
Municipal Courts	37,213.00	Sale of Acquired Property	1,316,463.88	Added and Omitted Taxes	64,212.57
PUBLIC SAFETY	00 150 07	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	7,464,515.14
Fire Protection	89,158.96	Total	9,968,301.39	Total Taxes Billed	7,474,330.29
Police Protection	453,325.00	Prior Years Surplus Appropriated	804,657.20	1983 TAXES COLLECTED	7,131,857.72
Civil Defense & Disaster Control	20.00	REVENUES TOTAL	10,772,958.59	1983 Taxes Cancelled, Abated or Adjusted	2,481.16
Environmental Inspection & Control	70,595.00	Reserve For Uncollected Taxes	595,170.56	Transfer to Tax Title Liens or Foreclosed	14,521.23
Other Public Safety		CAPITAL OUTLAY TOTAL	933,719.45	Balance Outstanding Dec. 31, 1983	325,470.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	230,729.63	Public Enterprises		Balance January 1, 1983	343,633.60
Sewers and Sewage Processing	137,686.00	Recreation—Culture	390,832.00	Collected in 1983	328,700.69
Garbage and Trash Disposal		Public Works	190,464.56	Cancelled, Abated or Adjusted 1983	453.45
Public Buildings and Grounds	100,753.00	Buildings and Grounds	352,422.89	Transfers to Tax Title Liens or Foreclosed	12,159.36
Other Public Works	70,350.00	Library and Education		Balance December 31, 1983	2,320.10
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50,148.78	All Other		Balance January 1, 1983	31,338.51
Welfare-Public Assistance	7,550.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	28,574.79
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	39,176.71
Animal, Insect, & Rodent Control	1,000.00	School 1,920,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	1,726.72
RECREATION and CONSERVATION		Other 5,466,510	4,809,793	Balance December 31, 1983	19,009.87
Beaches and Boardwalks		Total 7,392,510	4,805,793	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,660.00	10101	•	FORECLOSURE	
Land Reclamation & Conservation	2,650.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	113,483.28
Other Recreational Services	53,002.00	School	1,926,000.00	Transfers From Taxes or Liens	1,726.72
	55,, 55, 55	Self-Liquidating	1,,120,000	Sale for Cash (1983)	1,120112
EDUCATION (excluding schools)	2,000.00	Other	4,959,180.00	Cancelled. Abated or Adjusted (1983)	
Libraries	2,000.00		6,885,180.00	Balance December 31, 1983	115,210.00
Other Educational Services		Total	0,000,100.00	CURRENT FINANCES DECEMBER 31, 1983	115,219.30
STATUTORY EXPENDITURES	142,739.23	EQUALIZED VALUATION BASIS	319,245,367	ASSETS	
Pensions & F. I. C. A.	56,600.00	FOR NET DEBT COMPUTATION	314,243,301		/ FFF 000 07
Employee Fringe Benefits	2,000.00	REAL PROPERTY VALUATIONS	ACCECCED VALUATION	Cash Dec. 31, 1983	4,555,909.07
Other Statutory Expenditures	2,009.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	327,790.28
CETA And Other Public Employment Programs	2 154 242 35	1 Vacant Land 449 4.85	11,162,790.00	Tax Title Liens	19,009.87
MUNICIPAL FUNCTIONS TOTAL	2,154,242.35	2 Residential 1743 57.87	133,301,500.00	Foreclosed Property	115,210.00
CAPITAL IMPROVEMENTS *MEMO*	36,763.94	3 Farm 428 5.28	12,160,685.00	Emergencies & Other Deferred Charges	5,600.00
DEBT SERVICE		4a Commercial 92 16.91	38,955,350.00	State and Federal Aid Receivable	
Principal Payments	489,614.00		30,922,300.00	Other Receivables	262.79
Interest Payments	397,640.34	4c Apartments 1 1.66	3,832,800.00	Total	5,023,782.01
		Total 2717	230,335,425.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,800.00	Land Area 32.80 Sq. Miles		Cash Liabilities	2,976,440.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,818, 05 3.94	Net Valuation Taxable-Municipal	232,490,711	Reserves for Receivables	462,272.94
RESERVE FOR UNCOLLECTED TAXES	595,170.56	Net Valuation Taxable-County	332,748,625	Surplus Dec. 31, 1983	1,585,068.91
EXPENDITURES TOTAL	10,457,521.19	State Equalized Valuation	349,039,081	Total	5,023,782.01
EXPENDITURES IOTALI		Sidie Equalized Fallodilon			

0236 Population 1980 Population 1983 S & P Rating		General Tax Rate Per \$100. 3.03	MONTVALE BOROUGH – BERGEN COUNTY Form of Government: Borough Council
Moody Rating	A	State Equalized Tax Rate 2.01	Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 965.27 Gross Debt 1.61 Net Debt 782.01 Net Debt 1.30 Debt Service 110.52 Tax Levy Collected 97.47 1,279.70 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 483.51 or Adjusted •25

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REAL	LIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .64	2,945,893.25
Municipal Clerk		1983 Property Taxes Collected		9,169,168.03	Regional & Consolidated School Tax .65	2,976,457.54
Financial Administration	7,450.00	1983 Payments in Lieu		,,20,,2001,05	School Taxes in Municipal Budget	2,710,731037
Assessment of Taxes	Delinquent Tax & Lien Collections		181,343.32	County Taxes •39	1,777,333.14	
Collection of Taxes	Business Personalty Rep		149,682.20	,	1,111,555.14	
Planning, Housing & Development	17,035.00 14,325.00	Taxes from Public Utilit		1,056,299.00	County Library Taxes Local Municipal Purpose Taxes •34	1,546,250.47
J. J.	11,323.00	Other Miscellaneous Ta		1,030,233.00		40,950.00
Human Resources		x Revenues	51,639,25	Veteran & Senior Citizen Taxes		
Elections	State Aid Revenues		21,034.23	Total Taxes for Rate Computation 2.02	9,286,884.40	
General Administration (other)	338,891.00	Federal Aid Revenues		(2.902.09	Special District Taxes	22 627 72
JUDICIARY	14 250 00	State and Local Fiscal		62,803.08	Bank Corp. Taxes	23,037.72
Municipal Courts	16,250.00	Sale of Acquired Prope	, ,	0.45 054 05	Added and Omitted Taxes	148,356.86
PUBLIC SAFETY		Other Miscellaneous Re		240,851.37	Total Taxes Levied - ABSTRACT	9,417,328.98
Fire Protection	121,050.00	.		10,911,786.25	Total Taxes Billed	9,406,701.67
Police Protection	737,828.00	Prior Years Surplus Appropriated		300,000.00	1983 TAXES COLLECTED	9,169,168.03
Civil Defense & Disaster Control		REVENUES TOTAL		11,211,786.25	1983 Taxes Cancelled, Abated or Adjusted	23,765.64
Environmental Inspection & Control	40,110.00	Reserve For Uncollected	Taxes	262,912.19	Transfer to Tax Title Liens or Foreclosed	1,337.74
Other Public Safety		CAPITAL OUTLA	AY TOTAL	124,288.27	Balance Outstanding Dec. 31, 1983	259,961.54
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	235,331.00	Public Enterprises			Balance January 1, 1983	177,071.89
Sewers and Sewage Processing	244,800.00	RecreationCulture		3,700.00	Collected in 1983	171,283.76
Garbage and Trash Disposal	220,099.08	Public Works		28,550.11	Cancelled, Abated or Adjusted 1983	111,200010
Public Buildings and Grounds	7,710.00	Buildings and Grounds		92,038.16	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	51,880.00			32,330013	Balance December 31, 1983	5,788.13
HEALTH and WELFARE	22,00000	Conservation			TAX TITLE LIENS OUTSTANDING	3,100.13
Health Services Except Environmental	29,015.00				Balance January 1, 1983	12,275.58
Welfare-Public Assistance	950.00			MARER 21 1002	Transfer From Taxes	1,337.74
	,,,,,,	ISSUED AND UNISSUED GROSS DEBT		NET DEBT		- •
Hospitals, Clinics, First Aid				NET DEBT	Redeemed in 1983	10,659.56
Animal, Insect, & Rodent Control		School	1,340,001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	5 75 4 025	5 354 005	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,754,825	5,754,825	Balance December 31, 1983	2 , 953 .7 6
Beaches and Boardwalks	/ 150 00	Total	7,103,426	5,754,825	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,150.00				FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTAN	NDING		Balance January 1, 1983	70,600.00
Other Recreational Services	37,959.00	School		1,348,601.10	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale far Cash (1983)	
Libraries	64,480.00	Other		5,743,900.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	7,092,501.10	Balance December 31, 1983	70,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO	N BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	140,550.00	FOR NET DEBT COMPL	JTATION	441,069,921	ASSETS	
Employee Fringe Benefits	43,800.00	REAL PROPERTY			Cash Dec. 31, 1983	466,252.79
Other Statutory Expenditures	4,500.00	Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	265,749.67
CETA And Other Public Employment Programs			75 3.75	11,350,525.00	Tax Title Liens	2,953.76
MUNICIPAL FUNCTIONS TOTAL	2,462,288.08		44 54.11	163,937,800.00	Foreclosed Property	70,600.00
CAPITAL IMPROVEMENTS *MEMO*	8,675.00		17 .12	383,500.00	Emergencies & Other Deferred Charges	70,000.00
DEBT SERVICE			02 38.46	116,521,950.00	State and Federal Aid Receivable	101000100
Principal Payments	470,364.00	4b Industrial	9 1.31	3,978,600.00	Other Receivables	6,905.40
	342,974.50		14 2.24	6,775,800.00	Total	
Interest Payments	3,2,7,7,000		261	302,948,175.00		882,461.62
	19,602.50			30217701113.00	LIABILITIES, RESERVES, AND SURPLUS	22/ 227 2/
DEFERRED CHARGES		'		305 ESE 034	Cash Liabilities	234,307.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,699,683.93	Net Valuation Taxable		305,555,934	Reserves for Receivables	346,208.83
RESERVE FOR UNCOLLECTED TAXES	262,912.19	THE TOTAL TENEDON TO		475,666,924	Surplus Dec. 31, 1983	301,945.45
EXPENDITURES TOTAL	11,257,825.20	State Equalized Valuat		459,957,057	Total	882,461.62
		State Equalization Ration	0	66.24		

1421
Population 1980
Population 1983
S & P Rating
Moody Rating
A

General Tax Rate Per \$100. 5 • 47

State Equalized Tax Rate
1.90

MONTVILLE TWP. — MORRIS CO. Form of Government: Special Charter (CH 95–1974) Number of Members on Governing Body — 5 PER CAPITA: PER CENT: 487.67 1.24 Gross Debt Gross Debt Net Debt 188.07 Net Debt .48 Debt Service 41.78 Tax Levy Collected 96.57 877.59 Total Tax Levy Tox Levy Cancelled, Abated Municipal Expenditures 336.06 or Adjusted .10

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.32	8,457,798.69
Municipal Clerk		1983 Property Taxes Collected	12,362,980.48	Regional & Consolidated School Tax	0,451,170:07
Financial Administration	37,698.69	1983 Payments in Lieu of Taxes	12,302,700.40	School Taxes in Municipal Budget	
Assessment of Taxes	188,063.00	Delinquent Tax & Lien Collections	460,063.24	County Taxes • 36	2,325,031.86
	50,972.00	,	184,355.56		87,513.55
Collection of Taxes	41,099.00	Business Personalty Replacement Taxes	1,357,272.00	coomy closely rakes	
Planning, Housing & Development	1,000.00	Taxes from Public Utilities	1,357,272.00		1,273,791.00
Human Resources	1,000.00	Other Miscellaneous Tax Revenues	112,495.82	Veteran & Senior Citizen Taxes	97,550.00
Elections	413,117.21	State Aid Revenues	28,286.16	Total Toxes for Rate Computation 1.89	12,241,685.10
General Administration (other)	413,117.21	Federal Aid Revenues	72,522.00	Special District Taxes	
JUDICIARY	35,801.00	State and Local Fiscal Assistance Act Utilized	12, 322.00	Bank Corp. Taxes	7,864.33
Municipal Courts	35,801.00	Sale of Acquired Property	40F 04F 7F	Added and Omitted Taxes	221,425.98
PUBLIC SAFETY		Other Miscellaneous Revenues	605,965.75	Total Taxes Levied - ABSTRACT	12,791,720.92
Fire Protection		Total	15,183,941.01	Total Taxes Billed	12,802,279.76
Police Protection	1,053,090.93	Prior Years Surplus Appropriated	812,658.00	1983 TAXES COLLECTED	12,362,980.48
Civil Defense & Disaster Control	1,400.00	REVENUES TOTAL	15,996,599.01	1983 Taxes Cancelled, Abated or Adjusted	13,193.00
Environmental Inspection & Control	78,513.82	Reserve For Uncollected Taxes	880,988.18	Transfer to Tax Title Liens or Foreclosed	104,256.76
Other Public Safety		CAPITAL OUTLAY TOTAL	246,684.89	Balance Outstanding Dec. 31, 1983	321,849.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	495,703.12	Public Enterprises		Balance January 1, 1983	415,518.77
Sewers and Sewage Processing	301,400.00	Recreation—Culture	22,094.00	Collected in 1983	386,046.95
Garbage and Trash Disposal	3.736.20	Public Works	223,790.89	Cancelled, Abated or Adjusted 1983	3,442.67
Public Buildings and Grounds	109,569.00	Buildings and Grounds	800.00	Transfers to Tax Title Liens ar Foreclosed	20,679.72
Other Public Works		Library and Education		Balance December 31, 1983	5,349.43
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	107,767.36	All Other		Balance January 1, 1983	259,651.15
Welfare-Public Assistance	7,900.12	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	128,372.51
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	74,016.29
Animal, Insect, & Rodent Control	3,000.00	School 4,367,000		Cancelled, Abated or Adjusted (1983)	4,345.88
Other Welfare Services	50.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,741,350	2,741,350	Balance December 31, 1983	309,661.49
Beaches and Boardwalks		Total 7,108,350	2,741,350	PROPERTY ACQUIRED BY DEED OR	•
Parks, Playgrounds, Shade Trees	1,150.00	Total 2		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	61,400.00
Other Recreational Services	48,384.00	School	4,367,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	• • • • • • • • • • • • • • • • • • • •	Self-Liquidating		Sale for Cash (1983)	
Libraries	56,000.00	Other	2,741,350.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	13,584.00	Total	7,108,350.00	Balance December 31, 1983	61,400.00
STATUTORY EXPENDITURES	20,70.000	EQUALIZED VALUATION BASIS	.,200,00000	CURRENT FINANCES DECEMBER 31, 1983	01,100.00
	209,694.36	FOR NET DEBT COMPUTATION	574, 253, 473	ASSETS	
Pensions & F. I. C. A.	114,636.44	REAL PROPERTY VALUATIONS	31 1,233, 113	1	1,415,256.52
Employee Fringe Benefits	8,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	327,198.95
Other Statutory Expenditures	24,640.00	Code Class # of Parcels % VAL'N 1 Vacant Land 661 4.99	11,031,450.00		
CETA And Other Public Employment Programs	3,405,970.25			Tax Title Liens	309,661.49
MUNICIPAL FUNCTIONS TOTAL	30,000.00		160,420,100.00 2,572,400.00	Foreclosed Property	61,400.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00			Emergencies & Other Deferred Charges	162,500.00
DEBT SERVICE	344 000 00		12,095,300.00	State and Federal Aid Receivable	22 27 22
Principal Payments	364,000.00	4b Industrial 71 15.78	34,872,100.00	Other Receivables	22,877.22
Interest Payments	244,984.16	4c Apartments	330 001 350 00	Total	2,298,894.18
		Total 4984	220,991,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,502.19	Land Area 18.97 Sq. Miles	000 515 515	Cash Liabilities	422,230.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,288,639.61	Net Valuation Taxable-Municipal	222,362,312	Reserves for Receivables	699,395.69
RESERVE FOR UNCOLLECTED TAXES	880,988.18	Net Valuation Taxable-County	649,167,689	Surplus Dec. 31, 1983	1,177,268.47
EXPENDITURES TOTAL	16,187,084.39	State Equalized Valuation	639,154,577	Total	2,298,894.18
		State Equalization Ratio	34.65		

Population 1980 2,706

Population 1983 2,722

S & P Rating Moody Rating General Tax Rate Per \$100. 1.66

State Equalized Tax Rate 1.49

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MOONACHIE BORO. - BERGEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

505.42 Gross Debt 419.06

.68 Net Debt .57 87.45 Tax Levy Collected 98.23

1,073.07 Tax Levy Cancelled, Abated 627.73 or Adjusted .07

PER CENT:

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
	12,840.00				Local District School Taxes .71	1,385,763.50
Governing Body & Public Boards Municipal Clerk	12,040.00	1983 Property Taxes Collected		2,883,192.07	Regional & Consolidated School Tax	1,303,103.30
Financial Administration	16,000.00	1983 Property Taxes		16,335.58	School Taxes in Municipal Budget	
Assessment of Taxes	52,941.00	,		50,183.72	County Taxes	866.900.28
Collection of Taxes	Delinquent Tax & Lien Collections Business Personalty Replacement Taxes		146,716.92	Caunty Library Taxes	800 7 700 . 20	
	Taxes from Public Ut		448,808.00	Local Municipal Purpose Taxes •33	640,994.43	
3.	Plonning, Housing & Development 12,420.00 T,000.00			440,000.00		33,250.00
Human Resources	1,072.00	Other Miscellaneous State Aid Revenues	lax Revenues	20,561.32	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1 • 48	2,926,908.21
Elections	201,925.00			20,301.32		2, 720, 700.21
General Administration (other)	201,723.00	Federal Aid Revenue		48,145.00	Special District Taxes Bank Corp. Taxes	2.711.99
JUDICIARY	27,900.00		al Assistance Act Utilized	40,143.00	Added and Omitted Taxes	24.538.67
Municipal Courts	21,300.00	Sale of Acquired Pro	' '	230,190.36	Total Taxes Levied - ABSTRACT	2,920,908.87
PUBLIC SAFETY	74,200.00	Other Miscellaneous		3,844,132.97	Total Taxes Billed	2,935,234.95
Fire Protection	497,750.40	.	Total	305,000.00		
Police Protection	500.00	Prior Years Surplus A	Appropriated TOTAL	4,149,132.97	1983 TAXES COLLECTED	2,883,192.07
Civil Defense & Disaster Control	300.00	REVENUES Reserve For Uncollect		100,907.67	1983 Taxes Cancelled, Abated or Adjusted	2,197.24 19.92
Environmental Inspection & Control					Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	
Other Public Safety		CAPITAL OU	TLAY TOTAL	94,956.04	PRIOR YEARS TAXES OUTSTANDING	49,825.72
PUBLIC WORKS	125,900.00	5.11. 5				EO 204 41
Streets and Drainage	125,900.00	Public Enterprises		450.35	Balance January 1, 1983 Collected in 1983	50,386.61
Sewers and Sewage Processing	53,000.00	Recreation—Culture			Cancelled, Abated or Adjusted 1983	50,183.72
Garbage and Trash Disposal	43,500.00			86,356.48 8,149.21	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	43,500.00	Buildings and Groun		0,149.21	Balance December 31, 1983	202 80
Other Public Works		Library and Education				2 0 2.89
HEALTH and WELFARE	11 225 00	Conservation			TAX TITLE LIENS OUTSTANDING	11/ /3
Health Services Except Environmental	11,225.00	All Other CAPITAL DEBT AUTHORIZED, DECI			Balance January 1, 1983	116.67
Welfare-Public Assistance	600.00	l .			Transfer From Taxes	19.92
Hospitals, Clinics, First Aid	1 500 00	ISSUED AND UNISS		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,500.00	School	180,000	10/ 2/2	Cancelled, Abated ar Adjusted (1983)	
Other Welfare Services		Self-liquidating	104,243	104,243	Transfers to Foreclosed Property	10/ 50
RECREATION and CONSERVATION		Other	1,091,500	1,036,429	Balance December 31, 1983	136.59
Beaches and Boardwalks	12 500 00	Total	1,375,743	1,140,672	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,500.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING	100 000 00	Balance January 1, 1983	6,650.00
Other Recreational Services	1,000.00	School		180,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries		Other		1,014,915.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	1,194,915.00	Balance December 31, 1983	6,650.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		221 572 514	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	109,623.49			201,578,510	ASSETS	
Employee Fringe Benefits	76,000.00		Y VALUATIONS		Cash Dec. 31, 1983	1,397,318.69
Other Statutory Expenditures	5,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	50,028.61
CETA And Other Public Employment Programs		1 Vacant Land	46 2.14	3,722,900.00	Tox Title Liens	136.59
MUNICIPAL FUNCTIONS TOTAL	1,362,346.89	2 Residential	530 17.12	29,804,000.00	Foreclosed Property	6,650.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	3 Farm		7 700 00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	26 4.39	7,648,700.00	State and Federal Aid Receivable	2,685.97
Principal Payments	115,000.00	4b Industrial	138 76.35	132,920,100.00	Other Receivables	49,469.93
Interest Payments	123,049.00	4c Apartments	7.0	17/ 005 700	Total	1,506,289.79
		Total	740	174,095,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	7,366.20	Land Area	1.60 Sq. Miles		Cash Liabilities	952,815.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,252,663.78			175,343,150	Reserves for Receivables	106,285.13
RESERVE FOR UNCOLLECTED TAXES	100,907.67	Net Valuation Taxab	ole-County	234,009,151	Surplus Dec. 31, 1983	447,189.46
EXPENDITURES TOTAL	3,961,333.54	State Equalized Valu		195,138,746	Total	1,506,289.79
		State Equalization R	atio	89.81		

Moody Rating

Population 1980 15,596
Population 1983 15,681
S & P Rating A+

Al

General Tax Rate Per \$100. 5.32

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State Equalized Tax Rate 2.32

MOORESTOWN TWP. - BURLINGTON CO.
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 970.19 Gross Debt Gross Debt ∠.51 Net Debt 426.04 Net Debt 1.10 Debt Service 47.95 Tax Levy Collected 97.18 Total Tax Levy 1,036.35 Tax Levy Cancelled, Abated Municipal Expenditures 375.79 or Adjusted .12

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,405.00			Local District School Taxes 1.41	9,504,813.00
Municipal Clerk	.,	1983 Property Taxes Collected	15,799,534.86	Regional & Consolidated School Tax	7,704,813.00
Financial Administration	72,690.00	1983 Payments in Lieu of Taxes	22,132,723,100	School Taxes in Municipal Budget	
Assessment of Taxes	98,939.00	Delinquent Tax & Lien Collections	505,030,16	County Taxes •56	3,791,217.49
Collection of Taxes	37,225.00	Business Personalty Replacement Taxes	469,750.44	County Library Taxes	3,171,211.49
Planning, Housing & Development	6,050.00	Taxes from Public Utilities	1,251,679.18	Local Municipal Purpose Taxes •35	2,318,255.00
Human Resources	0,00000	Other Miscellaneous Tax Revenues	31,856.42	Veteran & Senior Citizen Taxes	140,350.00
Elections		State Aid Revenues	120,476.27		15,754,635.49
General Administration (other)	735,661.00	Federal Aid Revenues	120,410.21	Total Taxes for Rate Computation 2 • 32 Special District Taxes	477,942.00
JUDICIARY	133,001.00		76,758.00		
	55,957.00	State and Local Fiscal Assistance Act Utilized	10,130.00	Bank Corp. Taxes	9,395.61 149,412.97
Municipal Courts PUBLIC SAFETY	331,351.00	Sale of Acquired Property	910,091.59	Added and Omitted Taxes Total Taxes Levied - ABSTRACT	
		Other Miscellaneous Revenues	19,165,176.92	1000	16,251,036.07
Fire Protection	1,069,067.00	Total		Total Taxes Billed	16,257,277.61
Police Protection	1,089,087.00	Prior Years Surplus Appropriated REVENUES TOTAL	667,561.00	1983 TAXES COLLECTED	15,799,534.86
Civil Defense & Disaster Control	44 272 00	KE TEITOES	19,832,737.92	1983 Taxes Cancelled, Abated or Adjusted	19,278.13
Environmental Inspection & Control	44,273.00	Reserve For Uncollected Taxes	583,236.36	Transfer to Tax Title Liens or Foreclosed	21,698.01
Other Public Safety		CAPITAL OUTLAY TOTAL	316,839.39	Balance Outstanding Dec. 31, 1983	416,766.61
PUBLIC WORKS			2. 222 25	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	640,368.00	Public Enterprises	24,033.35	Balance January 1, 1983	501,208.20
Sewers and Sewage Processing	212 215 22	Recreation—Culture	73,911.61	Collected in 1983	497,323.37
Garbage and Trash Disposal	312,915.00	Public Works	210,170.36	Cancelled, Abated or Adjusted 1983	859.69
Public Buildings and Grounds	257,089.00	Buildings and Grounds	8,724.07	Transfers to Tax Title Liens or Fareclased	86.03
Other Public Works	14,000.00	Library ond Education		Balance December 31, 1983	2,939.11
HEALTH and WELFARE		Canservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	105,081.07
Welfare-Public Assistance	5,000.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	21,825.99
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,706.79
Animal, Insect, & Rodent Control	2,640.00	School 4,603,000		Cancelled, Abated or Adjusted (1983)	2,705.22
Other Welfare Services	1,200.00	Self-liquidating 3,890,868		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,719,604	6,680,776	Balance December 31, 1983	116,495.05
Beaches and Boardwalks		Total 15,213,473	6,680,776	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	176,265.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	56,391.66
Other Recreational Services	130,658.00	School	4,603,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,790,100.00	Sale for Cash (1983)	
Libraries	336,487.00	Other	5,553,700.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	2,525.00	Total	13,946,800.00	Balance December 31, 1983	56,391.66
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	357,858.00	FOR NET DEBT COMPUTATION	606,927,110	ASSETS	
Employee Fringe Benefits	132,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	5,245,427.66
Other Statutory Expenditures		Cade Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	419,705.72
CETA And Other Public Employment Programs		1 Vacant Land 463 2.10	5,987,250.00	Tax Title Liens	116,495.05
MUNICIPAL FUNCTIONS TOTAL	4,496,772.00	2 Residential 4514 61.78	176,551,250.00	Foreclosed Property	56,391.66
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 290 2.16	6,162,700.00	Emergencies & Other Deferred Charges	158,900.00
		4a Commercial 194 21.40	61,161,800.00	State and Federal Aid Receivable	130,70000
DEBT SERVICE					33,598.38
DEBT SERVICE Principal Payments	354,750.00	4b Industrial 38 10.63	30,389,100.00	Other Receivables	23.278.38
Principal Payments				Other Receivables	
	354,750.00 397,085.03	4c Apartments 19 1.93	5,527,700.00	Total	
Principal Payments Interest Payments	397,085.03	4c Apartments 19 1.93 Total 5518		Total LIABILITIES, RESERVES, AND SURPLUS	6,030,518.47
Principal Payments Interest Payments DEFERRED CHARGES	397,085.03 60,913.99	4c Apartments 19 1.93 Total 5518 Land Area 15.18 Sq. Miles	5,527,700.00 285,779,800.00	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	6,030,518.47 4,481,317.64
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	397,085.03 60,913.99 13,773,972.49	4c Apartments 19 1 • 93 Total 5518 Land Area 15 • 18 Sq. Miles Net Valuation Taxable-Municipal	5,527,700.00 285,779,800.00 293,568,304	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	6,030,518.47 4,481,317.64 626,190.81
Principal Payments Interest Payments DEFERRED CHARGES	397,085.03 60,913.99	4c Apartments 19 1.93 Total 5518 Land Area 15.18 Sq. Miles	5,527,700.00 285,779,800.00	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	

Population 1980 18,486 Population 1983 19,094 S & P Rating

General Tax Rate Per \$100. 2.01 AA Moody Rating AAl State Equalized Tax Rate 1.95

MORRIS TOWNSHIP - MORRIS COUNTY Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 1,181.85 Gross Debt 2.43 Net Debt Net Debt 296.69 .61 20.12 Debt Service 97.00 Tax Levy Collected 1,070.84 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 397.19 or Adjusted .20

Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resaurces Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	30,000.00 21,820.00 14,800.00 49,150.00 46,900.00 66,118.00 560.00 5,170.00 715,226.00 62,375.00 96,558.00 937,399.00 13,300.00 78,700.00 151,435.54	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	19,858,464.96 11,000.00 436,459.67 441,263.72 1,532,047.00 797,439.00 148,535.04 119,265.54 871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38 905,261.53	STATE EQUALIZED TAX RATE— Local District School Taxes Regional & Consolidated School Tax1.31 School Taxes in Municipal Budget County Taxes Local Municipal Purpose Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983 Concelled, Abated or Adjusted 1983	13,140,090.1 3,621,731.6 2,729,162.9 125,700.0 19,616,684.6 582,600.0 1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resaurces Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	21,820.00 14,800.00 49,150.00 40,150.00 66,118.00 560.00 5,170.00 715,226.00 62,375.00 637,399.00 13,300.00 78,700.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	11,000.00 436,459.67 441,263.72 1,532,047.00 797,439.00 148,535.04 119,265.54 871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Regional & Consolidated School Tax1.31 School Taxes in Municipal Budget County Taxes .36 County Library Taxes Local Municipal Purpose Taxes .27 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.94 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	3,621,731.6 2,729,162.9 125,700.0 19,616,684.6 582,600.0 1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4
Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resaurces Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	14,800.00 49,150.00 46,900.00 66,118.00 560.00 5,170.00 715,226.00 62,375.00 62,375.00 637,399.00 13,300.00 78,700.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	11,000.00 436,459.67 441,263.72 1,532,047.00 797,439.00 148,535.04 119,265.54 871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	School Taxes in Municipal Budget County Taxes .36 County Library Taxes Local Municipal Purpose Taxes .27 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.94 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	3,621,731.6 2,729,162.9 125,700.0 19,616,684.6 582,600.0 1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4
Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resaurces Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	49,150.00 46,900.00 66,118.00 560.00 5,170.00 715,226.00 62,375.00 62,375.00 637,399.00 13,300.00 78,700.00	Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	436,459.67 441,263.72 1,532,047.00 797,439.00 148,535.04 119,265.54 871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Tatal Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	2,729,162.9 125,700.0 19,616,684.6 582,600.0 1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4
Collection of Taxes Planning, Housing & Development Human Resaurces Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	46,900.00 66,118.00 560.00 5,170.00 715,226.00 62,375.00 62,375.00 996,558.00 937,399.00 13,300.00 78,700.00	Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	441,263.72 1,532,047.00 797,439.00 148,535.04 119,265.54 871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	2,729,162.9 125,700.0 19,616,684.6 582,600.0 1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4
Planning, Housing & Development Human Resaurces Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	66,118.00 560.00 5,170.00 715,226.00 62,375.00 62,375.00 96,558.00 937,399.00 13,300.00 78,700.00	Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	1,532,047.00 797,439.00 148,535.04 119,265.54 871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	125,700.0 19,616,684.6 582,600.0 1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4
Human Resaurces Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	560.00 5,170.00 715,226.00 62,375.00 62,375.00 96,558.00 37,399.00 13,300.00 78,700.00	Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	797,439.00 148,535.04 119,265.54 871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	125,700.0 19,616,684.6 582,600.0 1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4
Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	5,170.00 715,226.00 62,375.00 996,558.00 937,399.00 13,300.00 78,700.00	State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	148,535.04 119,265.54 871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	19,616,684.6 582,600.0 1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4
General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	715,226.00 62,375.00 96,558.00 937,399.00 13,300.00 78,700.00	Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY Public Enterprises Recreation—Culture Public Works Buildings and Grounds	119,265.54 871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	582,600.0 1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4 405,801.9 395,398.1
JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	62,375.00 996,558.00 937,399.00 13,300.00 78,700.00	State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	1,166.9 371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4 405,801.9 395,398.1
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	96,558.00 937,399.00 13,300.00 78,700.00	Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	871,193.88 24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	371,889.4 20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4 405,801.9 395,398.1
PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	96,558.00 937,399.00 13,300.00 78,700.00	Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY Public Enterprises Recreation—Culture Public Works Buildings and Grounds	24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Total Taxes Levied - ABSTRACT Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	20,446,641.1 20,472,633.4 19,658,464.9 40,551.7 19,219.3 554,397.4 405,801.9 395,398.1
Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	237,399.00 13,300.00 78,700.00	Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY Public Enterprises Recreation—Culture Public Works Buildings and Grounds	24,215,668.81 1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Total Taxes Billed 1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	20,472,633.4 19,858,464.9 40,551.7 19,219.3 554,397.4 405,801.9 395,398.1
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	237,399.00 13,300.00 78,700.00	Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	1,069,616.00 25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	1983 TAXES COLLECTED 1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	19,658,464.9 40,551.7 19,219.3 554,397.4 405,801.9 395,398.1
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	13,300.00 78,700.00	REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	25,285,284.81 906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	40,551.7 19,219.3 554,397.4 405,801.9 395,398.1
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	78,700.00	Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	906,154.33 2,284,406.53 1,075,360.61 938.86 283,282.38	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	19,219.3 554,397.4 405,801.9 395,398.1
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	151,435.54	CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds	2,284,406.53 1,075,360.61 938.86 283,282.38	Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	554,397.4 405,801.9 395,398.1
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental		Public Enterprises Recreation—Culture Public Works Buildings and Grounds	1,075,360.61 938.86 283,282.38	PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1983 Collected in 1983	405,8 01. 9 395,398.1
Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental		Recreation—Culture Public Works Buildings and Grounds	938.86 283,282.38	Balance January 1, 1983 Collected in 1983	395,398.1
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental		Recreation—Culture Public Works Buildings and Grounds	938.86 283,282.38	Collected in 1983	395,398.1
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	64,500.00	Public Works Buildings and Grounds	283,282.38	1	· ·
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental	64,500.00	Buildings and Grounds		Cancelled, Abated ar Adjusted 1983	
Other Public Works HEALTH and WELFARE Health Services Except Environmental	64,500.00		905.261.53		1,172.3
HEALTH and WELFARE Health Services Except Environmental		Library and Education		Transfers to Tax Title Liens or Foreclased	1,956.1
Health Services Except Environmental 12		Library and Education	19,563.15	Balance December 31, 1983	7,275.3
ricaiii ocivices Except Environmentai		Conservation		TAX TITLE LIENS OUTSTANDING	
	124,300.00	All Other		Balance January 1, 1983	28,680.0
Welfare-Public Assistance	20,000.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	21,422.8
Hospitals, Clinics, First Aid	1	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	41,061.5
Animal, Insect, & Rodent Control	6,000.00	School 8,107,128		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 9,063,450	269,358	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,395,718	5,395,718	Balance December 31, 1983	9,041.2
Beaches and Boardwalks		Total 22,566,296	5,605,077	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees 30	301,077.00	70.01		FORECLOSURE	
Land Reclamation & Conservation	1,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	16,800.0
Other Recreational Services	1,525.00	School	8,107,128.18	Transfers From Taxes or Liens	
EDUCATION (excluding*schools)		Self-Liquidating	8,392,350.00	Sale for Cash (1983)	
Libraries 19	197,169.75	Other	3,600,318.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	20,099,796.18	Balance December 31, 1983	16,800.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
	75,393.69	FOR NET DEBT COMPUTATION	927,036,062	ASSETS	
1 011310113 Q 11 11 C1 71	205,600.00	REAL PROPERTY VALUATIONS	,	Cash Dec. 31, 1983	2,477,582.1
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	561,672.7
CETA And Other Public Employment Programs		1 Vacant Land 529 3.37	32,320,600.00	Tax Title Liens	9,041.2
	266,776.98	2 Residential 5495 70.46	674,930,100.00	Foreclosed Property	16,800.0
CAPITAL IMPROVEMENTS *MEMO*	100.00	3 Farm 15 •07	588,700.00	Emergencies & Other Deferred Charges	10,000.0
DEBT SERVICE		4a Commercial 93 13.90	133,198,500.00	State and Federal Aid Receivable	
	106,780.00	4b Industrial 27 10.61	101,640,600.00	Other Receivables	33,610.7
	277,302.13	4c Apartments 4 1.59	15,270,600.00	Total	3,098,712.9
interest rayments		Total 6163	957,949,100.00		3,070,112.9
DEFERRED CHARGES	7,721.58	Land Area 15.70 Sq. Miles	22.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LIABILITIES, RESERVES, AND SURPLUS	1 123 250 5
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 17,34	344,421.74	·	971,050,434	Cash Liabilities	1,133,358.5
SCHOOL, COOKIN, SIECIAL BISTATET TAKES	00,154.33	Net Valuation Toxable-Municipal	1,020,273,751	Reserves for Receivables	620,599.4
The second secon	28,456.76	Net Valuation Taxable-County	1,002,925,828	Surplus Dec. 31, 1983	1,344,754.9
EXPENDITURES TOTAL 24,94	20,430.70	State Equalized Valuation State Equalization Ratio	96.78	Total	3,098,712.9

5,305 Population 1980 5,884

Population 1983 S & P Rating

AA AA Moody Rating

General Tax Rate Per \$100. 1.92

State Equalized Tax Rate 1.92

MORRIS PLAINS BOROUGH - MORRIS CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 747.98 Gross Debt Gross Debt 1.37 Net Debt 689.02 Net Debt 1.27 Debt Service 81.35 Tax Levy Collected 97.76 1,101.08 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.89

568.32

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.03	2 222 225 54
Governing Body & Public Boards	117 160 00		4 225 140 01		3,333,905.00
Municipal Clerk	117,140.00	1983 Property Taxes Collected	6,325,149.91	Regional & Consalidated School Tox	
Financial Administration	48,295.00	1983 Payments in Lieu of Taxes	55 704 22	School Taxes in Municipal Budget	
Assessment of Taxes	27,905.00	Delinquent Tax & Lien Collections	55,794.33	County Taxes • 35	1,131,006.4
Collection of Taxes	25,660.00	Business Personalty Replacement Taxes	244,213.88	County Library Taxes •01	42,584.0
Planning, Housing & Development	03,760.00	Taxes from Public Utilities	452,092.00	Local Municipal Purpose Taxes •53	1,722,282.8
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	48,800.0
Elections	2,150.00	State Aid Revenues	46,074.95	Total Taxes for Rate Computation 1.92	6,279,238.4
General Administration (other)	234,088.00	Federal Aid Revenues		Special District Taxes	
IUDICIARY		State and Local Fiscal Assistance Act Utilized	77,189.75	Bank Corp. Taxes	11,207.8
Municipal Courts	27,570.00	Sale of Acquired Property		Added and Omitted Taxes	237,122.7
PUBLIC SAFETY		Other Miscellaneous Revenues	312,068.68	Total Taxes Levied - ABSTRACT	6,478,769.0
Fire Protection	50,180.00	Total	7,512,583.50	Total Taxes Billed	6,469,950.6
Police Protection	644,200.00	Prior Years Surplus Appropriated	500,000.00	1983 TAXES COLLECTED	6,325,149.9
Civil Defense & Disaster Control	1,610.00	REVENUES TOTAL	8,012,583.50	1983 Taxes Cancelled, Abated or Adjusted	51,900.0
Environmental Inspection & Control	19,120.00	Reserve For Uncollected Taxes	250,247.51	Transfer to Tax Title Liens or Foreclosed	10,455.1
Other Public Safety		CAPITAL OUTLAY TOTAL	88,084.40	Balance Outstanding Dec. 31, 1983	82,445.5
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Steets and Drainage	388,851.07	Public Enterprises		Balance January 1, 1983	65,823.1
Sewers and Sewage Processing	420,746.80	Recreation—Culture	4,802.60	Collected in 1983	52,355.6
	213,200.00	Public Works	42,716.10	Cancelled, Abated ar Adjusted 1983	8,650.5
Garbage and Trash Disposal	37,229.39	Buildings and Grounds	40,565.70	Transfers to Tax Title Liens or Fareclased	2,773.7
Public Buildings and Grounds	3.722,037	Library and Education	10,303.10	Balance December 31, 1983	•
Other Public Works		,		,	2,043.2
HEALTH and WELFARE	15,110.00	Conservation		TAX TITLE LIENS OUTSTANDING	27 540 0
Health Services Except Environmental	1,080.00	All Other		Balance January 1, 1983	27,560.9
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECE	,	Transfer From Taxes	13,681.3
Hospitals, Clinics, First Aid	400.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	3,438.7
Animal, Insect, & Rodent Control		School 336,000		Cancelled, Abated or Adjusted (1983)	559.6
Other Welfare Services		Self-liquidating 39,000	28,101	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,026,100	4,026,100	Balance December 31, 1983	37,243.9
Beaches and Boardwalks		Total 4,401,100	4,054,201	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	24,450.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	6,630.0
Other Recreational Services	64,959.81	School	336,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	39,000.00	Sale for Cash (1983)	
Libraries	21,000.00	Other	3,859,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,234,000.00	Balance December 31, 1983	6,630.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	0,050,0
Pensions & F. I. C. A.	161,000.00	FOR NET DEBT COMPUTATION	320,136,861	ASSETS	
	202,000	REAL PROPERTY VALUATIONS	020,000,002	Cash Dec. 31, 1983	1,202,608.6
Employee Fringe Benefits	4,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	84,488.7
Other Statutory Expenditures	.,,,,,,,,,	1 Vacant Land 174 2.16	6,929,437.00		- •
CETA And Other Public Employment Programs	2,614,405.07		194,497,500.00	Tax Title Liens	37,243.9
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEAUNTS *MEMO*	2,014,403.07		194,491,500.00	Foreclosed Property	6,630.0
CAFTIAL IMPROVEMENTS		3 Farm 4a Commercial 75 15.63	50 045 500 00	Emergencies & Other Deferred Charges	
DEBT SERVICE	227 250 00		50,065,500.00	State and Federal Aid Receivable	8,451.4
Principal Payments	227,950.00	4b Industrial 8 21.50	68,893,100.00	Other Receivables	9,580.4
Interest Payments	250,711.92			Total	1,349,003.3
		Total 2083	320,385,537.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	700.20	Land Area 2.60 Sq. Miles		Cash Liabilities	645,474.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,508,155.56	Net Valuation Taxable-Municipal	324,626,453	Reserves for Receivables	137,943.2
RESERVE FOR UNCOLLECTED TAXES	250,247.51	Net Valuation Taxable-County	321,979,009	Surplus Dec. 31, 1983	565,585.3
EXPENDITURES TOTAL	7,852,170.26	State Equalized Valuation	323,867,725	Total	1,349,003.3
TOTAL	-	State Equalization Ratio	100.24	Total	,

Population 1980 16,614
Population 1983 16,641

S & P Rating A+
Moody Roting AA

General Tax Rote Per \$100.

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3.80 State Equalized Tax Rate

2.33

MORRISTOWN TOWN – MORRIS COUNTY Form of Government: Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 2,765.81 Gross Debt 10.67 Net Debt 1,012.53 Net Debt 3.91 586.79 95.84 Debt Service Tax Levy Collected 747.57 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 1,155.21 .16 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES REMEIZES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	84,741.29			Local District School Taxes	
Municipal Clerk	90,466.00	1983 Property Taxes Collected	12,457,791.30	Regional & Consolidated School Tax 1 • 17	6,192,452.2
Financial Administration	163,118.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	68,200.00	Delinquent Tax & Lien Collections	859,297.11	County Taxes •35	1,843,610.1
Collection of Toxes	199,900.00	Business Personalty Replacement Taxes	510,828.80	County Library Taxes	
Planning, Housing & Development	83,171.00	Taxes from Public Utilities	2,060,679.94	Local Municipal Purpose Taxes •81	4,306,557.8
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	78,250.0
Elections	8,000.00	State Aid Revenues	236,855.61	Total Taxes for Rate Computation 2.33	12,420,870.2
General Administration (other)	964,007.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	279,877.11	Bonk Corp. Taxes	97,741.4
Municipal Courts	176,610,00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	4,255,792.65	Total Taxes Levied - ABSTRACT	12,440,361.7
Fire Protection	845,590.31	Total	20,661,122.52	Total Taxes Billed	12,998,357.3
Police Protection	1,756,384.49	Prior Years Surplus Appropriated	6,483,737.33	1983 TAXES COLLECTED	12,457,791.3
Civil Defense & Disaster Control	2,775.00	REVENUES TOTAL	27,144,859.85	1983 Taxes Cancelled, Abated or Adjusted	21,213.6
Environmental Inspection & Control	124,396.00	Reserve For Uncollected Taxes	616,895.69	Transfer to Tax Title Liens or Foreclosed	64,498.4
Other Public Safety		CAPITAL OUTLAY TOTAL	2,820,236.27	Balance Outstanding Dec. 31; 1983	454,854.0
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Droinage	905,261.56	Public Enterprises	1,006.64	Balance January 1, 1983	925,294.1
Sewers and Sewage Processing	1,005,345.00	Recreation—Culture	2,672.83	Collected in 1983	726,366.0
Garbage and Trash Disposol		Public Works	2,604,411.72	Cancelled, Abated or Adjusted 1983	127,801.3
Public Buildings and Grounds	254,580.00	Buildings and Grounds	191,634.58	Transfers to Tax Title Liens or Foreclosed	10,236.6
Other Public Works	201,000111	Library and Education	20,510.50	Balance December 31, 1983	60,890.1
HEALTH ond WELFARE		Conservation	•	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100,312.00	All Other		Balance January 1, 1983	332,391.9
Welfare-Public Assistance	12,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	103,222.5
Hospitals, Clinics, First Aid	12,00000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	123,718.0
	21,751.00	School 3,770,871	712. 525.	Cancelled, Abated or Adjusted (1983)	42,806.8
Animal, Insect, & Rodent Control Other Welfare Services	34,217.00	2 050 000	1,881,416	Transfers to Foreclosed Property	12,00000
	31,221.00	Self-liquidating 2,039,000 Other 40,196,000	14,968,170	Balance December 31, 1983	269,089.7
RECREATION and CONSERVATION		44 025 971	16,849,586	PROPERTY ACQUIRED BY DEED OR	207,0070
Beaches and Boardwalks	309,570.00	Total 40,025,871	20,011,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees	307,310.00	ISSUED AND CUTSTANDING		Balance January 1, 1983	44,800.0
Land Reclamation & Conservation	200,020.00	School	3,770,871.82	Transfers From Taxes or Liens	1170000
Other Recreational Services	200,020.00		599,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	101,130,25	Self-Liquidating	34,469,000.00	Concelled, Abated or Adjusted (1983)	
Libraries	101,130.23	Other	38,838,871.82	Balance December 31, 1983	44,800.0
Other Educational Services		Total	30,030,011.02	CURRENT FINANCES DECEMBER 31, 1983	77,000.0
STATUTORY EXPENDITURES	910,700.00	EQUALIZED VALUATION BASIS	431,192,660	ASSETS	
Pensions & F. I. C. A.	225,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	431,172,000		3,996,240.0
Employee Fringe Benefits	25,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983	515,744.1
Other Statutory Expenditures	25,000.00	Code Class # of Parcels % VAL'N 1 Vocant Land 295 1.01	ASSESSED VALUATION 3,031,800.00	Taxes Receivable	269,089.7
CETA And Other Public Employment Programs	8,672,245.90		135,259,050.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	8,612,243.90	2 Nesidemia	135,259,050.00	Foreclosed Property	44,800.0
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	125 291 400 00	Emergencies & Other Deferred Charges	44 105 0
DEBT SERVICE	2 070 000 00	4a Commercial 495 41.64 4b Industrial 20 2.08	125,281,600.00	State and Federal Aid Receivable	44,185.0
Principal Payments	3,978,000.00		31,009,500.00	Other Receivables	494,335.1
Interest Payments	5,786,701.42	27.22		Total	5,364,394.1
	1/0 007 70		300,844,550.00	LIABILITIES, RESERVES, AND SURPLUS	2 00: 22:
DEFERRED CHARGES	169,927.79	Land Area 2.86 Sq. Miles	335 054 404	Cash Liabilities	2,886,031.5
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,036,062.37	Net Valuation Taxable-Municipal	325,056,404	Reserves for Receivables	1,323,967.0
RESERVE FOR UNCOLLECTED TAXES	610,895.69	Net Voluation Taxable-County	522,679,010	Surplus Dec. 31, 1983	1,154,395.5
EXPENDITURES TOTAL	27,259,833.17	State Equalized Valuation	514,377,077	Total	5,364,394.1
		State Equalization Ratio	61.40		

1426
Population 1980 4,251
Population 1983 4,240
S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.40

Form of Government:
Borough Council
Number of Members on Governing Body - 6

MOUNT ARLINGTON BORO. - MORRIS CO.

PER CAPITA: PER CENT: Grass Debt 221.57 1.10 Gross Debt 64.96 Net Debt Net Debt •32 Debt Service 8.11 93.07 Tax Levy Collected Total Tax Levy 522.23 Tax Levy Cancelled, Abated 273.55 Municipal Expenditures .02 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.49	1,374,764.00
Municipal Clerk		1983 Property Taxes Collected	2,061,754.57	Regional & Consolidated School Tax	
Financial Administration	8,930.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,500.00	Delinquent Tax & Lien Collections	137,114.93	County Taxes •36	327,900.73
Collection of Taxes	17,790.00	Business Personalty Replacement Taxes	18,030.52	County Library Taxes	
Planning, Housing & Development	17,809.00	Taxes from Public Utilities	171,502.00	Local Municipal Purpose Taxes •55	504,775.98
Human Resources		Other Miscellaneous Tax Revenues	•	Veteran & Senior Citizen Taxes	25,800.00
Elections	1,030.00	Stote Aid Revenues	48,866.84	Total Toxes for Rate Computation 2.40	2,233,240.71
General Administration (other)	156,292.00	Federal Aid Revenues		Special District Taxes	2,233,2101.1
JUDICIARY		State and Local Fiscal Assistance Act Utilized	36,861.53	Bank Corp. Taxes	3,517.00
Municipal Courts	18,200.00	Sale of Acquired Property	1	Added and Omitted Taxes	3,296,49
PUBLIC SAFETY	20,200100	Other Miscellaneous Revenues	148,271.09	Total Taxes Levied - ABSTRACT	2,214,254.20
Fire Protection	26,050.00	l .	2,622,401.48	Total Taxes Billed	2,215,379.42
	253,183.00	Total	159,300.00		2,061,754.57
Police Protection	1,280.00	Prior Years Surplus Appropriated REVENUES TOTAL	2,781,701.48	1983 TAXES COLLECTED	
Civil Defense & Disaster Control	11,395.00		157,049.35	1983 Taxes Cancelled, Abated or Adjusted	417.64
Environmental Inspection & Control	11,343.00	Reserve For Uncollected Taxes	66,456.67	Transfer to Tax Title Liens or Foreclosed	20,666.52
Other Public Safety		CAPITAL OUTLAY TOTAL	00,430.67	Balance Outstanding Dec. 31, 1983	132,540.69
PUBLIC WORKS	204 050 04			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	206,050.86	Public Enterprises		Balance January 1, 1983	117,987.43
Sewers and Sewage Processing	921.60	Recreation—Culture	<i>-</i> . • • • • • •	Collected in 1983	115,660.46
Garbage and Trash Disposal	35,850.00	Public Works	54,196.67	Cancelled, Abated or Adjusted 1983	6.25
Public Buildings and Grounds	36,790.00	Buildings and Grounds	12,260.00	Transfers to Tax Title Liens or Foreclosed	2,320.72
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,099.20	All Other		Balance January 1, 1983	95,004.95
Welfare-Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	23,319.21
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	21,454.52
Animal, Insect, & Rodent Control	1,470.00	School 664,000		Cancelled, Abated or Adjusted (1983)	•02
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 275,450	275,450	Balance December 31, 1983	96,869.62
Beaches and Boardwalks		Total 939,450	275,450	PROPERTY ACQUIRED BY DEED OR	70,007002
Parks, Playgrounds, Shade Trees	9,218.00	loidi		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	158,300.00
Other Recreational Services	15,000.00	School	664,000.00	Transfers From Taxes or Liens	130,300200
	12,000000		001,000100	Sale for Cash (1983)	
EDUCATION (excluding schools)	28,223.00	Self-Liquidating	177,800.00		
Libraries	20,223.00	Other		Cancelled, Abated or Adjusted (1983)	150 300 00
Other Educational Services		Total	841,800.00	Balance December 31, 1983	158,300.00
STATUTORY EXPENDITURES	64,473.00	EQUALIZED VALUATION BASIS	95 303 304	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	85,303,394	ASSETS	
Employee Fringe Benefits	26,600.00	REAL PROPERTY VALUATIONS	_	Cash Dec. 31, 1983	432,658.91
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	132,540.69
CETA And Other Public Employment Programs		1 Vacant Land 157 3.20	1,783,400.00	Tax Title Liens	96,869.62
MUNICIPAL FUNCTIONS TOTAL	965,754.66	2 Residential 1060 83.98	46,828,600.00	Foreclosed Property	158,300.00
CAPITAL IMPROVEMENTS *MEMO*	6,000.00	3 Farm		Emergencies & Other Deferred Charges	28,963.48
DEBT SERVICE		4a Commercial 36 6.29	3,508,300.00	State and Federal Aid Receivable	2,737.84
Principal Payments	20,000.00	4b Industrial 1 •01	3,200.00	Other Receivables	27,691.76
Interest Payments	14,397.78	4c · Apartments 8 6 • 52	3,636,000.00	Total	879,762.30
		Total 1262	55,759,500.00	LIABILITIES, RESERVES, AND SURPLUS	• • • • • • • • • • • • • • • • • • • •
DEFERRED CHARGES	2,640.92	Land Area 2.25 Sq. Miles		Cash Liabilities	156,727.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,702,664.73	· ·	56,144,237	Reserves for Receivables	415,402.07
RESERVE FOR UNCOLLECTED TAXES	157,049.35	Net Valuation Taxable-Municipal Net Valuation Taxable-County	91,334,283	Surplus Dec. 31, 1983	307,632.95
EXPENDITURES TOTAL	2,862,507.44	State Equalized Valuation	91,764,032		879,762.30
EAFEINDITURES TOTAL	_,,	State Equalization Ratio	61.02	Total	0171102.30
981/3000	▼	Jule Edodistrion Kano			

0425	
Population 1980	4,863
Population 1983	4,782
S & P Rating,	
Moody Rating	

General Tax Rate Per \$100. 5 • 72

State Equalized Tax Rate 2.76

MOUNT EPHRAIM BORO. – CAMDEN CO. Form of Government: Commission (1911) Number of Members on Governing Body – 3

PER CAPITA: PER CENT: Gross Debt 64.68 . 40 Gross Debt .40 Net Debt 64.68 Net Debt 17.62 Debt Service Tax Levy Collected 97.80 Total Tax Levy 501.83 Tax Levy Cancelled, Abated Municipal Expenditures 236.30 or Adjusted

781 3000	7				Vocotional School Taxes. S
TOTAL		State Equalization Ratio	48.33	roidi	2.27107672
EXPENDITURES TOTAL	3,082,263.34	State Equalized Valuation	85,928,526	Total	511,789.92
RESERVE FOR UNCOLLECTED TAXES	160,535.12	Net Valuation Taxable-Municipal Net Valuation Taxable-County	79,145,957	Surplus Dec. 31, 1983	351,010.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,952,267.84		41,745,941	Reserves for Receivables	100,187.09
DEFERRED CHARGES	18,133.09	Land Area •90 Sq. Miles	1275207545600	Cash Liabilities	60,592.20
Interest Payments	21,131.00	Total 1733	41,326,545.00	Total LIABILITIES, RESERVES, AND SURPLUS	511,789.9
Principal Payments	21,137.50	4c Apartments 9 3.46		Other Receivables	33,701.88
DEBT SERVICE	63,125.00	4b Industrial 4 •5		State and Federal Aid Receivable	12,257.84
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 4a Commercial 94 15.3	6,342,580.00	Emergencies & Other Deferred Charges	10 007
MUNICIPAL FUNCTIONS TOTAL	867,064.79		32,847,970.00	Foreclosed Property	5,735.09
CETA And Other Public Employment Programs	967 044 70			Tax Title Liens	1,152.6
Other Statutory Expenditures	2,521.77	Code Class # of Parcels % VAL'N 1 Vacant Land 79 1.02		Taxes Receivable	59,597.5
Employee Fringe Benefits	30,511.97	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	399,345.0
Pensions & F. I. C. A.	59,169.57	FOR NET DEBT COMPUTATION	77,886,274	ASSETS	
STATUTORY EXPENDITURES	E0 110 5-	EQUALIZED VALUATION BASIS	77 004 5-1	CURRENT FINANCES DECEMBER 31, 1983	
Other Educational Services		Total	210,000.00	Balance December 31, 1983	5,735.0
Libraries	3,124.32	Other	210,000.00	Cancelled, Abated or Adjusted (1983)	
EDUCATION (excluding schools)	2 * 2 / 2 2	Self-Liquidating	22.2	Sale for Cash (1983)	
Other Recreational Services		School		Transfers From Taxes or Liens	
Lond Reclamation & Conservation	38.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	5,735.0
Parks, Playgrounds, Shade Trees	3,500.00			FORECLOSURE	
Beaches and Boardwalks		Total 309,2	309,283	PROPERTY ACQUIRED BY DEED OR	
RECREATION and CONSERVATION		Other 309,2		Balance December 31, 1983	1,152.6
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEB	NET DEBT	Redeemed in 1983	335.9
Welfare-Public Assistance	4,051.85	CAPITAL DEBT AUTHORIZED,		Transfer From Taxes	288.9
Health Services Except Environmental	100.00	All Other		Balance January 1, 1983	1,199.6
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Other Public Works		Library and Education		Balance December 31, 1983	7,062.2
Public Buildings and Grounds	29,072.58	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Garbage and Trash Disposal	84,000.00	Public Works	357.45	Cancelled, Abated or Adjusted 1983	
Sewers and Sewage Processing	82,442.92	Recreation—Culture		Collected in 1983	35,115.1
Streets and Drainage	96,391.35	Public Enterprises		Balance January 1, 1983	42,177.4
PUBLIC WORKS	A. +a			PRIOR YEARS TAXES OUTSTANDING	
Other Public Safety		CAPITAL OUTLAY TO	AL 357.45	Balance Outstanding Dec. 31, 1983	52,535.3
Environmental Inspection & Control	4,050.00	Reserve For Uncollected Taxes	160,535.12	Transfer to Tax Title Liens or Foreclosed	288.9
Civil Defense & Disaster Control	35.53	REVENUES TO		1983 Taxes Cancelle'd, Abated or Adjusted	
Police Protection	261,534.09	Prior Years Surplus Appropriated	238,000.00	1983 TAXES COLLECTED	2,344,694.6
Fire Protection	25,015.00		2,911,691.41	Total Taxes Billed	2,397,518.8
PUBLIC SAFETY		Other Miscellaneous Revenues	139,131.51	Total Taxes Levied - ABSTRACT	2,399,770.4
Municipal Courts	23,256.00	Sale of Acquired Property		Added and Omitted Taxes	10,250.9
JUDICIARY		State and Local Fiscal Assistance Act Utili	21,969.00	Bank Corp. Taxes	2,251.6
General Administration (other)	116,052.15	Federal Aid Revenues		Special District Taxes	
Elections		State Aid Revenues	71,359.62	Total Taxes for Rate Computation 2.76	2,506,867.8
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	119,600.0
Planning, Housing & Development	12,031.95	Taxes from Public Utilities	266,929.00	Local Municipal Purpose Taxes •50	435,000.0
Collection of Taxes	15,099.74	Business Personalty Replacement Taxes	32,156.56	County Library Taxes •02	20,406.2
Assessment of Taxes	3,740.00	Delinquent Tax & Lien Collections	35,451.10	County Taxes 1.07	* 924,756.6
Financial Administration	9,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Municipal Clerk		1983 Property Taxes Collected	2,344,694.62	Regional & Consolidated School Tax	
Governing Bady & Public Boards	1,820.00			Local District School Taxes 1.17	1,007,105.0
SENERAL GOVERNMENT				STATE EQUALIZED TAX RATE—	

Population 1980 10,818 Population 1983 10,758

S & P Rating Moody Roting BAA1 General Tax Rate Per \$100. 4.06

State Equalized Tax Rate 2 • 85

MOUNT HOLLY TWP. – BURLINGTON CO. Form of Government:

Council–Manager Plan A (OMCL 50) Number of Members on Governing Body – 5

PER CAPITA: PER CENT: Gross Debt 149.52 Gross Debt 1.08 Net Debt 115.41 Net Debt .84 Debt Service 7.27 Tax Levy Collected 94.82 Total Tax Levy 437.89 Tax Levy Cancelled, Abated Municipal Expenditures 246.15 or Adjusted .35

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 99	1,613,939.75
Municipal Clerk		1983 Property Taxes Collected	4,438,960.51	Regional & Consolidated School Tax • 72	1,172,477.95
Financial Administration	91,588.00	1983 Payments in Lieu of Taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Taxes in Municipal Budget	1,172,447.95
Assessment of Taxes	22,243.00	Delinquent Tax & Lien Collections	265,041.38	County Taxes .59	973.117.70
Collection of Taxes		Business Personalty Replacement Taxes	157,668.24	,	54,476.63
Planning, Housing & Development	6,720.00	Toxes from Public Utilities	744,435.00		
Human Resources	-7.2000	Other Miscellaneous Tax Revenues	144,433.00	Local Municipal Purpose Taxes •52	846,000.00
Elections	1,850.00	State Aid Revenues	180,076.30	Veteran & Senior Citizen Taxes	105,500.00
	221,244.00		100,070.30	Total Taxes for Rate Computation 2.85	4,765,512.03
General Administration (other) JUDICIARY	2217244.00	Federal Aid Revenues	98,598.00	Special District Taxes	
	51,800.00	State and Local Fiscal Assistance Act Utilized	90,590.00	Bank Corp. Taxes	29,581.94
Municipal Courts	31,000.00	Sale of Acquired Property	330 500 40	Added and Omitted Taxes	21,206.23
PUBLIC SAFETY	97.643.00	Other Miscellaneous Revenues	339,580.40	Total Taxes Levied - ABSTRACT	4,710,800.20
Fire Protection		Total	6,224,359.83	Total Taxes Billed	4,681,566.69
Police Protection	739,054.00	Prior Years Surplus Appropriated	258,203.00	1983 TAXES COLLECTED	4,438,960.51
Civil Defense & Disaster Control	51 223 00	REVENUES TOTAL	6,482,562.83	1983 Taxes Cancelled, Abated or Adjusted	16,154.53
Environmental Inspection & Control	51,023.00	Reserve For Uncollected Taxes	335,000.87	Transfer to Tax Title Liens or Foreclosed	15,393.28
Other Public Safety		CAPITAL OUTLAY TOTAL	167,235.00	Balance Outstanding Dec. 31, 1983	211,058.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	268,890.00	Public Enterprises		Balance January 1, 1983	194,232.40
Sewers and Sewage Processing		Recreatian—Culture		Collected in 1983	192,336.52
Garbage and Trash Disposal	134,260.00	Public Works	167,235.00	Cancelled, Abated or Adjusted 1983	989.59
Public Buildings and Grounds	103,582.00	Buildings and Graunds		Transfers to Tax Title Liens or Foreclosed	906.29
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,963.00	All Other		Balance January 1, 1983	112,056.32
Welfare-Public Assistance	26,086.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	16,468.13
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	72,704.86
Animal, Insect, & Rodent Control		School 367,000		Cancelled, Abated or Adjusted (1983)	727704.00
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,241,548	1,241,548	Balance December 31, 1983	55,819,59
Beaches and Boardwalks		Total 1,608,548	1,241,548	PROPERTY ACQUIRED BY DEED OR	22,017.33
Parks, Playgrounds, Shade Trees	45,430.00	10101	2,2.2,3.0	FORECLOSURE	
Land Reclamation & Conservation	•	ISSUED AND OUTSTANDING		Balance January 1, 1983	04 355 00
Other Recreational Services	66,437.00	School	367,000.00	Transfers From Taxes or Liens	94,355.00
EDUCATION (excluding schools)	00,101000	Self-Liquidating	301,000.00		0 000 00
Libraries	54,000.00	Other	1,196,000.00	Sale for Cash (1983)	9,000.00
	341000100			Cancelled, Abated or Adjusted (1983)	7,300.00
Other Educational Services STATUTORY EXPENDITURES		Total	1,563,000.00	Balance December 31, 1983	78,055.00
	159,513.54	EQUALIZED VALUATION BASIS	140 415 201	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	52,400.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	148,415,381	ASSETS	
Employee Fringe Benefits	11,500.00			Cash Dec. 31, 1983	907,738.05
Other Statutory Expenditures	11,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	211,058.37
CETA And Other Public Employment Programs	2.217 224 54	1 Vacant Land 183 1.62	1,771,650.00	Tax Title Liens	55,819.59
MUNICIPAL FUNCTIONS TOTAL	2,217,226.54	2 Residential 3139 79.32	86,953,010.00	Foreclosed Property	78,055.00
CAPITAL IMPROVEMENTS *MEMO*	20,100.00	3 Farm 10 •12	136,240.00	Emergencies & Other Deferred Charges	4,400.00
DEBT SERVICE		4a Commercial 224 14.97	16,416,550.00	State and Federal Aid Receivable	
Principal Payments	42,288.00	4b Industrial 16 2.74	3,001,780.00	Other Receivables	45,879.98
Interest Payments	35,941.65	4c Apartments 10 1.23	1,350,300.00	Total	1,302,950.99
		Total3582	109,629,530.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	17,672.59	Land Area 2.91 Sq. Miles		Cash Liabilities	223,556.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,814,012.03	Net Valuation Taxable-Municipal	114,928,527	Reserves for Receivables	388,812.94
RESERVE FOR UNCOLLECTED TAXES	335,000.87	Net Valuation Taxable-Multicipal	163,002,376	Surplus Dec. 31, 1983	690,581.32
EXPENDITURES TOTAL	6,462,141.68	State Equalized Valuation	161,369,857	Total	1,302,950.99

Population 1980 17,614 Population 1983 20,063

S & P Rating

Moody Rating AAA

General Tax Rate Per \$100. 3.27

State Equalized Tax Rate
2.26

MOUNT LAUREL TWP. – BURLINGTON CO. Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	466.56	Gross Debt	1.73
Net Debt	219.25	Net Debt	.81
Debt Service	47.92	Tax Levy Collected	95.66
Total Tax Levy	687.41	Tax Levy Cancelled,	Abated
Municipal Expenditures	279.19	or Adjusted	.74

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	17,617.90			STATE EQUALIZED TAX RATE	F 710 (0: 0:
Governing Body & Public Boards				Local District School Taxes • 96	5,710,684.00
Municipal Clerk	64,895.00	1983 Property Taxes Collected	13,182,461.22	Regional & Consolidated School Tax •50	2,978,653.5
Financial Administration	23,048.00	1983 Payments in Lieu of Taxes	(25.015.52	School Taxes in Municipal Budget	
Assessment of Taxes	195,442.00	Delinquent Tax & Lien Collections	425,915.52	County Taxes •58	3,421,832.2
Collection of Taxes	32,539.00	Business Personalty Replacement Taxes	153,215.92	County Library Taxes	
Planning, Housing & Development	62,969.00	Taxes from Public Utilities	1,169,767.00	Local Municipal Purpose Taxes •21	1,272,000.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	103,450.0
Elections		State Aid Revenues	100,460.58	Total Taxes for Rate Computation 2.25	13,486,619.7
General Administration (other)	418,857.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	113,938.09	Bonk Corp. Taxes	15,029.7
Municipal Courts	79,441.00	Sale of Acquired Property		Added and Omitted Taxes	393,299.7
PUBLIC SAFETY		Other Miscellaneous Revenues	1,342,734.98	Total Taxes Levied - ABSTRACT	13,791,499.2
Fire Protection	177,762.00	Total	16,488,493.31	Total Taxes Billed	13,779,935.2
Police Protection	1,027,856.00	Prior Years Surplus Appropriated	1,243,188.89	1983 TAXES COLLECTED	13,182,461.2
Civil Defense & Disaster Control	2,000.00	REVENUES TOTAL	17,731,682.20	1983 Toxes Cancelled, Abated or Adjusted	102,631.5
Environmental Inspection & Control	75,912.00	Reserve For Uncollected Taxes	600,821.60	Transfer to Tax Title Liens or Foreclosed	19,607.6
Other Public Safety		CAPITAL OUTLAY TOTAL	925,538.38	Balance Outstanding Dec. 31, 1983	475,234.7
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	646,554.00	Public Enterprises		Balance January 1, 1983	423,067.2
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	407,830.3
Garbage and Trash Disposal	412,084.00	Public Works	531,223.60	Cancelled, Abated or Adjusted 1983	500.0
Public Buildings and Grounds	100,978.00	Buildings and Grounds	394,314.78	Transfers to Tax Title Liens or Foreclosed	7,738.5
Other Public Works		Library and Education	•	Balance December 31, 1983	6,998.3
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	0,,,,,,
Health Services Except Environmental	1,675.00	All Other		Balance January 1, 1983	45,094.8
Welfare-Public Assistance	6,595.00	CAPITAL DEBT AUTHORIZED, DECE	MRER 31 1083	Transfer From Taxes	28,356.9
Hospitals, Clinics, First Aid	2,717100	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	18,085.1
Animal, Insect, & Rodent Control		School 4,961,959	NET DEBT	Cancelled, Abated or Adjusted (1983)	10,000.1
Other Welfare Services		04.100.		Transfers to Foreclosed Property	
		Self-liquidating Other 4,398,725	4,398,725	Balance December 31, 1983	55,366.5
RECREATION and CONSERVATION		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4,398,725	PROPERTY ACQUIRED BY DEED OR	221200.2
Beaches and Boardwalks	77,579.00	Total 9,360,684	1,370,123	FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,000.00	ISSUED AND CHIEF			2,224,800.0
Land Reclamation & Conservation	3,000.00	ISSUED AND OUTSTANDING	4,557,376.23	Balance January 1, 1983 Transfers From Taxes or Liens	2,224,800.0
Other Recreational Services	3,000.00	School	4,331,370.23	Sale for Cash (1983)	
EDUCATION (excluding schools)	136,700.00	Self-Liquidating	4,356,697.00	,,	
Libraries	130,700.00	Other	8,914,073.23	Cancelled, Abated or Adjusted (1983)	2 224 000 0
Other Educational Services		Total	0,914,073.23	Balance December 31, 1983	2,224,800.0
STATUTORY EXPENDITURES	289,434.25	EQUALIZED VALUATION BASIS	541 702 544	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	541,702,566	ASSETS	5 500
Employee Fringe Benefits	121,206.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	5,582,684.5
Other Statutory Expenditures	13,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	482,233.1
CETA And Other Public Employment Programs	3 001 443 35	1 Vacant Land 1734 3.99	16,164,000.00	Tax Title Liens	55,306.5
MUNICIPAL FUNCTIONS TOTAL	3,991,643.25	2 Residential 5484 65.35	264,949,405.00	Foreclosed Property	2,224,800.0
CAPITAL IMPROVEMENTS *MEMO*	65,000.00	3 Farm 300 1.98	8,056,580.00	Emergencies & Other Deferred Charges	322,700.0
DEBT SERVICE	. 20 010 00	4a Commercial 132 14.43	58,506,800.00	State and Federal Aid Receivable	4,103.1
Principal Payments	630,910.00	4b Industrial 53 12.75	51,697,400.00	Other Receivables	74,003.7
Interest Payments	330,524.77	4c Apartments 3 1.50	6,065,800.00	Total	8,745,891.0
		Total 7706	405,439,985.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	47,534.23	Land Area 22.15 Sq. Miles		Cash Liabilities	4,602,310.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,111,169.73	Net Valuation Taxable-Municipal	409,627,727	Reserves for Receivables	2,836,403.4
RESERVE FOR UNCOLLECTED TAXES	600,821.60	Net Valuation Taxable-County	580,786,339	Surplus Dec. 31, 1983	1,307,176.8
EXPENDITURES TOTAL	17,712,603.58	State Equalized Valuation	591,441,486	Total	8,745,891.0
		State Equalization Ratio	69.04		

1421	
Population 1980	18,748
Population 1983	19,361
S & P Rating	
Moody Rating	Α

General Tax Rate Per \$100. Form of Government: 2.49 Mayor-Council Plan E (OMCL 50) State Equalized Tax Rate

2.32

MOUNT OLIVE TOWNSHIP - MORRIS CO. Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 855.34 Gross Debt 3.50 Gross Debt 301.49 Net Debt Net Debt 1.24 Debt Service 1.40 Tax Levy Collected 94.49 Total Tax Levy 639.41 Tax Levy Cancelled, Abated 222.73 Municipal Expenditures or Adjusted 1.13

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Baards	36,115.00			Local District School Taxes 1.63	8,152,762.12
Municipal Clerk	30,927.00	1983 Property Taxes Collected	11,684,061.46	Regional & Consolidated School Tax	
Financial Administration	60,309.00	1983 Payments in Lieu of Taxes	·	School Taxes in Municipal Budget	
Assessment of Taxes	50,587.00	Delinquent Tax & Lien Collections	481,085.93	County Taxes •32	1,618,225.67
Collection of Taxes	36,879.00	Business Personalty Replacement Taxes	89,289.72	County Library Taxes •01	60,896.62
Planning, Housing & Development	68,726.00	Taxes from Public Utilities	1,079,251.00	Local Municipal Purpose Taxes •36	1,797,516.82
Human Resources	27,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	86,550.00
Elections	3,800.00	State Aid Revenues	224,947.27	Total Taxes for Rate Computation 2.32	11,715,951.23
General Administration (other)	502,183.00	Federal Aid Revenues		Special District Taxes	639,938.13
JUDICIARY		State and Local Fiscal Assistance Act Utilized	209,871.76	Bank Corp. Taxes	11,683.19
Municipal Courts	80,963.00	Sale of Acquired Property		Added and Omitted Taxes	98,539.00
PUBLIC SAFETY		Other Miscellaneous Revenues	538,317.06	Total Taxes Levied - ABSTRACT	12,379,561.55
Fire Protection	63,797.00	Total	14,306,824.20	Total Taxes Billed	12,365,223.28
Police Protection	1,054,714.00	Prior Years Surplus Appropriated	200,000.00	1983 TAXES COLLECTED	11,684,061.46
Civil Defense & Disaster Control	7,208.00	REVENUES TOTAL	14,506,824.20	1983 Taxes Cancelled, Abated or Adjusted	139,204.78
Environmental Inspection & Control	64,690.00	Reserve For Uncollected Taxes	753,163.13	Transfer to Tax Title Liens or Foreclosed	112,282.30
Other Public Safety		CAPITAL OUTLAY TOTAL	1,251,326.60	Balance Outstanding Dec. 31, 1983	429,674.74
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	1277011011
Streets and Drainage	529,848.83	Public Enterprises	6,077.30	Balance January 1, 1983	489,760.62
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	405,159.29
Garbage and Trash Disposal		Public Works	999,513.24	Cancelled, Abated or Adjusted 1983	10371237627
Public Buildings and Grounds	106,136.00	Buildings and Grounds	245,736.06	Transfers to Tax Title Liens or Foreclosed	23,236,21
Other Public Works	15,142.00	Library and Education		Balance December 31, 1983	61,365.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	01,303.12
Health Services Except Environmental	98,946.00	All Other		Balance January 1, 1983	331,417.79
Welfare-Public Assistance	16,847.00	CAPITAL DEBT AUTHORIZED, DECI	MRER 31 1983	Transfer From Taxes	139,234.33
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	75,926.64
Animal, Insect, & Rodent Control	7,500.00	School 10,182,160	NET DEDI	Cancelled, Abated ar Adjusted (1983)	73,720.04
Other Welfare Services		Self-liquidating 2,929,400	2,411,911	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,448,600	3,425,290	Balance December 31, 1983	394,725.48
Beaches and Boardwalks		Total 16,560,160	5,837,201	PROPERTY ACQUIRED BY DEED OR	374,123.40
Parks, Playgrounds, Shade Trees		Toral 2007200	2,031,201	FORECLOSURE	
Land Reclamation & Conservation	440.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	489,295.00
Other Recreational Services	56,517.00	School	10,182,160.00	Transfers From Taxes or Liens	489,295.00
EDUCATION (excluding schools)	20,22.000	Self-Liquidating	2,929,400.00	Sale for Cash (1983)	1,000.00
, ,	40,750.00	Other	1,995,800.00	Cancelled, Abated ar Adjusted (1983)	3,500.00
Libraries Other Educational Services	10,000.00	Total	15,107,360.00	Balance December 31, 1983	484,795.00
STATUTORY EXPENDITURES	10,000.00		13,101,303.03	CURRENT FINANCES DECEMBER 31, 1983	464, 793.00
	238,428.80	EQUALIZED VALUATION BASIS	472,505,650		
Pensions & F. I. C. A.	113,262.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	11217071070	ASSETS	1 000 050 10
Employee Fringe Benefits	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	1,080,858.19
Other Statutory Expenditures	7,000.00	Vacant Land 1018 7.77	36,031,300.00	Taxes Receivable Tax Title Liens	491,039.86
CETA And Other Public Employment Programs	3,327,215.63	2 Residential 4151 65.48	303,544,000.00		394,725.48
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	105,000.00	3 Farm 144 1.03	4,754,950.00	Foreclosed Property	484, 795.00
CALITAL IMPROVEMENTS	105,000.00	4a Commercial 148 6.57	30,464,500.00	Emergencies & Other Deferred Charges	68,000.00
DEBT SERVICE		4b Industrial 22 2.78	12,887,900.00	State and Federal Aid Receivable	29,124.74
Principal Payments	27,094.86		75,872,700.00	Other Receivables	25,114.63
Interest Payments	21,074.00	The state of the s		Total	2,573,657.90
	204,884.45		463,555,350.00	LIABILITIES, RESERVES, AND SURPLUS	F/3 AFA
DEFERRED CHARGES	10,471,822.54	Land Area 30.06 Sq. Miles	447 141 244	Cash Liabilities	567.058.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	753,163.13	Net Valuation Taxable-Municipal	467,141,366	Reserves for Receivables	1,395,674.97
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	473,247,424	Surplus Dec. 31, 1983	610,924.12
EXPENDITURES TOTAL	14,784,180.61	State Equalized Valuation	501,390,483 93.12	Total	2,573,657.90
		State Equalization Ratio	04.12		

Moody Rating

4,153 Population 1980 4,204 Population 1983 S & P Rating AA AA

General Tax Rate Per \$100. 2.78

State Equalized Tax Rate 2.68 MOUNTAIN LAKES BORO. - MORRIS CO. Form of Government:

Council-Manager Plan E (OMCL 50) Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 970.74 2.24 Gross Debt 709.96 Net Debt Net Debt 1.64 Debt Service 110.36 Tax Levy Collected 97.79 Total Tax Levy 1,256.30 Tax Levy Cancelled, Abated **Municipal Expenditures** 486.78 or Adjusted .22

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.86	3,657,586.00
Municipal Clerk		1983 Property Taxes Collected	5,177,956.60	Regional & Consolidated School Tax	
Financial Administration	4,950.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,280.00	Delinquent Tax & Lien Collections	224,965.10	County Taxes •36	706,571.25
Collection of Taxes	14,890.00	Business Personalty Replacement Taxes	35,963.12	County Library Taxes •01	26,595.77
Planning, Housing & Development	14,700.00	Taxes from Public Utilities	330,559.75	Local Municipal Purpose Taxes •44	874,209.75
Human Resources	50.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	14,950.00
Elections		State Aid Revenues	43,721.58	Total Taxes for Rate Computation 2.67	5,279,912.77
General Administration (other)	191,926.00	Federal Aid Revenues		Special District Taxes	272177722011
JUDICIARY		State and Local Fiscal Assistance Act Utilized	18,338.76	Bank Corp. Taxes	3,393.63
Municipal Courts	9,660.00	Sale of Acquired Property	20,7500.0	Added and Omitted Taxes	13,138.08
PUBLIC SAFETY		Other Miscellaneous Revenues	349,943.54	Total Taxes Levied - ABSTRACT	5,281,494.48
Fire Protection	13,400.00	· · · · · · · · · · · · · · · · · · ·	6,181,448.45	Total Taxes Billed	5,294,930.77
Police Protection	476,209.76	Total	306,037.00		
	400.00	Prior Years Surplus Appropriated REVENUES TOTAL	6,487,485.45	1983 TAXES COLLECTED	5,177,956.60
Civil Defense & Disaster Control	8,700.00	1 11211020	314,634.88	1983 Taxes Cancelled, Abated or Adjusted	11,815.00
Environmental Inspection & Control	0,700.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	383.64
Other Public Safety		CAPITAL OUTLAY TOTAL	42,864.67	Balance Outstanding Dec. 31, 1983	104,775.53
PUBLIC WORKS	194,753.49			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	174,173.49	Public Enterprises	25 / 32 23	Balance January 1, 1983	172,761.01
Sewers and Sewage Processing		Recreation—Culture	25,472.91	Collected in 1983	172,171.39
Garbage and Trash Disposal	40 400 00	Public Works	8,291.76	Cancelled, Abated or Adjusted 1983	300.3
Public Buildings and Grounds	48,400.00	Buildings and Grounds	9,100.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	289.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,271.00	All Other		Balance January 1, 1983	54,821.09
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	383.64
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	52,793.71
Animal, Insect, & Rodent Control	400.00	School 1,016,500		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	•	Self-liquidating 70,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,994,511	2,984,657	Balance December 31, 1983	2,411.02
Beoches and Boardwalks		Total 4,081,011	2,984,657	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	60,120.00			FORECLOSURE	
Land Reclamation & Conservation	625.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	157,085.09
Other Recreational Services	23,500.00	School	888,300.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	70,000.00	Sale for Cash (1983)	
Libraries	30,600.00	Other	2,890,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,848,800.00	Balance December 31, 1983	157,085.09
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	•	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	109,617.00	FOR NET DEBT COMPUTATION	181,819,612	ASSETS ASSETS	
Employee Fringe Benefits	33,767.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	613,963.7
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	105,064.80
CETA And Other Public Employment Programs		1 Vacant Land 74 2.30	4,322,200.00	Tax Title Liens	2,411.0
MUNICIPAL FUNCTIONS TOTAL	1,255,219.25	2 Residential 1173 89.44	168,149,700.00	Foreclosed Property	157,085.09
CAPITAL IMPROVEMENTS *MEMO*	1,500.00	3 Farm		Emergencies & Other Deferred Charges	15,600.00
DEBT SERVICE	2,2,30,00	4a Commercial 38 7.34	13,803,400.00	State and Federal Aid Receivable	17,000.00
	314,100.00	4b Industrial 5 •92	1,723,300.00	Other Receivables	2 // 4
Principal Payments	149,870.60	4c Aportments	2,123,300,100		2,466.77
Interest Payments	147,370.00	l '	197.000 400 00	Total	896,591.40
	12.506.94		187,998,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,596.86	Land Areo 2.90 Sq. Miles	100 003 5/3	Cash Liabilities	151,603.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,390,753.02	Net Valuation Taxable-Municipal	189,992,543	Reserves for Receivables	267,027.6
RESERVE FOR UNCOLLECTED TAXES	314,634.88	Net Valuation Taxable-County	197,929,251	Surplus Dec. 31, 1983	477,959.8
EXPENDITURES TOTAL	6,437,174.01	State Equalized Valuation	197,043,248	Total	896,591.40
		State Equalization Ratio	90.39		

Moody Rating

Population 1980 7,118

Population 1983 7,066 S & P Rating

Al

General Tax Rate Per \$100. 4.23

State Equalized Tax Rate 1.94

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MOUNTAINSIDE BOROUGH - UNION CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT:

Municipal Expenditures

 Gross Debt
 527-16
 Gross Debt
 1.07

 Net Debt
 381-96
 Net Debt
 .77

 Debt Service
 39-65
 Tax Levy Collected
 97-40

 Total Tax Levy
 1,049-92
 Tax Levy Concelled, Abated

or Adjusted

.21

429.00

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			_	Local District School Taxes •53	1,999,919.50
Municipal Clerk		1983 Property Taxes Collected	7,214,370.80	Regional & Consolidated School Tax •63	2,391,493.36
Financial Administration	38,477.00	1983 Payments in Lieu of Taxes	_	School Taxes in Municipal Budget	
Assessment of Taxes	60,439.23	Delinquent Tax & Lien Collections	103,438.38	County Taxes •48	1,834,154.96
Collection of Taxes		Business Personalty Replacement Taxes	253,330.64	County Library Taxes	
Planning, Hausing & Development	10,331.43	Taxes from Public Utilities	655,830.00	Local Municipal Purpose Taxes • 31	1,166,607.53
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Seniar Citizen Taxes	63,250.00
Elections	1,156.50	State Aid Revenues	50,459.50	Total Taxes for Rate Computation 1.95	7,455,925.35
General Administration (other)	321,868.51	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	29,140.62	Bank Corp. Taxes	11,820.31
Municipal Courts	24,809.01	Sale of Acquired Property		Added and Omitted Taxes	14,208.26
PUBLIC SAFETY		Other Miscellaneous Revenues	519,309.72	Total Taxes Levied - ABSTRACT	7,418,703.92
Fire Protection	156,298.07	Total	8,825,879.66	Total Taxes Billed	7,406,883.61
Palice Protection	734,121.23	Prior Years Surplus Appropriated	800,000.00	1983 TAXES COLLECTED	7,214,570.80
Civil Defense & Disaster Control	145.00	REVENUES TOTAL	9,625,679.66	1983 Taxes Cancelled, Abated or Adjusted	15,185.84
Environmental Inspection & Control	50,047.80	Reserve For Uncollected Taxes	437,500.00	Transfer to Tax Title Liens or Foreclosed	1,129.47
Other Public Safety		CAPITAL OUTLAY TOTAL	13,361.42	Balance Outstanding Dec. 31, 1983	176,197.50
PUBLIC WORKS	10: 170 50			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	188,470.58	Public Enterprises		Balance January 1, 1983	104,305.14
Sewers and Sewage Processing	198,578.15	Recreation—Culture		Collected in 1983	100,440.05
Garbage and Trash Disposal	55 723 44	Public Works	12,270.63	Cancelled, Abated or Adjusted 1983	3,865.09
Public Buildings and Grounds	55,720.00	Buildings and Grounds	1,090.79	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE	33 701 (7	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,731.67	All Other		Balance January 1, 1983	1,868.86
Welfare-Public Assistance	3,323.04	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	1,129.47
Hospitals, Clinics, First Aid	2 400 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,998.33
Animal, Insect, & Rodent Control	3,600.00	School 1,025,946		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	2 (00 020	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,698,939	2,698,939	Balance December 31, 1983	
Beaches and Boardwalks	4 945 10	Total 3,724,886	2,698,939	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,845.10			FORECLOSURE	
Land Reclamation & Conservation	47 554 03	ISSUED AND OUTSTANDING	1 025 044 04	Balance January 1, 1983	3,875.00
Other Recreational Services	47,556.03	School	1,025,946.06	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	154 000 00	Self-Liquidating	2 150 000 00	Sole for Cash (1983)	•
Libraries	156,000.00	Other	2,158,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,183,946.06	Balance December 31, 1983	3,875.00
STATUTORY EXPENDITURES	122 000 12	EQUALIZED VALUATION BASIS	240 400 214	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	133,890.12	FOR NET DEBT COMPUTATION	349,688,314	ASSETS	
Employee Fringe Benefits	51,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,781,674.68
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	176,197.50
CETA And Other Public Employment Programs	2 27/ 210 /7	1 Vacant Land 128 1.84	3,196,500.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,274,910.47	2 Residential 2345 72.25	125,706,300.00	Foreclosed Property	3,875.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm	21 020 200 00	Emergencies & Other Deferred Charges	64,000.00
DEBT SERVICE	1.75 000 00	4a Commercial 77 12.55 4b Industrial 58 13.36	21,839,300.00	State and Federal Aid Receivable	l
Principal Payments	125,000.00		23,249,100.00	Other Receivables	18,960.64
Interest Payments	155,139.00	2/00	173.991.200.00	Total	2,044,707.82
	38,743.82	Total 2608	173,991,200.00	LIABILITIES, RESERVES, AND SURPLUS	/ 3/ 3// 5:
DEFERRED CHARGES		Land Area 4.10 Sq. Miles	174,845,000	Cash Liabilities	636,264.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,226,067.82 437,500.00	Net Valuation Taxable-Municipal		Reserves for Receivables	199,033.14
RESERVE FOR UNCOLLECTED TAXES	9,257,361.11	Net Valuation Taxable-County	361,175,906	Surplus Dec. 31, 1983	1,209,410.62
EXPENDITURES TOTAL	7,201,301.11	State Equalized Valuation	379,342,380	Total	2,044,707.82
		State Equalization Ratio	45.97		

011	. 7
ulation	1080

Moody Rating

5,243 5,256 Population 1983 S & P Rating

General Tax Rate Per \$100.

4.29 State Equalized Tax Rate

MULLICA TOWNSHIP - ATLANTIC COUNTY

Form of Government: **Township Committee**

Number of Members on Governing Body - 5 2.18

PER CAPITA: PER CENT: Gross Debt 552.96 Gross Debt 2.80 Net Debt 53.25 Net Debt .27 Debt Service 5.15 Tax Levy Collected 84.83

Tax Levy Cancelled, Abated

.21

or Adjusted

467.14

264.19

Total Tax Levy

Municipal Expenditures

EXPENDITURES						
		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes . 75	833,462.50
Municipal Clerk		1983 Property Taxes	Collected	2,085,855.14	Regional & Consolidated School Tax •65	723,356.25
Financial Administration	18,556.00	1983 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	14,946.00	Delinquent Tax & Lier	n Collections	320,023.72	County Taxes •46	* 510,351.76
Collection of Taxes	34,986.00	Business Personalty Re	eplacement Taxes	33,505.40	County Library Taxes .02	26,903.40
Planning, Housing & Development	16,190.50	Taxes from Public Uti	lities	279,890.00	Local Municipal Purpose Taxes • 30	332,634.36
Human Resources		Other Miscellaneous 1	Tax Revenues		Veteran & Senior Citizen Taxes	58,600.00
Elections	2,300.00	State Aid Revenues		38,296.92	Total Taxes for Rate Computation 2.18	2,485,308.27
General Administration (other)	122,734.18	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	Assistance Act Utili	20,808.00	Bank Corp. Taxes	
Municipal Courts	29,129.22	Sale of Acquired Prop	perty	50,850.00	Added and Omitted Taxes	28,604.27
PUBLIC SAFETY		Other Miscellaneous F	Revenues	159,893.27	Total Taxes Levied - ABSTRACT	2,455,312.54
Fire Protection	45,999.96		To	2,989,122.45	Total Taxes Billed	2,458,835.66
Police Protection	241,276.32	Prior Years Surplus A	ppropriated	255,000.00	1983 TAXES COLLECTED	2,085,855.14
Civil Defense & Disaster Control	1,263.00	REVENUES	то	AL 3,244,122.45	1983 Taxes Cancelled, Abated or Adjusted	5,070.78
Environmental Inspection & Control		Reserve For Uncollecte	ed Taxes	453,562.07	Transfer to Tax Title Liens or Foreclosed	63,067.92
Other Public Safety		CAPITAL OUT	LAY TO	Δι 245,710.08	Balance Outstanding Dec. 31; 1983	304,841.82
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	126,331.79	Public Enterprises		1	Balance January 1, 1983	298,725.97
Sewers and Sewage Processing	-	Recreation—Culture			Collected in 1983	269.585.12
Garbage and Trash Disposal	4,502.89	Public Works		18,020.28	Cancelled, Abated or Adjusted 1983	599.68
Public Buildings and Grounds	14,440.40	Buildings and Ground	ds	227,689.80	Transfers to Tax Title Liens or Foreclosed	25,094.64
Other Public Works	44,822.36	Library and Education			Balance December 31, 1983	3,446.53
HEALTH and WELFARE	•	Conservation		ĺ	TAX TITLE LIENS OUTSTANDING	2,110033
Health Services Except Environmental	500.00	All Other		1	Balance January 1, 1983	70,548.18
Welfare-Public Assistance	7,103.77	CAPITAL [DEBT AUTHORIZED,	DECEMBER 31, 1983	Transfer From Taxes	93,435.49
Hospitals, Clinics, First Aid	• • • • • • • • • • • • • • • • • • • •	ISSUED AND UNISSU			Redeemed in 1983	50,438.60
Animal, Insect, & Rodent Control	15,608.30	School	2,626,40	6	Cancelled, Abated or Adjusted (1983)	20, 10000
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	7,707.37
RECREATION and CONSERVATION		Other	279,8	279,875	Balance December 31, 1983	105,837.70
Beaches and Boardwalks		Total	2,906,34		PROPERTY ACQUIRED BY DEED OR	100,00,00
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	265,630.15
Other Recreational Services	3,000.00	School		2,626,466.56	Transfers From Taxes or Liens	7,758.85
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	50,850.00
Libraries		Other		202,143.00	Cancelled, Abated or Adjusted (1983)	22,032100
Other Educational Services	500.00	,	Total	2,828,609.56	Balance December 31, 1983	222,539.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	43,974.16	FOR NET DEBT COM		103,806,905	ASSETS	
Employee Fringe Benefits	23,050.00	REAL PROPERTY			Cash Dec. 31, 1983	842,226.94
Other Statutory Expenditures	6,000.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	308,288.35
CETA And Other Public Employment Programs	•		873 21.00		Tax Title Liens	105,837.70
MUNICIPAL FUNCTIONS TOTAL	817,214.85	_	698 68.6		Foreclosed Property	222,539.00
CAPITAL IMPROVEMENTS *MEMO*	71,143.00	3 Farm	89 2.64		Emergencies & Other Deferred Charges	172,152.29
DEBT SERVICE		4a Commercial	86 6.8		State and Federal Aid Receivable	2,828.35
Principal Payments	23,150.00	4b Industrial	3 .83		Other Receivables	38,355.98
Interest Payments	3,905.63	4c Apartments			Total	1,692,228.61
incress i dynienis			749	55,741,100.00	LIABILITIES, RESERVES, AND SURPLUS	-,0,2,220001
	90,770.77		6.50 Sa. Miles		Cash Liabilities	666,757.54
DEFERRED CHARGES				E4 443 033		
DEFERRED CHARGES SCHOOL COUNTY SPECIAL DISTRICT TAXES	2,094,073.91	Nick Volumeion Tourist	la Municipal	56,643,033	Reserves for Receivables	675.021.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,094,073.91 453,562.07	Net Valuation Taxabl			Reserves for Receivables Surplus Dec. 31, 1983	675,021.03 350.450.04
	2,094,073.91 453,562.07 3,482,677.23	Net Valuation Taxabl Net Valuation Taxabl State Equalized Valua	le-County	108,339,166	Reserves for Receivables Surplus Dec. 31, 1983 Total	675,021.03 350,450.04 1,692,228.61

Population 1980 3,552 Population 1983 3,554

S & P Rating Moody Rating General Tax Rate Per \$100. 3.91

State Equalized Tax Rate 2 • 70

NATIONAL PARK BORO. - GLOUCESTER CO.

Form of Government:
Borough Council
Number of Members on Governing Body – 6

F. & CAPITA: PER CENT: Gross Debt 269.09 Gross Debt 2.48 Net Debt 78.34 Net Debt .72 Debt Service 11.91 92.03 Tax Levy Collected 316.16 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 222.95 or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 82	341,160.00
Municipal Clerk		1983 Property Taxes Collected	1,031,113.17	Regional & Consolidated School Tax • 78	324,207.87
Financial Administration	12,956.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,636.00	Delinquent Tax & Lien Collections	91,280.66	County Taxes •59	246,909.34
Collection of Taxes	10,916.00	Business Personalty Replacement Taxes	6,747.84	County Library Taxes •02	6,787.29
Planning, Housing & Development	2,240.00	Taxes from Public Utilities	334,285.00	Local Municipal Purpose Taxes •48	200,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	55,200.00
Elections	1,050.00	State Aid Revenues	39,728.28	Total Taxes for Rate Computation 2.69	1,174,264.50
General Administration (other)	102,205.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	36,212.33	Bank Corp. Taxes	3,190.19
Municipal Courts	20,340.00	Sale of Acquired Property	-	Added and Omitted Taxes	1,373.36
PUBLIC SAFETY		Other Miscellaneous Revenues	64,814.22	Total Taxes Levied - ABSTRACT	1,123,628.01
Fire Protection	15,810.00	Total	1,604,181.50	Total Taxes Billed	1,120,437.86
Police Protection	70,705.38	Prior Years Surplus Appropriated	45,525.23	1983 TAXES COLLECTED	1,031,113.1
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	1,649,706.73	1983 Toxes Cancelled, Abated or Adjusted	79.81
Environmental Inspection & Control	6,780.00	Reserve For Uncollected Taxes	120,000.00	Transfer to Tax Title Liens or Foreclosed	308.89
Other Public Safety		CAPITAL OUTLAY TOTAL	25,269,92	Balance Outstanding Dec. 31, 1983	88,935.99
PUBLIC WORKS		TOTAL OUTEN	22,222,72	PRIOR YEARS TAXES OUTSTANDING	00773367
Streets and Drainage	114,798.00	Public Enterprises	25,269.92	Balance January 1, 1983	90,718.30
Sewers and Sewage Processing		Recreation—Culture	25,205052	Collected in 1983	90,571.4
Garbage and Trash Disposal	47,248.00	Public Works		Cancelled, Abated or Adjusted 1983	701711.44
Public Buildings and Grounds	24,730.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2.,.50000	Library and Education		Balance December 31, 1983	146.94
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	140.7
Health Services Except Environmental	116,824.62	All Other		Balance January 1, 1983	2,306.20
•	5,000.00	CAPITAL DEBT AUTHORIZED, DECE	TAARER 21 1002	Transfer From Taxes	308.89
Welfare-Public Assistance	3,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Hospitals, Clinics, First Aid	1,999.00	1	NEI DEBI		709.24
Animal, Insect, & Rodent Control	1,777.03	335 333	225,000	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Sen-indolucing 53 + 33	53,433	Transfers to Foreclosed Property Balance December 31, 1983	1 005 00
RECREATION and CONSERVATION		05/ 222	278,433		1,905.85
Beaches and Boardwalks	5,300.00	Total 956,332	210,433	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,300.00			FORECLOSURE	10 772 0
Land Reclamation & Conservation	1,375.00	ISSUED AND OUTSTANDING	677,899.49	Balance January 1, 1983	19,773.00
Other Recreational Services	1,375.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	225,000.00	Sale for Cash (1983)	
Libraries		Other	53,433.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	956,332.49	Balance December 31, 1983	19,773.00
STATUTORY EXPENDITURES	20 000 00	EQUALIZED VALUATION BASIS	20 (17 201	CURRENT FINANCES DECEMBER 31, 1983	
Pensians & F. I. C. A.	38,000.00	FOR NET DEBT COMPUTATION	38,617,381	ASSETS	
Employee Fringe Benefits	18,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	319,963.88
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	89.082.93
CETA And Other Public Employment Programs		1 Vacant Land 154 2.29	652,300.00	Tax Title Liens	1,905.85
MUNICIPAL FUNCTIONS TOTAL	628,213.00	2 Residential 1016 91.24	25,992,200.00	Foreclosed Property	19,773.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 40 6.23	1,773,700.00	State and Federal Aid Receivable	8,881.29
Principal Payments	17,811.00	4b Industrial		Other Receivables	17,892.46
Interest Payments	24,512.07	4c Apartments 1 •24	69,700.00	Total	457,499.37
		Total 1211	28,487,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,813.59	Land Area 1.00 Sq. Miles		Cash Liabilities	183,759.0
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	919,064.50	Net Valuation Taxable-Municipal	28,691,419	Reserves for Receivables	128,654.24
RESERVE FOR UNCOLLECTED TAXES	120,000.00	Net Valuation Taxable-County	39,871,891	Surplus Dec. 31, 1983	145,086.12
EXPENDITURES TOTAL	1,711,414.16	State Equalized Valuation	41,478,367	Total	457,499.3
		State Equalization Ratio	69.02		

Population 1980 28,366
Population 1983 28,721
S & P Rating
Moody Rating AAA
AAA

General Tax Rate Per \$100. 6 • 22

State Equalized Tax Rate
2 • 49

NEPTUNE TOWNSHIP - MONMOUTH CO.

Form of Government: Township Committee Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 363.19 2.14 Gross Debt Gross Debt 326.32 Net Debt 1.93 Net Debt 28.13 94.45 Debt Service Tax Levy Collected Total Tax Levy 505.74 Tax Levy Cancelled, Abated 307.20 .04 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.32	7,169,169.00
Municipal Clerk		1983 Property Taxes Collected	13,686,359.20	Regional & Consolidated School Tax	
Financial Administration	126,881.25	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	62,421.12	Delinquent Tax & Lien Collections	588,755.01	County Taxes •51	* 2,776,571.09
Collection of Taxes	98,490.32	Business Personalty Replacement Taxes	286,123.44	County Library Taxes	
Planning, Housing & Development	56,825.00	Taxes from Public Utilities	2,015,928.00	Local Municipal Purpose Taxes •67	3,634,666.43
Human Resources	423,103.73	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	260,400.00
Elections	6,256.00	State Aid Revenues	830,979.92	Total Taxes for Rate Computation 2.50	13,840,806.5
General Administration (other)	659,400.15	Federal Aid Revenues	250.00	Special District Taxes	844,810.0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	274,201.00	Bank Corp. Taxes	34,631.2
Municipal Courts	87,765.99	Sale of Acquired Property	100,600.00	Added and Omitted Taxes	65,397.2
PUBLIC SAFETY		Other Miscellaneous Revenues	943,360.72	Total Taxes Levied - ABSTRACT	14,525,244.9
Fire Protection		Total	18,726,557.29	Total Taxes Billed	14,490,499.0
Police Protection	1,802,433.45	Prior Years Surplus Appropriated	790,000.00	1983 TAXES COLLECTED	13,686,359.20
Civil Defense & Disaster Control	550 .00	REVENUES TOTAL	19,516,557.29	1983 Taxes Cancelled, Abated or Adjusted	5,537.4
Environmental Inspection & Control	166,903.40	Reserve For Uncollected Taxes	863,617.59	Transfer to Tax Title Liens or Foreclosed	170,856.7
Other Public Safety		CAPITAL OUTLAY TOTAL	705,529.06	Balonce Outstanding Dec. 31, 1983	627,745.5
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	546,045.39	Public Enterprises	38 , 595 .0 0	Balance January 1, 1983	591,765.3
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	494,772.0
Gorbage and Trash Disposal	577,639.36	Public Works	666,934.06	Cancelled, Abated or Adjusted 1983	12,488.2
Public Buildings and Grounds	341,235.79	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	55,802.4
Other Public Works	566,030.70	Library and Education		Balance December 31, 1983	28,702.5
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,480.64	All Other		Balance January 1, 1983	312,462.80
Welfare-Public Assistance	51,523.44	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	219,331.4
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	93,982.9
Animal, Insect, & Rodent Control		School 954,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,560,470	2,455,470	Transfers to Foreclosed Property	66,127.7
RECREATION and CONSERVATION		Other 6,916,718	6,916,718	Balance December 31, 1983	371,683.5
Beoches and Boardwalks		Total 10,431,188	9,372,188	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	93,900.26			FORECLOSURE	
Land Reclamation & Conservation	854.18	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,318,574.4
Other Recreational Services	59,041.50	School	320,000.00	Transfers From Taxes or Liens	81,396.6
EDUCATION (excluding schools)		Self-Liquidating	1,982,000.00	Sale for Cash (1983)	
Libraries	207,752.24	Other	4,886,793.78	Cancelled, Abated or Adjusted (1983)	108,200.0
Other Educational Services	23,778.50	Total	7,188,793.78	Balance December 31, 1983	1,291,771.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	602,415.20	FOR NET DEBT COMPUTATION	486,576,926	ASSETS	
Employee Fringe Benefits	331,781.28	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,601,205.6
Other Statutory Expenditures	14,615.96	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	650,448.1
CETA And Other Public Employment Programs		1 Vacant Land 692 3.20	6,874,100.00	Tax Title Liens	371,683.5
MUNICIPAL FUNCTIONS TOTAL	6,943,124.85	2 Residential 7619 68.35	146,063,500.00	Foreclosed Property	1,291,771.0
CAPITAL IMPROVEMENTS *MEMÜ*	25,000.00	3 Farm 10 .09	190,400.00	Emergencies & Other Deferred Charges	261,800.0
DEBT SERVICE		4a Commercial 593 23.20	49,775,400.00	State and Federal Aid Receivable	22,850.0
Principal Payments	422,100.00	4b Industrial 10 1.07	2,290,200.00	Other Receivables	348,626.2
Interest Payments	385,958.00	4c Apartments 109 4.09	8,768,900.00	Total	5,554,384.5
		Total 9033	214,562,500.00	LIABILITIES, RESERVES, AND SURPLUS	
		9 44		Cash Liabilities	1,636,564.0
,	208,430.46	Land Area 0.00 Sa. Miles			
DEFERRED CHARGES	208,430.46	Land Area 8 • 00 Sq. Miles	218,301,393		
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	218,301,393 499,224,256	Reserves for Receivables	2,645,145.5
DEFERRED CHARGES	10,790,550.09				2,643,145.5 1,274,674.3 5,554,384.5

408

1981 3000

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 5,276

A

Population 1983 5,177 S & P Rating Moody Rating

General Tax Rate Per \$100. 2.65

State Equalized Tax Rate 2.43 NEPTUNE CITY BORO. - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 82.67 Gross Debt Gross Debt . 44 Net Debt 82.67 Net Debt .44 Debt Service 13.55 95.80 Tax Levy Collected Total Tax Levy 505.07 Tax Levy Cancelled, Abated Municipal Expenditures 294.33 or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NO. S. TOES NEATHED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.18	1,266,051.00
Municipal Clerk		1983 Property Taxes Collected	2,501,934.14	Regional & Consolidated School Tax	
Financial Administration	9,729.00	1983 Payments in Lieu of Taxes	19,016.84	School Taxes in Municipal Budget	
Assessment of Taxes	17,947.00	Delinquent Tax & Lien Collections	76,524.83	County Toxes •52	* 557,910.95
Collection of Taxes	13,293.54	Business Personalty Replacement Taxes	70,462.40	County Library Taxes •02	20,544.68
Planning, Housing & Development	12,016.00	Taxes from Public Utilities	268,967.00	Local Municipal Purpose Taxes •71	760,188.03
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Toxes	69,550.00
Elections	1,200.00	State Aid Revenues	72,195.70	Total Taxes for Rate Computation 2.43	2,674,244.66
General Administration (other)	138,550.17	Federal Aid Revenues		Special District Taxe's	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	37,546.40	Bank Corp. Taxes	7,232.85
Municipal Courts	20,753.00	Sale of Acquired Property		Added and Omitted Taxes	2,802.39
PUBLIC SAFETY		Other Miscellaneous Revenues	202,103.71	Total Taxes Levied - ABSTRACT	2,614,729.90
Fire Protection	26,619.43	Total	3,248,751.02	Total Taxes Billed	2,611,744.53
Police Protection	508,205.46	Prior Years Surplus Appropriated	110,000.00	1983 TAXES COLLECTED	2,501,934.14
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	3,358,751.02	1983 Taxes Cancelled, Aboted or Adjusted	4,148.22
Environmental Inspection & Control	11,967.99	Reserve For Uncollected Taxes	168,824.37	Transfer to Tax Title Liens or Foreclosed	27,336.20
Other Public Safety			97,381.38	Balance Outstanding Dec. 31, 1983	78,325.97
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	101323.71
Streets and Drainage	192,773.17	Public Enterprises	22,612.92	Balance January 1, 1983	66,974.43
	2727.1312.	Recreation—Culture	41,063.39	Collected in 1983	66,958.18
Sewers and Sewage Processing	118,996.74	Public Works	33,705.07	Cancelled, Abated or Adjusted 1983	00,750.10
Garbage and Trash Disposal	30,137.29		33,103.01	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	30,131.23	Buildings and Grounds		Balance December 31, 1983	14 25
Other Public Works		Library`and Education			16.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	110 715 74
Health Services Except Environmental	3,685.00	All Other		Balance January 1, 1983	118,715.74
Welfare-Public Assistance	3,683.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	27,336.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	9,566.65
Animal, Insect, & Rodent Control		School	72.005	Concelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 72,805	72,805	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 355,201	355,201	Balance December 31, 1983	136,485.29
Beaches and Boardwalks		Total 428,006	428,006	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,200.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	57,813.00
Other Recreational Services	2,000.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	7,648.00	Other	325,875.00	Concelled, Abated or Adjusted (1983)	
Other Educational Services		Total	325,875.00	Balance December 31, 1983	57,813.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	95,026.61	FOR NET DEBT COMPUTATION	97,838,768	ASSETS	
Employee Fringe Benefits	49,302.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	647,472.11
Other Statutory Expenditures	4,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	78,342.22
CETA And Other Public Employment Programs	•	1 Vacant Land 94 1.92	1,866,700.00	Tax Title Liens	136,485.29
MUNICIPAL FUNCTIONS TOTAL	1,269,591.40	2 Residential 1219 60.90	59,243,000.00	Foreclosed Property	57.813.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm	22,2.3,000.00	Emergencies & Other Deferred Charges	37,540.27
CAFILAL IMPROVEMENTS	2,400.00	4a Commercial 100 19.70	19,163,900.00	State and Federal Aid Receivable	6,039.86
DEBT SERVICE	51.107.92	4b Industrial 10 3.26	3,174,900.00	Other Receivables	29,916.20
Principal Payments	19,056.80	4c Apartments 10 14.22	13,836,900.00		993,608.95
Interest Payments	17,050.00	1422	97,285,400.00	Total	773,000.95
	15,159.32		71,200,400.00	LIABILITIES, RESERVES, AND SURPLUS	(10 (0) 77
DEFERRED CHARGES	1,844,506.63	Land Area •90 Sq. Miles	98,112,367	Cash Liabilities	410,494.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	168,824.37	Net Valuation Taxable-Municipal		Reserves for Receivables	291,948.29
RESERVE FOR UNCOLLECTED TAXES	3,368,246.44	Net Valuation Taxable-County	104,950,623	Surplus Dec. 31, 1983	291,165.89
	2 • 200 • / 40 • 44	State Equalized Valuation	107,114,271	Total	993,608.95
EXPENDITURES TOTAL	3,300,210011	State Equalization Ratio	91.54	10101	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Table 13.

1428			WETCOMO DODOMO!	PER CAPITA:		PER CENT:	
Population 1980	3 , 557		NETCONG BOROUGH - MORRIS COUNTY	Gross Debt	676.00	Gross Debt	3.35
Population 1983	3,519	General Tax Rate Per \$100.	Form of Government:	Net Debt	350.29	Net Debt	1.74
S & P Rating		4.04	Borough Council	Debt Service	17.11	Tax Levy Collected	97.15
Moody Rating	BAA	State Equalized Tax Rate	3.	Total Tax Levy	510.63	Tax Levy Cancelled,	Abated
, -		2.28	Number of Members on Governing Body - 6	Municipal Expenditures	205.68	or Adjusted	.04

	2.20			Monicipor Expenditores 200000	
EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes •97	767,696.00
Municipal Clerk		1983 Property Taxes Collected	1,741,659.97	Regional & Consolidated School Tax • 78	617,082.37
Financial Administration	8,622.99	1983 Payments in Lieu of Taxes	1	School Toxes in Municipal Budget	
Assessment of Taxes	5,158.00	Delinquent Tax & Lien Collections	64,776.02	County Taxes •33	257,984.36
Collection of Taxes	9,834.36	Business Personalty Replacement Taxes	51,878.12	County Library Taxes •01	9,702.41
Planning, Housing & Development	13,031.00	Taxes from Public Utilities	217,235.00	Local Municipal Purpose Taxes •18	138,607.09
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	36,500.00
Elections		State Aid Revenues	50,811.51	Total Taxes for Rate Computation 2.27	1,827,572.23
General Administration (other)	97,334.02	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	14,525.00	Bank Corp. Taxes	5,842.16
Municipal Courts	16,698.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	114,599.24	Total Taxes Levied - ABSTRACT	1,796,914.39
Fire Protection	13,303.00	Total	2,255,484.86	Total Taxes Billed	1,792,725.88
Police Protection	190,158.29	Prior Years Surplus Appropriated	130,000.00	1983 TAXES COLLECTED	1,741,659.97
Civil Defense & Disaster Control	455.00	REVENUES TOTAL	2,385,484.86	1983 Taxes Cancelled, Abated or Adjusted	642.36
Environmental Inspection & Control	9,623.83	Reserve For Uncollected Taxes	73,584.28	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	195,960.65	Balance Outstanding Dec. 31, 1983	50,423.55
PUBLIC WORKS		CAPITAL OUTLAT		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	38,471.00	Public Enterprises	35,420.92	Balance January 1, 1983	52,357.94
		Recreation—Culture		Collected in 1983	51,959.40
Sewers and Sewage Processing	71,435.00	Public Works	26,208.33	Cancelled, Abated or Adjusted 1983	22,7220.0
Garbage and Trash Disposal	29,252.00	Buildings and Grounds	134,331.40	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	27,232.00	Library and Education	131,332110	Balance December 31, 1983	398.54
Other Public Works		Conservation		TAX TITLE LIENS OUTSTANDING	3,00,
HEALTH and WELFARE	14,037.00	All Other		Balance January 1, 1983	12,816.62
Health Services Except Environmental	5,269.00	CAPITAL DEBT AUTHORIZED, DEC	E44BEB 21 1002	Transfer From Taxes	12,010.02
Welfare-Public Assistance	3,209.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	12,816.62
Hospitals, Clinics, First Aid	1,570.00	1 1122 044	NEI DEBI		12,010.02
Animal, Insect, & Rodent Control	1,570.00	077 413	855,353	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		277 200	377,300	Transfers to Foreclosed Property Balance December 31, 1983	
RECREATION and CONSERVATION		2 270 050			
Beaches and Boardwalks		Total 2,378,859	1,232,653	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	700 00
Land Reclamation & Conservation	10,379.50	ISSUED AND OUTSTANDING	1,123,946.09	Balance January 1, 1983	700.00
Other Recreational Services	10,379.30	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	877,613.79	Sale for Cash (1983)	
Libraries		Other	377,300.00	Cancelled, Abated or Adjusted (1983)	700 00
Other Educational Services		Total	2,378,857.88	Balance December 31, 1983	700.00
STATUTORY EXPENDITURES	21 720 27	EQUALIZED VALUATION BASIS	70 000 107	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	31,729.27	FOR NET DEBT COMPUTATION	70,923,107	ASSETS	
Employee Fringe Benefits	13,545.61	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	167,561.11
Other Statutory Expenditures	2,900.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	50,822.09
CETA And Other Public Employment Programs	535 05/ 07	1 Vacant Land 69 2.09	870,800.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	582,8 0 6.87	2 Residential 734 65.07	27,067,800.00	Foreclosed Property	700.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	5 100 000 00	Emergencies & Other Deferred Charges	16,436.91
DEBT SERVICE		4a Commercial 74 13.66	5,683,900.00	State and Federal Aid Receivable	
Principal Payments	34,600.00	4b Industrial 9 4.71	1,958,600.00	Other Receivables	2,883.18
Interest Payments	25,618.49	4c Apartments 2 14.46	6,014,400.00	Total	238,403.29
		Total 888	41,595,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	7,174.21	Land Area •90 Sq. Miles		Cash Liabilities	55,373.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,652,465.14	Net Valuation Taxable-Municipal	44,376,981	Reserves for Receivables	54,405.27
RESERVE FOR UNCOLLECTED TAXES	73,584.28	Net Valuation Taxable-County	76,054,804	Surplus Dec. 31, 1983	128,624.18
EXPENDITURES TOTAL	2,376,248.99	State Equalized Valuation	76,645,908	Total	238,403.29
			56.34		

Population 1980 41,442

Population 1983 41,055 S & P Rating

Moody Rating AAA General Tax Rate Per \$100. 4.17

State Equalized Tax Rate 3.39 Form of Government: Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

NEW BRUNSWICK CITY - MIDDLESEX CO.

PER CAPITA: PER CENT: Gross Debt 1,010.65 Gross Debt 8.76 Net Debt 254.20 2.20 Net Debt

43.49 94.46 Debt Service Tax Levy Collected 502.54 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 545.38 1.25 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	103,998.43			Local District School Taxes 1.51	9,167,056.50
Municipal Clerk	67,898.00	1983 Property Taxes Collected	19,465,340.50	Regional & Consolidated School Tax	
Financial Administration	173,984.49	1983 Payments in Lieu of Taxes	1,.375,947.90	School Taxes in Municipal Budget •12	721,312.17
Assessment of Taxes	103,808.40	Delinquent Tax & Lien Collections	790,209.85	County Taxes •60	3,641,307.99
Collection of Taxes	164,640.56	Business Personalty Replacement Taxes	1,138,599.60	County Library Taxes	
Planning, Housing & Development	151,103.50	Taxes from Public Utilities	2,132,250.00	Local Municipal Purpose Taxes 1.15	6,966,408.56
Human Resources	520,776.87	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	264,400.00
Elections	10,916.18	State Aid Revenues	3,065,810.45	Total Taxes for Rate Computation 3.38	20,760,485.22
General Administration (other)	1,284,288.04	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	586,859.00	Bank Corp. Taxes	58,486.30
Municipal Courts	175,593.00	Sale of Acquired Property	475,112.00	Added and Omitted Taxes	77,346.47
PUBLIC SAFETY		Other Miscellaneous Revenues	4,937,290.92	Total Taxes Levied - ABSTRACT	20,631,917.99
Fire Protection	3,034,416.67	Total	34,467,420.22	Total Taxes Billed	20,607,173.66
Police Protection	4,217,907.99	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	19,465,340.50
Civil Defense & Disaster Control	3,000.00	REVENUES TOTAL	34,467,420.22	1983 Taxes Cancelled, Abated or Adjusted	258,124.38
Environmental Inspection & Control	269,830.61	Reserve For Uncollected Taxes	1,128,000.00	Transfer to Tax Title Liens or Foreclosed	247,892.85
Other Public Safety		CAPITAL OUTLAY TOTAL	4,944,966.96	Balance Outstanding Dec. 31, 1983	635,815.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	673,379.13	Public Enterprises	677,452.66	Balance January 1, 1983	644,380.84
Sewers and Sewage Processing	1,850,000.00	Recreation—Culture	152,609.48	Collected in 1983	55 0, 457.18
Garbage and Trash Disposal	611,902.00	Public Works	1,665,297.83	Cancelled, Abated or Adjusted 1983	4,825.71
Public Buildings and Grounds	208,799.00	Buildings and Grounds	808,114.73	Transfers to Tax Title Liens or Foreclosed	55,815.11
Other Public Works	451,998.76	Library and Education	1,641,492.26	Balance December 31, 1983	33,282.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	183,910.97	All Other		Balance January 1, 1983	524,186.34
Welfare-Public Assistance	299,934.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	307,748.77
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	239,752.67
Animal, Insect, & Rodent Control		School 10,255,800		Cancelled, Abated or Adjusted (1983)	200.43
Other Welfare Services	108,858.53	Self-liquidating 5,510,340		Transfers to Foreclosed Property	64,316.90
RECREATION and CONSERVATION		Other 25,726,040	10,436,040	Balance December 31, 1983	527,665.11
Beaches and Boardwalks		Total 41,492,180	10,436,040	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	348,123.00		,	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	1,019,100.00
Other Recreational Services	211,429.00	School	10,253,000.00	Transfers From Taxes or Liens	72,331.68
EDUCATION (excluding schools)		Self-Liquidating	5,510,000.00	Sale for Cash (1983)	_
Libraries	257,590.00	Other	25,656,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	59,500.00	Total	41,419,000.00	Balance December 31, 1983	1,091,431.68
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,929,565.80	FOR NET DEBT COMPUTATION	473,565,571	ASSETS	
Employee Fringe Benefits	250,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	5,166,188.82
Other Statutory Expenditures	00.000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	669,098.77
CETA And Other Public Employment Programs		1 Vacant Land 539 2.48	10,677,100.00	Tax Title Liens	527,665.11
MUNICIPAL FUNCTIONS TOTAL	17,787,152.93	2 Residential 5557 47.25	203,190,800.00	Foreclosed Property	1,091,431.68
CAPITAL IMPROVEMENTS *MEMÜ*	117,739.08	3 Farm		Emergencies & Other Deferred Charges	381,076.85
DEBT SERVICE		4a Commercial 906 26.73	114,957,800.00	State and Federal Aid Receivable	18,144.61
Principal Payments	314,900.00	4b Industrial 77 13.90	59,757,200.00	Other Receivables	1,144,059.93
	1,471,435.86	4c Apartments 124 9.64	41,440,900.00	Total	8,997,665.77
Interest Payments TYPE I SCHL DEBT *MEMO	1,059,311.90	Total 7203	430,023,800.00	LIABILITIES, RESERVES, AND SURPLUS	5,77,7003111
DEFERRED CHARGES	1,690,179.63	Land Area 5.50 Sq. Miles		Cash Liabilities	5,178,357.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,529,670.66	1	492,321,995	Reserves for Receivables	3,203,757.88
RESERVE FOR UNCOLLECTED TAXES	1,128,000.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	625,050,971	Surplus Dec. 31, 1983	615,550.89
	35,920,445.08		592,316,696		8,997,665.77
EXPENDITURES TOTAL	33,7411,773,00	State Equalized Valuation	77213101070	Total	

Population 1980 14,258 Population 1983 15,274

S & P Rating Moody Rating General Tax Rate Per \$100.

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2.34
State Equalized Tax Rate
2.20

NEW HANOVER TWP. - BURLINGTON CO.

Form of Government: Township Committee Number of Members on Governing Body – 3

PER CAPITA: PER CENT: Gross Debt 21.07 Gross Debt 2.71 Net Debt Net Debt Debt Service Tax Levy Collected 94.59 Total Tax Levy 25.98 Tax Levy Cancelled, Abated 51.00 Municipal Expenditures or Adjusted .57

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.48	265,725.72
Municipal Clerk		1983 Property Taxes Collected	373,942.25	Regional & Consolidated School Tax	
Financial Administration	33,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	14,500.00	Delinquent Tax & Lien Collections	15,609.64	County Taxes •57	101,907.65
Collection of Taxes	11,150.00	Business Personalty Replacement Taxes	3,831.16	County Library Taxes •03	5,681.72
Planning, Housing & Development	24,200.00	Taxes from Public Utilities	242,423.00	Local Municipal Purpose Taxes •11	20,219.04
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	5,100.00
Elections		State Aid Revenues	89,829.37	Total Taxes for Rate Camputation 2.19	398,634.13
General Administration (other)	112,500.00	Federal Aid Revenues		Special District Taxes	-
JUDICIARY		State and Local Fiscal Assistance Act Utilized	60,374.79	Bank Corp. Taxes	1,544.67
Municipal Courts	75,000.00	Sale of Acquired Property		Added and Omitted Taxes	1,811.16
PUBLIC SAFETY	•	Other Miscellaneous Revenues	209,693.30	Total Taxes Levied - ABSTRACT	396,689.96
Fire Protection	4,700.00	Total	995,703.51	Total Taxes Billed	395.345.29
Police Protection	153,870.79	Prior Years Surplus Appropriated	400,000.00	1983 TAXES COLLECTED	373,942.25
Civil Defense & Disaster Control	1,050.00	REVENUES TOTAL	1,395,703.51	1983 Taxes Cancelled, Abated or Adjusted	2,244.29
	13,700.00	Reserve For Uncollected Taxes	40,521.90	Transfer to Tax Title Liens or Foreclosed	21277027
Environmental Inspection & Control	137100.00		40,321.70	Balance Outstanding Dec. 31, 1983	18,458.75
, Other Public Safety		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	10,400.10
PUBLIC WORKS	113,000.00	0.11. 5			16,280.80
Streets and Drainage	1,200.00	Public Enterprises		Balance January 1, 1983 Collected in 1983	
Sewers and Sewage Processing	1,200.00	Recreation—Culture			15,609.64
Garbage and Trash Disposal	45,500.00	Public Works		Cancelled, Abated or Adjusted 1983	603.82
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	20,000.00	Library and Education		Balance December 31, 1983	67.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,900.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	3,150.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer Fram Taxes	
Hospitals, Clinics, First Aid	5 500 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	5,500.00	School 321,812		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	
Beaches and Boardwalks		Total 321,812		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,200.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	40,600.00	School	321,812.35	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services	6,740.00	Total	321,812.35	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	34,000.00	FOR NET DEBT COMPUTATION	11,867,705	ASSETS	
Employee Fringe Benefits	11,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	857,874.73
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	18,526.09
CETA And Other Public Employment Programs		1 Vacant Land 39 3.62	457,850.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	738,460.79	2 Residential 145 55.83	7,068,400.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		FA (00	884,350.00	Emergencies & Other Deferred Charges	
		3 Farm 50 6.98			
		3 Farm 50 6.98 4a Cammercial 20 33.57	4,249,350.00	State and Federal Aid Receivable	
DEBT SERVICE		0 , 0			11.522.50
DEBT SERVICE Principal Payments		4a Cammercial 20 33.57 4b Industrial		State and Federal Aid Receivable	•
DEBT SERVICE		4a Cammercial 20 33.57 4b Industrial 4c Apartments		State and Federal Aid Receivable Other Receivables Total	•
DEBT SERVICE Principal Payments Interest Payments		4a Cammercial 20 33.57 4b Industrial 4c Apartments Total 254	4,249,350.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	887,923.32
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	373,315.09	4a Cammercial 20 33.57 4b Industrial 4c Apartments Total 254 Land Area 21.85 Sq. Miles	4,249,350.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	887,923.32 412,548.32
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	373,315.09 40.521.90	4a Cammercial 20 33.57 4b Industrial 4c Apartments Total 254 Land Area 21.85 Sq. Miles Net Valuation Taxable-Municipal	4,249,350.00 12,659,950.00 16,849,201	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	887,923.32 412,548.32 30,048.59
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	373,315.09 40,521.90 1,152,297.78	4a Cammercial 20 33.57 4b Industrial 4c Apartments Total 254 Land Area 21.85 Sq. Miles	4,249,350.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	11,522.50 887,923.32 412,548.32 30,048.59 445,326.41 887,923.32

0238 Population 1980 16,876 Population 1983 16,618 S & P Rating Moody Rating

General Tax Rate Per \$100. 3.75 State Equalized Tax Rate 2.51 NEW MILFORD BOROUGH - BERGEN CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 132.86 Gross Debt • 56 Net Debt 51.47 Net Debt .22 Debt Service 5.78 Tax Levy Collected 98.00 Total Tax Levy 628.89 Tax Levy Cancelled, Abated Municipal Expenditures 262.75 or Adjusted .70

EXPENDITURES		25151112		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.64	6,847,478.50
Municipal Clerk		1983 Property Taxes Collected	10,237,799.90	Regional & Consolidated School Tax	
Financial Administration	18,35 0.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	39,084.00	Delinquent Tax & Lien Collections	99,009.16	County Taxes •35	1,471,586.09
Collection of Taxes	56,523.00	Business Personalty Replacement Taxes	73,146.40	County Library Taxes	
Planning, Housing & Development	4,950.00	Taxes from Public Utilities	1,256,760.00	Local Municipal Purpose Taxes •51	2,104,244.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	176,300.00
Elections	5,000.00	State Aid Revenues	158,885.46	Total Taxes for Rate Computation 2.50	10,599,608.59
General Administration (other)	721,763.04	Federal Aid Revenues		Special District Taxes	10,577,000.5
JUDICIARY		State and Local Fiscal Assistance Act Utilized	99,645.00	Bank Corp. Taxes	14,752.3
Municipal Courts	43,045.00	Sale of Acquired Property		Added and Omitted Taxes	12,816.3
PUBLIC SAFETY	-	Other Miscellaneous Revenues	258,374.66	Total Taxes Levied - ABSTRACT	10,450,877.3
Fire Protection	199,361.00	Total	12,183,620.58	Total Taxes Billed	10,446,294.8
Police Protection	1,180,043.96	Prior Years Surplus Appropriated	326,000.00	1983 TAXES COLLECTED	10,448,294.8
Civil Defense & Disaster Control	4,061.00	REVENUES TOTAL	12,509,620.58		
Environmental Inspection & Control	30,019.00	Reserve For Uncollected Taxes	421,332.00	1983 Taxes Cancelled, Abated or Adjusted	73,211.89
Other Public Safety	30,313.00		252,529.01	Transfer to Tax Title Liens or Foreclosed	2,985.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	2321327.01	Balance Outstanding Dec. 31, 1983	132,298.0
Streets and Drainage	378,277.00	D. Life E. A Co.		PRIOR YEARS TAXES OUTSTANDING	02 2/3 2
3	53,836.00	Public Enterprises		Balance January 1, 1983	83,267.8
Sewers and Sewage Processing	267,420.00	Recreation—Culture	45 710 00	Collected in 1983	82,782.5
Garbage and Trash Disposal	85,410.00	Public Works	65,710.00	Cancelled, Abated ar Adjusted 1983	485•2
Public Buildings and Grounds	85,410.00	Buildings and Grounds	186,819.01	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		library and Education		Balance December 31, 1983	
HEALTH and WELFARE	(0.127.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	40,133.00	All Other		Balance January 1, 1983	29,029.20
Welfare-Public Assistance	5,218.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	2,985.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	16,226.59
Animal, Insect, & Rodent Control	1,836.00	School 1,350,000		Cancelled, Abated ar Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 857,855	855,308	Balance December 31, 1983	15,787.6
Beaches and Boardwalks		Total 2,207,855	855,308	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,776.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	37,759.6
Other Recreational Services	67,564.00	School	1,350,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	141,878.00	Other	536,800.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,886,800.00	Balance December 31, 1983	37,759.6
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	3171370
Pensions & F. I. C. A.	269,050.60	FOR NET DEBT COMPUTATION	392,012,346	ASSETS	
Employee Fringe Benefits	109,487.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,090,046.9
Other Statutory Expenditures	11,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	132,298.0
CETA And Other Public Employment Programs		1 Vacant Land 137 •67	1,853,000.00	Tax Title Liens	15,787.6
MUNICIPAL FUNCTIONS TOTAL	3,753,585.60	2 Residential 3997 84.34	233,809,030.00	Foreclased Property	37,759.6
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm 3 .06	172,900.00	Emergencies & Other Deferred Charges	96,000.0
DEBT SERVICE	,	4a Commercial 69 5.26	14,586,400.00	State and Federal Aid Receivable	• • • • •
Principal Payments	75,700.00	4b Industrial 7 •33	916,400.00	Other Receivables	85.5
Interest Payments	20,274.34	4c Apartments 15 9.34	25,900,300.00		6,107.9
interest rayments	20,2,4034	1000	277,238,030.00	Total	1,378,085.9
DESERBED CHARGES	95,500.00		21112301030.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	8,319,064.59	Land Area 2 • 20 Sq. Miles	279 112 412	Cash Liabilities	475,938.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	278,113,413	Reserves for Receivables	191,953.3
RESERVE FOR UNCOLLECTED TAXES	421,332.00	Net Valuation Taxable-County	397,646,969	Surplus Dec. 31, 1983	710,194.0
EXPENDITURES TOTAL	12,685,456.53	State Equalized Valuation	415,902,374	Total	1,378,085.9
		State Equalization Ratio	66.8 0		

Population 1980 12,426 Population 1983 12,433

S & P Rating Moody Rating

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General Tax Rate Per \$100.

4.31

State Equalized Tax Rate 2.45

NEW PROVIDENCE BOROUGH - UNION CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: .97 377.41 Gross Debt Gross Debt 302.13 .77 Net Debt Net Debt 99.25 36.48 Tax Levy Collected Debt Service 1,038.87 Total Tax Levy Tax Levy Cancelled, Abated

Municipal Expenditures 441.65 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				Local District School Taxes 1.47	7,708,970.00
Governing Body & Public Boards		1983 Property Taxes Collected	12,817,950.39	Regional & Consolidated School Tax	1,100,110000
Municipal Clerk	59,173.93	1983 Payments in Lieu of Taxes	12,021,0000	School Taxes in Municipal Budget	
Financial Administration	170,425.05	Delinquent Tax & Lieu of Taxes	128,222.64	County Taxes •47	2,488,170.14
Assessment of Taxes	22,076.80	'	215,949.00	County Library Taxes	2,100,11001
Collection of Taxes	12,900.00	Business Personalty Replacement Taxes Taxes from Public Utilities	965,783.00	Local Municipal Purpose Taxes •51	2,656,519.75
Planning, Housing & Development	12,700.00		,0,,,0,,0	Veteran & Senior Citizen Taxes	86,950.00
Human Resources		Other Miscellaneous Tax Revenues State Aid Revenues	115,957.46	Total Taxes for Rate Computation 2.45	12,940,609.89
Elections	580,287.79		113,731.40		12,740,007.07
General Administration (other)	300,201.19	Federal Aid Revenues	66,052.67	Special District Taxes	14,422.80
JUDICIARY	39,690.00	State and Local Fiscal Assistance Act Utilized	00,002.01	Bank Corp. Taxes	48,207.18
Municipal Courts	39,890.00	Sale of Acquired Property	448,274.72	Added and Omitted Taxes	12,916,289.87
PUBLIC SAFETY	07 097 45	Other Miscellaneous Revenues	14,758,189.88	Total Taxes Levied - ABSTRACT	12,914,321.99
Fire Protection	97,987.65	Total	975,000.00	Total Taxes Billed	-
Police Protection	869,171.55	Prior Years Surplus Appropriated	_	1983 TAXES COLLECTED	12,817,950.39
Civil Defense & Disaster Control	626.63	REVENUES TOTAL	15,733,189.88	1983 Taxes Cancelled, Abated or Adjusted	1.63
Environmental Inspection & Control	30,430.00	Reserve For Uncollected Taxes	663,339.38	Transfer to Tax Title Liens or Foreclosed	2,245.51
Other Public Safety		CAPITAL OUTLAY TOTAL	1,411,691.89	Balance Outstanding Dec. 31, 1983	94,124.46
PUBLIC WORKS	454 242 22			PRIOR YEARS TAXES OUTSTANDING	110 130 03
Streets and Drainage	454,840.00	Public Enterprises		Balance January 1, 1983	119,130.02
Sewers and Sewage Processing	497,706.00	Recreation—Culture	244 936 99	Collected in 1983	113,522.81
Garbage and Trash Disposal	353,911.95	Public Works	246,998.89	Cancelled, Abated or Adjusted 1983	1 750 00
Public Buildings and Grounds	213,890.00	Buildings and Grounds	1,164,693.00	Transfers to Tax Title Liens or Foreclosed	1,759.80
Other Public Works	128,850.22	Library and Education		Balance December 31, 1983	3,847.41
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	•= =.
Health Services Except Environmental	31,715.00	All Other		Balance January 1, 1983	17,466.76
Welfare-Public Assistance	24,563.12	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	4,321.34
Hospitals, Clinics, First Aid	5 0 0.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	14,699.82
Animal, Insect, & Rodent Control		School 861,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,831,375	3,756,375	Balance December 31, 1983	7,088.28
Beaches and Boardwalks		Total 4,692,375	3,756,375	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	103,000.00			FORECLOSURE	
Land Reclamation & Conservation	7,081.34	ISSUED AND OUTSTANDING		Balance January 1, 1983	33,330.00
Other Recreational Services	29,570.00	School	861,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	193,000.00	Other	3,799,697.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,660,697.00	Balance December 31, 1983	33,330.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	298,893.86	FOR NET DEBT COMPUTATION	486,022,648	ASSETS	
Employee Fringe Benefits	97,067.54	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,379,702.56
Other Statutory Expenditures	11,041.17	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	97,971.87
CETA And Other Public Employment Programs		1 Vacant Land 130 2.07	6,065,700.00	Tax Title Liens	7,088.28
MUNICIPAL FUNCTIONS TOTAL	4,328,399.60	2 Residential 3469 69.80	204,126,700.00	Foreclosed Property	33,330.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 4 •06	163,900.00	Emergencies & Other Deferred Charges	136,509.50
DEBT SERVICE		4a Commercial 89 10.79	31,542,100.00	State and Federal Aid Receivable	
Principal Payments	163,400.00	4b Industrial 18 14.23	41,620,600.00	Other Receivables	14,299.73
Interest Payments	290,140.41	4c Apartments 11 3.06	8,935,200.00	Total	1,668,901.94
		Total 3721	292,454,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	45,800.00	Land Area 3.50 Sq. Miles		Cash Liabilities	560,789.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,197,140.14	Net Valuation Taxable-Municipal	298,517,745	Reserves for Receivables	152,689.88
RESERVE FOR UNCOLLECTED TAXES	663,339.38	Net Valuation Taxable-County	488,606,654	Surplus Dec. 31, 1983	955,422.38
EXPENDITURES TOTAL	15,688,219.53	State Equalized Valuation	520,134,729	Total	1,668,901.94
EM EMPIRED TOTAL			56.89		

1981/3000

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0714 Population 1980 329 • 248

Population 1983 320, 057
S & P Rating BBB
Moody Rating BAA

General Tax Rate Per \$100.

11.64
State Equalized Tax Rate

5.82

NEWARK CITY – ESSEX COUNTY Form of Government: Mayor-Council Plan C (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA PER CENT. Gross Debt 711.41 Gross Debt 12.11 133.43 Net Debt Net Debt 2.27 Debt Service 68.49 Tax Levy Collected 83.10 380.05 Total Tax Levy Tax Levy Cancelled, Abated 755.24 Municipal Expenditures or Adjusted 3.66

1983 PROPERTY TAX EXPENDITURES REVENUES-REALIZED STATE EQUALIZED TAX RATE GENERAL GOVERNMENT 5.035.685.00 2.06 42,000,000,00 Governing Body & Public Boards Local District School Taxes 1.022.146.00 100,467,649.60 Municipal Clerk Regional & Consolidated School Tax 1983 Property Taxes Collected .06 3,176,708.00 9,174,741.49 School Taxes in Municipal Budget 1.169.039.72 Financial Administration 1983 Payments in Lieu of Taxes 508.129.00 Delinquent Tax & Lien Collections 11,551,429.19 1.31 26,588,695.19 Assessment of Taxes County Taxes 901,699.00 19,184,986.52 Collection of Taxes **Business Personalty Replacement Taxes** County Library Taxes 321,352.00 Taxes from Public Utilities 27,888,015.56 2.40 48,799,571,78 Planning, Housing & Development Local Municipal Purpose Taxes 6.654.757.24 7.053.743.50 983.250.00 Human Resources Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes 48.000.00 44,998,543.88 5.83 119,540,556.69 State Aid Revenues Elections Total Taxes for Rate Computation 26.748.432.00 9,859,695.00 Federal Aid Revenues Special District Taxes General Administration (other) 5.361.289.14 784,485.80 Bank Corp. Taxes IUDICIARY State and Local Fiscal Assistance Act Utilized 1,956,134,00 683,053,19 2,295,585,23 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 49,591,895.74 Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 121,637,377.72 PUBLIC SAFETY 24,968,923.00 285,815,042,81 Total Taxes Billed 120.894.113.51 Fire Protection Total 32,953,784.00 14,000,000.00 100,467,649.60 Police Protection Prior Years Surplus Appropriated 1983 TAXES COLLECTED 153,668.00 TOTAL 299,815,042.81 1983 Taxes Cancelle'd, Abated or Adjusted 4,423,933,10 Civil Defense & Disaster Control REVENUES 2,300,163.00 18,875,000.00 Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 32.022.121.94 CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 16,002,530,81 Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 987,317.00 943,883.87 13,683,198.33 Public Enterprises Balance January 1, 1983 Streets and Drainage 26,636,506.00 229,900.00 Collected in 1983 8.294.022.03 Sewers and Sewage Processing Recreation—Culture 746,534.00 1.981.837.81 Cancelled, Abated or Adjusted 1983 272,430.20 Public Works Garbage and Trash Disposal 8.968.548.00 1,417,214.64 Transfers to Tax Title Liens or Foreclosed **Buildings** and Grounds Public Buildings and Grounds 4,632,786.00 27,165,184.06 Balance December 31, 1983 5,116,746.10 Other Public Works library and Education 284,101.56 TAX TITLE LIENS OUTSTANDING Conservation HEALTH and WELFARE 3,969,296.00 8,071,377.19 All Other Balance January 1, 1983 Health Services Except Environmental 5,500,000.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Welfare-Public Assistance Transfer From Taxes ISSUED AND UNISSUED Redeemed in 1983 3.257.407.16 GROSS DEBT NET DEBT Hospitals, Clinics, First Aid 245,737.00 Cancelled, Abated or Adjusted (1983) 171,083,469 2,782.81 Animal, Insect, & Rodent Control School 1,755,505.00 5,286,000 Other Welfare Services Self-liquidating Transfers to Foreclosed Property 109.884.18 51,320,843 42.703.843 Balance December 31, 1983 4,701,303.04 RECREATION and CONSERVATION Other 227,690,312 42,703,843 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 633,145.00 **FORECLOSURE** Parks, Playgrounds, Shade Trees 43,210.43 61,480,583,73 Balance January 1, 1983 ISSUED AND OUTSTANDING Land Reclamation & Conservation 108.458.000.00 109.884.18 Transfers From Taxes or Liens Other Recreational Services School 5,286,000.00 Sale for Cash (1983) Self-Liquidating EDUCATION (excluding schools) 4.475.000.00 42,736,000.00 Cancelled, Abated or Adjusted (1983) 109,884.18 Other Libraries 3,770,220.50 156,480,000.00 Balance December 31, 1983 61,480,583.73 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS 23,800,000.00 1,880,882,935 FOR NET DEBT COMPUTATION **ASSETS** Pensions & F. I. C. A. REAL PROPERTY VALUATIONS 38,951,681.09 Cash Dec. 31, 1983 Employee Fringe Benefits 700,000.00 Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 21,119,276,91 Code Other Statutory Expenditures 5.834.028.00 1 Vacant Land 3171 21,369,400.00 2.32 4,701,303.04 Tax Title Liens CETA And Other Public Employment Programs 2 Residential 26614 199,447,413.17 33.08 304,373,100.00 61,480,583.73 MUNICIPAL FUNCTIONS Foreclosed Property TOTAL *MEMO* Emergencies & Other Deferred Charges 105.001.67 3 Farm CAPITAL IMPROVEMENTS 4a Commercial 5005 34.18 314,487,700.00 State and Federal Aid Receivable 404,402.46 DEBT SERVICE 19.74 1234 181,608,300.00 10.670.000.00 4b Industrial Other Receivables 49,428,537.56 Principal Payments 11,251,171.77 1660 10.68 98,274,400.00 176,190,786.46 4c Apartments Total Interest Payments
TYPE I SCHL DEBT *MEMO 920,112,900.00 13,525,065.14 37684 LIABILITIES, RESERVES, AND SURPLUS Total 1,476,584.44 Land Area 24.14 Sq. Miles 27,406,731,53 Cash Liabilities DEFERRED CHARGES 69,757,734.91 1,018,887,700 131,287,642.55 Reserves for Receivables SCHOOL COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 18,875,000.00 2,508,914,602 17,496,412.38 Surplus Dec. 31, 1983 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 311,477,904.29 1,957,861,271 176,190,786.46 EXPENDITURES TOTAL State Equalized Valuation Total 50.02 State Equalization Ratio

Population 1980 1,563 Population 1983 1,589

S & P Rating Moody Rating General Tax Rate Per \$100.

2.81 State Equalized Tax Rate 2.44 NEWFIELD BOROUGH - GLOUCESTER CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 154.81 Gross Debt Gross Debt .83 Net Debt 133.33 Net Debt .72 Debt Service 9.40 Tax Levy Collected 94.30 489.69 Total Tax Levy Tax Levy Cancelled, Abated 284.03 .12 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	7 300 00			STATE EQUALIZED TAX RATE	485 500 84
Governing Body & Public Boards	7,300.00		72/ 225 2/	Local District School Taxes 1.29	405,589.00
Municipal Clerk	1/ 0// 15	1983 Property Taxes Collected	724,335.26	Regional & Consolidated School Tax	
Finoncial Administration	14,064.15	1983 Payments in Lieu of Taxes	44 001 40	School Taxes in Municipal Budget	
Assessment of Taxes	7,980.55	Delinquent Tax & Lien Collections	46,881.60	County Taxes .65	203,527.5
Collection of Taxes	9,586.67	Business Personalty Replacement Taxes	20,445.76	County Library Taxes •02	5,594.2
Planning, Housing & Development	3,250.00	Taxes from Public Utilities	97,504.00	Local Municipal Purpose Taxes •48	149,701.7
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,550.0
Elections	491.19	State Aid Revenues	14,099.12	Total Taxes for Rate Computation 2 • 4 4	789,962.5
General Administration (other)	59,601.19	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	15,418.00	Bank Corp. Taxes	10,404.4
Municipal Courts	5,247.45	Sale of Acquired Property		Added and Omitted Taxes	3,299.0
PUBLIC SAFETY		Other Miscellaneous Revenues	58,133.38	Total Taxes Levied - ABSTRACT	778,115.9
Fire Protection	4,125.00	Total	976,817.12	Total Taxes Billed	768,139.0
Police Protection	79,055.92	Prior Years Surplus Appropriated	181,038.68	1983 TAXES COLLECTED	724,335.2
Civil Defense & Disaster Control		REVENUES TOTAL	1,157,855.80	1983 Taxes Cancelled, Abated or Adjusted	913.9
Environmental Inspection & Control	7,200.00	Reserve For Uncollected Taxes	76,758.88	Transfer to Tax Title Liens or Foreclased	8,578.7
Other Public Safety		CAPITAL OUTLAY TOTAL	79,725.76	Bolance Outstanding Dec. 31, 1983	34,311.0
PUBLIC WORKS		101/12		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	41,320.65	Public Enterprises		Balance January 1, 1983	37,201.9
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	35,540.8
Garbage and Trash Disposal	18,529.12	Public Works	79,725.76	Cancelled, Abated or Adjusted 1983	• 3
Public Buildings and Grounds	62,702.44	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,268.8
Other Public Works	•	Library and Education		Balance December 31, 1983	391.8
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	3,110
Health Services Except Environmental	1,005.50	All Other		Balance January 1, 1983	11,664.9
Welfare-Public Assistance	75.11	CAPITAL DEBT AUTHORIZED, DECE	MARED 23 1002	Transfer From Taxes	10,057.4
	,,,,,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	11,340.7
Hospitals, Clinics, First Aid	2,973.00	1	NET DEBI	Cancelled, Abated or Adjusted (1983)	1,798.4
Animal, Insect, & Radent Control	2,713.00	School Self-liquidation 26,000		Transfers to Foreclosed Property	1,170.4
Other Welfare Services		Self-liquidating	211,854	Balance December 31, 1983	8,583.3
RECREATION and CONSERVATION		244 000	211,854	,	0,000.0
Beaches and Boardwalks	2,177.50	Total 246,000	211,054	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,177.50		·	FORECLOSURE	
Land Reclamation & Conservation	640.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	640.00	School	2/ 222 22	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	(000 00	Self-Liquidating	26,000.00	Sale far Cash (1983)	
Libraries	6,000.00	Other	220,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	246,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	16,129.23	FOR NET DEBT COMPUTATION	29,481,074	ASSETS	
Employee Fringe Benefits	4,160.66	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	427,811.8
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	34,702.9
CETA And Other Public Employment Programs		1 Vacant Land 95 2.70	723,400.00	Tax Title Liens	8,583.3
MUNICIPAL FUNCTIONS TOTAL	356,121.33	2 Residential 463 66.89	17,922,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 34 3.76	1,008,300.00	Emergencies & Other Deferred Charges	6,500.0
DEBT SERVICE		4a Commercial 27 6.22	1,667,500.00	State and Federal Aid Receivable	1,714.0
Principal Payments	9,500.00	4b Industrial 15 19.06	5,108,400.00	Other Receivables	12,398.7
Interest Payments	5,442.92	4c Apartments 5 1.36	364,800.00	Total	491,710.8
,		Total 639	26,795,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,500.00	Land Area 1.71 Sq. Miles		Cash Liabilities	170,876.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	614,710.77	Net Valuation Taxable-Municipal	27,218,504	Reserves for Receivables	55,684.9
RESERVE FOR UNCOLLECTED TAXES	76,758.88	Net Valuation Taxable-Municipal Net Valuation Taxable-County	32,860,243	Surplus Dec. 31, 1983	265,148.9
EXPENDITURES TOTAL	1,066,033.90	State Equalized Valuation	31,297,140	Total	491,710.6
I TOTAL		State Equalization Ratio	86.79	Total	1 / 1 / 1 / 0 0

1915 Population 1980 7,748 7,710 Population 1983 S & P Rating Moody Rating

General Tax Rate Per \$100. 2.57 State Equalized Tax Rate 2.60 **NEWTON TOWN - SUSSEX COUNTY** Form of Government: Council-Manager Plan B (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt 240.86 Gross Debt 1.38 Net Debt 197.64 Net Debt 1.14 16.65 Debt Service Tax Levy Collected 94.50 Total Tax Levy 487.05 Tax Levy Cancelled, Abated Municipal Expenditures 249.36 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.58	2,260,417.00
Municipal Clerk	22 502 00	1983 Property Taxes Collected	3,516,841.31	Regional & Consolidated School Tax	
Financial Administration	29,592.00	1983 Payments in Lieu af Taxes		School Taxes in Municipal Budget	•
Assessment of Taxes	11,793.00	Delinquent Tax & Lien Collections	161,138.43	,	* 870,417.7
Collection of Taxes	17,675.00	Business Personalty Replacement Taxes	246,691.04	County Library Taxes •04	51,398.5
Planning, Housing & Development	3,250.00	Taxes from Public Utilities	392,490.00	Local Municipal Purpose Taxes • 37	528 ,076.1
Human Resources	500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	72,700.0
Elections	1,756.00	State Aid Revenues	59,178.69	Total Taxes for Rate Camputation 2.60	3,789,009.4
General Administration (other)	198,557.00	Federal Aid Revenues		Special District Taxes	
UDICIARY		State and Local Fiscal Assistance Act Utilized	46,682.00	Bonk Corp. Taxes	33,465.9
Municipal Courts	28,790.00	Sale of Acquired Property		Added and Omitted Taxes	5,409.0
PUBLIC SAFETY		Other Miscellaneous Revenues	310,462.09	Total Taxes Levied - ABSTRACT	3,755,184.4
Fire Protection	21,443.00	Total	4,733,483.56	Total Taxes Billed	3,721,718.4
Police Protection	517,417.94	Prior Years Surplus Appropriated	275,000.00	1983 TAXES COLLECTED	3,516,841.3
Civil Defense & Disaster Control	800.00	REVENUES TOTAL	5,008,483.50	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	35,334.00	Reserve For Uncollected Taxes	255,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	46,395.85	Balance Outstanding Dec. 31, 1983	204,877.1
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	250,741.00	Public Enterprises	21,656.00	Balance January 1, 1983	146,096.5
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	142,957.9
Garbage and Trash Disposal	2,000.00	Public Works	3,958.62	Cancelled, Abated or Adjusted 1983	14247210
Public Buildings and Grounds	72,335.00	Buildings and Grounds	20,781.23	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,500.00	Library and Education	20,702025	Balance December 31, 1983	3,138.5
HEALTH and WELFARE	2,2000	Conservation		TAX TITLE LIENS OUTSTANDING	3,130.
Health Services Except Environmental	27,199.00	All Other		Balance January 1, 1983	38,716.5
Welfare-Public Assistance	8,852.00	CAPITAL DEBT AUTHORIZED, DECE	14BER 21 1002	Transfer From Taxes	30,710.
Hospitals, Clinics, First Aid	2,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT		10 100 /
•	3,700.00		NEI DERI	Redeemed in 1983	18,180.4
Animal, Insect, & Rodent Cantrol	3,700.00	School Self-liquidation 937,900	636,138	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		oen indoidating	887,634	Transfers to Foreclosed Property	20 50/
RECREATION and CONSERVATION		1 057 004		Balance December 31, 1983	20,536.1
Beaches and Boardwalks	37,219.00	Total 1,857,034	1,523,772	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	37,219.00			FORECLOSURE	
Land Reclamation & Conservation	22 245 10	ISSUED AND OUTSTANDING		Bolance January 1, 1983	51,905.0
Other Recreational Services	32,345.10	School		Tronsfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	877,000.00	Sale for Cash (1983)	
Libraries		Other	205,400.00	Concelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,082,400.00	Balance December 31, 1983	51,905.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	107,050.00	FOR NET DEBT COMPUTATION	134,250,933	ASSETS	
Employee Fringe Benefits	46,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	343,235.6
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	208,015.7
CETA And Other Public Employment Programs		1 Vacant Land 259 2.54	3,581,090.00	Tax Title Liens	20,536.
MUNICIPAL FUNCTIONS TOTAL	1,458,949.04	2 Residential 1649 65.10	91,657,600.00	Foreclosed Property	51,905.0
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	3 Farm 6 •05	81,400.00	Emergencies & Other Deferred Charges	31,000.0
		4a Commercial 236 22.78	32,069,960.00	State and Federal Aid Receivable	32,4000
DEBT SERVICE		4b Industrial 11 3.43	4,828,820.00	Other Receivables	63,677.6
DEBT SERVICE	60,000.00	1 4b Industrial II 3.43		One receivables	03,011.0
Principal Payments			8.583.600.00	Total	719-270
	60,000.00 68,376.40	4c Apartments 23 6.10	8,583,600.00 140.802.470.00	Total	718,370.
Principal Payments Interest Payments	68,376.40	4c Apartments 23 6.10 Total 2184	8,583,600.00 140,802,470.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments Interest Payments DEFERRED CHARGES	68,376.40 80,245.05	4c Apartments 23 6.10 Total 2184 Land Area 3.30 Sq. Miles	140,802,470.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	116,850.
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	68,376.40 80,245.05 3,188,233.31	4c Apartments 23 6 • 10 Total 2184 Land Area 3 • 30 Sq. Miles Net Valuation Taxable-Municipal	140,802,470.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	116,850.3 344,134.6
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	68,376.40 80,245.05 3,188,233.31 255,000.00	4c Apartments 23 6 • 10 Total 2184 Land Area 3 • 30 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	140,802,470.00 145,153,470 152,497,655	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	116,850.3 344,134.4 257,385.3
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	68,376.40 80,245.05 3,188,233.31	4c Apartments 23 6 • 10 Total 2184 Land Area 3 • 30 Sq. Miles Net Valuation Taxable-Municipal	140,802,470.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	718,370.1 116,850.3 344,134.4 257,385.2 718,370.1

Population 1980 16,587

Population 1983 16,388

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

3.04

State Equalized Tax Rate

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NORTH ARLINGTON BORO. - BERGEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6 2.19

PER CENT: PER CAPITA: 294.42 Gross Debt Gross Debt

1.45 288.76 1.42 Net Debt Net Debt Debt Service 35.94 Tax Levy Collected 97.41

478.16 Tax Levy Cancelled, Abated Total Tax Levy 268.19 or Adjusted Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	15 000 00				STATE EQUALIZED TAX RATE	/ 200 703 60
Governing Body & Public Boards	15,000.00			7 (00 (3) 50	Local District School Taxes 1.20	4,298,782.00
Municipal Clerk	12 22/ 2/	1983 Property Taxes		7,609,426.58	Regional & Consolidated School Tax	
Financial Administration	12,336.34	1983 Payments in Lie		107 620 24	School Taxes in Municipal Budget	. 32. 22. 42
Assessment of Taxes	5,250.00	Delinquent Tax & Lie		107,529.34	County Taxes •34	1,221,224.48
Collection of Taxes	55,020.00	Business Personalty R		151,182.00	County Library Taxes	
Planning, Housing & Development	5,225.00	Taxes from Public Ut		702,753.00	Local Municipal Purpose Taxes •64	2,279,121.21
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	218,600.00
Elections	2,810.00	State Aid Revenues		224,409.76	Total Taxes for Rate Computation 2.18	8,017,727.69
General Administration (other)	383,733.66	Federal Aid Revenues	s		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	139,793.00	Bonk Corp. Taxes	24,351.91
Municipal Courts	63,575.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	12,615.70
PUBLIC SAFETY		Other Miscellaneous	Revenues	713,287.13	Total Taxes Levied - ABSTRACT	7,836,095.30
Fire Protection	50,250.00		Total		Total Taxes Billed	7,811,743.39
Police Protection	1,313,799.25	Prior Years Surplus A	Appropriated	210,000.00	1983 TAXES COLLECTED	7,609,426.58
Civil Defense & Disaster Control	940.00	REVENUES	TOTAL		1983 Taxes Cancelled, Abated or Adjusted	1
Environmental Inspection & Control	44,751.00	Reserve For Uncollect	red Taxes	155,124.18	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY TOTAL	940,939.69	Balance Outstanding Dec. 31; 1983	202,316.81
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	333,722.77	Public Enterprises			Balance January 1, 1983	117,024.66
Sewers and Sewage Processing	185,000.00	Recreation—Culture		130,208.41	Collected in 1983	107,529.34
Garbage and Trash Disposal	261,497.23	Public Works		416,116.35	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	59,300.00	Buildings and Groun	ds	394,614.93	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	50,100.00	Library and Education			Balance December 31, 1983	9,495.32
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	103,677.00	All Other			Balance January 1, 1983	15,590.39
Welfare-Public Assistance	14,000.00	CAPITAL DEBT AUTHORIZED, DECE		CEMBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	3,000.00	ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1983	ļ
Animal, Insect, & Rodent Control	5,715.00	School			Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	92,800		Transfers to Foreclosed Property]
RECREATION and CONSERVATION		Other	4,732,193	4,732,193	Balance December 31, 1983	15,590.39
Beaches and Boardwalks		Total	4,824,993		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	89,020.00	10101			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1983	24,065.00
Other Recreational Services	13,650.00	School	,	1	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		62,000.00	Sale for Cash (1983)	
Libraries	109,000.00	Other		4,280,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	200,000000	Oer	Total	4,342,000.00	Balance December 31, 1983	24,065.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	293,193.11	FOR NET DEBT COM		332,413,022	ASSETS	
	126,520.00	REAL PROPERTY			Cash Dec. 31, 1983	1,014,083.93
Employee Fringe Benefits	5,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	211,812.13
Other Statutory Expenditures CETA And Other Public Employment Programs	2,00000	1 Vacant Land	91 1.05	2,684,400.00	Tax Title Liens	15,590.39
	3,605,085.36		80.96	207,246,212.00	Foreclosed Property	24,065.00
+4546+	15,000.00	3 Farm		20.72.07212000	Emergencies & Other Deferred Charges	19,374.07
CALLIAE IMI KOVEMELTIO	13,000.00	4a Commercial	185 7.13	18,252,700.00	State and Federal Aid Receivable	5.583.96
DEBT SERVICE	190,000.00	4b Industrial	65 4.80	12,299,800.00	Other Receivables	49,240.51
Principal Payments	398,920.06	4c Apartments	39 6.06	15,502,100.00	Total	1,339,749.99
Interest Payments	370,720.00		1047	255,985,212.00	LIABILITIES, RESERVES, AND SURPLUS	4,33,117,677
	45,989.55		2.50 Sq. Miles	23377037212.00	Cash Liabilities	934,701.55
DEFERRED CHARGES	5,520,006.48		*	257,175,648	Reserves for Receivables	272,357.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	155,124.18	Net Valuation Taxab		340,699,923		132,691.41
RESERVE FOR UNCOLLECTED TAXES	1991144010	Net Valuation Taxab	le-Caunty		Surplus Dec. 31, 1983	
EXPENDITURES TOTAL	9,915,125.63	State Equalized Valu	-4:	356,431,152	Total	1,339,749.99

Population 1980 47,019 Population 1983 47, 265

S & P Rating Moody Rating General Tax Rate Per \$100. 4.86

State Equalized Tax Rate 3.67

NORTH BERGEN TOWNSHIP - HUDSON CO. Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 855.20 Gross Debt Gross Debt 5.01 634.79 Net Debt Net Debt 3.72

103.63 Debt Service Tax Levy Collected 93.53 Total Tax Levy 671.14 Tax Levy Cancelled, Abated 507.90 **Municipal Expenditures** 1.74 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	49,940.30			Local District School Taxes 1.53	13,162,130.00
Municipal Clerk	79,697.72	1983 Property Taxes Collected	29,611,839.43	Regional & Consolidated School Tax	15,132,130,00
Financial Administration	97,887.05	1983 Payments in Lieu of Taxes	187,795.89	School Taxes in Municipal Budget •05	464,558.50
Assessment of Taxes	631,312.22	Delinquent Tax & Lien Collections	920,245.53	County Taxes 1.09	* 9,367,510.76
Collection of Taxes	62,646.64	Business Personalty Replacement Taxes	1,176,440.84	County Library Taxes	
Planning, Housing & Development	17,178.54	Taxes from Public Utilities	2,502,752.00	Local Municipal Purpose Taxes 1.00	8,634,202.01
Human Resources	147,073.51	Other Miscellaneous Tax Revenues	67,382.10	Veteran & Senior Citizen Taxes	374,133.30
Elections	47,768.09	State Aid Revenues	1,068,563.98	Total Taxes for Rate Computation 3.67	32,002,534.57
General Administration (other)	1,688,876.48	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,286,447.00	Bank Corp. Taxes	14,819.94
Municipal Courts	130,440.00	Sale of Acquired Property		Added and Omitted Taxes	78,246.15
PUBLIC SAFETY		Other Miscellaneous Revenues	4,477,330.50	Total Taxes Levied - ABSTRACT	31,721,467.36
Fire Protection	3,819,713.51	Total	41,298,797.27	Total Taxes Billed	31,660,118.89
Police Protection	3,040,006.06	Prior Years Surplus Appropriated	524,166.00	1983 TAXES COLLECTED	29,611,839.43
Civil Defense & Disaster Control		REVENUES TOTAL	41,822,963.27	1983 Taxes Cancelled, Abated or Adjusted	551,079.78
Environmental Inspection & Control	258,520.40	Reserve For Uncollected Taxes	1,812,748.89	Transfer to Tax Title Liens or Foreclosed	250,630.09
Other Public Safety	21,999.90	CAPITAL OUTLAY TOTAL	3,991,156.63	Balance Outstanding Dec. 31, 1983	1,246,569.59
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	750,097.27	Public Enterprises		Balance January 1, 1983	1,344,510.48
Sewers and Sewage Processing	1,366,318.65	Recreation—Culture	32,233.16	Collected in 1983	848,258.85
Garbage and Trash Disposal		Public Works	3,054,717.72	Cancelled, Abated or Adjusted 1983	100,965.39
Public Buildings and Grounds	53,581.09	Buildings and Grounds	869,227.87	Transfers to Tax Title Liens or Foreclosed	118,008.84
Other Public Works	114,338.74	Library and Education	34,977.88	Balance December 31, 1983	277,277.40
HEALTH and WELFARE	-	Conservation	-	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	178,720.64	All Other		Balance January 1, 1983	1,632,659.24
Welfare-Public Assistance	29,147.48	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	457,119.78
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	71,986.68
Animal, Insect, & Rodent Control		School 10,355,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 80,000	17,191	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 29,986,000	29,986,000	Balance December 31, 1983	2,017,792.34
Beaches and Boardwalks		Total 40,421,000	30,003,191	PROPERTY ACQUIRED BY DEED OR	
Parks, Playarounds, Shade Trees	347,835.15	Total		FORECLOSURE	
Land Reclamation & Conservation	•	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,699,879.00
Other Recreational Services	6,631.39	School	10,355,000.00	Transfers From Taxes or Liens	1,0,7,0,7,00
EDUCATION (excluding schools)	•	Self-Liquidating	80,000.00	Sale for Cash (1983)	
Libraries	240,000.00	Other	26,848,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	- · · · · · · · · · · · · · · · · · · ·	Total	37,283,500.00	Balance December 31, 1983	1,699,879.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	1,0,,,,0,,,00
Pensions & F. I. C. A.	1,598,233.72	FOR NET DEBT COMPUTATION	807,468,559	ASSETS	
Employee Fringe Benefits	879,232.04	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,271,043.37
Other Statutory Expenditures	• • •	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,523,846.99
CETA And Other Public Employment Programs		1 Vacant Land 513 4.37	27,961,975.00	Tax Title Liens	2,017,792.34
MUNICIPAL FUNCTIONS TOTAL	15,657,196.59	2 Residential 7052 44.80	286,989,695.00	Foreclosed Property	1,699,879.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm		Emergencies & Other Deferred Charges	3,039,726.28
DEBT SERVICE		4a Commercial 645 18.56	118,899,490.00	State and Federal Aid Receivable	81,093.16
Principal Payments	2,060,000.00	4b Industrial 263 20.37	130,489,175.00	Other Receivables	772,593.29
	2,838,128.50	4c Apartments 236 11.90	76,215,400.00	Total	10,405,974.43
Interest Payments TYPE I SCHL DEBT *MEMO	623,290.50	Total 8709	640,555,735.00	LIABILITIES, RESERVES, AND SURPLUS	20,100,711015
DEFERRED CHARGES	1,637,904.95	Land Area 5 • 40 Sq. Miles		Cash Liabilities	3,270,569.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,994,199.26		651,086,377	Reserves for Receivables	5,958,144.50
RESERVE FOR UNCOLLECTED TAXES	1,812,748.80	Net Valuation Taxable-Municipal Net Valuation Taxable-County	837,398,166	Surplus Dec. 31, 1983	1,177,260.45
EXPENDITURES TOTAL	47,000,178.10	State Equalized Valuation	860,682,306	Total	10,405,974.43
LAFEINDHORES TOTAL		State Equalization Ratio	75.52	Total	20,100,717075
981 3000	∇	State Equalization Natio		*Includes County Health Service Taxes or County	Varational Salar I Tarras Sa

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

419

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 22,220 Population 1983 24,032

S & P Rating A+ Moody Rating AAA General Tax Rate Per \$100. 4.88

State Equalized Tax Rate

NORTH BRUNSWICK TWP. - MIDDLESEX CO. Form of Government: **Township Committee**

PER CAPITA: PER CENT: Gross Debt 900.04 Gross Debt 374.35 Net Debt Net Debt Debt Service 32.62 Tax Levy Collected 784.30 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 328.78 ar Adjusted

2.95

1.23

.05

97.86

ite	Totalionip Committee	
2.32	Number of Members on Governing Body - 5	

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX	
Governing Body & Public Boards			1	STATE EQUALIZED TAX RATE Local District School Taxes 1.37	10 05 > 050 0
Municipal Clerk		1000	18,433,538.56		10,852,952.00
Financial Administration	73,575.00	1983 Property Taxes Collected	77,600.00	Regional & Consolidated School Tax	
Assessment of Taxes	57,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Collection of Taxes	50,785.00	Delinquent Tax & Lien Collections	706,690.69	County Taxes •70	5,532,790.5
	153,475.00	Business Personalty Replacement Taxes	1,104,157.36	County Library Taxes	
Planning, Housing & Development	1,150.00	Taxes from Public Utilities	2,128,463.00	Local Municipal Purpose Taxes •25	1,950,985.1
Human Resources	•	Other Miscellaneous Tax Revenues	17/ 505 55	Veteran & Senior Citizen Taxes	178,600.0
Elections	10,150.00	State Aid Revenues	176,529.28	Total Taxes for Rate Computation 2.32	18,515,327.6
General Administration (other)	459,608.19	Federal Aid Revenues		Special District Taxes	
JUDICIARY	24 440 00	State and Local Fiscal Assistance Act Utilized	156,437.00	Bank Corp. Taxes	38,769.2
Municipal Courts	86,650.00	Sale of Acquired Property		Added and Omitted Taxes	472,695.9
PUBLIC SAFETY		Other Miscellaneous Revenues	1,297,517.89	Total Taxes Levied - ABSTRACT	18,848,192.8
Fire Protection	105,000.00	Total	24,080,933.78	Total Taxes Billed	18,837,009.5
Police Protection	2,090,611.86	Prior Years Surplus Appropriated	1,011,492.86	1983 TAXES COLLECTED	18,433,538.5
Civil Defense & Disaster Control	8,450.00	REVENUES TOTAL	25,092,426.64	1983 Taxes Cancelled, Abated or Adjusted	9,647.7
Environmental Inspection & Control	154,945.00	Reserve For Uncollected Taxes	920,051.00	Transfer to Tax Title Liens or Foreclosed	22,179.6
Other Public Safety		CAPITAL OUTLAY TOTAL	1,332,652.18	Balance Outstanding Dec. 31, 1983	371,643.5
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	312701303
Streets and Drainage	793,466.61	Public Enterprises	360,346.95	Balance January 1, 1983	703,009.7
Sewers and Sewage Processing		Recreation—Culture	31,018.31	Collected in 1983	688,768.4
Garbage and Trash Disposal	361,682.30	Public Works	517,614.54	Cancelled, Abated or Adjusted 1983	11,040.2
Public Buildings and Grounds	186,400.00	Buildings and Grounds	385,950.90	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	29,773.00	Library and Education	37,715.48	Balance December 31, 1983	2 - 57 - 2
HEALTH and WELFARE	27,71000	Conservation	31,113.40	, , , , ,	843.8
Health Services Except Environmental	10,900.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	15,945.00			Balance January 1, 1983	87,043.4
	1,500.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	24,927.2
Hospitals, Clinics, First Aid	8,350.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	17,922.2
Animal, Insect, & Rodent Control	0,350.00	School 5,434,000		Cancelled, Abated or Adjusted (1983)	139.1
Other Welfare Services		Self-liquidating 7,065,572		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,130,201	8,996,444	Balance December 31, 1983	93,909.1
Beaches and Boardwalks		Total 21,629,774	8,996,444	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	317,870.00			FORECLOSURE	
Land Reclamation & Conservation	13,660.32	ISSUED AND OUTSTANDING		Balance January 1, 1983	154,082.29
Other Recreational Services	25,100.00	School	5,434,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	5,871,500.00	Sale for Cash (1983)	
Libraries	225,000.00	Other	7,415,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	17,800.00	Total	18,721,000.00	Balance December 31, 1983	154,082.2
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	134700242
Pensions & F. I. C. A.	444,900.00	FOR NET DEBT COMPUTATION	732,139,856	ASSETS	
Employee Fringe Benefits	279,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,862,514.1
Other Statutory Expenditures	37,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	•	1 Vacant Land 2169 5.56	20,724,000.00	Tax Title Liens	372,487.4
MUNICIPAL FUNCTIONS TOTAL	6,025,344.28	2 Residential 4774 44.92	167,313,600.00		93,909.1
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm 44 • 24	865,700.00	Foreclosed Property	154,082.2
DEBT SERVICE		4a Commercial 226 9.87	36,761,000.00	Emergencies & Other Deferred Charges	109,000.0
	230,000.00	4b Industrial 48 29.09	108,355,100.00	State and Federal Aid Receivable	23,699.50
Principal Payments	554,043.00	4c Apartments 26 10.33	38,474,700.00	Other Receivables	42,532.8
Interest Payments	2241042.00			Total	3,058,225.4
	171 702 52		372,494,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	171,792.53	Land Area 12.00 Sq. Miles	37/ 317 57	Cash Liabilities	1,185,269.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,385,742.57	Net Valuation Taxable-Municipal	376,317,900	Reserves for Receivables	663,011.7
RESERVE FOR UNCOLLECTED TAXES	920,051.30	Net Valuation Taxable-County	938,231,448	Surplus Dec. 31, 1983	1,809,944.5
EXPENDITURES TOTAL	24,236,973.38	State Equalized Valuation	788,284,797	Total	3,658,225.4
		State Equalization Ratio	47.50		

Population 1980 5,832

Population 1983 5,799

S & P Rating Moody Rating Al

General Tax Rate Per \$100. ∠•87 State Equalized Tax Rate

2.74

NORTH CALDWELL TOWNSHIP - ESSEX CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 534.43 Gross Debt 1.37 367.00 .94 Net Debt Net Debt Debt Service 69.52 Tax Levy Collected 98.26 Total Tax Levy 1,168.50 Tax Levy Cancelled, Abated 402.42 Municipal Expenditures or Adjusted .16

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
				▼	1,506,892.00
Governing Body & Public Boards			6,673,387.86		
Municipal Clerk	15,400.00	1983 Property Taxes Collected	0,013,301.00	Regional & Consolidated School Tax •63	1,539,770.23
Financial Administration	11,000.00	1983 Payments in Lieu of Taxes	133,406.27	School Taxes in Municipal Budget	2 (12 22/ 24
Assessment of Taxes		Delinquent Tax & Lien Collections	-	County Taxes 1.07	2,613,884.39
Collection of Taxes	21,400.00	Business Personalty Replacement Taxes	26,801.92	County Library Taxes	
Planning, Housing & Development	12,050.00	Taxes from Public Utilities	386,787.00	Local Municipal Purpose Taxes •42	1,035,043.59
Human Resources		Other Miscellaneous Tax Revenues	50 200 20	Veteran & Senior Citizen Taxes	31,050.00
Elections	1,450.00	State Aid Revenues	52,092.22	Total Taxes for Rate Computation 2.73	6,726,640.1
General Administration (other)	189,630.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	0. 000 00	State and Local Fiscal Assistance Act Utilized	38,752.70	Bank Corp. Taxes	824.34
Municipal Courts	26,900.00	Sale of Acquired Property		Added and Omitted Taxes	79,722.1
PUBLIC SAFETY		Other Miscellaneous Revenues	668,884.04	Total Taxes Levied - ABSTRACT	6,776,136.66
Fire Protection	28,100.00	Total	7,980,112.01	Total Taxes Billed	6,791,593.17
Police Protection	508,180.00	Prior Years Surplus Appropriated	143,000.00	1983 TAXES COLLECTED	6,673,387.8
Civil Defense & Disaster Control		REVENUES TOTAL	8,123,112.01	1983 Taxes Cancelle'd, Abated or Adjusted	10,825.40
Environmental Inspection & Control	17,600.00	Reserve For Uncollected Taxes	209,807.37	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	40,466.42	Balance Outstanding Dec. 31, 1983	107,379.8
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	181,100.00	Public Enterprises	13,090.00	Balance January 1, 1983	126,536.6
Sewers and Sewage Processing	120,235.00	Recreation—Culture		Collected in 1983	125,698.6
Garbage and Trash Disposal	229,870.71	Public Works	5,337.91	Cancelled, Abated or Adjusted 1983	837.9
Public Buildings and Grounds	50,250.00	Buildings and Grounds	22,038.51	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,400.00	All Other		Balance January 1, 1983	10,654.4
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31 1083	Transfer From Taxes	20,03164
Hospitols, Clinics, First Aid	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,707.6
Animal, Insect, & Rodent Control		School 823,318	NET DEBT	Cancelled, Abated or Adjusted (1983)	17101.0
Other Welfare Services		30. 300	585,000	Transfers to Foreclosed Property	2,946.8
		John Induitation	1,543,230	Balance December 31, 1983	2,740.0
RECREATION and CONSERVATION		2 000 1/0	2,128,230	,	
Beaches and Boardwalks	24,300.00	Total 3,099,168	2,120,230	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	24,300.00			FORECLOSURE	474 002 1
Land Reclamation & Conservation	1,430.00	ISSUED AND OUTSTANDING	023 219 22	Balance January 1, 1983	474,003.1
Other Recreational Services	1,450.00	School	823,318.23	Transfers From Taxes or Liens	2,946.8
EDUCATION (excluding schools)		Self-Liquidating	678,500.00	Sale for Cash (1983)	
Libraries		Other	1,565,000.00	Cancelled, Abated or Adjusted (1983)	433,000.0
Other Educational Services		Total	3,066,818.23	Balance December 31, 1983	43,950.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	225 554 622	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	100,810.00	TOR INC. DEDIT COMMONATION	225,556,928	ASSETS	
Employee Fringe Benefits	50,650.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,905,317.0
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	107,379.8
CETA And Other Public Employment Programs		1 Vacant Land 173 3.91	9,117,200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,606,755.71	2 Residential 1604 93.07	216,925,300.00	Foreclosed Property	43,950.0
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 4 •07	164,100.00	Emergencies & Other Deferred Charges	53,500.0
DEBT SERVICE		4a Commercial 17 2.31	5,394,500.00	State and Federal Aid Receivable	
Principal Payments	204,300.00	4b Industrial 11 •63	1,469,700.00	Other Receivables	417,720.3
Interest Payments	198,857.69	4c Apartments		Total	2,527,867.1
		Total 1809	233,070,800.00	LIABILITIES, RESERVES, AND SURPLUS	
	113,905.93	Land Area 2.90 Sq. Miles		Cash Liabilities	1,530,043.0
DEFERRED CHARGES	TT31202020				
DEFERRED CHARGES		· '	233,863,100	Reserves for Receivables	569.050.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,660,546.62	Net Valuation Taxable-Municipal		Reserves for Receivables	569,050.1 422,773.9
		· '	233,863,100 230,915,565 245,255,065	Reserves for Receivables Surplus Dec. 31, 1983 Total	569,050.1 422,773.9 2,527,867.1

Population 1980 8, 177
Population 1983 8, 276

S & P Rating Moody Rating General Tax Rate Per \$100.

7 • 54
State Equalized Tax Rate

2.24

NORTH HALEDON BOROUGH - PASSAIC CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 2,170.97 8.27 Gross Debt Gross Debt 2,019.94 7.69 Net Debt Net Debt 63.79 98.94 Tax Levy Collected Debt Service Total Tax Levy 615.66 Tax Levy Cancelled, Abated

or Adjusted

.07

280.75

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,500.00			Local District School Taxes • 64	1,456,719.41
Municipal Clerk	41,751.00	1983 Property Taxes Collected	5,038,172.68	Regional & Consolidated School Tax •67	1,510,437.14
Financial Administration	37,625.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	85,580.00	Delinquent Tax & Lien Collections	64,695.92	County Taxes •61	1,374,218.60
Collection of Taxes	19,928.00	Business Personalty Replacement Taxes	40,457.80	County Library Taxes	
Planning, Housing & Development	15,725.00	Taxes from Public Utilities	419,012.00	Local Municipal Purpose Taxes • 32	733,049.35
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	110,350.00
Elections	6,225.00	State Aid Revenues	80,426.98	Total Taxes for Rate Computation 2 • 2 4	5,184,774.50
General Administration (other)	162,450.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	32,939.00	Bank Corp. Taxes	6,549.84
Municipal Courts	21,260.70	Sale of Acquired Property		Added and Omitted Taxes	14,215.42
PUBLIC SAFETY		Other Miscellaneous Revenues	321,011.08	Total Taxes Levied - ABSTRACT	5,095,189.76
Fire Protection	27,908.00	Total	5,996,715.46	Total Taxes Billed	5,092,179.90
Police Protection	443,872.00	Prior Years Surplus Appropriated	685,000.00	1983 TAXES COLLECTED	5,038,172. 68
Civil Defense & Disaster Control	805.00	REVENUES TOTAL	6,681,715.46	1983 Taxes Cancelled, Abated or Adjusted	3,815.85
Environmental Inspection & Control	14,730.00	Reserve For Uncollected Taxes	114,648.42	Transfer to Tax Title Liens or Foreclosed	1,500.46
Other Public Safety		CAPITAL OUTLAY TOTAL	5,512,581.56	Balance Outstanding Dec. 31, 1983	48,690.91
PUBLIC WORKS		10174		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	210,148.07	Public Enterprises		Balance January 1, 1983	68,566.72
Sewers and Sewage Processing	45,200.00	Recreation—Culture		Collected in 1983	64,595.32
Garbage and Trash Disposal	201,700.00	Public Works	5,457,837.97	Cancelled, Abated or Adjusted 1983	2,481.60
Public Buildings and Grounds	11,020.00	Buildings and Grounds	54,743.59	Transfers to Tax Title Liens or Foreclosed	1,489.80
Other Public Works	35,000.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE	•	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,310.00	All Other		Balance January 1, 1983	374.02
Welfare-Public Assistance	990.00	CAPITAL DEBT AUTHORIZED, DE	EMBER 31, 1983	Transfer From Taxes	3,221.82
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	100.60
Animal, Insect, & Rodent Control		School 1,249,903		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 16,717,064	16,717,064	Balance December 31, 1983	3,495.24
Beaches and Boardwalks		Total 17,966,968	16,717,064	PROPERTY ACQUIRED BY DEED OR	-
Parks, Playgrounds, Shade Trees		Total .		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	43,900.00
Other Recreational Services	16,000.00	School	651,903.78	Transfers From Taxes or Liens	
		Self-Liquidating		Sale for Cash (1983)	
EDUCATION (excluding schools)	91,799.00	Other	4,347,878.86	Cancelled, Abated or Adjusted (1983)	1.500.00
Libraries	500.00	Total	4,999,782.64	Balance December 31, 1983	42,400.00
Other Educational Services STATUTORY EXPENDITURES	20000	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
	118,067.42	FOR NET DEBT COMPUTATION	217,365,648	ASSETS	
Pensions & F. I. C. A.	220,00.0.2			-	E/E /07 73
- 1	42.060.00	I REAL PROPERTY VALUATIONS	1		
Employee Fringe Benefits	42,060.00 100.00	REAL PROPERTY VALUATIONS	ASSESSED VALUATION	Cash Dec. 31, 1983	545,607.73 48.690.91
Other Statutory Expenditures	42,060.00 100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	48,690.91
Other Statutory Expenditures CETA And Other Public Employment Programs	100.00	Code Class # of Parcels % VAL'N 2.25	1,505,900.00	Taxes Receivable Tax Title Liens	48,690.91 3,495.24
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	1,673,253.49	Code Class # of Parcels % VAL'N Vacant Land 116 2 . 25 Residential 2231 91.05	1,505,900.00	Taxes Receivable Tax Title Liens Foreclosed Property	48,690.91 3,495.24 42,400.00
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	100.00	Code I Class I # of Parcels I % VAL'N 1 Vacant Land I 116 2.25 2 Residential I 2231 91.05 3 Farm II .39	1,505,900.00 61,056,600.00 261,900.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	48,690.91 3,495.24 42,400.00 78,200.00
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE	1,673,253.49 5,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 116 2.25 2 Residential 2231 91.05 3 Farm 11 .39 4a Commercial 47 5.09	1,505,900.00 61,056,600.00 261,900.00 3,415,100.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	48,690.91 3,495.24 42,400.00 78,200.00 576.52
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	100.00 1,673,253.49 5,000.00 464,400.00	Code Class # of Parcels % VAL'N 1 Vacant Land 116 2.25 2 Residential 2231 91.05 3 Farm 11 .39 4a Commercial 47 5.09 4b Industrial 8 1.22	1,505,900.00 61,056,600.00 261,900.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	48,690.91 3,495.24 42,400.00 78,200.00 576.52 10,982.04
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE	1,673,253.49 5,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 116 2.25 2 Residential 2231 91.05 3 Farm 11 .39 4a Commercial 47 5.09 4b Industrial 8 1.22 4c Apartments 2.412	1,505,900.00 61,056,600.00 261,900.00 3,415,100.00 818,000.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	48,690.91 3,495.24 42,400.00 78,200.00 576.52
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	100.00 1,673,253.49 5,000.00 464,400.00 63,521.62	Code Class # of Parcels % VAL'N 1 Vacant Land 116 2.25 2 Residential 2231 91.05 3 Farm 11 .39 4a Commercial 47 5.09 4b Industrial 8 1.22 4c Apartments 2413	1,505,900.00 61,056,600.00 261,900.00 3,415,100.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	48,690.91 3,495.24 42,400.00 78,200.00 576.52 10,982.04 729,952.44
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	100.00 1,673,253.49 5,000.00 464,400.00 63,521.62 7,691.00	Code Class	1,505,900.00 61,056,600.00 261,900.00 3,415,100.00 818,000.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	48,690.91 3,495.24 42,400.00 78,200.00 576.52 10,982.04 729,952.44
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,673,253.49 5,000.00 464,400.00 63,521.62 7,691.00 4,341,375.15	Code Class # of Parcels % VAL'N 1 Vacant Land 116 2.25 2 Residential 2231 91.05 3 Farm 11 .39 4a Commercial 47 5.09 4b Industrial 8 1.22 4c Apartments 7 7 Total 2413 2413 Land Area 3.50 Sq. Miles Net Valuation Taxable-Municipal 8	1,505,900.00 61,056,600.00 261,900.00 3,415,100.00 818,000.00 67,057,500.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	48,690.91 3,495.24 42,400.00 78,200.00 576.52 10,982.04 729,952.44 193,681.17
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	100.00 1,673,253.49 5,000.00 464,400.00 63,521.62 7,691.00	Code Class	1,505,900.00 61,056,600.00 261,900.00 3,415,100.00 818,000.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	48,690.91 3,495.24 42,400.00 78,200.00 576.52 10,982.04 729,952.44

Population 1980 9,050 9,298

Population 1983 S & P Rating Moody Rating

General Tax Rate Per \$100. 1.87

State Equalized Tax Rate 1.50 NORTH HANOVER TWP. - BURLINGTON CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt 25.00 Gross Debt Net Debt 18.82 Net Debt Debt Service 6.20 Tax Levy Collected 96.66 Total Tax Levy 100.10 Tax Levy Cancelled, Abated Municipal Expenditures 124.05 or Adjusted

•42

• 32

.31

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .44	268,350.00
Municipal Clerk		1983 Property Taxes Collected	883,685.43	Regional & Consolidated School Tax •46	278,048.05
Financial Administration	24,890.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,225.00	Delinquent Tax & Lien Collections	39,707.53	County Taxes •56	340,126.24
Collection of Taxes	9,965.00	Business Personalty Replacement Taxes	21,775.72	County Library Taxes •03	19,216.63
Planning, Housing & Development	8,535.00	Taxes from Public Utilities	507,855.00	Local Municipal Purpose Taxes	-
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	17,350.00
Elections		State Aid Revenues	59,021.10	Total Taxes for Rate Computation 1.49	923,090.92
General Administration (other)	166,000.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	44,579.66	Bank Corp. Taxes	1,544.67
Municipal Courts	36 ,000.00	Sale of Acquired Property		Added and Omitted Taxes	23,457.12
PUBLIC SAFETY		Other Miscellaneous Revenues	267,774.93	Total Taxes Levied - ABSTRACT	930,742.71
Fire Protection	33,000.00	Total	1,824,399.37	Total Taxes Billed	914,220.18
Police Protection	120,301.00	Prior Years Surplus Appropriated	312,000.00	1983 TAXES COLLECTED	883,685.43
Civil Defense & Disaster Control	4,500.00	REVENUES TOTAL	2,136,399.37	1983 Taxes Cancelled, Abated or Adjusted	2,833.31
Environmental Inspection & Control	15,300.00	Reserve Far Uncollected Taxes	74,400.00	Transfer to Tax Title Liens or Foreclosed	616.70
Other Public Safety		CAPITAL OUTLAY TOTAL	13,025.49	Balance Outstanding Dec. 31, 1983	27,084.74
PUBLIC WORKS		, oine	-	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	316,883.66	Public Enterprises		Balance January 1, 1983	38,322.77
Sewers and Sewage Processing	4,200.00	Recreation—Culture		Collected in 1983	38,322.77
Garbage and Trash Disposal	57,100.00	Public Works		Cancelled, Abated or Adjusted 1983	33,544
Public Buildings and Grounds	35,000.00	Buildings and Grounds	13,025.49	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	48,000.00	Library and Education	-	Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,400.00	All Other		Balance January 1, 1983	1,977.26
Welfare-Public Assistance	7,900.00	CAPITAL DEBT AUTHORIZED, DECI	FMBER 31, 1983	Transfer From Taxes	616.70
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,384.76
Animal, Insect, & Rodent Control	500.00	School 57,474		Cancelled, Abated or Adjusted (1983)	1,301.10
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 174,985	174,985	Balance December 31, 1983	1,209.20
Beaches and Boardwalks		Total 232,459	174,985	PROPERTY ACQUIRED BY DEED OR	1,20,120
Parks, Playgrounds, Shade Trees	29,000.00	10.01		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	850.00
Other Recreational Services	3,800.00	School	57,474.84	Transfers From Taxes or Liens	0,000
EDUCATION (excluding schools)	•	Self-Liquidating		Sale for Cash (1983)	
Libraries	100.00	Other	160,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	40,000.00	Total	217,474.84	Balance December 31, 1983	850.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	0,00.00
Pensions & F. I. C. A.	28,700.00	FOR NET DEBT COMPUTATION	54,933,501	ASSETS	
Emplayee Fringe Benefits	9,000.00	REAL PROPERTY VALUATIONS	21,723,734	Cash Dec. 31, 1983	1,204,435.00
Other Statutory Expenditures	9,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	27,084.74
CETA And Other Public Employment Programs	,,000,000	1 Vacant Land 151 5.10	2,435,290.00	Tax Title Liens	1,209.20
MUNICIPAL FUNCTIONS TOTAL	1,021,299.66	2 Residential 541 56.16	26,793,370.00	Foreclosed Property	-
		3 Farm 235 12.55	5,985,780.00	Emergencies & Other Deferred Charges	850.00 1,300.00
CARITAL MARRON FALENTS *MEMO*	50.4000.400			1	
CAPITAL IMPROVEMENTS *MEMO*	50,000.00		8.847.140.00		
DEBT SERVICE	-	4a Commercial 57 18.54	8,847,140.00	State and Federal Aid Receivable	252.227.02
DEBT SERVICE Principal Payments	40,000.00	4a Commercial 57 18.54 4b Industrial		Other Receivables	252,227.93
DEBT SERVICE	-	4a Commercial 57 18.54 4b Industrial 4c Apartments 10 7.65	3,649,340.00	Other Receivables	
DEBT SERVICE Principal Payments Interest Payments	40,000.00 17,633.15	4a Commercial 57 18.54 4b Industrial 4c Apartments 10 7.65 Total 994		Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	252,227.93 1,487,187.69
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	40,000.00 17,633.15 71.47	4a Commercial 57 18.54 4b Industrial 4c Apartments 10 7.65 Total 994 Land Area 17.38 Sq. Miles	3,649,340.00 47,710,920.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	252,227.93 1,487,187.69 387,790.52
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	40,000.00 17,633.15 71.47 905,740.92	4a Commercial 57 18.54 4b Industrial 4c Apartments 10 7.65 Total 994 Land Area 17.38 Sq. Miles Net Valuation Taxable-Municipal	3,649,340.00 47,710,920.00 48,531,614	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities Reserves for Receivables	252,227.93 1,487,187.69 387,790.52 281,371.87
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	40,000.00 17,633.15 71.47	4a Commercial 57 18.54 4b Industrial 4c Apartments 10 7.65 Total 994 Land Area 17.38 Sq. Miles	3,649,340.00 47,710,920.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	252,227.93 1,487,187.69 387,790.52

Population 1980 19,108

Population 1983 18,821

S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.98

State Equalized Tax Rate 2 • 81

NORTH PLAINFIELD BORO. – SOMERSET CO. Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: **Gross Debt** 335.63 Gross Debt 1.78 249.35 1.32 **Vet Debt** Net Debt 40.80 97.23 Debt Service Tax Levy Collected 572.31 Total Tox Levy Tax Levy Cancelled, Abated 315.13 .01 **Municipal Expenditures** or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.59	6,081,276.19
Municipal Clerk		1983 Property Toxes Collected	10,504,737.37	Regional & Consolidated School Tax	
Finoncial Administration	49,400.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	16,060.00	Delinquent Tax & Lien Collections	228,046.46	County Taxes •47	1,811,921.68
Collection of Taxes		Business Personalty Replacement Toxes	142,670.68	County Library Taxes •04	141,054.29
Planning, Housing & Development	13,749.70	Taxes from Public Utilities	871,653.00	Local Municipal Purpose Taxes •71	2,707,212.36
Human Resources	600.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	171,600.00
Elections		State Aid Revenues	311,423.46	Total Taxes for Rate Computation 2.81	10,913,064.52
General Administration (other)	536,862.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	127,830.84	Bonk Corp. Taxes	29,997.03
Municipal Courts	77,660.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	1,284,462.33	Total Taxes Levied - ABSTRACT	10,771,461.55
Fire Protection	777,400.00	Total	13,470,824.14	Total Taxes Billed	10,803,725.59
Police Protection	1,370,596.79	Prior Years Surplus Appropriated	460,000.00	1983 TAXES COLLECTED	10,504,737.37
Civil Defense & Disaster Control	3,500.00	REVENUES TOTAL	13,930,824.14	1983 Taxes Cancelled, Abated or Adjusted	767.46
Environmental Inspection & Control	22,900.00	Reserve For Uncollected Taxes	359,016.43	Transfer to Tax Title Liens or Foreclased	28,890.88
Other Public Safety		CAPITAL OUTLAY TOTAL	331,745.10	Balance Outstanding Dec. 31, 1983	269,329.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	603,600.00	Public Enterprises		Balance January 1, 1983	230,133.24
Sewers and Sewage Processing	630,000.00	Recreation—Culture	2,794.80	Collected in 1983	226,696.90
Garbage and Trash Disposal		Public Works	261,829.25	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	53,200.00	Buildings and Grounds	67,121.05	Transfers to Tax Title Liens or Foreclosed	1,033.31
Other Public Works		Library and Education		Balance December 31, 1983	2,403.03
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,735.00	All Other		Balance January 1, 1983	86,886.77
Welfare-Public Assistance	13,945.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	30,050.54
Hospitals, Clinics, First Aid	8,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,149.56
Animal, Insect, & Rodent Control		School 1,591,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	100.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,725,966	4,693,060	Balance December 31, 1983	115,787.75
Beaches and Boardwalks		Total 6,316,966	4,693,060	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,000.00			FORECLOSURE	
Lond Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	10.066.00
Other Recreational Services	51,000.00	School	1,591,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	37,540.00	Other	3,940,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	5,531,000.00	Balance December 31, 1983	10,066.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	475,375.00	FOR NET DEBT COMPUTATION	355,369,402	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,283,653.16
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Toxes Receivable	271,732.91
CETA And Other Public Employment Programs		1 Vacant Land 119 .45	1,223,300.00	Tax Title Liens	115.787.75
MUNICIPAL FUNCTIONS TOTAL	4,801,225.49	2 Residential 4366 75.33	202,569,000.00	Foreclased Property	10.066.66
CAPITAL IMPROVEMENTS *MEMÛ*	58,000.00	3 Farm		Emergencies & Other Deferred Charges	107.000.00
CAPITAL IMPROVEMENTS		4a Commercial 220 12.79	34,402,900.00	State and Federal Aid Receivable	893.71
DEDT SERVICE			606,300.00	Other Receivables	67,541.29
DEBT SERVICE	220.000.00		000+300+00		
Principal Payments	220,000.00 547.872.34	4b Industrial 4 •23	-		
	220,000.00 547,872.34	4b Industrial 4 .23 4c Apartments 26 11.20	30,111,000.00	Total	1,749,675.48
Principal Payments Interest Payments	547,872.34	4b Industrial 4 • 23 4c Apartments 26 11•20 Total 4735	-	Total LIABILITIES, RESERVES, AND SURPLUS	1,749,675.48
Principal Payments Interest Payments DEFERRED CHARGES	547,872.34 3,000.00	4b Industrial 4 .23 4c Apartments 26 11.20 Total . 4735 Land Area 2.70 Sq. Miles	30,111,000.00 268,912,500.00	Total LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities	1,749,675.48
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	547,872.34 3,000.00 8,034,252.16	4b Industrial 4 .23 4c Apartments 26 11.20 Total . 4735 Land Area 2.70 Sq. Miles Net Valuation Taxable-Municipal	30,111,000.00 268,912,500.00 270,500,182	Total LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities Reserves for Receivables	1,749,675.48 668,187.02 458,618.61
Principal Payments Interest Payments DEFERRED CHARGES	547,872.34 3,000.00	4b Industrial 4 .23 4c Apartments 26 11.20 Total . 4735 Land Area 2.70 Sq. Miles	30,111,000.00 268,912,500.00	Total LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities	1,749,675.48

4,714 Population 1980

Population 1983 4,796

S & P Rating AAA AAA Moody Rating

General Tax Rate Per \$100. 1.69

State Equalized Tax Rate 1.62 NORTH WILDWOOD CITY - CAPE MAY CO. Form of Government: City Charter Act (P.L 1899 c. 52)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 1,146.78 Gross Debt 1,141.63 Net Debt Net Debt 133.31 Debt Service Tox Levy Collected

Total Tax Levy 1,331.70 Tax Levy Concelled, Abated Municipal Expenditures 1,197.69

1.53

1.52

88.95

or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				E / 71 202 05	Local District Schaol Taxes • 36	1,403,449.00
Municipal Clerk	79,230.00	1983 Property Toxes		5,671,392.05	Regional & Consolidated School Tax	
Financial Administration	46,188.00	1983 Payments in Lie		155 212 10	School Taxes in Municipal Budget	
Assessment of Taxes	70,956.91	Delinquent Tax & Lie		655,262.48	County Taxes •41	1,599,087.32
Collection of Taxes	9,886.11	Business Personalty R	•	98,178.96	County Library Taxes •02	96,929.22
Planning, Housing & Development	7,000.11	Taxes from Public Uti		388,359.00	Local Municipal Purpose Taxes •83	3,250,770.61
Human Resources	1,000.00	Other Miscellaneous	Tax Revenues	30.044.41	Veteran & Senior Citizen Taxes	110,850.00
Elections	673,488.68	State Aid Revenues		28,946.61	Total Taxes for Rate Computation 1.62	6,461,086.15
General Administration (other)	073,400.00	Federal Aid Revenues		131 737 00	Special District Taxes	
JUDICIARY	77,952.31		Assistance Act Utilized	131,727.00	Bank Corp. Taxes	9,299.79
Municipal Courts	11,732.31	Sale of Acquired Pro	' '	1,070,803.40	Added and Omitted Taxes	27,298.71
PUBLIC SAFETY	251,528.00	Other Miscellaneous I			Total Taxes Levied - ABSTRACT	6,386,834.65
Fire Protection	984,680.00		Total	8,044,669.50	Total Taxes Billed	6,375,880.50
Police Protection	5,332.00	Prior Years Surplus A	ppropriated TOTAL	418,711.00	1983 TAXES COLLECTED	5,671,392.05
Civil Defense & Disaster Control	89,686.22	REVENUES		8,463,380.50	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	87,088.22	Reserve For Uncollect		682,805.45	Transfer to Tax Title Liens or Foreclased	27,009.93
Other Public Safety		CAPITAL OUT	TLAY TOTAL	526,752.01	Balance Outstanding Dec. 31, 1983	677,478.52
PUBLIC WORKS	581,019.45				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	218,932.00	Public Enterprises		15 (2)	Balance January 1, 1983	607,801.59
Sewers and Sewage Processing	295,000.00	Recreation—Culture		15,636.61	Collected in 1983	521,764.69
Garbage and Trash Disposal	72,289.00	Public Works		96,478.24	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds		Buildings and Ground		414,637.16	Transfers to Tax Title Liens or Foreclosed	12,802.35
Other Public Works	47,000.00	1 '	Library and Education		Balance December 31, 1983	73,234.55
HEALTH and WELFARE	13,833.00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,193.00	All Other			Balance January 1, 1983	158,692.28
Welfare-Public Assistance	2,193.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	43,045.95
Hospitals, Clinics, First Aid	3,900.24	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1983	133,497.79
Animal, Insect, & Rodent Control	3,700.24	School			Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	5,499,972	5 475 373	Transfers to Foreclased Property	40.040.44
RECREATION and CONSERVATION	186,608.25	Other	5,499,972	5,475,272	Balance December 31, 1983	68 , 24 0. 44
Beaches and Boardwalks	180,008.23	Total	214771712	5,475,272	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	89,455.00	ISSUED AND OUTST.	ANDING		Balance January 1, 1983	31,895.50
Other Recreational Services	67,433.00	School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		4 430 000 00	Sale for Cash (1983)	
Libraries		Other		4,630,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	4,630,000.00	Balance December 31, 1983	31,895.50
STATUTORY EXPENDITURES	337,400.00	EQUALIZED VALUATI		250 497 120	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	212,000.00	FOR NET DEBT COM		359,687,120	ASSETS	252 154 72
Employee Fringe Benefits	25,250.00	REAL PROPERTY			Cash Dec. 31, 1983	858,150.78
Other Statutory Expenditures	23,230.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	750,713.07
CETA And Other Public Employment Programs	4,374,808.17	_	335 2.86 3738 58.15	10,700,420.00	Tax Title Liens	68,240.44
MUNICIPAL FUNCTIONS TOTAL CAPITAL MARROVEMENTS *MEMO*	4,574,000.17	_ 1105140111141	0130 30.13	217,263,379.00	Foreclosed Property	31,895.50
CAFITAL IMPROVEMENTS		3 Farm 4a Commercial	389 31.85	118,990,100.00	Emergencies & Other Deferred Charges	196,730.17
DEBT SERVICE	305,000.00	4b Industrial	1 .08	284,500.00	State and Federal Aid Receivable	
Principal Payments	334,345.00		151 7.06		Other Receivables	1 005 700 01
Interest Payments	3371373.00	4c Apartments	614	26,390,700.00	Total	1,905,729.96
	47,177.54			373,629,099.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,099,465.54		1.70 Sq. Miles	274 749 712	Cash Liabilities	507,110.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	682,805.45	Net Valuation Taxab		374,768,712	Reserves for Receivables	850,849.01
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxab		387,409,693	Surplus Dec. 31, 1983	547,770.95
EXPENDITURES TOTAL	8,843,601.70	State Equalized Valu		391,393,529	Total	1,9 0 5,729.96
		State Equalization Ro	atio	95.74		

1981/3000

▽

Moody Rating

Population 1980 7,795
Population 1983 7,720
S & P Rating AAA

AAA

General Tax Rate Per \$100.

4.05

State Fauglized Tax Rate

NORTHFIELD CITY – ATLANTIC COUNTY Form of Government:

PER CAPITA: PER CENT: 2.27 Gross Debt 691.12 Gross Debt Net Debt 661.64 Net Debt 2.17 Tax Levy Collected 66.59 94.32 Debt Service 806.90 Total Tax Levy Tax Levy Cancelled, Abated 2.59 Municipal Expenditures 411.90 or Adjusted

State Equalized Tax Rate
2.51

City Charter Act (P.L. 1897 c. 30) Number of Members on Governing Body - 7

					1000 DROBERTY TAN	
EXPENDITURES		REVENUES-REALIZED			1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	2 172 105 20
Governing Body & Public Boards				E 070 E20 00	Local District School Taxes .88	2,178,185.00
Municipal Clerk	22 22 22	1983 Property Taxes Collecte		5,870,520.89	Regional & Consolidated School Tax •57	1,402,660.53
Financial Administration	28,993.00	1983 Payments in Lieu of Tax		23/ 230 /2	School Taxes in Municipal Budget .03	61,767.87
Assessment of Taxes	8,565.00	Delinquent Tax & Lien Collect		236,039.42	County Taxes •48	* 1,186,088.70
Collection of Taxes	32,576.00	Business Personalty Replaceme	ent Taxes	93,912.60	County Library Taxes •03	62,565.54
Planning, Housing & Development	11,608.00	Taxes from Public Utilities		494,188.00	Local Municipal Purpose Taxes •53	1,299,772.55
Human Resources	1,500.00	Other Miscellaneous Tax Reve	enues		Veteran & Senior Citizen Taxes	103,650.00
Elections	3,286.19	State Aid Revenues		70,697.16	Total Taxes for Rate Computation 2.52	6,294,690.19
General Administration (other)	213,831.29	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assista	ince Act Utilized	58,366.00	Bank Corp. Taxes	9,604.66
Municipal Courts	31,386.00	Sale of Acquired Property			Added and Omitted Taxes	28,588.17
PUBLIC SAFETY		Other Miscellaneous Revenues	s	852,154.58	Total Taxes Levied - ABSTRACT	6,229,233.02
Fire Protection	211,618.35		Total	7,675,878.65	Total Taxes Billed	6,223,832.55
Police Protection	645,172.87	Prior Years Surplus Approprie	oted	275,000.00	1983 TAXES COLLECTED	5,870,520.89
Civil Defense & Disaster Control	5,012.27	REVENUES	TOTAL	7,950,878.65	1983 Taxes Cancelled, Abated or Adjusted	161,469.45
Environmental Inspection & Control	32,007.02	Reserve For Uncollected Taxes	s	261,350.86	Transfer to Tax Title Liens or Foreclosed	21,225.27
Other Public Safety		CAPITAL OUTLAY	TOTAL	483,656.97	Balance Outstanding Dec. 31, 1983	170,616.94
PUBLIC WORKS			, 0,,,,2		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	334,323.46	Public Enterprises			Balance January 1, 1983	243,708.12
Sewers and Sewage Processing	347,749.52	Recreation—Culture			Collected in 1983	222,549.56
Garbage and Trash Disposal	48,600.00	Public Works		483,656.97	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	97,355.41	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	39,000.00	Library and Education			Balance December 31, 1983	21,158.56
HEALTH and WELFARE	07,0000	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other			Bolance January 1, 1983	9,872.63
Welfare-Public Assistance	1,430.00	CAPITAL DEBT AL	ITHORIZED DECE	MRER 31 1083	Transfer From Taxes	21,225.27
	1,150.00		GROSS DEBT	NET DEBT	Redeemed in 1983	13,489.86
Hospitals, Clinics, First Aid	8,142.65		227,551	NET DEBT	Cancelled, Abated or Adjusted (1983)	13,489.00
Animal, Insect, & Rodent Control	0,142.03	School	2211771		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating	5,107,871	5,107,871	Balance December 31, 1983	17,608.04
RECREATION and CONSERVATION		J	5,335,423	5,107,871	PROPERTY ACQUIRED BY DEED OR	17,508.04
Beaches and Boardwalks	38,421.00	Total	7,337,423	3,107,871		
Parks, Playgrounds, Shade Trees	38,421.00				FORECLOSURE	10 222 50
Land Reclamation & Conservation	567.30	ISSUED AND OUTSTANDING	,	227,551.50	Balance January 1, 1983	19,233.50
Other Recreational Services	367.30	School		227,551.50	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	21 (27 (7	Self-Liquidating		5 122 222 22	Sale for Cash (1983)	
Libraries	21,437.67	Other		5,102,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	5,329,551.50	Balance December 31, 1983	19,233.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BAS		201 225 720	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	150,909.00	FOR NET DEBT COMPUTATION		234,995,728	ASSETS	-,, ·
Employee Fringe Benefits	74,100.00	REAL PROPERTY VALUA			Cash Dec. 31, 1983	564,039.66
Other Statutory Expenditures	14,000.00	Code Class # of Parcel		ASSESSED VALUATION	Taxes Receivable	191,775.50
CETA And Other Public Employment Programs		1 Vacant Land 347	5.13	7,799,400.00	Tax Title Liens	17,608.04
MUNICIPAL FUNCTIONS TOTAL	2,401,592.00	2 Residential 2519	70.60	107,375,300.00	Foreclosed Property	19,233.50
CAPITAL IMPROVEMENTS *MEMO*	35 ,000. 00	3 Farm 9	•35	531,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 158	23.79	36,177,000.00	State and Federal Aid Receivable	2,372.23
				102 400 00	Other Receivables	28,820.05
Principal Payments	211,000.00	4b Industrial 1	.07	103,600.00		
Interest Payments	303,051.42	4c Apartments 2	.07 .07	107,900.00	Total	823,848.98
	303,051.42 62,252.50	4c Apartments 2 Total 3036	.07		Total LIABILITIES, RESERVES, AND SURPLUS	823,848.98
Interest Payments	303,051.42 62,252.50 2,880.00	4c Apartments 2 Total 3036		107,900.00 152,094,800.00	Total	823,848.98 286,129.23
Interest Payments TYPE I SCHL DEBT *MEMO	303,051.42 62,252.50	4c Apartments 2 Total 3036 Land Area 3.50	• 07 Sq. Miles	107,900.00 152,094,800.00 152,968,997	Total LIABILITIES, RESERVES, AND SURPLUS	823,848.98
Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	303,051.42 62,252.50 2,880.00	4c Apartments 2 Total 3036	Sq. Miles	107,900.00 152,094,800.00 152,968,997 251,949,455	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	823,848.98 286,129.23
Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	303,051.42 62,252.50 2,880.00 4,891,267.64	4c Apartments 2 Total 3036 Land Area 3.50 Net Valuation Taxable-Munic	Sq. Miles	107,900.00 152,094,800.00 152,968,997	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	823,848.98 286,129.23 257,437.09

Moody Rating

5.046 Population 1980 5.023

Α

Population 1983 S & P Ratina

General Tax Rate Per \$100. State Equalized Tax Rate

2.28

Form of Government:

Borough Council Number of Members on Governing Body - 6

NORTHVALE BOROUGH - BERGEN COUNTY

631.75 Gross Debt Gross Debt Net Debt 562.25 Net Debt Debt Service 102.83 Tax Levy Collected 1,118.16 Total Tax Levy Tax Levy Cancelled, Abated

480.17

PER CENT:

or Adjusted

1.47

1.31

-11

98-44

PER CAPITA

Municipal Expenditures

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED STATE EQUALIZED TAX RATE GENERAL GOVERNMENT .73 Local District School Taxes 1.763.834.50 Governing Body & Public Boards 5.523.724.01 Regional & Consolidated School Tax .63 1,519,533.26 Municipal Clerk 1983 Property Taxes Collected 13.400.00 School Taxes in Municipal Budget Financial Administration 1983 Payments in Lieu of Taxes 12.285.00 109,695.69 .35 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 848,706.18 8,800.00 205.392.68 Collection of Taxes **Business Personalty Replacement Taxes** County Library Taxes 17,050.00 361.506.65 •58 1,412,997.18 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 52,650.00 Human Resources Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes 1,350.00 41,364.50 Total Taxes for Rate Computation 2.29 5.597.721.12 State Aid Revenues Elections 196,606.71 Federal Aid Revenues Special District Taxes General Administration (other) 61,000.00 10.839.74 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 24.500.00 Sale of Acquired Property Added and Omitted Taxes 60,603,91 Municipal Courts **PUBLIC SAFETY** Other Miscellaneous Revenues 187.325.82 Total Taxes Levied - ABSTRACT 5,616,514.77 67.940.00 6,490,009.35 5,611,353.35 Total Taxes Billed Fire Protection Total 488,389.00 30,000.00 1983 TAXES COLLECTED 5.523.724.01 Police Protection Prior Years Surplus Appropriated TOTAL 500.00 REVENUES 6.520.009.35 1983 Taxes Cancelled, Abated or Adjusted 6.087.32 Civil Defense & Disaster Control 25.710.00 164,302,29 Reserve For Uncollected Taxes 76.98 Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 157,062.24 81.465.04 CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 206.105.00 Public Enterprises Balance January 1, 1983 121,372.13 Streets and Drainage 172,027.70 250.00 Collected in 1983 109.695.69 Sewers and Sewage Processing Recreation—Culture 212.000.00 143,557.42 Cancelled, Abated or Adjusted 1983 Public Works 30.03 Garbage and Trash Disposal 3.600.00 13,254,82 Transfers to Tax Title Liens or Foreclosed **Buildings** and Grounds Public Buildings and Grounds 21.200.00 Balance December 31, 1983 Library and Education 11,646.41 Other Public Works Conservation TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE 21,660.00 351.61 All Other Balance January 1, 1983 Health Services Except Environmental 1,466.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 76.98 Welfare-Public Assistance ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 Hospitals, Clinics, First Aid 342,515 Cancelled, Abated or Adjusted (1983) Animal, Insect, & Rodent Control School Other Welfare Services Self-liquidating Transfers to Foreclosed Property 2,830,763 2,824,163 Balance December 31, 1983 428.59 RECREATION and CONSERVATION Other 3,173,279 2.824.163 PROPERTY ACQUIRED BY DEED OR Beaches and Boordwalks Total 1.925.00 **FORECLOSURE** Parks, Ploygrounds, Shade Trees 42.335.00 ISSUED AND OUTSTANDING Balance January 1, 1983 Land Reclamation & Conservation 11,825.00 342.515.77 Transfers From Taxes or Liens Other Recreational Services School Sale for Cash (1983) EDUCATION (excluding schools) Self-Liquidating 26,250.00 2,617,000.00 Cancelled, Abated or Adjusted (1983) Other Libraries 3,200.00 2,959,515.77 Balance December 31, 1983 42,335.00 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS 113,694.00 FOR NET DEBT COMPUTATION 215,306,399 ASSETS Pensions & F. I. C. A. 34,300.00 REAL PROPERTY VALUATIONS 257.040.71 Cash Dec. 31, 1983 **Employee Fringe Benefits** ASSESSED VALUATION Class # of Parcels % VAL'N Taxes Receivable 93.111.45 Other Statutory Expenditures 113 1.60 2,228,490.00 Vacant Land Tax Title Liens 428.59 CETA And Other Public Employment Programs 1,685,783.41 72,322,500.00 2 Residential 1360 51.96 Foreclosed Property 42.335.00 MUNICIPAL FUNCTIONS TOTAL 14,500.00 *MEMO* 3 Farm Emergencies & Other Deferred Charges 54,275,34 CAPITAL IMPROVEMENTS 4a Commercial 76 12.56 17.479.150.00 State and Federal Aid Receivable DEBT SERVICE 50 33.89 330,000.00 4b Industrial 47,170,807.00 Other Receivables 66.120.95 Principal Payments 186,516.75 4c Apartments 513,312.04 Interest Payments 1599 139,200,947.00 LIABILITIES, RESERVES, AND SURPLUS Total 45,293,27 Land Area 1.30 Sq. Miles 117,383.40 Cash Liabilities DEFERRED CHARGES 4,132,073.94 139,817,366 201,995.99 Reserves for Receivables SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 164.302.29 230,413,875 193,932.65 Surplus Dec. 31, 1983 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 242,663,894 6,543,969.66 513,312.04 EXPENDITURES TOTAL State Equalized Valuation Total State Equalization Ratio 57.51

General Tax Rate Per \$100.
3 • 88
State Equalized Tax Rate

2.23

NORWOOD BOROUGH - BERGEN COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 824.85 1.93 Gross Debt Gross Debt Net Debt 717.76 Net Debt 1.68 96.57 Debt Service 88.69 Tax Levy Collected Total Tax Levy 1,044.65 Tax Levy Cancelled, Abated .03 Municipal Expenditures 481.45 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			4 505 350 05	Local District School Taxes .75	1,579,097.50
Municipal Clerk	5 350 00	1983 Property Taxes Collected	4,505,359.05	Regional & Consolidated School Tax •67	1,409,594.83
Financial Administration	5,250.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,458.00	Delinquent Tax & Lien Collections	102,931.70	County Taxes •33	702,991.21
Collection of Taxes	2,482.00	Business Personalty Replacement Taxes	61,562.92	County Library Taxes	
Planning, Housing & Development	14,870.00	Taxes from Public Utilities	498,473.00	Local Municipal Purpose Taxes •47	982,868.00
Human Resaurces		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	44,600.00
Elections		State Aid Revenues	39,858.60	Total Taxes for Rate Computation 2.22	4,719,151.54
General Administration (other)	204,738.40	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	47,471.00	Bank Corp. Taxes	7,806.04
Municipal Courts	11,230.00	Sale of Acquired Property	4,200.00	Added and Omitted Taxes	20,660.69
PUBLIC SAFETY		Other Miscellaneous Revenues	113,955.70	Total Taxes Levied - ABSTRACT	4,703,018.27
Fire Protection	71,915.00	Total	5,373,811.97	Total Taxes Billed	4,665,355.73
Police Protection	481,521.16	Prior Years Surplus Appropriated	550,000.00	1983 TAXES COLLECTED	4,505,359.05
Civil Defense & Disaster Cantrol		REVENUES TOTAL	5,923,811.97	1983 Taxes Cancelled, Abated or Adjusted	1,602.44
Environmental Inspection & Control	29,466.00	Reserve For Uncollected Taxes	329,427.59	Transfer to Tax Title Liens or Foreclosed	6,665.84
Other Public Safety		CAPITAL OUTLAY TOTAL	65,668.12	Balance Outstanding Dec. 31, 1983	151,728.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	204,471.00	Public Enterprises		Balance January 1, 1983	104,598.85
Sewers and Sewage Processing	127,447.50	Recreation—Culture		Collected in 1983	102,931.70
Garbage and Trash Disposal	36,000.00	Public Works	24,575.68	Cancelled, Abated or Adjusted 1983	1,598.37
Public Buildings and Grounds	21,567.00	Buildings and Grounds	41,092.44	Transfers to Tax Title Liens or Foreclosed	68.78
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,139.00	All Other		Balance January 1, 1983	41,490.92
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	6,752.09
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 482,131		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,231,340	3,231,340	Balance December 31, 1983	48,243.01
Beaches and Boardwalks		Total 3,713,471	3,231,340	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	20.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	161,451.66
Other Recreational Services	13,307.00	School	482,131.28	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	4,200.00
Libraries	15,000.00	Other	2,718,400.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	10,000.00	Total	3,200,531.28	Balance December 31, 1983	157,251.66
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	93,776.84	FOR NET DEBT COMPUTATION	192,171,167	ASSETS	
Employee Fringe Benefits	36,923.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	857,342.55
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	151,728.40
CETA And Other Public Employment Programs	-	1 Vacant Land 214 3.46	4,137,800.00	Tax Title Liens	48,243.01
MUNICIPAL FUNCTIONS TOTAL	1,415,581.90	2 Residential 1274 72.58	86,880,035.00	Foreclased Property	157,251.66
CAPITAL IMPROVEMENTS *MEMO*	18,000.00	3 Farm 2 .04	46,700.00	Emergencies & Other Deferred Charges	81,136.55
DEBT SERVICE	-	4a Commercial 54 5.94	7,109,700.00	State and Federal Aid Receivable	
Principal Payments	220,873.83	4b Industrial 38 17.99	21,534,400.00	Other Receivables	
Interest Payments	178,416.26	4c Apartments		Total	1,295,702.17
meres dymems		Total 1582	119,708,635.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,196.40	Land Area 2.90 Sa. Miles		Cash Liabilities	371,647.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,691,083.54	Net Valuation Taxable-Municipal	120,652,132	Reserves for Receivables	357,223.07
RESERVE FOR UNCOLLECTED TAXES	329,427.59	Net Valuation Taxable-Municipal Net Valuation Taxable-County	199,499,597	Surplus Dec. 31, 1983	560,831.83
EXPENDITURES TOTAL	5,859,179.52	State Equalized Valuation	209,604,811	Total	1,295,702.17
EXPENDITURES ICHAIL					

0716
Population 1980 28,998
Population 1983 28,929
S & P Rating A+

Al

Moody Rating

General Tax Rate Per \$100. 5 • 41

State Equalized Tax Rate 3.35

Commission (1911)

Number of Members on Governing Body – 5

Form of Government:

NUTLEY TOWNSHIP - ESSEX COUNTY

PER CAPITA: PER CENT: Gross Debt 206.80 Gross Debt .82 171.62 Net Debt Net Debt •68 Debt Service 16.88 Tax Levy Collected 98.46 Total Tox Levy 925.13 Tox Levy Cancelled, Abated Municipal Expenditures 387.51 or Adjusted .29

EXPENDITURES		DEVENUES DE LUXED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	6,500.00			Local District School Taxes 1.46	11,591,075.00
Municipal Clerk	77,000.00	1983 Property Taxes Collected	26,302,019.98	Regional & Consolidated School Tax	11,5,11,015000
Financial Administration	115,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	84,000.00	Delinquent Tax & Lien Collections	309,821.74	County Taxes 1.07	8,502,066.89
Collection of Taxes	77,800.00	Business Personalty Replacement Taxes	600,198.96	County Library Taxes	0,522,20000,
Planning, Housing & Development	24,799.00	Taxes from Public Utilities	1,704,779.00	Local Municipal Purpose Taxes •82	6,537,443.12
Human Resources	26,246.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	340.350.00
Elections		State Aid Revenues	276,754.26	Total Taxes for Rate Computation 3.35	26,970,935.01
General Administration (other)	581,272.00	Federal Aid Revenues	5,127.77	Special District Taxes	20,7.4,753
JUDICIARY		State and Local Fiscal Assistance Act Utilized	381,796.00	Bank Corp. Taxes	56,794.53
Municipal Courts	75,544.00	Sale of Acquired Property		Added and Omitted Taxes	75,750.82
PUBLIC SAFETY		Other Miscellaneous Revenues	1,109,249.95	Total Taxes Levied - ABSTRACT	26,763,130.36
Fire Protection	865,122.00	Total	30,689,747.68	Total Taxes Billed	26,713,681.94
Police Protection	2,276,400.47	Prior Years Surplus Appropriated	700,000.00	1983 TAXES COLLECTED	26,302,019.98
Civil Defense & Disaster Control	25,781.00	REVENUES TOTAL	31,389,747.68	1983 Taxes Cancelled, Abated or Adjusted	78,014.20
Environmental Inspection & Control	103,646.00	Reserve For Uncollected Taxes	1,057,608.84	Transfer to Tax Title Liens or Foreclosed	34,679.75
Other Public Safety	5,580.00	CAPITAL OUTLAY TOTAL	654,739.32	Balance Outstanding Dec. 31, 1983	298,968.01
PUBLIC WORKS	•••••	CAPITAL COTTAT	031,137132	PRIOR YEARS TAXES OUTSTANDING	2 70 , 700 . () 1
Streets and Drainage	622,498.46	Public Enterprises		Balance January 1, 1983	323,245,90
Sewers and Sewage Processing	1,057,155.15	Recreation—Culture	37,142.16	Collected in 1983	276,491.01
Garbage and Trash Disposal	827,640.00	Public Works	25.00	Cancelled, Abated or Adjusted 1983	20,161.16
Public Buildings and Grounds	235,000.00	Buildings and Grounds	617,572.16	Transfers to Tax Title Liens or Foreclosed	14,148.72
Other Public Works	40,000.00	Library and Education	011,512110	Balance December 31, 1983	
HEALTH and WELFARE	10,400.00	Conservation			12,445.01
Health Services Except Environmental	302,298.00	All Other		TAX TITLE LIENS OUTSTANDING	3, 70, 35
Welfare-Public Assistance	27,350.00	CAPITAL DEBT AUTHORIZED, DECE	MRED 21 1002	Balonce January 1, 1983	36,706.25
Hospitals, Clinics, First Aid	21,7330.00	ISSUED AND UNISSUED GROSS DEBT	MBER 31, 1983 NET DEBT	Transfer From Taxes	50,183.59
Animal, Insect, & Rodent Control	2,000.00		NEI DEBI	Redeemed in 1983	33,330.73
Other Welfare Services	19,000.00	50.1001	128,500	Cancelled, Abated or Adjusted (1983)	2,000.00
	17,000.00	(03(00)	4,836,301	Transfers to Foreclosed Property	5, 550
RECREATION and CONSERVATION		5 002 400		Balance December 31, 1983	51,559.11
Beaches and Boardwalks	495,400.00	Total 5,982,498	4,964,801	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	493,400.00			FORECLOSURE	
Land Reclamation & Conservation	96,000.00	ISSUED AND OUTSTANDING	1 017 000 00	Balance January 1, 1983	32,347.00
Other Recreational Services	90,000.00	School	1,017,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	334,803.00	Self-Liquidating	128,500.00	Sale for Cash (1983)	
Libraries		Other	3,915,500.00	Cancelled, Abated ar Adjusted (1983)	
Other Educational Services	7,000.00	Total	5,061,000.00	Balance December 31, 1983	32,347.00
STATUTORY EXPENDITURES	974 002 20	EQUALIZED VALUATION BASIS	700 (57 0(5	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	874,902.28 320.000.00	FOR NET DEBT COMPUTATION	730,657,245	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,838,754.97
Other Statutory Expenditures	40,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	311,413.02
CETA And Other Public Employment Programs	0 (50 737 34	1 Vacant Land 223 •39	1,878,500.00	Tax Title Liens	51,559.11
MUNICIPAL FUNCTIONS TOTAL	9,650,737.36	2 Residential 7228 69.80	338,370,600.00	Foreclosed Property	32,347.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm		Emergencies & Other Deferred Charges	4,096.00
DEBT SERVICE		4a Commercial 442 8 • 54	41,395,700.00	State and Federal Aid Receivable	60,783.89
Principal Payments	120,000.00	4b Industrial 56 15.32	74,287,800.00	Other Receivables	51,755.49
Interest Payments	368,197.24	2000	28,853,700.00	Total	3,350,709.48
		Total . 8022	484,786,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,650.63	Land Area 3.40 Sq. Miles		Cash Liabilities	833,425.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,093,141.89	Net Valuation Taxable-Municipal	492,383,200	Reserves for Receivables	447,074.62
RESERVE FOR UNCOLLECTED TAXES	1,057,608.84	Net Valuation Taxable-County	755,609,372	Surplus Dec. 31, 1983	2,070,209.29
EXPENDITURES TOTAL	31,303,335.96	State Equalized Valuation	791,291,479	Total	3,350,709.48
		State Equalization Ratio	61.86		

1981/3000

429

0242	
Population 1980	13,443

Population 1983 13,348 S & P Rating Moody Rating

General Tax Rate Per \$100. 5.00

State Equalized Tax Rate 2.75

OAKLAND BOROUGH - BERGEN COUNTY Form of Government:

Borough Council Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 427.42 Gross Debt 1.34 Gross Debt Net Debt 284.96 Net Debt .89 Debt Service 49.83 97.64 Tax Levy Collected Total Tax Levy 954.00 Tax Levy Cancelled, Abated **Municipal Expenditures** 353.23 or Adjusted .11

	DEVENIUES BEAUTED		1983 PROPERTY TAX	
	KEVEINUES-KEALIZED		STATE EQUALIZED TAX RATE	
			Local District School Taxes 1.21	5,571,695.50
	1983 Property Taxes Collected	12,437,011.07	Regional & Consolidated School Tax •58	2,691,740.78
58,535 .0 0	1983 Payments in Lieu of Taxes	16,155.19	School Taxes in Municipal Budget	
34,194.00	Delinquent Tax & Lien Collections	344,418.25	County Taxes •35	1,596,855.35
24,400.00	Business Persanalty Replacement Taxes	139,196.20	County Library Taxes	
52,072.00	Taxes from Public Utilities	765,358.00	Local Municipal Purpose Taxes •60	2,785,429.17
10,082.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	91,750.00
2,700.00	State Aid Revenues	118,779.80	Total Taxes for Rate Computation 2.74	12,737,470.80
766,497.77	Federal Aid Revenues		Special District Taxes	
	State and Local Fiscal Assistance Act Utilized	111,807.00	Bank Corp. Taxes	17,795.90
46,333.00	Sale of Acquired Property		Added and Omitted Taxes	70,522.85
	Other Miscellaneous Revenues	427,943.50	Total Taxes Levied - ABSTRACT	12,734,039.55
86,380.00	Total	14,300,669.01	Total Taxes Billed	12,738,081.30
977,845.02	Prior Years Surplus Appropriated	295,000.00	1983 TAXES COLLECTED	12,437,011.07
5,400.00	REVENUES TOTAL	14,655,669.01	1983 Taxes Cancelled, Abated or Adjusted	14,370.00
33,379.00	Reserve For Uncallected Taxes	633,921.46	Transfer to Tax Title Liens or Foreclosed	3,045.00
	CAPITAL OUTLAY TOTAL	326,415.46	Balance Outstanding Dec. 31, 1983	283,655.23
)		PRIOR YEARS TAXES OUTSTANDING	
359,200.00	Public Enterprises		Balance January 1, 1983	364,135.88
	Recreation—Culture		Collected in 1983	344,418.25
89,200.00	Public Works	252,220.36	Cancelled, Abated or Adjusted 1983	11,298.72
116,050.00	Buildings and Grounds	74,195.10	Transfers to Tax Title Liens or Foreclosed	472.44
50,800.00	Library and Education		Balance December 31, 1983	7,946.47
	Conservation		TAX TITLE LIENS OUTSTANDING	
87,346.00	All Other		Balance January 1, 1983	21,075.90
2,941.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	3,591.11
	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
	School 1,387,178		Cancelled, Abated or Adjusted (1983)	
	105 701		Transfers to Foreclosed Property	3,353.78
		3,803,669	Balance December 31, 1983	21,313.23
	E 70E 010	3,803,669	PROPERTY ACQUIRED BY DEED OR	
10,050.00	,,,,,			
992.00	ISSUED AND OUTSTANDING			560,696.22
70,100.00		1,387,178.18	Transfers From Taxes or Liens	3,353.78
		190,000.00	Sale for Cash (1983)	0,0000
146,012.00	, ,	2,797,000.00	Cancelled, Abated or Adjusted (1983)	
-	1	4,374,178.18		564,050.00
	1			
323,675.98	,	425,029,652	ASSETS	
	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,347,330.72
12,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	291,601.70
	1 Vacant Land 316 3.51	8,817,400.00	Tax Title Liens	21,313.23
3,366,184.77	2 Residential 3885 75.83	190,287,100.00	Foreclosed Property	564,050.00
50,000.00	3 Farm 8 •10		1 ' '	20.,0200.00
	4a Commercial 102 9.86	24,733,300.00	"	1,187.68
345,201.01	4b Industrial 41 10.70	26,856,200.00		2,749.39
319,943.00			Total	2,228,232.72
•	Total 4352	250,952,900.00		_,,
49,634.10				494,994.79
9,860,291.63	Net Valuation Taxable-Municipal	253,351,169	Reserves for Receivables	879,714.32
	Met valuation taxable-Municipal	433,848,764		
633.921.46	Not Valuation Tayable-County	422:040:104	Surplus Dec. 31 1983	X54.574.61
633,921.46 14,575,175.97	Net Valuation Taxable-County State Equalized Valuation	459,091,445	Surplus Dec. 31, 1983	853,523.61 2,228,232.72
	34,194.00 24,400.00 52,072.00 10,082.00 2,700.00 766,497.77 46,333.00 86,380.00 977,845.02 5,400.00 33,379.00 359,200.00 16,050.00 50,800.00 17,346.00 2,941.00 10,050.00 992.00 70,100.00 146,012.00 323,675.98 12,000.00 3,366,184.77 50,000.00 345,201.01 319,943.00 49,634.10	58,535.00 34,1194.00 24,400.00 52,072.00 10,082.00 2,700.00 766,497.77 46,333.00 86,380.00 977,845.02 5,400.00 33,379.00 89,200.00 116,050.00 50,800.00 2,941.00 2,941.00 2,941.00 10,050.00 972.00 10,050	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes 24,400.00 24,400.00 52,072.00 10,082.00 2,700.00 766,497.77 766,497.77 77 78 46,333.00 86,380.00 9778,845.02 5,400.00 33,379.00 77 78 78 78 78 78 78 78 78 78 78 78 78	1883 Property Taxes Collected 1983 Property Taxes Collected 1983 Property Taxes Collected 1983 Property Taxes Collected 1983 Property Taxes Collections 1983 Property Taxes Collections 161,155,19

0426 Population 1980 4,251 Population 1983 4,210

S & P Rating Moody Rating General Tax Rate Per \$100.

4.63 State Equalized Tax Rate

3.05

OAKLYN BOROUGH - CAMDEN COUNTY

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 246.49 1.54 Gross Debt Gross Debt 103.27 Net Debt Net Debt .64 Debt Service 26.77 97.43 Tax Levy Collected 521.23 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.04

225.59

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	00/ 1// 00
Governing Body & Public Boards			2 12/ 102 /2	Local District School Taxes 1.39	996,166.00
Municipal Clerk	2 252 22	1983 Property Taxes Collected	2,136,793.62	Regional & Consolidated School Tax	
Financial Administration	8,250.00	1983 Payments in Lieu of Taxes	22 621 42	School Taxes in Municipal Budget	
Assessment of Taxes	13,950.00	Delinquent Tax & Lien Collections	32,021.43	County Taxes 1.12	* 803,175.4°
Collection of Taxes	16,720.00	Business Personalty Replacement Taxes	26,706.88	County Library Taxes •02	17,633.89
Planning, Housing & Development	1,500.00	Taxes from Public Utilities	216,784.07	Local Municipal Purpose Taxes •52	371,700.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	88,500.0
Elections		State Aid Revenues	42,121.87	Total Taxes for Rate Computation 3.05	2,277,175.3
General Administration (other)	109,175.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	16,702.74	Bank Corp. Taxes	2,470.6
Municipal Courts	12,910.00	Sale of Acquired Property		Added and Omitted Taxes	3,219.7
PUBLIC SAFETY		Other Miscellaneous Revenues	175,708.32	Total Taxes Levied - ABSTRACT	2,194,365.7
Fire Protection	34,300.00	Total	2,646,838.93	Total Taxes Billed	2,193,198.1
Police Protection	201,029.70	Prior Years Surplus Appropriated	179,800.00	1983 TAXES COLLECTED	2,136,793.6
Civil Defense & Disoster Control	2,300.00	REVENUES TOTAL	2,826,638.93	1983 Taxes Cancelled, Abated or Adjusted	778.0
Environmental Inspection & Control	5,323.00	Reserve For Uncollected Taxes	72,860.80	Transfer to Tax Title Liens or Fareclosed	20,783.9
Other Public Safety		CAPITAL OUTLAY TOTAL	79,499.83	Balance Outstanding Dec. 31, 1983	34,842.6
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	81,840.00	Public Enterprises		Balance January 1, 1983	32,232.6
Sewers and Sewage Processing	41,600.00	Recreation—Culture		Collected in 1983	32,151.6
Garbage and Trash Disposal	91,566.00	Public Works	72,975.83	Cancelled, Abated or Adjusted 1983	81.0
Public Buildings and Grounds	38,670.00	Buildings and Grounds	6,524.00	Transfers to Tax Title Liens or Foreclased	
Other Public Works		Library and Education	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other		Balance January 1, 1983	43,089.6
Welfare-Public Assistance	4,525.00	CAPITAL DEBT AUTHORIZED, DECE	MARED 31 1003	Transfer From Taxes	20,801.9
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED. AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	20,001.
Hospitals, Clinics, First Aid		504 000	NET DEBT .		
Animal, Insect, & Rodent Control		3011001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating Other 441,734	434,768	Transfers to Foreclosed Praperty	42 001 5
RECREATION and CONSERVATION		1 007 724	434,768	Balance December 31, 1983	63,891.5
Beaches and Boardwalks	7 002 12	Total 1,037,734	434,700	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,002.13			FORECLOSURE	
Land Reclamation & Conservation	5 050 00	ISSUED AND OUTSTANDING	500 000 00	Balance January 1, 1983	227.0
Other Recreational Services	5,950.00	School	596,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	14,513.00	Other	435,380.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,031,380.00	Balance December 31, 1983	227.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	46,515.58	FOR NET_DEBT_COMPUTATION	67,554,169	ASSETS	
Employee Fringe Benefits	17,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	630,471.4
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	34,842.6
CETA And Other Public Emplayment Programs		1 Vacant Land 41 •66	311,400.00	Tax Title Liens	63,891.5
MUNICIPAL FUNCTIONS TOTAL	757,839.41	2 Residential 1284 81.55	38,350,700.00	Foreclosed Property	227.0
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	8,291.5
DEBT SERVICE		4a Commercial 76 11.57	5,439,400.00	State and Federal Aid Receivable	
Principal Payments	67,950.48	4b Industrial 3 •53	248,900.00	Other Receivables	17,872.8
	44,739.48	4c Apartments 18 5.69	2,676,100.00	Total	755,597.0
		Total 1422	47,026,500.00	LIABILITIES, RESERVES, AND SURPLUS	12277110
Interest Payments			,,	Cash Liabilities	387,236.2
Interest Payments	6.330.81				
Interest Payments DEFERRED CHARGES	6,330.81	Land Area •63 Sq. Miles	47.289.521		
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,816,975.36	Land Area •63 Sq. Miles Net Valuation Taxable-Municipal	47,289,521 68,393,473	Reserves for Receivables	115,970.4
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	1,816,975.36 72,860.80	Land Area •63 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	68,393,473	Reserves for Receivables Surplus Dec. 31, 1983	115,970.4 252,390.3
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,816,975.36	Land Area •63 Sq. Miles Net Valuation Taxable-Municipal		Reserves for Receivables	115,970.49 252,390.32 755,597.04

Population 1980 23,570

Population 1983 23,598

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

4.69 State Equalized Tax Rate

2.74

Form of Government:

Council-Manager Plan A (OMCL 50) Number of Members on Governing Body - 5

OCEAN TOWNSHIP - MONMOUTH COUNTY

PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy

Municipal Expenditures

PER CENT: 648.97 Gross Debt 329.01 Net Debt 37.17 852.95

335.46

2.30 1.17 Tax Levy Collected 97.39

Tax Levy Cancelled, Abated .03 or Adjusted

Municipal Clerk Financial Administration 57,050.00 1983 Property Taxes Collected 19,596,250.48 Regional & Consolidated School Tax 22,937.08 School Taxes in Municipal Budget	1.55 11,003,414.26
General Government Governing Body & Public Boards Municipal Clerk Financial Administration 19,650.00 1983 Property Taxes Collected 1983 Payments in Lieu of Taxes 1985 Property Taxes Collected 1983 Payments in Lieu of Taxes 1983 Payments in Lieu of Taxes 1983 Payments in Lieu of Taxes 1983 Payments in Lieu of Taxes 1983 Payments in Lieu of Taxes 1983 Payments in Lieu of Taxes	11,003,414.26
Municipal Clerk 57,050.00 1983 Property Taxes Collected 19,596,250.48 Regional & Consolidated School Tax 107,800.00 1983 Payments in Lieu of Taxes 22,937.08 School Taxes in Municipal Budget	1.55 11,003,414.26
Financial Administration 107, 800.00 1983 Payments in Lieu of Taxes 22, 937.08 School Taxes in Municipal Budget	
The fall the first the fir	
Assessment of Taxes 44,750.00 Delinquent Tax & Lien Collections 493,005.48 County Taxes	.50 3,544,559.83
Collection of Taxes 68,950.00 Business Personalty Replacement Taxes 152,845.64 County Library Taxes	.02 134,012.64
Planning, Housing & Development 59,600.00 Taxes from Public Utilities 1,293,253.36 Local Municipal Purpose Taxes	.67 4,763,915.36
Human Resources Other Miscellaneous Tax Revenues Veteron & Senior Citizen Taxes	147,850.00
	2.74 19,593,752.09
General Administration (other) 842 • 909 • 00 Federal Aid Revenues Special District Taxes	573,000.00
JUDICIARY State and Local Fiscal Assistance Act Utilized 214, 539, 96 Bonk Corp. Taxes	11,008.88
Municipal Courts 70,100.00 Sale of Acquired Property Added and Omitted Taxes	97,920.40
PUBLIC SAFETY Other Miscellaneous Revenues 1,222,285.68 Total Taxes Levied - ABSTRACT	20,127,831.37
Fire Protection 3,500.00 Total 23,188,615.00 Total Toxes Billed	20,121,434.82
Police Protection 1,735,100.00 Prior Years Surplus Appropriated 260,000.00 1983 TAXES COLLECTED	19,596,250.48
Civil Defense & Disaster Control REVENUES TOTAL 23,468,615.00 1983 Taxes Cancelled. Abated or Adi	iusted 6,898.06
Environmental Inspection & Control 88,800.00 Reserve For Uncollected Taxes 854,148.36 Transfer to Tox Title Liens or Foreclass	
Other Public Safety CAPITAL OUTLAY TOTAL 592,710.06 Balance Outstanding Dec. 31, 1983	467,311.70
PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 742,212.75 Public Enterprises Bolonce January 1, 1983	454,433.37
Sewers and Sewage Processing Recreation—Culture 48,724.72 Collected in 1983	431,190.98
Garbage and Trash Disposal 606, 300.00 Public Works 304,689.02 Cancelled, Abated or Adjusted 1983	2,957.30
Public Buildings and Grounds 358,300.00 Buildings and Grounds 239,296.32 Transfers to Tax Title Liens or Foreclast	
Other Public Works 162,624.00 Library and Education Balance December 31, 1983	247.03
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	2,,,,,,
Health Services Except Environmental 166, 950.00 All Other Balance January 1, 1983	62,906.73
Welfare-Public Assistance 18,650.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes	73,873.92
Hospitals, Clinics, First Aid ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983	61,804.50
Animal, Insect, & Rodent-Control 8,808.00 School 7,276,691 Cancelled, Abated or Adjusted (1983)	
Other Welfare Services Self-liquidating Transfers to Foreclosed Property	
RECREATION and CONSERVATION Other 8,037,775 7,763,878 Balance December 31, 1983	74,976.15
RECREATION and CONSERVATION	74,770.13
Beaches and Bouldwalks	1
Parks, Playgrounds, Shade Trees	423,984.31
21.7.100.00	423, 984. 31
Office Recreational Services	
1/4 520 20	
F 500 00	
Officer Educational Services	423,984.31
STATUTORY EXPENDITURES Pagings & F C A 472,274.00 FOR NET DEBT COMPUTATION 665,654,894 ASSETS CURRENT FINANCES DECEMBER 31,	1483
Tensions & T. T. C. A.	3, 120, 414, 70
5 000 00 c t t t c t t t t t t t t t t t	3,129,414.78
1000	467,558.73
CETA AND OTHER TOURS EMPLOYMENT TOURS AND ADD ADD ADD ADD ADD ADD ADD ADD ADD	74,976.15
MONICITAL TOTAL TO	423,984.31
CAPITAL IMPROVEMENTS	
274 440 00 31 1 172 700 00	8,307.18
Frincipal Fayments	10,182.29
7/01	
CO 314 37	
DEFERRED CHARGES 50, 266.36 Land Area 11.20 Sq. Miles Cash Liabilities Cash Liabilities	1,572,948.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 15,254,986.73 Net Valuation Taxable-Municipal 414,655,864 Reserves for Receivables	976,701.48
057 145 34 Net Valodion Taxable Mainting	1 600 771 07
RESERVE FOR UNCOLLECTED TAXES 854,148.36 Net Valuation Taxable-County 672,469,280 Surplus Dec. 31, 1983	1,699,773.87
054 145 34 Net Valuation Taxable Mainting 1	

1520 Population 1980 3,731 Population 1983 3,859 S & P Rating

Moody Rating

General Tax Rate Per \$100. 3.25 State Equalized Tax Rate

2.17

OCEAN TOWNSHIP - OCEAN COUNTY Form of Government: **Township Committee** Number of Members on Governing Body - 3 PER CAPITA: PER CENT: Gross Debt 348.51 Gross Debt 1.00 Net Debt 52.06 .15 Net Debt Debt Service 64.19 Tax Levy Collected 90.72 Total Tax Levy 825.89 Tax Levy Cancelled, Abated Municipal Expenditures 463.60 or Adjusted .50

EXPENDITURES		DEVENUES DE ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-1	
Governing Body & Public Boards				Local District School Taxes 1.40	2,024,386.95
Municipal Clerk		1983 Property Taxes Collected	2,884,203.60	Regional & Consolidated School Tax	27.2.7500075
Financial Administration	24,515.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	21,000.00	Delinquent Tax & Lien Collections	242,747.93	County Taxes •44	* 638,502.70
Collection of Taxes	41,500.00	Business Personalty Replacement Taxes	12,628.92	County Library Taxes •03	41,020.41
Planning, Housing & Development	15,500.00	Taxes from Public Utilities	447,850.00	Local Municipal Purpose Taxes • 31	445,300.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	124,100.00
Elections	2,000.00	State Aid Revenues	25,836.68	Total Taxes for Rate Computation 2.18	3,273,310.06
General Administration (other)	153,923.00	Federal Aid Revenues	25,550.00	Special District Taxes .	3,2.3,313.00
JUDICIARY	200,12010	State and Local Fiscal Assistance Act Utilized	58,151.42	Bank Corp. Taxes	8,469.41
Municipal Courts	24,300.02	Sale of Acquired Property	, , , , , , , ,	Added and Omitted Taxes	29,411.74
PUBLIC SAFETY	,	Other Miscellaneous Revenues	286,636.95	Total Taxes Levied - ABSTRACT	3,187,091.21
Fire Protection	18,500.00	•	3,958,055.50	Total Taxes Billed	3,179,381.89
Police Protection	317,442.42	Total	776,136.00		2,884,203.60
	2,000.00	Prior Years Surplus Appropriated REVENUES TOTAL	4,734,191.50	1983 TAXES COLLECTED	15,795.98
Civil Defense & Disaster Control	18,300.00	Reserve For Uncollected Taxes	357,700.00	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,300.00		80,545.78	Transfer to Tax Title Liens or Foreclosed	23,894.73
Other Public Safety		CAPITAL OUTLAY TOTAL	00,545.78	Balance Outstanding Dec. 31, 1983	255,487.58
PUBLIC WORKS	160,100.00			PRIOR YEARS TAXES OUTSTANDING	227 02/ /2
Streets and Drainage	100,100.00	Public Enterprises		Balance January 1, 1983	237,936.43
Sewers and Sewage Processing	130 000 00	Recreation—Culture	21 242 72	Collected in 1983	227,885.50
Garbage and Trash Disposal	120,000.00	Public Works	21,042.70	Cancelled, Abated or Adjusted 1983	770.54
Public Buildings and Grounds	38,000.00	Buildings and Grounds	59,503.08	Transfers to Tax Title Liens or Foreclosed	8,497.39
Other Public Works	25,000.00	Library and Education		Balance December 31, 1983	783.00
HEALTH and WELFARE	2 2 4 2 2	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,960.00	All Other	<u> </u>	Balance January 1, 1983	74,838.21
Welfare-Public Assistance	11,550.00	CAPITAL DEBT AUTHORIZED, DEC	ī , , ,	Transfer From Taxes	33,563.95
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	14,862.43
Animal, Insect, & Rodent Control	6,500.00	School 1,144,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	28,241.41
RECREATION and CONSERVATION		Other 200,915	200,915	Balance December 31, 1983	65,298.32
Beaches and Boardwalks	5,000.00	Total 1,344,915	200,915	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,300.00			FORECLOSURE	
Land Reclamation & Canservation	1,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	918,458.59
Other Recreational Services	14,400.00	School	1,125,735.00	Transfers From Taxes or Liens	28,241.41
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	5,000.00	Other	87,922.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,213,657.00	Balance December 31, 1983	946,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	52,665.00	FOR NET DEBT COMPUTATION	134,304,932	ASSETS	
Employee Fringe Benefits	65,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,056,130.89
Other Statutory Expenditures	5,567.58	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	256,270.58
CETA And Other Public Employment Programs		1 Vacant Land 1470 14.34	13,770,950.00	Tax Title Liens	65,298.32
MUNICIPAL FUNCTIONS TOTAL	1,164,623.02	2 Residential 2411 78.68	75,543,600.00	Fareclosed Property	946,700.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 2 •01	9,550.00	Emergencies & Other Deferred Charges	710710000
DEBT SERVICE		4a Commercial 79 6.73	6,465,050.00	State and Federal Aid Receivable	9,684.47
	229,583.79	4b Industrial 1 •24	230,100.00	Other Receivables	32,281.73
Principal Payments	18,131.94	4c Apartments	250,100.00		_
Interest Payments	20,1310,4		96,019,250.00	Total	3,366,365.99
7		Total 3963 Land Area 20.62 Sa. Miles	70,017,230.00	LIABILITIES, RESERVES, AND SURPLUS	1 000 7/4 33
,	10.070 07	I Iand Area 40.04 Sa Miles	04 000 014	Cash Liabilities	1,099,766.20
DEFERRED CHARGES	18,978.87				
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,703,910.06	Net Valuation Taxable-Municipal	96,803,014	Reserves for Receivables	1,300,550.63
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	2,703,910.06 357,700.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	137,968,797	Surplus Dec. 31, 1983	966,049.16
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,703,910.06	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	137,968,797 144,417,646		
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	2,703,910.06 357,700.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	137,968,797	Surplus Dec. 31, 1983	966,049.16 3,366,365.99

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Population 1980 13,949 Population 1983 14,777

S & P Rating A-Moody Rating AAA General Tax Rate Per \$100.

2.90 State Equalized Tax Rate

1.35

OCEAN CITY CITY - CAPE MAY COUNTY

Form of Government: Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA PER CENT-1.347.22 1.39 Gross Deht Gross Debt Net Debt 894.73 Net Debt .93 154.08 96.23 Debt Service Tax Levy Collected Total Tax Levy 1,436.43 Tax Levy Cancelled, Abated 988.48 .08 Municipal Expenditures or Adjusted

1983 PROPERTY TAX EXPENDITURES REVENUES-REALIZED STATE EQUALIZED TAX RATE GENERAL GOVERNMENT 110,971.40 •44 6,794,606.00 Local District School Taxes Governing Body & Public Boards 98,069.47 20,405,183.87 Municipal Clerk 1983 Property Taxes Collected Regional & Consolidated School Tax 118.204.12 3,182,72 School Taxes in Municipal Budget 138.000.00 .01 Financial Administration 1983 Payments in Lieu of Taxes 77.580.97 594.065.32 .40 6,287,702.23 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 100.373.55 223.828.16 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 31.372.56 1,794,951.00 7,835,200.00 .50 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 8.500.00 179.450.00 Human Resources Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes 78,273.52 State Aid Revenues 1.35 21,234,958.23 Total Taxes for Rate Computation Flections 2,381,097.80 Federal Aid Revenues General Administration (other) Special District Taxes 228.562.00 19.881.72 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 150,121,83 150,782.11 Added and Omitted Taxes Municipal Courts Sale of Acquired Property 2,694,826.28 21,226,172.06 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 1,452,761,20 26,022,872.87 21,204,618.39 Total Taxes Billed Fire Protection Total 1,470,165.00 1,965,005.03 20,405,183.87 Police Protection Prior Years Surplus Appropriated 1983 TAXES COLLECTED 197.98 TOTAL 27,493,037.87 16,180.89 Civil Defense & Disaster Control REVENUES 1983 Taxes Cancelled, Abated or Adjusted 193.166.55 Reserve For Uncollected Taxes 652,757.76 13,811.59 Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 2,723,740.60 Balance Outstanding Dec. 31, 1983 769,442.04 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 1,214,757.03 591,784.29 Public Enterprises Balance January 1, 1983 Streets and Drainage 585,276,45 Collected in 1983 Recreation—Culture Sewers and Sewage Processing 752.277.78 2.721.132.00 Cancelled, Abated or Adjusted 1983 1,878.75 Garbage and Trash Disposal Public Works 546.21 2,608.60 Transfers to Tax Title Liens or Foreclosed 5,379.74 Public Buildings and Grounds Buildings and Grounds 418,607,15 Library and Education Balance December 31, 1983 -750.65 Other Public Works TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation All Other Balance January 1, 1983 50,880.94 Health Services Except Environmental 14,000.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 19,966,34 Transfer From Taxes Welfare-Public Assistance 8,788.87 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 Hospitals, Clinics, First Aid 41.526.29 6,497,000 Cancelled, Abated or Adjusted (1983) Animal, Insect, & Rodent Control School 411,000 221,543 Self-liquidating Transfers to Foreclosed Property Other Welfare Services 12,999,909 12,999,909 Balance December 31, 1983 62.058.41 RECREATION and CONSERVATION Other 529,619.48 19,907,909 13,221,452 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 217.563.01 **FORECLOSURE** Parks, Playgrounds, Shade Trees 70,805.50 Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1983 6,497,000.00 345,182.18 Transfers From Taxes or Liens School Other Recreational Services 411,000.00 Sale for Cash (1983) Self-Liquidating EDUCATION (excluding schools) 237,023.00 11,006,000.00 Cancelled, Abated or Adjusted (1983) Libraries Other 17,914,000.00 Balance December 31, 1983 70.805.50 Total Other Educational Services CURRENT FINANCES DECEMBER 31, 1983 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 1.091.350.86 1,428,944,327 Pensions & F. I. C. A. FOR NET DEBT COMPUTATION **ASSETS** REAL PROPERTY VALUATIONS 1,738,096.20 Cash Dec. 31, 1983 **Employee Fringe Benefits** 46.596.03 ASSESSED VALUATION Class # of Parcels % VAL'N Taxes Receivable 768.691.39 Other Statutory Expenditures 18,673,065.00 Vacant Land 1438 2.59 Tax Title Liens 62,058.41 CETA And Other Public Employment Programs 11,596,471,48 2 Residential 11340 86.66 625,829,573.00 70,805.50 Foreclosed Property MUNICIPAL FUNCTIONS TOTAL *MEMO* 75,000.00 3 Farm Emergencies & Other Deferred Charges 210,000.00 CAPITAL IMPROVEMENTS 478 8.06 58,174,256.00 4a Commercial State and Federal Aid Receivable 3,428.51 DEBT SERVICE 770.000.00 162,040.00 4b Industrial 3 .02 Other Receivables 9,140.29 Principal Payments 1,506,797.50 77 2.67 19.303.601.00 2,862,220.30 4c Apartments Total Interest Payments 13336 722,142,535.00 TYPE I SCHL DEBT *MEMO 138,000.00 Total LIABILITIES, RESERVES, AND SURPLUS 80.777.19 Land Area 5.83 Sq. Miles 717,470.00 DEFERRED CHARGES Cash Liabilities 13,220,308.23 725,744,078 910,695.59 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 652,757.76 1,523,642,222 RESERVE FOR UNCOLLECTED TAXES Surplus Dec. 31, 1983 1,234,054.71 Net Valuation Taxable-County 1,550,956,280 27,827,112.16 TOTAL State Equalized Valuation 2,862,220.30 **EXPENDITURES** Total 46.67 State Equalization Ratio

Population 1980 1,385 Population 1983 1,459

S & P Rating Moody Rating General Tax Rate Per \$100. 2.54

State Equalized Tax Rate 2.31 OCEAN GATE BOROUGH - OCEAN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Debt Service

Table 13.

Gross Debt 1,614.97 Net Debt 50.38

6.54 Gross Debt Net Debt .20 Tax Levy Collected 91.45 Tax Levy Cancelled, Abated

Total Tax Levy 636.49 359.40 **Municipal Expenditures** or Adjusted •46

2.84

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KE TEITOLS-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .66	262,833.00
Municipal Clerk		1983 Property Taxes Collected	849,200.41	Regional & Consolidated School Tax •59	235,274.31
Financial Administration	5,250.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,725.00	Delinquent Tax & Lien Collections	67,476.57	County Taxes •42	* 168,333.83
Collection of Taxes	15,165.99	Business Personalty Replacement Taxes	2,976.28	County Library Taxes •03	10,813.24
Planning, Housing & Development	2,700.00	Taxes from Public Utilities	95,475.00	Local Municipal Purpose Taxes •62	245,200.00
Human Resources	·	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	38,300.00
Elections		State Aid Revenues	9,778.05	Total Taxes for Rate Computation 2.32	960,754.38
General Administration (other)	89,255.65	Federal Aid Revenues		Special District Taxes	700,151030
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized	38,669.00	Bank Corp. Taxes	
Municipal Courts	7.058.59	Sale of Acquired Property		Added and Omitted Taxes	6,179.49
PUBLIC SAFETY		Other Miscellaneous Revenues	83,878.83	Total Taxes Levied - ABSTRACT	928,633.87
Fire Protection	7,900.00	Total	1,147,454.14	Total Taxes Billed	928,633.87
Police Protection	106,076.70		10.000.00	1983 TAXES COLLECTED	849,200.41
Civil Defense & Disaster Control	100,0.00.0	Prior Years Surplus Appropriated	1,157,454.14		4,294.24
	2,884.73	REVENUES TOTAL Reserve For Uncollected Taxes	74,906.91	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,004.13			Transfer to Tax Title Liens or Foreclosed	3,456.98
Other Public Safety		CAPITAL OUTLAY TOTAL	72,185.86	Balance Outstanding Dec. 31, 1983	71,682.24
PUBLIC WORKS	24 622 24		22 252 (1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	26,023.26	Public Enterprises	33,253.61	Balance January 1, 1983	66,335.70
Sewers and Sewage Processing	50 07/ /5	Recreation—Culture	20.000.00	Collected in 1983	65,928.51
Garbage and Trash Disposal	58,874.45	Public Works	38,932.25	Cancelled, Abated or Adjusted 1983	407.19
Public Buildings and Grounds	22.743.66	Buildings and Grounds	1	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,000.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	900.00	All Other		Balance January 1, 1983	6,863.15
Welfare-Public Assistance	4,253.74	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	3,456.98
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,548.06
Animal, Insect, & Rodent Control	1,000.00	School 169,889		Cancelled, Abated or Adjusted (1983)	
Other Welfore Services		Self-liquidating 2,112,846		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	i	Other 73,500	73,500	Balance December 31, 1983	8,772.07
Beaches and Boardwalks	19,407.59	Total 2,356,236	73,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	 	Balance January 1, 1983	12,150.00
	4,463.48	School	169,889.91	Transfers From Toxes or Liens	12,130.00
Other Recreational Services	1,103010		1,556,400.00	Sale for Cash (1983)	800.00
EDUCATION (excluding schools)		Self-Liquidating	5,000.00		800.00
Libraries		Other	1,731,289.91	Cancelled, Abated or Adjusted (1983)	11 250 00
Other Educational Services		Total	1,731,209.91	Balance December 31, 1983	11,350.00
STATUTORY EXPENDITURES	21 (01 79	EQUALIZED VALUATION BASIS	3/ 033 /05	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	21,401.78	FOR NET DEBT COMPUTATION	36,022,405	ASSETS	
Employee Fringe Benefits	7,641.60	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	303,559.08
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	71,682.24
CETA And Other Public Employment Programs		Vacant Land 136 2.20	794,800.00	Tax Title Liens	8,772.07
MUNICIPAL FUNCTIONS TOTAL	426,226.22	2 Residential 942 94.57	34,108,096.00	Foreclosed Property	11,350.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm		Emergencies & Other Deferred Charges	40,000.00
DEBT SERVICE		4a Commercial 18 3.22	1,162,700.00	State and Federal Aid Receivable	3,728.28
Principal Payments		4b Industrial		Other Receivables	1,117.57
Interest Payments	4,138.47	4c Apartments		Total	440,209.24
		Total 1096	36,065,596.00	LIABILITIES, RESERVES, AND SURPLUS	
,					271 401 47
DEFERRED CHARGES	20,000.00	Land Area •50 Sa Miles		I Cash Liabilities	2/1.491.4/
DEFERRED CHARGES		Land Area •50 Sq. Miles	36.264.644	Cash Liabilities Reserves for Receivables	271,491.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	677,254.38	Net Valuation Taxable-Municipal	36,264,644 36,331,801	Reserves for Receivables	92,921.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	677,254.38 74,006.91	Net Valuation Taxable-Municipal Net Valuation Taxable-County	36,331,801	Reserves for Receivables Surplus Dec. 31, 1983	92,921.88 75,795.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	677,254.38	Net Valuation Taxable-Municipal		Reserves for Receivables	92,921.88

Population 1980 5,888 Population 1983 6,167

Population 1983 C S & P Rating

Moody Rating A

General Tax Rate Per \$100.

2.44

State Equalized Tax Rate 2.26

OCEANPORT BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 270.57 Gross Debt Gross Debt .87 Net Debt 176.80 Net Debt .57 34.19 97.10 Debt Service Tax Levy Collected 773.03 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.71

304.77

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	200.00			STATE EQUALIZED TAX RATE Local District School Taxes .75	1 577 000 00
Governing Body & Public Boards	390.09		4 433 500 30	1	1,577,893.00
Municipal Clerk	47,324.90	1983 Property Taxes Collected	4,623,590.30 22,620.29	Regional & Consolidated School Tax •61	1,292,664.71
Financial Administration	22,850.00	1983 Payments in Lieu of Taxes	110,796.48	School Taxes in Municipal Budget County Taxes •52	1,090,952,96
Assessment of Taxes	13,013.49	Delinquent Tax & Lien Collections		1	
Collection of Taxes	12.033.21	Business Personalty Replacement Taxes	80,207.72 331,579.00	County Library Taxes • 92	41,206.00
Planning, Housing & Development	12,033.21	Taxes from Public Utilities	331,379.00	Lacal Municipal Purpose Taxes • 36	753,600.00
Human Resources		Other Miscellaneous Tax Revenues	45 715 52	Veteran & Senior Citizen Taxes	40,100.00
Elections	223,868,38	State Aid Revenues	45,715.52	Total Taxes for Rate Computation 2.26	4,796,416.6
General Administration (other)	223,800.38	Federal Aid Revenues	27 412 00	Special District Taxes	E (00 7
JUDICIARY	11 14: 40	State and Local Fiscal Assistance Act Utilized	37,613.00	Bank Corp. Taxes	5,403.71
Municipal Courts	11,160.49	Sale of Acquired Property	201 201 21	Added and Omitted Taxes	5.528.40
PUBLIC SAFETY	22 212 22	Other Miscellaneous Revenues	296,806.01	Total Taxes Levied - ABSTRACT	4,767,248.84
Fire Protection	39,010.00	Total	5,548,928.32	Total Taxes Billed	4,761,845.13
Police Protection	471,868.82	Prior Years Surplus Appropriated	382,563.15	1983 TAXES COLLECTED	4,623,590.30
Civil Defense & Disaster Control	255.83	REVENUES TOTAL	5,931,491.47	1983 Taxes Cancelled, Abated or Adjusted	33,590.94
Environmental Inspection & Control	18,850.00	Reserve For Uncollected Taxes	235,453.05	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	85,729.50	Balance Outstanding Dec. 31, 1983	104,663.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	197,108.20	Public Enterprises		Balance January 1, 1983	160,348.5
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	110,796.48
Garbage and Trash Disposal	123,500.00	Public Works	939.65	Cancelled, Abated or Adjusted 1983	1,098.49
Public Buildings and Grounds	83,700.00	Buildings and Grounds	84,789.85	Transfers to Tax Title Liens or Foreclosed	8,314.80
Other Public Works		Library and Education		Balance December 31, 1983	40,138.7
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,350.00	All Other		Balance January 1, 1983	2,108.60
Welfare-Public Assistance	2,300.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	9,011.1
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 578,239		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,090,350	1,090,350	Balance December 31, 1983	11,119.78
Beaches and Boardwalks		Total 1,668,589	1,090,350	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	25,130.36			FORECLOSURE	
Land Reclamation & Conservation	361.10	ISSUED AND OUTSTANDING		Balance January 1, 1983	166,700.00
Other Recreational Services	2,150.00	School	578,239.95	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	4,119.35	Other	841,750.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,419,989.95	Balance December 31, 1983	166,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	95,352.54	FOR NET DEBT COMPUTATION	192,234,278	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,231,406.79
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	144,802.64
CETA And Other Public Employment Programs		1 Vacant Land 268 3.01	5,832,650.00	Tax Title Liens	11,119.78
MUNICIPAL FUNCTIONS TOTAL	1,418,708.76	2 Residential 1552 69.33	134,183,300.00	Foreclosed Property	166,700.00
CAPITAL IMPROVEMENTS *MEMO*	11,000.00	3 Farm 2	2,330.00	Emergencies & Other Deferred Charges	43,515.00
DEBT SERVICE		4a Commercial 53 27.58	53,383,700.00	State and Federal Aid Receivable	
Principal Payments	155,000.00	4b Industrial		Other Receivables	7,170.62
Interest Payments	55,854.88	4c Apartments 1 •08	153,500.00	Total	1,604,714.8
		Total 18.76	193,555,480.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,505.00	Land Area 3.10 Sq. Miles		Cash Liabilities	905,134.5
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,002,716.67	Net Valuation Taxable-Municipal	195,048,280	Reserves for Receivables	329,793.0
RESERVE FOR UNCOLLECTED TAXES	235,453.05	Net Valuation Taxable-Municipal Net Valuation Taxable-County	201,317,328	Surplus Dec. 31, 1983	369,787.22
EXPENDITURES TOTAL	5,882,238.30	State Equalized Valuation	210,408,353	Total	1,604,714.8
EN ENDITORES TOTAL		Cidio Equalizad Taluation	92.65	10101	-, - , , , , , , , , , , , , , , , , ,

2,737 Population 1980

Population 1983 2,716 S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100. 4.71

State Equalized Tax Rate 3.05

OGDENSBURG BORO. - SUSSEX CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 1,159.92 Gross Debt Gross Debt 329.62 Net Debt Net Debt Debt Service Tax Levy Collected

96.51 709.64 Total Tax Levy Tax Levy Cancelled, Abated 288.29 Municipal Expenditures .34 or Adjusted

5.17

1.47

GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY	17,050.00 124,800.00 16,365.00 3,250.00 1,000.00 80,699.62	REVENUES-REALIZED 1983 Property Taxes Collected 1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues	1,859,773.20 54,150.89 68,393.96 59,963.00	STATE EQUALIZED TAX RATE Local District School Taxes	519,917.00 699,093.55 * 370,206.89
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY	124,800.00 16,365.00 3,250.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	54,150.69 68,393.96	Local District School Taxes	699,093.55 * 370,206.89
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY	124,800.00 16,365.00 3,250.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	54,150.69 68,393.96	Regional & Consolidated School Tax1 • 11 School Taxes in Municipal Budget County Taxes • 59 County Library Taxes • 03	699,093.55 * 370,206.89
Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY	124,800.00 16,365.00 3,250.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	68,393.96	School Taxes in Municipal Budget County Taxes .59 County Library Taxes .03	* 370,206.89
Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY	16,365.00 3,250.00 1,000.00	Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	68,393.96	County Taxes .59 County Library Taxes .03	
Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY	1,000.00	Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	68,393.96	County Library Taxes •03	
Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY	1,000.00	Taxes from Public Utilities Other Miscellaneous Tax Revenues		Coomy cibrary rakes	21,747.91
Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY	1,000.00	Other Miscellaneous Tax Revenues	22,7020,0	Local Municipal Purpose Taxes •49	306,745.36
Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY				Total Manager Company	30,050.00
General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY		State Ala Kevenues	22,144.82	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 3 • 0.5	1,947,760.71
JUDICIARY Municipal Courts PUBLIC SAFETY	00,07.	Federal Aid Revenues	26721100	Total Taxes for hare competation	1,941,100.11
Municipal Courts PUBLIC SAFETY			29,523.60	Special District Taxes	046 07
PUBLIC SAFETY	7,050.00	State and Local Fiscal Assistance Act Utilized	10.000.00	Bank Corp. Taxes	946.97
	1,000.00	Sale of Acquired Property		Added and Omitted Taxes	8,713.92
	14,500.00	Other Miscellaneous Revenues	48,718.04	Total Taxes Levied - ABSTRACT	1,927,371.60
Fire Protection		Total	2,152,667.51	Total Taxes Billed	1,927,074.57
Police Protection	136,127.00	Prior Years Surplus Appropriated	112,000.00	1983 TAXES COLLECTED	1,859,773.20
Civil Defense & Disaster Control	490.00	REVENUES TOTAL	2,264,667.51	1983 Taxes Cancelled, Abated or Adjusted	6,491.58
Environmental Inspection & Control	5,920.00	Reserve For Uncollected Taxes	96,192.95	Transfer to Tax Title Liens or Foreclosed	11,175.92
Other Public Safety		CAPITAL OUTLAY TOTAL	69,766.47	Balance Outstanding Dec. 31, 1983	49,633.87
PUBLIC WORKS		1		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	98,506.00	Public Enterprises	500.00	Balance January 1, 1983	62,817.60
Sewers and Sewage Processing		Recreation—Culture	995.03	Collected in 1983	52,640.40
Garbage and Trash Disposal	43,360.00	Public Works	43,710.01	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	41,200.00	Buildings and Grounds	24,561.43	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	11,177.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1171
Health Services Except Environmental	10,073.00	All Other	ı	Balance January 1, 1983	14,790.43
Welfare-Public Assistance	1,500.00	CAPITAL DEBT AUTHORIZED, DECE	**************************************	Balance January 1, 1983 Transfer From Taxes	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT		11,175.92
Hospitals, Clinics, First Aid	4,200.00	1 2 21 2 22	NEI DEBI	Redeemed in 1983	1,510.49
Animal, Insect, & Rodent Control	4150000	F (2 700	541,713	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		ocii iiqoladiiiig		Transfers to Foreclosed Property	5: 455 04
RECREATION and CONSERVATION		Other 353,540	353,540	Balance December 31, 1983	24,455.86
Beaches and Boardwalks	14 025 00	Total 3,150,330	895,253	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	14,025.00		·	FORECLOSURE	
Land Reclamation & Conservation	2 500 00	ISSUED AND OUTSTANDING		Balance January 1, 1983	50,900.00
Other Recreational Services	3,500.00	School	2,248,090.23	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	535,000.00	Sale for Cash (1983)	10,000.00
Libraries		Other	260,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,043,090.23	Balance December 31, 1983	40,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	27,939.21	FOR NET DEBT COMPUTATION	60,907,970	ASSETS	
Employee Fringe Benefits	15,540.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	227,931.04
Other Statutory Expenditures.	2,700.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	60,811.07
CETA And Other Public Employment Programs	_ •	1 Vacant Land 104 2.53	1,026,650.00	Tax Title Liens	24,455.86
MUNICIPAL FUNCTIONS TOTAL	675,794.83	2 Residential 756 68.58	27,858,025.00	Foreclosed Property	40.900.00
*******	5,000.00	3 Farm 5 •60	241,475.00	, , , , , , , , , , , , , , , , , , , ,	
CAPITAL IMPROVEMENTS	71000	4a Commercial 34 5.55	2,256,175.00	Emergencies & Other Deferred Charges	16,000.00
DEBT SERVICE		4b Industrial 3 22.12	8,985,875.00	State and Federal Aid Receivable	9,188.08
Principal Payments				Other Receivables	946.39
Interest Payments		The reportments	251,050.00	Total	380,232.44
		Total 908	40,619,250.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	11,000.00	Land Area 2 • 20 Sq. Miles		Cash Liabilities	62,156.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,610,965.35	Net Valuation Taxable-Municipal	40,719,938	Reserves for Receivables	127,113.32
RESERVE FOR UNCOLLECTED TAXES	96,192.95	Net Valuation Taxable-County	64,550,883	Surplus Dec. 31, 1983	190,962.71
EXPENDITURES TOTAL	2,393,953.13	State Equalized Valuation	62,775,282	Total	380,232.14
		State Equalization Ratio	64.81		

Table 13.

Population 1980 51,515
Population 1983 53,419
S & P Rating AAA

AAA

S & P Rating Moody Rating General Tax Rate Per \$100. 2.90

State Equalized Tax Rate 2.82

OLD BRIDGE TOWNSHIP - MIDDLESEX CO. Form of Government: Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body – 9

PER CAPITA: PER CENT: Gross Debt 426.37 Gross Debt 2.43 209.79 1.20 Net Debt Net Debt 25.30 Debt Service Tax Levy Collected 96.72 Total Tax Levy 594.81 Tax Levy Cancelled, Abated

or Adjusted

.24

247.41

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes 1.66	17,508,916.75
Governing Body & Public Boards			30,779,104.66	Regional & Consolidated School Tax	17,500,910.75
Municipal Clerk	198,029.00	1983 Property Taxes Collected	30,777,104.00	School Taxes in Municipal Budget	l
Financial Administration	175,312.00	1983 Payments in Lieu of Taxes	767.858.58		6,204,552.42
Assessment of Taxes	90,381.00	Delinquent Tax & Lien Collections	296,258.32	,	6,204,332.42
Collection of Taxes		Business Personalty Replacement Taxes	2,749,325.00	County Library Taxes	E 003 E40 00
Planning, Housing & Development	209,161.00	Taxes from Public Utilities	2,149,323.00	Local Municipal Purpose Taxes •57	5,992,549.00
Human Resources	334,955.00	Other Miscellaneous Tax Revenues	000 15/ 52	Veteran & Senior Citizen Taxes	413,150.00
Elections	20,000.00	State Aid Revenues	800,156.52	Total Taxes for Rate Computation 2 • 8 2	30,119,168.1
General Administration (other)	1,365,441.00	Federal Aid Revenues	34,853.00	Special District Taxes	1,746,946.00
JUDICIARY	121 212 22	State and Local Fiscal Assistance Act Utilized	560,004.00	Bank Corp. Taxes	37,109.0
Municipal Courts	131,818.00	Sale of Acquired Property	1 5/2 120 22	Added and Omitted Taxes	284,232.9
PUBLIC SAFETY	// 150 00	Other Miscellaneous Revenues	1,542,120.32	Total Taxes Levied - ABSTRACT	31,774,306.13
Fire Protection	46,150.00	Total	37,529,680.40	Total Taxes Billed	31,822,941.7
Police Protection	3,733,914.00	Prior Years Surplus Appropriated	296,150.00	1983 TAXES COLLECTED	30,779,104.6
Civil Defense & Disaster Control	3,500.00	REVENUES TOTAL	37,825,830.40	1983 Taxes Cancelle'd, Abated or Adjusted	76,778.8
Environmental Inspection & Control	240,050.00	Reserve For Uncollected Taxes	1,096,000.00	Transfer to Tax Title Liens or Foreclosed	69,387.8
Other Public Safety		CAPITAL OUTLAY TOTAL	1,479,746.48	Balance Outstanding Dec. 31, 1983	897,370.3
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,177,488.09	Public Enterprises		Balance January 1, 1983	780,498.9
Sewers and Sewage Processing		Recreation—Culture	292,541.09	Collected in 1983	760,416.7
Garbage and Trash Disposal		Public Works	1,187,205.39	Cancelled, Abated or Adjusted 1983	133.4
Public Buildings and Grounds	95,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	11,207.8
Other Public Works	185,000.00	Library and Education		Balance December 31, 1983	8,740.9
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	218,344.50	All Other		Balance January 1, 1983	138,438.1
Welfare-Public Assistance	47,124.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	81,925.9
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,441.8
Animal, Insect, & Rodent Control		School 11,191,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 11,585,000	11,206,958	Balance December 31, 1983	212,922.3
Beaches and Boardwalks		Total 22,776,000	11,206,958	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	387,635.00			FORECLOSURE	
Land Reclamation & Conservation	2,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,453,140.0
Other Recreational Services	72,000.00	School	11,191,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	39,850.0
Libraries	362,000.00	Other	10,920,000.00	Cancelled, Abated or Adjusted (1983)	200,000.0
Other Educational Services	-	Total	22,111,000.00	Balance December 31, 1983	1,213,290.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	827,387.68	FOR NET DEBT COMPUTATION	935,372,793	ASSETS	
Employee Fringe Benefits	632,601.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,390,392.7
Other Statutory Expenditures	38,364.79	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	906,111.2
CETA And Other Public Employment Programs		1 Vacant Land 1591 7.24	73,553,000.00	Tax Title Liens	212,922.0
MUNICIPAL FUNCTIONS TOTAL	10,594,156.06	2 Residential 11602 72.04	731,787,400.00	Foreclosed Property	1,213,290.0
CAPITAL IMPROVEMENTS *MEMU*	21,000.00	3 Farm 173 •85	8,565,200.00	Emergencies & Other Deferred Charges	304,663.7
CAPITAL IMPROVEMENTS		4a Commercial 315 7.11	72,192,500.00	State and Federal Aid Receivable	62,975.0
DEBT SERVICE	665,000.00	4b Industrial 43 2.17	22,092,700.00	Other Receivables	252,355.8
Principal Payments	686,234.25	4c Apartments 16 10.60	107,662,800.00	Total	4,342,710.6
Interest Payments	,	Total 13740	1,015,853,700.00	LIABILITIES, RESERVES, AND SURPLUS	.,,
<i>'</i>		10101		Cash Liabilities	898,335,9
arrents cuancis	174.921.19	Land Area 38 a 31 Sa Miles	1		
	174,921.19 25.460.415.17	Land Area 38 • 31 Sq. Miles	1.025.218.800		•
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,460,415.17	Net Valuation Taxable-Municipal	1,025,218,800	Reserves for Receivables	2,584,679.0
			1,025,218,800 1,066,401,902 1,052,312,422		2,584,679.00 859,695.50 4,342,710.60

Population 1980 4,168

Population 1983 4,189

S & P Rating A1 Moody Rating

General Tax Rate Per \$100.

▽

3.53

State Equalized Tax Rate 2.08 **OLD TAPPAN BOROUGH - BERGEN COUNTY**

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 235.28 Gross Debt Net Debt

Debt Service

Total Tox Levy

Municipal Expenditures

•54 180.95 Net Debt .41 35.69 Tax Levy Collected 95.49 993.04 Tax Levy Cancelled, Abated 446.80

or Adjusted

•43

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .84	1,649,423.00
Municipal Clerk		1983 Property Taxes Collected	3,976,241.04	Regional & Consolidated School Tax •71	1,398,210.40
Financial Administration	23,700.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,780.00	Delinquent Tax & Lien Collections	162,428.88	County Taxes •35	692,453.69
Collection of Taxes	9,960.00	Business Personalty Replacement Taxes	38,691.32	County Library Taxes	
Planning, Housing & Development	13,850.00	Taxes from Public Utilities	882,502.00	Local Municipal Purpose Taxes • 18	345,015.10
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	26,700.00
Elections		State Aid Revenues	27,639.81	Total Taxes for Rate Computation 2.08	4,111,802.25
General Administration (other)	158,170.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	20,419.97	Bank Corp. Taxes	3,932.1
Municipal Courts	10,050.00	Sale of Acquired Property		Added and Omitted Taxes	70,804.4
PUBLIC SAFETY		Other Miscellaneous Revenues	362,052.33	Total Taxes Levied - ABSTRACT	4,159,838.89
Fire Protection	89,600.00	Total	5,469,975.35	Total Taxes Billed	4,164,257.07
Police Protection	484,709.35	Prior Years Surplus Appropriated	227,190.00	1983 TAXES COLLECTED	3,976,241.0
Civil Defense & Disaster Control	1,850.00	REVENUES TOTAL	5,697,165.35	1983 Taxes Cancelled, Abated or Adjusted	17,920.64
Environmental Inspection & Control	11,450.00	Reserve For Uncollected Taxes	259,177.16	Transfer to Tax Title Liens or Foreclosed	46,888.4
Other Public Safety		CAPITAL OUTLAY TOTAL	64,464.01	Balance Outstanding Dec. 31, 1983	123,206.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	206,950.00	Public Enterprises		Balance January 1, 1983	363,759.0
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	148,662.5
Garbage and Trash Disposal	21,000.00	Public Works	64,464.01	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	31,400.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	42,176.2
Other Public Works		Library and Education		Balance December 31, 1983	172,920.2
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,400.00	All Other		Balance January 1, 1983	28,836.40
Welfare-Public Assistance	360.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	99,365.5
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	13,766.3
Animal, Insect, & Rodent Control		School 204,630		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 780,972	757,999	Balance December 31, 1983	114,435.7
		Total 985,602	757,999	PROPERTY ACQUIRED BY DEED OR	2217132011
Beaches and Boardwalks	27,945.00	10101	.3.7	FORECLOSURE	
Parks, Playgrounds, Shade Trees	21,734500	ISSUED AND OUTSTANDING		Balance January 1, 1983	397,900.00
Land Reclamation & Conservation	158,900.00	School	204,630.37	Transfers From Taxes or Liens	371,700.0
Other Recreational Services	130,700.00		201,030131	Sale for Cash (1983)	
EDUCATION (excluding schools)	39,500.00	Self-Liquidating	779,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	39,300.00	Other	983,630.37	Balance December 31, 1983	397,900.0
Other Educational Services		Total	703,030.31	CURRENT FINANCES DECEMBER 31, 1983	371770000
STATUTORY EXPENDITURES	117,900.00	EQUALIZED VALUATION BASIS	182,766,200	ASSETS	
Pensions & F. I. C. A.	32,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	102,100,200		1,011,380.2
Employee Fringe Benefits	32,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983	296,127.1
Other Statutory Expenditures		Code Class # of Parcels % VAL'N 1 Vacant Land 226 3.87	4,477,700.00	Taxes Receivable	
CETA And Other Public Employment Programs	1 442 074 35			Tax Title Liens	114,435.7
MUNICIPAL FUNCTIONS TOTAL	1,462,974.35		92,741,100.00	Foreclosed Property	397,900.0
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			Emergencies & Other Deferred Charges	1 242 7
DEBT SERVICE	.0.000.00		17,575,800.00	State and Federal Aid Receivable	1,363.7
Principal Payments	60,000.00	4b Industrial		Other Receivables	11,473.5
Interest Payments	89,494.15	4c Apartments	115 557 500 00	Total	1,832,680.4
		Total 1446	115,557,500.00	LIABILITIES, RESERVES, AND SURPLUS	. 70 000 0
DEFERRED CHARGES		Land Area 3.10 Sq. Miles		Cash Liabilities	478,923.0
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,740,087.09	Net Valuation Taxable-Municipal	115,961,828	Reserves for Receivables	819,936.4
RESERVE FOR UNCOLLECTED TAXES	259,177.16	Net Valuation Taxable-County	187,147,903	Surplus Dec. 31, 1983	533,820.9
EXPENDITURES TOTAL	5,611,7 3 2.75	State Equalized Valuation	196,065,520	Total	1,832,680.49
		State Equalization Ratio	59.06		

Population 1980 1,847 1,887 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 4.20

State Equalized Tax Rate 2.53 **OLDMANS TOWNSHIP - SALEM COUNTY** Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 700.49 Gross Debt Gross Deb⊁ 2.86 Net Debt 30.64 Net Debt .13 Debt Service 6.23 Tax Levy Collected 86.81 623.13 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

•59

217.43

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	4 100 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	4,100.00			Local District School Taxes 1.63	759,602.6
Municipal Clerk	3,150.00	1983 Property Taxes Collected	1,020,768.26	Regional & Consolidated School Tax	
Financial Administration	15,150.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,092.45	Delinquent Tax & Lien Collections	78,651.84	County Taxes •89	416,25 0. 4
Collection of Taxes	6,100.00	Business Personalty Replacement Taxes	42,073.60	County Library Taxes	
Planning, Housing & Development	5,100.00	Taxes from Public Utilities	152,086.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	17,500.0
Elections		State Aid Revenues	14,460.34	Total Taxes for Rate Computation 2.52	1,193,353.1
General Administration (other)	37,797.01	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	13,162.60	Bank Corp. Taxes	
Municipal Courts	10,041.08	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	70,810.27	Total Taxes Levied - ABSTRACT	1,175,853.1
Fire Protection	39,476.55	Total	1,392,012.91	Total Taxes Billed	1,175,853.1
Police Protection	33,129.48	Prior Years Surplus Appropriated	129,898.62	1983 TAXES COLLECTED	1,020,768.2
Civil Defense & Disaster Control	450.00	REVENUES TOTAL	1,521,911.53	1983 Taxes Cancelled, Abated or Adjusted	6,946.8
Environmental Inspection & Control	10,168.15	Reserve For Uncollected Taxes	115,600.00	Transfer to Tax Title Liens or Foreclosed	6,558.4
Other Public Safety	•	CAPITAL OUTLAY TOTAL	38,540.00	Balance Outstanding Dec. 31, 1983	141,579.6
PUBLIC WORKS		CAMPAL GOTTAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	11177770
Streets and Drainage	38,041.44	Public Enterprises	8,550.00	Balance January 1, 1983	102,749.4
Sewers and Sewage Processing	,	Recreation—Culture	3,2200	Collected in 1983	76,106.3
Garbage and Trash Disposal	32,933.00	Public Works		Cancelled, Abated or Adjusted 1983	21,111.1
Public Buildings and Grounds	9,873.27	Buildings and Grounds	29,990.00	Transfers to Tax Title Liens or Foreclosed	5,519.5
Other Public Works	7,0.502.		27,770000	Balance December 31, 1983	12.4
				12.4	
HEALTH and WELFARE	600.00	Conservation All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3.050.00		TARER 21, 1002	Balance January 1, 1983	10 7/7 0
Welfare-Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	12,747.0
Hospitals, Clinics, First Aid	2,316.72	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,545.4
Animal, Insect, & Rodent Control	2,310.12	35 034	25 022	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Sen-inquidating	25,820	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 32,000	32,000	Balance December 31, 1983	10,201.5
Beaches and Boardwalks	703.00	Total 1,321,820	5 7, 820	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	703.80			FORECLOSURE	
Land Reclamation & Conservation	700 00	ISSUED AND OUTSTANDING		Balance January 1, 1983	100.0
Other Recreational Services	700.00	School	1,264,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	25,820.28	Sale for Cash (1983)	
Libraries		Other	32,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,321,820.28	Balance December 31, 1983	100.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	10,000.00	FOR NET DEBT COMPUTATION	46,142,610	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	403,405.3
Other Statutory Expenditures	2,850.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	141,592.1
CETA And Other Public Employment Programs		1 Vacant Land 242 3.04	842,600.00	Tax Title Liens	10,201.5
MUNICIPAL FUNCTIONS TOTAL	274,322.95	2 Residential 503 39.84	11,036,800.00	Foreclosed Property	100.0
CAPITAL IMPROVEMENTS *MEMO*	34,000.00	3 Farm 375 14.30	3,962,400.00	Emergencies & Other Deferred Charges	9,580.4
DEBT SERVICE		4a Commercial 44 28.36	7,857,400.00	State and Federal Aid Receivable	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Principal Payments	8,000.00	4b Industrial 9 14.46	4,705,100.00	Other Receivables	2,530.8
Interest Payments	3,764.00	4c Apartments		Total	567,810.3
iniciosi i dymenis	• • • • • •	Total 1173	27,104,300.00	LIABILITIES, RESERVES, AND SURPLUS	201101013
DEFERRED CHARGES	8,595.52	Land Area 19.40 Sa. Miles		Cash Liabilities	165,485.7
	1,175,853.15		28,044,553		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	115,600.00	Net Valuation Taxable-Municipal	50,618,815	Reserves for Receivables	154,824.5 247,500.0
RESERVE FOR UNCOLLECTED TAXES	1,586,135.62	Net Valuation Taxable-County	46,318,245	Surplus Dec. 31, 1983	-
EXPENDITURES TOTAL	1,700,137.02	State Equalized Valuation	60.31	Total	567,810.3
981 3000	▽	State Equalization Ratio			

Population 1980 8,658

Population 1983 8,530

S & P Rating Moody Rating Al

General Tax Rate Per \$100. 4.20

State Equalized Tax Rate 2.01

ORADELL BOROUGH - BERGEN COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 264.97 .58 Gross Debt 204.92 Net Debt Net Debt . 45 50.04 Debt Service Tax Levy Collected 99.26 985.61 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.03

463.06

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERIOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .38	1,582,915.00
Municipal Clerk		1983 Property Taxes Collected	8,328,472.57	Regional & Consolidated School Tax • 78	3,244,490.34
Financial Administration	14,500.00	1983 Payments in Lieu of Taxes	56,496.00	School Taxes in Municipal Budget	
Assessment of Taxes	13,095.00	Delinquent Tax & Lien Collections	78,430.20	County Taxes •35	1,463,815.97
Collection of Taxes	44,970.00	Business Personalty Replacement Taxes	64,817.24	County Library Taxes	
Planning, Housing & Development	6,395.00	Taxes from Public Utilities	959,211.00	Local Municipal Purpose Taxes •50	2,062,846.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	76,150.00
Elections	1,984.00	State Aid Revenues	67,444.36	Total Taxes for Rate Computation 2.01	8,430,217.31
General Administration (other)	290,868.00	Federal Aid Revenues		Special District Taxes	.,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	49,211.74	Bank Corp. Taxes	22,049.84
Municipal Courts	32,625.00	Sale of Acquired Property		Added and Omitted Taxes	31,099.24
PUBLIC SAFETY		Other Miscellaneous Revenues	411,390.78	Total Taxes Levied - ABSTRACT	8,407,216.37
Fire Protection	118,385.00	Total	10,015,474.39	Total Taxes Billed	8,390,288.64
Police Protection	785,511.00	Prior Years Surplus Appropriated	350,000.00	1983 TAXES COLLECTED	8,328,472.57
Civit Defense & Disaster Control	3,725.00	REVENUES TOTAL	10,365,474.39	1983 Taxes Cancelled, Abated or Adjusted	2,853.76
Environmental Inspection & Control	36,620.00	Reserve For Uncollected Taxes	209,291.00	Transfer to Tax Title Liens or Foreclosed	247.80
Other Public Safety		CAPITAL OUTLAY TOTAL	85,462.72	Balance Outstanding Dec. 31, 1983	58,714.51
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	207.21022
Streets and Drainage	288,129.25	Public Enterprises		Balance January 1, 1983	82,217.10
Sewers and Sewage Processing	304,375.26	Recreation—Culture		Collected in 1983	75,984.58
Garbage and Trash Disposal	421,400.00	Public Works	69,472.37	Cancelled, Abated or Adjusted 1983	11.91
Public Buildings and Grounds	237,616.74	. Buildings and Grounds	15,990.35	Transfers to Tax Title Liens or Foreclosed	128.23
Other Public Works	35,000.00	Library and Education		Balance December 31, 1983	6,092.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	0,0,2,30
Health Services Except Environmental	29,210.00	All Other		Balance January 1, 1983	2,445.62
Welfare-Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	444.26
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,445.62
Animal, Insect, & Rodent Control		School 512,226	1 2 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3	Cancelled, Abated or Adjusted (1983)	2,443.02
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,747,950	1,747,950	Balance December 31, 1983	444.26
Beaches and Boardwalks		Total 2,260,176	1,747,950	PROPERTY ACQUIRED BY DEED OR	444.20
Parks, Playgrounds, Shade Trees	120,510.00	10101	2,,,,,,	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	20 522 00
Other Recreational Services	63,440.00	School	512,226.97	Transfers From Taxes or Liens	30,523.00
EDUCATION (excluding schools)	55, 1.0000	Self-Liquidating	J12,220.71		
Libraries	124,015.00	Other	1,625,700.00	Sale for Cash (1983)	
	12.,015.00	l .	2,137,926.97	Cancelled, Abated or Adjusted (1983)	20 500 00
Other Educational Services STATUTORY EXPENDITURES		Total	2,131,420.41	Balance December 31, 1983	30,523.00
	228,000.00	FOR NET DEBT COMPUTATION	389,403,133	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	95,000.00	REAL PROPERTY VALUATIONS	307,403,133	ASSETS	2 201 244 42
Employee Fringe Benefits	5,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983	3,281,264.43
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 67 2.01	ASSESSED VALUATION 3,968,288.00	Taxes Receivable	64,806.89
CETA And Other Public Employment Programs	3,302,874.25	2 Residential 2592 81.93		Tax Title Liens	444.26
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	10,000.00		161,734,000.00	Foreclosed Property	30,523.00
CALLIAE MILICOTEMETTO	13,000.00	3 Farm 4a Commercial 89 14.94	20 / 00 200 00	Emergencies & Other Deferred Charges	627.25
DEBT SERVICE	294,050.00	2.00	29,488,200.00	State and Federal Aid Receivable	6,879.71
Principal Payments		4b Industrial 1 .06	111,000.00	Other Receivables	
Interest Payments	132,762.07	4c Apartments 6 1.07	2,109,200.00	Total	3,384,545.54
	10 005 00	Total 2755	197,410,688.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,905.00	Land Area 2 • 55 Sq. Miles	100 000 555	Cash Liabilities	2,755,297.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,291,221.31	Net Valuation Taxable-Municipal	199,028,319	Reserves for Receivables	95,774.15
RESERVE FOR UNCOLLECTED TAXES	209,291.00	Net Valuation Taxable-County	395,134,097	Surplus Dec. 31, 1983	533,473.83
EXPENDITURES TOTAL	10,241,103.63	State Equalized Valuation	413,662,819	Total	3,384,545.54
		State Equalization Ratio	47.91		

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- 11	7		•
•		-	•

Population 1980 31,136 Population 1983 30,890

S & P Rating Moody Rating

General Tax Rate Per \$100. Α

11.44 State Equalized Tax Rate 5.97

CITY OF ORANGE - TWP. - ESSEX COUNTY Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:	
Gross Debt	254.02	Gross Debt	3.47
Net Debt	138.14	Net Debt	1.89
Debt Service	42.19	Tax Levy Collected	90.48
Total Tax Levy	455.08	Tax Levy Cancelled,	Abated
Municipal Expenditures	571.62	or Adjusted	1.94

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	1/2 202 22	NET EL TOES REPUEES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	162,380.00			Local District School Taxes 1.66	3,890,913.00
Municipal Clerk	130,489.00	1983 Property Taxes Collected	12,682,873.30	Regional & Consolidated School Tax	
Financial Administration	64,676.00	1983 Payments in Lieu of Taxes	385,479.19	School Taxes in Municipal Budget • 06	132,735.00
Assessment of Taxes	75,538.00	Delinquent Tax & Lien Collections	872,709.35	County Taxes 1.09	2,542,222.5
Collection of Taxes	104,638.00	Business Personalty Replacement Taxes	799,988.52	County Library Taxes	
Planning, Housing & Development	97,903.00	Taxes from Public Utilities	2,001,524.00	Local Municipal Purpose Taxes 3.16	7,393,161.3
Human Resources	1,062,257.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	119,100.00
Elections		State Aid Revenues	2,777,866.99	Total Taxes for Rate Computation 5.97	14,078,131.9
General Administration (other)	1,455,894.59	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Lacal Fiscal Assistance Act Utilized	827,063.19	Bank Corp. Taxes	42,521.8
Municipal Courts	179,116,00	Sale of Acquired Property	25,496.50	Added and Omitted Taxes	55,941.6
PUBLIC SAFETY		Other Miscellaneous Revenues	2,304,532.97	Total Taxes Levied - ABSTRACT	14,057,495.3
Fire Protection	2,371,818.00	Total	22,677,534.01	Total Taxes Billed	14,017,683.6
Police Protection	2,609,343.57	Prior Years Surplus Appropriated	171,000.00	1983 TAXES COLLECTED	12,682,873.3
Civil Defense & Disaster Control	7,910.00	REVENUES TOTAL	22,848,534.01	1983 Taxes Cancelled, Abated or Adjusted	272,306.3
Environmental Inspection & Control	154,878.00	Reserve For Uncollected Taxes	1,243,900.00	Transfer to Tax Title Liens or Foreclosed	346,457.5
Other Public Safety		CAPITAL OUTLAY TOTAL	57,327.95	Balance Outstanding Dec. 31, 1983	716,046.4
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,219,783.00	Public Enterprises	34,028.35	Balance January 1, 1983	690,547.9
Sewers and Sewage Processing	876,641.17	Recreation—Culture		Collected in 1983	597,002.0
Garbage and Trash Disposal	480,000.00	Public Works	23,299.60	Cancelled, Abated or Adjusted 1983	21,401.9
Public Buildings and Grounds	15,600.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	58,209.4
Other Public Works	353,907.00	Library and Education		Balance December 31, 1983	13,934.5
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	320,844.00	All Other		Balance January 1, 1983	833,627.1
Welfare-Public Assistance	220,397.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	412,985.1
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	275,707.3
Animal, Insect, & Rodent Control		School 2,775,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 643,000		Transfers to Foreclosed Property	ł
RECREATION and CONSERVATION		Other 4,428,768	4,267,240	Balance December 31, 1983	970,904.9
Beaches and Boardwalks		Total 7,846,768	4,267,240	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	14,100.00			FORECLOSURE	•
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	1,371,100.0
Other Recreational Services	238,536.96	School	2,775,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	643,000.00	Sale for Cash (1983)	
Libraries	364,142.00	Other	4,411,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	7,829,000.00	Balance December 31, 1983	1,371,100.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,649,462.00	FOR NET DEBT COMPUTATION	226,075,532	ASSETS	
Employee Fringe Benefits	564 ,000.0 0	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,191,777.3
Other Statutory Expenditures	30,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	729,981.0
CETA And Other Public Employment Programs		1 Vacant Land 370 1.73	2,075,200.00	Tax Title Liens	970,904.9
MUNICIPAL FUNCTIONS TOTAL	14,824,254.29	2 Residential 3751 49.38	59,148,400.00	Foreclosed Property	1,371,100.0
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm		Emergencies & Other Deferred Charges	132,137.5
DEBT SERVICE		4a Commercial 415 18.61	22,287,000.00	State and Federal Aid Receivable	6,035.4
Principal Payments	830,000.00	4b Industrial 64 4.48	5,369,700.00	Other Receivables	1,045,667.5
Interest Payments	473,163.25	4c Apartments 185 25.80	30,902,000.00	Total	6,447,603.8
TYPE I SCHL DEBT *MEMO	478,658.00	Total 4785	119,782,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	286,046.24	Land Area 2 • 20 Sq. Miles		Cash Liabilities	1,899,582.5
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,565,870.54	Net Valuation Taxable-Municipal	122,043,200	Reserves for Receivables	3,880,697.7
RESERVE FOR UNCOLLECTED TAXES	1,243,900.00	Net Valuation Taxable-County	244,859,543	Surplus Dec. 31, 1983	667,323.5
EXPENDITURES TOTAL	24,223,234.32	State Equalized Valuation	231,956,178	Total	6,447,603.8
		State Equalization Ratio	52.20	. 5.0.	

2117 Population 1980

1,659 1,643

Population 1983 S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate 2.90

OXFORD TOWNSHIP – WARREN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 1,885.44 Gross Debt 10.64 160.49 .91 Net Debt Net Debt Debt Service 2.78 Tax Levy Collected 87.64 Total Tax Levy 542.13 Tax Levy Cancelled, Abated

or Adjusted

311.72

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	2 415 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,615.00		770 (70 07	Local District School Toxes 1.53	468,944.00
Municipal Clerk	7,725.00	1983 Property Taxes Collected	778,673.87	Regional & Consolidated School Tax	
Financial Administration	13,800.00	1983 Payments in Lieu of Taxes	75 31, 75	School Taxes in Municipal Budget	
Assessment of Taxes	5,450.00	Delinquent Tax & Lien Collections	75,816.78	County Taxes •65 *	199,823.4
Collection of Toxes	6,800.00	Business Personalty Replacement Taxes	36,663.24	County Library Taxes •04	10,811.6
Planning, Housing & Development	5,308.00	Taxes from Public Utilities	66,705.00	Local Municipal Purpose Taxes •68	207,164.9
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	27,000.0
Elections	1,500.00	State Aid Revenues	12,842.40	Total Taxes for Rate Computation 2.90	913,744.0
General Administration (other)	42,925.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	12,311.34	Bank Corp. Taxes	2,436.0
Municipal Courts	6,750.00	Sale of Acquired Property		Added and Omitted Taxes	1,536.9
PUBLIC SAFETY		Other Miscellaneous Revenues	127,315.74	Total Taxes Levied - ABSTRACT	890,717.0
Fire Protection	6,000.00	Total	1,110,328.37	Total Taxes Billed	888,454.3
Police Protection	95,200.00	Prior Years Surplus Appropriated	11,000.00	1983 TAXES COLLECTED	778,673.8
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	1,121,328.37	1983 Taxes Cancelled, Abated or Adjusted	•
Environmental Inspection & Control		Reserve For Uncollected Taxes	96,407.32	Transfer to Tax Title Liens or Foreclosed	10,497.6
Other Public Safety		CAPITAL OUTLAY TOTAL	7,879.73	Balance Outstanding Dec. 31; 1983	99,282.7
PUBLIC WORKS		TOTAL OUTEN		PRIOR YEARS TAXES OUTSTANDING	,
Streets and Drainage	93,411.34	Public Enterprises	7,879.73	Balance January 1, 1983	73,073.4
Sewers and Sewage Processing		Recreation—Culture	1	Collected in 1983	67,256.5
Garbage and Trash Disposal	15,100.00	Public Works		Cancelled, Abated or Adjusted 1983	01,2000
·	13,100.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,315.7
Public Buildings and Grounds	23,2000	•		Balance December 31, 1983	3,501.2
Other Public Works		Library and Education Conservation		TAX TITLE LIENS OUTSTANDING	3,701.2
HEALTH and WELFARE	150.00				35,219.7
Health Services Except Environmental	642.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	042.50	CAPITAL DEBT AUTHORIZED, DEC	· ·	Transfer From Taxes	13,174.8
Hospitals, Clinics, First Aid	1 242 45	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	8,560.2
Animal, Insect, & Rodent Control	1,242.45	School 06,240	3.5.01	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,983,544	215,684	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 48,000	48,000	Balance December 31, 1983	39,834.2
Beaches and Boardwalks		Total 3,097,784	263,684	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	26,200.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	93,000.0
Other Recreational Services	100.00	School	66,240.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,095,544.34	Sale for Cash (1983)	
Libraries	4,500.00	Other	48,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,209,784.34	Balance December 31, 1983	93,000.0
STATUTORY EXPENDITURES	·	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	21,280.00	FOR NET DEBT COMPUTATION	29,109,976	ASSETS	
Employee Fringe Benefits	14,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	386,607.9
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	102,784.0
CETA And Other Public Employment Programs	•	1 Vacant Land 205 6.50	1,519,925.00	Tax Title Liens	39,834.2
	388,599.29	2 Residential 505 72.26	16,896,725.00	Foreclosed Property	93,000.0
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	233,27,427	3 Farm 57 4.80	1,120,265.00	Emergencies & Other Deferred Charges	680.2
CALLIAE WILLIAMS		4a Commercial 26 5.48	1,281,500.00	State and Federal Aid Receivable	568.3
DEBT SERVICE	3,000.00	4b Industrial 15 10.19	2,382,525.00	Other Receivables	20,316.6
Principal Payments	1,562.88		181,300.00		
Interest Payments	1,502.88		-	Total	643,791.3
	22 507 70	Total 811	23,382,240.00	LIABILITIES, RESERVES, AND SURPLUS	254 742 2
DEFERRED CHARGES	22,587.79	Land Area 5 • 70 Sq. Miles	22 0/1 0/2	Cash Liabilities	254,742.2
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	679,579.11	Net Valuation Taxable-Municipal	23,841,863	Reserves for Receivables	255,934.9
RESERVE FOR UNCOLLECTED TAXES	96,407.32	Net Valuation Taxable-County	30,955,102	Surplus Dec. 31, 1983	133,114.1
EXPENDITURES TOTAL	1,191,736.39	State Equalized Valuation	30,502,331	Total	643,791.3
EXPENDITURES TOTAL		State Equalization Ratio	77.83		

443

Table 13.

2118 Population 1980 26 Population 1983 25 S & P Rating Moody Rating

General Tax Rate Per \$100.

Form of Government: 4.80 **Township Committee** State Equalized Tax Rate Number of Members on Governing Body - 3 .64

PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy

Municipal Expenditures 2,397.52

PER CENT: Gross Debt Net Debt Tax Levy Collected 841.78 Tax Levy Cancelled, Abated

or Adjusted -

162.78

EXPENDITURES REVENUES-REALIZED 1983 PROPERTY TAX	
STATE EQUALIZED TAX RATE ———	·
Governing Body & Public Boards Local District School Taxes	·
Municipal Clerk 1983 Property Taxes Collected 6,434,483.35 Regional & Consolidated School Tax	
Financial Administration 2 • 825 • 00 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget	
Assessment of Taxes 400 • 00 Delinquent Tax & Lien Collections County Taxes	.61 * 3,859.05
Collection of Toxes 400.00 Business Personalty Replacement Taxes 449.08 County Library Taxes	.03 210.46
Planning, Housing & Development Taxes from Public Utilities 18,200.00 Local Municipal Purpose Taxes	
Human Resources Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes	
Elections State Aid Revenues Total Taxes for Rate Computation	4,069.51
General Administration (other) 5,350.00 Federal Aid Revenues Special District Taxes	
JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes	
Municipal Courts Sale of Acquired Property Added and Omitted Taxes	
PUBLIC SAFETY Other Miscellaneous Revenues 6,920,17 Total Taxes Levied - ABSTRACT	4,069.51
Fire Protection 100.00 Total 6,460,053.40 Total Taxes Billed	4,076.54
Police Protection 50.00 Prior Years Surplus Appropriated 41,088.12 1983 TAXES COLLECTED	6,434,483.35
Civil Defense & Disaster Control REVENUES TOTAL 6,501,141.52 1983 Taxes Cancelled, Abated or Adj	usted
Environmental Inspection & Cantrol Reserve For Uncollected Taxes 188.00 Transfer to Tax Title Liens or Foreclass	
Other Public Safety CAPITAL OUTLAY TOTAL Balance Outstanding Dec. 31, 1983	
PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING	
Streets and Droinage 511,000.00 Public Enterprises Balance January 1, 1983	636.24
Sewers and Sewage Pracessing Recreation—Culture Collected in 1983	22.92
Garbage and Trash Disposal Public Works Cancelled, Aboted or Adjusted 1983	
Public Buildings and Grounds Buildings and Grounds Tronsfers to Tax Title Liens or Foreclos	ed
Other Public Works Library and Education Bolance December 31, 1983	613.32
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	0.23032
Health Services Except Environmental All Other Bolance January 1, 1983	
Welfare-Public Assistance CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer from Taxes	
Hospitals, Clinics, First Aid 25.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redecimed in 1983	
Animal, Insect, & Rodent Control School Cancelled, Abated or Adjusted (1983)	
Other Welfare Services Self-liquidating Transfers to Foreclosed Property	
RECREATION and CONSERVATION Other Balance December 31, 1983	
Beaches and Boordwalks Total PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees FORECLOSURE	
Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1983	
Other Recreational Services School Transfers From Taxes or Liens	
EDUCATION (excluding schools) Self-Liquidating Solo (1983)	
Libraries Other Cancelled, Abated or Adjusted (1983)	
Other Educational Services Total Balance December 31, 1983	
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31,	1000
Pensions & F. I. C. A. 500.00 FOR NET DEBT COMPUTATION 509,752 ASSETS	1983
Accept the second secon	
Employee Fringe Benefits Other Statutory Expenditures REAL PROPERTY VALUATIONS Cosh Dec. 31, 1983 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	62,261.61
CETA And Other Public Employment Programs CETA And Other Public Employment Programs CETA And Other Public Employment Programs Total Code Total Cod	613.32
To Tra 3a	
To record Toperly	
Children in November 19	s
State and regeration	
Ab Industrial	82,874,93
Principal Payments 4b Industrial Other Receivables	1 87.974.93
Interest Payments 4c Apartments Total	021014.75
Interest Payments 4c Apartments Total 2 67,950.00 LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments 4c Apartments Total 2 67,950.00 DEFERRED CHARGES Land Area 19.35 Sq. Miles Cash Liabilities Cash Liabilities	23,209.58
Interest Payments Ac Apartments Total DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Ac Apartments Total Ac Apartments Tot	23,209.58 613.32
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES A C Apartments Total 2 Land Area 19.95 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County Net Valuation Taxable-County A C Apartments Total Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	23,209.58 613.32 59,052.03
Interest Payments Ac Apartments Total DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Ac Apartments Total Ac Apartment	23,209.58 613.32

PAHAQUARRY TOWNSHIP - WARREN CO.

Population 1980 13,732

Population 1983 13,737 S & P Rating

Moody Rating

General Tax Rate Per \$100. 2 • 54

State Equalized Tax Rate 2.19

PALISADES PARK BOROUGH - BERGEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	318.69	Gross Debt	1.31
Net Debt	201.12	Net Debt	.82
Debt Service	22.53	Tax Levy Collected	97.81
Total Tax Levy	594.59	Tax Levy Cancelled,	Abated
Municipal Expenditures	316.40	or Adjusted	.10

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	1 000 00			STATE EQUALIZED TAX RATE	/ 100 000 / 2
Governing Body & Public Boards	1,000.00		7 000 004 00	Local District School Taxes 1.12	4,180,090.42
Municipal Clerk	20, 000, 00	1983 Property Taxes Collected	7,990,986.03	Regional & Consolidated School Tax	
Financial Administration	20,000.00	1983 Payments in Lieu of Taxes	102 777 /7	School Taxes in Municipal Budget	1 2/5 /2/ 05
Assessment of Taxes	7,550.00	Delinquent Tax & Lien Collections	192,777.67	County Taxes •34	1,265,606.95
Collection of Taxes	31,100.00	Business Personalty Replacement Taxes	145,259.76	County Library Taxes	2 (02 001 00
Planning, Housing & Development	8,568.40	Taxes from Public Utilities	591,345.00	Local Municipal Purpose Taxes •72	2,683,001.00
Human Resources		Other Miscellaneous Tax Revenues	122 102 07	Veteran & Senior Citizen Taxes	114,300.00
Elections	531 703 73	State Aid Revenues	123,182.06	Total Taxes for Rate Computation 2.18	8,242,998.37
General Administration (other)	531,703.72	Federal Aid Revenues	121 2/1 2/	Special District Taxes	
JUDICIARY	41 935 00	State and Local Fiscal Assistance Act Utilized	121,241.24	Bonk Corp. Taxes	13,441.24
Municipal Courts	41,835.00	Sale of Acquired Property	207 57/ 25	Added and Omitted Taxes	25,682.79
PUBLIC SAFETY	131 050 00	Other Miscellaneous Revenues	387,574.35	Total Taxes Levied - ABSTRACT	8,167,822.40
Fire Protection	121,950.00	Total	9,552,366.11	Total Taxes Billed	8,169,885.76
Police Protection	980,095.10	Prior Years Surplus Appropriated	86,000.00	1983 TAXES COLLECTED	7,990,986.03
Civil Defense & Disaster Control	2,300.00	REVENUES TOTAL	9,638,366.11	1983 Taxes Cancelled, Abated or Adjusted	8,475.98
Environmental Inspection & Control	43,390.00	Reserve For Uncollected Taxes	298,828.00	Transfer to Tax Title Liens or Foreclosed	4,414.38
Other Public Safety		CAPITAL OUTLAY TOTAL	529,478.50	Balance Outstanding Dec. 31, 1983	166,009.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	430,700.00	Public Enterprises		Balance January 1, 1983	217,537.39
Sewers and Sewage Processing	411,801.14	Recreation—Culture	212,706.88	Collected in 1983	192,777.67
Garbage and Trash Disposal	259,420.50	Public Works	768.98	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	43,900.00	Buildings and Grounds	316,002.64	Transfers to Tax Title Liens or Foreclosed	2,5 0 8.77
Other Public Works	58,640.00	Library and Education		Balance December 31, 1983	22,250.95
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	55,514.25	All Other		Balance January 1, 1983	494.33
Welfare-Public Assistance	25 , 255 .00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	7,281.88
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 1,595,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 123,000	123,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,659,776	2,639,776	Balance December 31, 1983	7,776.21
Beaches and Boardwalks		Total 4,377,776	2,762,776	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,400.00			FORECLOSURE	
Land Reclamation & Conservation	1,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	16,947.50
Other Recreational Services	71,239.50	School	1,525,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	123,000.00	Sale for Cash (1983)	
Libraries	107,682.00	Other	1,714,576.42	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,362,576.42	Balance December 31, 1983	16,947.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	271,546.89	FOR NET DEBT COMPUTATION	335,186,642	ASSETS	
Employee Fringe Benefits	114,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	828,859.67
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	188,260.32
CETA And Other Public Employment Programs	20,00000	1 Vacant Land 140 1.45	4,625,700.00	Tax Title Liens	7,776.21
MUNICIPAL FUNCTIONS TOTAL	3,652,091.50	2 Residential 2410 68.80	219,724,700.00	Foreclosed Property	16,947.50
CAPITAL IMPROVEMENTS *MEMO*	100.00	3 Farm		Emergencies & Other Deferred Charges	144,598.73
DEBT SERVICE		4a Commercial 200 10.29	32,879,000.00	State and Federal Aid Receivable	2,125.00
	218,000.00	4b Industrial 65 8.50	27,149,100.00	Other Receivables	4,905.29
Principal Payments	91,427.49	4c Apartments 80 10.96	34,992,400.00	Total	1,193,472.72
Interest Payments	/= / 12107/	Total 2895	319,370,900.00	LIABILITIES, RESERVES, AND SURPLUS	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DESCRIPTION CHARGES	86,000.00	Land Area 1.30 Sq. Miles	51775.0775500	Cash Liabilities	472,325.11
DEFERRED CHARGES	5,445,697.37		320,637,912	Reserves for Receivables	217,889.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	298,828.00	Net Valuation Taxable-Municipal	344,437,696	Surplus Dec. 31, 1983	503,258.29
				Laurous Dec. 31 1983	7031470.47
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	9,792,044.36	Net Valuation Taxable-County State Equalized Valuation	371,680,953	Total	1,193,472.72

Population 1980 7,085 Population 1983 7,216

S & P Rating Moody Rating General Tax Rate Per \$100. 4 • 20

State Equalized Tax Rate 2.43

PALMYRA BOROUGH – BURLINGTON CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 63.50 .37 Gross Debt Gross Debt Net Debt 56.55 Net Debt .33 14.58 96.23 Debt Service Tax Levy Collected 442.36 Total Tax Levy Tax Levy Cancelled, Abated 222.92 .17 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERTOES NEVEREES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,800.00			Local District School Taxes 1.37	1,799,207.00
Municipal Clerk		1983 Property Taxes Collected	3,070,972.33	Regional & Consolidated School Tax	
Financial Administration	9,500.00	1983 Payments in Lieu of Taxes	34,238.23	School Taxes in Municipal Budget	
Assessment of Taxes	7,992.00	Delinquent Tax & Lien Collections	88,666.00	County Taxes •57	748,649.23
Collection of Taxes	9,000.00	Business Personalty Replacement Taxes	51,528.32	County Library Taxes •03	41,701.48
Planning, Housing & Development	4,200.00	Taxes from Public Utilities	367,812.73	Local Municipal Purpose Taxes •46	598,760.74
Human Resources	150.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	91,050.00
Elections		State Aid Revenues	70,334.43	Total Taxes far Rate Computation 2.43	3,279,368.45
General Administration (other)	224,433.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	1,888.85
Municipal Courts	23,475.00	Sale of Acquired Property	12,135.85	Added and Omitted Taxes	1,837.35
PUBLIC SAFETY		Other Miscellaneous Revenues	230,487.51	Total Taxes Levied - ABSTRACT	3,192,044.65
Fire Protection	52,936.00	Total	3,964,494.22	Total Taxes Billed	3,191,167.54
Police Protection	421,565.80	Prior Years Surplus Appropriated	305,000.00	1983 TAXES COLLECTED	3,070,972.33
Civil Defense & Disaster Control	1,300.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	5,570.90
Environmental Inspection & Control	5,500.00	Reserve For Uncollected Taxes	158,688.04	Transfer to Tax Title Liens or Foreclosed	7,871.26
Other Public Safety		CAPITAL OUTLAY TOTAL	225,270.93	Balance Outstanding Dec. 31, 1983	106,753.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	147,487.80	Public Enterprises	12,966.00	Balance January 1, 1983	117,636.77
Sewers and Sewage Processing		Recreation—Culture	38,652.04	Collected in 1983	85,511.70
Garbage and Trash Disposal	144,970.64	Public Works	173,652.89	Cancelled, Abated or Adjusted 1983	29,511.90
Public Buildings and Grounds	23,059.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,613.17
Other Public Works	47,1 0 0.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	990.00	All Other		Balance January 1, 1983	8,900.76
Welfare-Public Assistance	4,500.00	CAPITAL DEBT AUTHORIZED, DEG	EMBER 31, 1983	Transfer From Taxes	11,083.02
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	3,154.30
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 38,000	12,260	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 420,192	395,771	Balance December 31, 1983	16,829.48
Beaches and Boardwalks		Total 458,192	408,032	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	23,000.00	10.0.		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	71,550.00
Other Recreational Services	9,150.00	School		Transfers From Taxes or Liens	-
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	12,135.85
Libraries	1,600.00	Other	77,426.73	Cancelled, Abated or Adjusted (1983)	44,964.15
Other Educational Services		Total	77,426.73	Balance December 31, 1983	14,450.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	107.860.00	FOR NET DEBT COMPUTATION	122,483,912	ASSETS	
Employee Fringe Benefits	48,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,274,423.20
Other Statutory Expenditures	15,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	106,753.05
CETA And Other Public Employment Programs	25,775,777	1 Vacant Land 178 2.28	1,719,450.00	Tax Title Liens	16,829.48
MUNICIPAL FUNCTIONS TOTAL	1,344,569.24	2 Residential 2317 79.37	59,811,600.00	Foreclosed Property	14,450.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm		Emergencies & Other Deferred Charges	483.43
DEBT SERVICE	2,00000	4a Commercial 104 8.35	6,295,000.00	State and Federal Aid Receivable	7034 73
	97,907.35	4b Industrial 25 4.20	3,163,250.00	Other Receivables	19,759.21
Principal Payments Interest Payments	7,290.00	4c Apartments 87 5.80	4,371,800.CO	Total	1,432,698.37
interest rayments	.,.,,,,,,	Total 2711	75,361,100.00	LIABILITIES, RESERVES, AND SURPLUS	* 7 +3£ 7 0 70 * 3 I
		Land Area 1.92 Sa. Miles		Cash Liabilities	879,130.31
DESERBED CHARGES	160-38	I and Area 1.72 Sa Miles			0177170071
	160.38 2.589.557.71		75.960.127		157-701-74
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,589,557.71	Net Valuation Taxable-Municipal	75,960,127 124,777,163	Reserves for Receivables	
			75,960,127 124,777,163 130,621,731		157,791.74 395,776.32 1,432,698.37

Moody Rating

Population 1980 26,474

Population 1983 20,416 S & P Rating AA

AA

General Tax Rate Per \$100. 2 • 93

State Equalized Tax Rate

1.61

PARAMUS BOROUGH – BERGEN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 611.87 Gross Debt 1.14 Net Debt 318.62 Net Debt .59 23.83 Debt Service Tax Levy Collected 98.27 Total Tax Levy 968.65 Tax Levy Cancelled, Abated

or Adjusted

.06

455.99

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards	26,350.00			Local District School Taxes 1.01	15,910,226.00
Municipal Clerk	76,020.00	1983 Property Taxes Collected	25,159,875.71	Regional & Consolidated School Tax	15,710,220.00
Financial Administration	54,400.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	93,425.00	Delinquent Tax & Lien Collections	339,163.44	County Taxes • 35	5,561,904.70
Collection of Taxes	130,820.00	Business Personalty Replacement Taxes	1,237,719.44	County Library Taxes	3,301,304.70
Planning, Housing & Development	72,980.00	Taxes from Public Utilities	2,685,258.00	Local Municipal Purpose Taxes •25	3,908,598.38
Human Resources		Other Miscellaneous Tax Revenues	2,000,20000	Veteran & Senior Citizen Taxes	250,000.00
Elections		State Aid Revenues	218,612.33	Total Taxes for Rate Computation 1.61	25,630,729.08
General Administration (other)	885,690.75	Federal Aid Revenues		Special District Taxes	23,030,127.08
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	258,953.54	Bank Corp. Taxes	51,883.38
Municipal Courts	102,475.00	Sale of Acquired Property		Added and Omitted Taxes	155,906.84
PUBLIC SAFETY	•	Other Miscellaneous Revenues	1,401,285.42	Total Taxes Levied - ABSTRACT	25,588,519.30
Fire Protection	408,185.00	Total	31,300,867.88	Total Taxes Billed	25,602,349.60
Police Protection	3,776,811.22	Prior Years Surplus Appropriated	1,900,000.00	1983 TAXES COLLECTED	25,159,875.71
Civil Defense & Disaster Control	41,240.00	REVENUES TOTAL	33,200,867.88	1983 Toxes Cancelled, Abated or Adjusted	16,041.71
Environmental Inspection & Control	148,937.50	Reserve For Uncollected Taxes	1,115,874.16	Transfer to Tax Title Liens or Foreclosed	10,041.11
Other Public Safety		CAPITAL OUTLAY TOTAL	847,562.53	Balance Outstanding Dec. 31, 1983	426,432.18
PUBLIC WORKS		TOTAL	,	PRIOR YEARS TAXES OUTSTANDING	7207752610
Streets and Drainage	592,700.00	Public Enterprises		Balance January 1, 1983	539,613.57
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	339,163.44
Garbage and Trash Disposal	600,300.00	Public Works	632,489.39	Cancelled, Abated or Adjusted 1983	2377203677
Public Buildings and Grounds	122,300.00	Buildings and Grounds	209,467.17	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	503,241.50	Library and Education	5,605.97	Balance December 31, 1983	200,450.13
HEALTH and WELFARE		Conservation	• • • • • • • • • • • • • • • • • • • •	TAX TITLE LIENS OUTSTANDING	200, 130013
Health Services Except Environmental	202,005.00	All Other		Balance January 1, 1983	13,341.19
Welfare-Public Assistance	50,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	13,341.17
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	37,100.00	School 3,552,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 7,417,000	3,222,495	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,194,210	5,194,210	Balance December 31, 1983	13,341.19
Beaches and Boardwalks		Total 16,163,210	8,416,705	PROPERTY ACQUIRED BY DEED OR	13,341.17
Parks, Playgrounds, Shade Trees	337,230.00	10101	3, 123, 133	FORECLOSURE	
Land Reclamation & Conservation	1,200.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	23,978.00
Other Recreational Services	177,570.00	School	3,552,000.00	Transfers From Taxes or Liens	23,710.00
EDUCATION (excluding schools)		Self-Liquidating	4,922,000.00	Sale for Cash (1983)	
Libraries	479,678.00	Other	5,194,210.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	3,400.00	Total	13,668,210.00	Balance December 31, 1983	23,978.00
STATUTORY EXPENDITURES	3,	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	231710.00
Pensions & F. I. C. A.	889,696.81	FOR NET DEBT COMPUTATION	1,421,201,531	ASSETS	
			=,,	4	3 104 000 40
	334,600.00	REAL PROPERTY VALUATIONS			
Employee Fringe Benefits			ASSESSED VALUATION	Cash Dec. 31, 1983	3,184,009.69
Employee Fringe Benefits Other Statutory Expenditures	334,600.00 42,600.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N Vacant Land 326 2 • 12	ASSESSED VALUATION 18,277,300.00	Taxes Receivable	626,882.31
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N Vacant Land 326 2.12	18,277,300.00	Taxes Receivable Tax Title Liens	626,882.31 13,341.19
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	42,600.00 10,192,955.78	Code Class # of Parcels % VAL'N 1 Vacant Land 326 2.12 2 Residential 7331 50.36	18,277,300.00 433,759,400.00	Taxes Receivable Tax Title Liens Foreclosed Property	626,882.31 13,341.19 23,978.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TCTAL CAPITAL IMPROVEMENTS *MEMÜ*	42,600.00	Code Class # of Parcels % VAL'N 1 Vacant Land 326 2.12 2 Residential 7331 50.36 3 Farm 15 .04	18,277,300.00 433,759,400.00 343,500.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	626,882.31 13,341.19
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE	42,600.00 10,192,955.78	Code Class # of Parcels % VAL'N 1 Vacant Land 326 2.12 2 Residential 7331 50.36 3 Farm 15 .04 4a Commercial 400 40.58	18,277,300.00 433,759,400.00 343,500.00 349,529,800.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	626,882.31 13,341.19 23,978.00 210,992.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TCTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments	42,600.00 10,192,955.78 87,575.00 310,075.00	Code Class # of Parcels % VAL'N 1 Vacant Land 326 2.12 2 Residential 7331 50.36 3 Farm 15 .04 4a Commercial 400 40.58 4b Industrial 48 6.89	18,277,300.00 433,759,400.00 343,500.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	626,882.31 13,341.19 23,978.00 210,992.00 37,886.78
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TCTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	42,600.00 10,192,955.78 87,575.00	Code Class # of Parcels % VAL'N 1 Vacant Land 326 2.12 2 Residential 7331 50.36 3 Farm 15 .04 4a Commercial 400 40.58 4b Industrial 48 6.89 4c Apartments	18,277,300.00 433,759,400.00 343,500.00 349,529,800.00 59,346,000.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	626,882.31 13,341.19 23,978.00 210,992.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TCTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE Principal Payments Interest Payments	42,600.00 10,192,955.78 87,575.00 310,075.00 319,420.45	Code Class # of Parcels % VAL'N 1 Vacant Land 326 2.12 2 Residential 7331 50.36 3 Farm 15 .04 4a Commercial 400 40.58 4b Industrial 48 6.89 4c Apartments Total 8120	18,277,300.00 433,759,400.00 343,500.00 349,529,800.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	626,882.31 13,341.19 23,978.00 210,992.00 37,886.78 4,097,089.97
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TCTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	42,600.00 10,192,955.78 87,575.00 310,075.00 319,420.45 107,023.19	Code Class # of Parcels % VAL'N 1 Vacant Land 326 2.12 2 Residential 7331 50.36 3 Farm 15 .04 4a Commercial 400 40.58 4b Industrial 48 6.89 4c Apartments Total 8120 Land Area 10.35 Sq. Miles	18,277,300.00 433,759,400.00 343,500.00 349,529,800.00 59,346,000.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	626,882.31 13,341.19 23,978.00 210,992.00 37,886.78 4,097,089.97
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TCTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	42,600.00 10,192,955.78 87,575.00 310,075.00 319,420.45 107,023.19 21,472,130.70	Code Class # of Parcels % VAL'N Vacant Land 326 2 • 12 2 Residential 7331 50 • 36 3 Farm 15 • 04 4a Commercial 400 40 • 58 4b Industrial 48 6 • 89 4c Apartments Total 8120 Land Area 10 • 35 5q. Miles Net Valuation Toxable-Municipal	18,277,300.00 433,759,400.00 343,500.00 349,529,800.00 59,346,000.00 861,256,000.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	626,882.31 13,341.19 23,978.00 210,992.00 37,886.78 4,097,089.97 1,271,808.53 702,088.28
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TCTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	42,600.00 10,192,955.78 87,575.00 310,075.00 319,420.45 107,023.19	Code Class # of Parcels % VAL'N 1 Vacant Land 326 2.12 2 Residential 7331 50.36 3 Farm 15 .04 4a Commercial 400 40.58 4b Industrial 48 6.89 4c Apartments Total 8120 Land Area 10.35 Sq. Miles	18,277,300.00 433,759,400.00 343,500.00 349,529,800.00 59,346,000.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	626,882.31 13,341.19 23,978.00 210,992.00 37,886.78 4,097,089.97

0247	
Population 1980	8,515
Population 1983	8,392
S & P Rating	
Moody Rating	Α

General Tax Rate Per \$100. 3.78

State Equalized Tax Rate 2.62

PARK RIDGE BOROUGH – BERGEN COUNTY Form of Government: Borough Council Number of Members on Governing Body – 6

PER CAPITA: PER CENT: Gross Debt 1,013.35 Gross Debt 3.11 Net Debt 618.16 Net Debt 1.89 Debt Service 59.94 Tax Levy Collected 97.88 Total Tax Levy 928.26 Tax Levy Cancelled, Abated Municipal Expenditures 407.83 or Adjusted .20

EXPENDITURES				1000 000 0000	
GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX	
	6,425.00			STATE EQUALIZED TAX RATE	4 414 007 00
Governing Body & Public Boards Municipal Clerk	0,423.00	1000 0	7,618,964.83	Local District School Taxes 1.56	4,616,907.00
Financial Administration	6,000.00	1983 Property Taxes Collected	306,112.00	Regional & Consolidated School Tax	
Assessment of Taxes	59,601.00	1983 Payments in Lieu of Taxes	190,971.05	School Taxes in Municipal Budget	1 070 50/ 77
Collection of Taxes	56,234.00	Delinquent Tax & Lien Collections	84,358.96	County Taxes •36	1,070,526.77
Planning, Housing & Development	26,721.10	Business Personalty Replacement Taxes	283,848.00	County Library Taxes	2 205 105 00
	20,121.10	Taxes from Public Utilities	203,040.00	Local Municipal Purpose Taxes • 70	2,085,480.39
Human Resources		Other Miscellaneous Tax Revenues	72 140 20	Veteran & Senior Citizen Taxes	74,150.00
Elections	291,117.40	State Aid Revenues	72,148.39	Total Taxes far Rate Computation 2 • 6 2	7,847,064.16
General Administration (other)	271,117.40	Federal Aid Revenues	79 500 05	Special District Taxes	
JUDICIARY	14,620.00	State and Local Fiscal Assistance Act Utilized	78,599.95	Bank Corp. Taxes	7,857.90
Municipal Courts	14,020.00	Sale of Acquired Property	20,000.00	Added and Omitted Taxes	9,144.71
PUBLIC SAFETY	66,770.00	Other Miscellaneous Revenues	340,557.10	Total Taxes Levied - ABSTRACT	7,789,916.77
Fire Protection	845,934.90	Total	8,995,560.28	Total Taxes Billed	7,784,090.29
Police Protection	750.00	Prior Years Surplus Appropriated	120,000.00	1983 TAXES COLLECTED	7,618,964.83
Civil Defense & Disaster Control		REVENUES TOTAL	9,115,560.28	1983 Taxes Cancelled, Abated or Adjusted	15,252.30
Environmental Inspection & Control	26,222.00	Reserve For Uncollected Taxes	224,000.00	Transfer to Tax Title Liens or Foreclosed	7,544.68
Other Public Safety		CAPITAL OUTLAY TOTAL	555,718.56	Balance Outstanding Dec. 31, 1983	142,328.28
PUBLIC WORKS	272 100 (2			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	273,188.43	Public Enterprises	320,704.98	Balance January 1, 1983	269,388.66
Sewers and Sewage Processing	175,916.10	Recreation—Culture		Collected in 1983	180,140.54
Garbage and Trash Disposal	332,533.00	Public Works	104,648.43	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	60,773.00	Buildings and Grounds	130,365.15	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,678.00	Library and Education		Balance December 31, 1983	89,248.12
HEALTH and WELFARE	24 575 58	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	36,575.50	All Other		Balance January 1, 1983	43,548.66
Welfare-Public Assistance	10,675.00	CAPITAL DEBT AUTHORIZED, DECE	,	Transfer From Taxes	7,544.88
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10,830.51
Animal, Insect, & Rodent Control	250.00	School 1,121,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	250.00	Self-liquidating 2,123,419		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,259,572	5,187,572	Balance December 31, 1983	40,263.03
Beaches and Boardwalks	15 114 00	Total 8,503,992	5,187,572	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	15,114.00	L		FORECLOSURE	
Land Reclamation & Conservation		issued and outstanding		Balance January 1, 1983	26,000.00
Other Recreational Services	400.00	School	1,121,000.00	Transfers From Taxes ar Liens	
EDUCATION (excluding schaols)	22 701 00	Self-Liquidating	1,786,455.00	Sale for Cash (1983)	
Libraries	93,701.00	Other	5,041,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,550.00	Total	7,948,455.00	Balance December 31, 1983	26,000.00
STATUTORY EXPENDITURES	104 104 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	186,626.00	FOR NET DEBT COMPUTATION	273,822,061	ASSETS	
Employee Fringe Benefits	72,117.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	445,971.49
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	231,576.40
CETA And Other Public Employment Programs	2 (22 (23 (2	1 Vacant Land 143 2.52	5,140,300.00	Tax Title Liens	40,263.03
MUNICIPAL FUNCTIONS TOTAL	2,690,492.43	2 Residential 2303 79.79	162,807,900.00	Foreclosed Property	26,000.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm		Emergencies & Other Deferred Charges	54,844.00
DEBT SERVICE		4a Commercial 78 7.14	14,560,500.00	State and Federal Aid Receivable	700.00
Principal Payments	209,000.00	4b Industrial 11 8.19	16,712,300.00	Other Receivables	
Interest Payments	294,011.51	4c Apartments 9 2.36	4,821,500.00	Total	799,354.92
		Total 2544	204,042,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,000.00	Land Area 2.58 Sq. Miles		Cash Liabilities	180,236.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,687,433.77	Net Valuation Taxable-Municipal	205,686,391	Reserves for Receivables	297,839.43
RESERVE FOR UNCOLLECTED TAXES	224,000.00	Net Valuation Taxable-County	290,573,799	Surplus Dec. 31, 1983	321,279.28
EXPENDITURES TOTAL	9,109,937.71	State Equalized Valuation	296, 163, 051	Total	799,354.92
981 3000		State Equalization Ratio	69.28		

Population 1980 49,868

Population 1983 50,360 S & P Rating AAA Moody Rating AAA General Tax Rate Per \$100. 2 • 20

State Equalized Tax Rate 2.29

PARSIPPANY-TROY HILLS TWP. – MOR. CO. Form of Government:

Mayor-Council Plan E (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 1,864.04 Gross Debt Gross Debt 6.00 696.84 Net Debt Net Debt 2.24 Debt Service 52.05 Tax Levy Callected 96.27 Total Tax Levy 814.24 Tax Levy Cancelled, Abated

or Adjusted

1.56

344.15

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.40	24,847,245.50
Municipal Clerk		1983 Property Taxes Collected	41,901,266.69	Regional & Consolidated School Tax	
Financial Administration	317,665.49	1983 Payments in Lieu of Taxes	111,993.45	School Taxes in Municipal Budget	
Assessment of Taxes	200,000.00	Delinquent Tax & Lien Collections	536,266.04	County Taxes •36	6,459,152.10
Collection of Taxes		Business Personalty Replacement Taxes	487,669.84	County Library Taxes •01	242,941.75
Planning, Housing & Development	120,634.11	Taxes from Public Utilities	2,062,769.00	Local Municipal Purpose Taxes •50	8,835,649.47
Human Resources	40,545.44	Other Miscellaneous Tax Revenues	1,471,012.00	Veteran & Senior Citizen Taxes	265,350.00
Elections	12,900.00	State Aid Revenues	564,932.39	Total Taxes for Rate Computation 2.27	40,050,338.82
General Administration (other)	3,229,619.55	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	415,924.00	Bank Corp. Taxes	34,579.06
Municipal Courts	113,162.00	Sale of Acquired Property	26,900.00	Added and Omitted Taxes	585,655.08
PUBLIC SAFETY		Other Miscellaneous Revenues	2,823,991.86	Total Taxes Levied - ABSTRACT	41,005,222.96
Fire Protection	78,607.00	Total	50,402,725.27	Total Taxes Billed	43,522,826.20
Police Protection	3,898,789.04	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	41,901,266.69
Civil Defense & Disaster Control	15,700.00	REVENUES TOTAL	50,402,725.27	1983 Taxes Cancelled, Abated or Adjusted	678,994.94
Environmental Inspection & Control	354,286.50	Reserve For Uncollected Taxes	1,057,317.21	Transfer to Tax Title Liens or Foreclosed	57,516.65
Other Public Safety		CAPITAL OUTLAY TOTAL	1,923,017.07	Balance Outstanding Dec. 31, 1983	871,503.93
PUBLIC WORKS		IOIAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	899,961.00	Public Enterprises	798,267.51	Balance January 1, 1983	419,540.66
Sewers and Sewage Processing		Recreation—Culture	80,795.94	Collected in 1983	406,873.13
Garbage and Trash Disposal		Public Works	598,859.30	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	173,002.60	Buildings and Grounds	445,094.32	Transfers to Tax Title Liens or Foreclosed	12,105.05
Other Public Works	899,357.48	Library and Education		Balance December 31, 1983	562.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	185,249.00	All Other		Balance January 1, 1983	180,266.27
Welfare-Public Assistance	40,979.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	71,172.13
Hospitals, Clinics, First Aid	3,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	129,392.91
Animal, Insect, & Rodent Control	38 ,60 6.19	School 3,738,000		Cancelled, Abated or Adjusted (1983)	1,297.20
Other Welfare Services		Self-liquidating 57,887,797	2,845,212	Transfers to Foreclosed Property	1
RECREATION and CONSERVATION		Other 32,247,479	32,247,479	Balance December 31, 1983	120,748.29
Beaches and Boardwalks		Total 93,873,277	35,092,692	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	596,615.60	10.00		FORECLOSURE	
Land Reclamation & Conservation	11,216.21	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,386,300.00
Other Recreational Services	11,600.00	School	3,738,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	43,670,000.00	Sale for Cash (1983)	26,900.00
Libraries	580,000.00	Other	28,804,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	76,212,000.00	Balance December 31, 1983	1,359,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	726,155.14	FOR NET DEBT COMPUTATION	1,565,198,626	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	4,811,712.09
Other Statutory Expenditures.	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	872,066.41
CETA And Other Public Employment Programs		1 Vacant Land 715 5.03	91,891,750.00	Tax Title Liens	120,748.29
MUNICIPAL FUNCTIONS TOTAL	12,568,151.35	2 Residential 10317 52.69	962,405,240.00	Foreclosed Property	1,359,400.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 14 .09	1,584,800.00	Emergencies & Other Deferred Charges	420,000.00
DEBT SERVICE		4a Commercial 326 27.75	506,880,600.00	State and Federal Aid Receivable	23,819.13
Principal Payments	472,000.00	4b Industrial 53 6.50	118,732,300.00	Other Receivables	295,686.35
Interest Payments	2,149,433.07	4c Apartments 45 7.94	144,942,500.00	Total	7,903,432.27
		Total 11470	1,826,437,190.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,084,592.30	Land Area 24.30 Sq. Miles		Cash Liabilities	4,380,714.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,549,339.35	Net Valuation Taxable-Municipal	1,842,194,795	Reserves for Receivables	2,647,901.05
RESERVE FOR UNCOLLECTED TAXES	1,057,317.21	Net Valuation Taxable-Municipal Net Valuation Taxable-County	1,829,263,746	Surplus Dec. 31, 1983	874,816.53
	48,880,833.28		1,772,288,762	Total	7,903,432.27
EXPENDITURES TOTAL	10,000,000.20	State Equalized Valuation	1,112,200,102	l lotal	

Population 1980 52, 463

Population 1983 53,492

S & P Rating Moody Rating BAA General Tax Rate Per \$100. 8.99

State Equalized Tax Rate 5.11

PASSAIC CITY – PASSAIC COUNTY
Form of Government:
Mayor-Council Plan B (OMCL 50)
Number of Members on Governing Body – 7

 Gross Debt
 274.70
 Gross Debt

 Net Debt
 58.66
 Net Debt

 Debt Service
 23.96
 Tax Levy Co

 Total Tax Levy
 461.63
 Tax Levy Co

 Municipal Expenditures
 498.93
 or Adjust

PER CAPITA:

6 Net Debt .72
6 Tax Levy Collected 95.28
7 Tax Levy Cancelled, Abated
or Adjusted .61

3.37

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	74 917 00			STATE EQUALIZED TAX RATE	7 027 (20 01
Governing Body & Public Boards	76,817.00		22 270 027 00	Local District School Taxes 1.66	7,923,639.01
Municipal Clerk	138,130.00	1983 Property Taxes Collected	23,379,027.88	Regional & Consolidated School Tax	
Financial Administration	298,875.00	1983 Payments in Lieu of Taxes	113,290.85	School Taxes in Municipal Budget •01	51,904.00
Assessment of Taxes	111,431.00	Delinquent Tax & Lien Collections	695,849.17	County Taxes •62	2,962,006.64
Collection of Taxes	118,228.00	Business Personalty Replacement Taxes	2,280,206.84	County Library Taxes	
Planning, Housing & Development	117,721.00	Taxes from Public Utilities	2,244,393.00	Local Municipal Purpose Taxes 2.82	13,487,443.46
Human Resources	1,397,277.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	254,400.00
Elections	62,925.00	State Aid Revenues	2,573,267.72	Total Taxes for Rate Computation 5 • 11	24,679,393.11
General Administration (other)	2,830,785.43	Federal Aid Revenues	329,123.00	Special District Taxes	1
JUDICIARY		State and Local Fiscal Assistance Act Utilized	921,158.00	Bank Corp. Taxes	163,255.91
Municipal Courts	195,816.00	Sale of Acquired Property		Added and Omitted Taxes	105,433.06
PUBLIC SAFETY		Other Miscellaneous Revenues	4,339,402.08	Total Taxes Levied - ABSTRACT	24,693,682.08
Fire Protection	3,179,414.14	Total	36,875,718.54	Total Taxes Billed	24,536,508.82
Police Protection	3,685,812.15	Prior Years Surplus Appropriated	66,893.21	1983 TAXES COLLECTED	23,379,027.88
Civil Defense & Disaster Control	11,096.00	REVENUES TOTAL	36,942,611.75	1983 Taxes Cancelled, Abated or Adjusted	148,500.66
Environmental Inspection & Control	334,679.00	Reserve For Uncollected Taxes	1,291,385.99	Transfer to Tax Title Liens or Foreclosed	34,700.29
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	974,279.99
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	941,774.00	Public Enterprises		Balance January 1, 1983	695,262.38
Sewers and Sewage Processing	2,592,397.86	Recreation—Culture		Collected in 1983	656,601.41
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1983	9,766.47
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	18,216.74
Other Public Works	139,243.00	Library and Education		Balance December 31, 1983	10,677.76
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	19,0000
Health Services Except Environmental	569,227.00	All Other		Balance January 1, 1983	36,782,16
Welfare-Public Assistance	65,000.00	CAPITAL DEBT AUTHORIZED, DECE	MRER 31 1083	Transfer From Taxes	56,371.54
Hospitals, Clinics, First Aid	03,400	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	39,247.76
Animal, Insect, & Rodent Control	24,068.00	School 9,981,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	33,7247.10
	82,286.00	1 575 000		Transfers to Foreclosed Property	6,999.76
Other Welfare Services	32,233.03	Jen-indulating	3,138,000	Balance December 31, 1983	46,906.18
RECREATION and CONSERVATION		14 404 000	3,138,000	PROPERTY ACQUIRED BY DEED OR	40,900.10
Beaches and Boardwalks	113,095.00	Total 14,694,000	3,130,4.70	FORECLOSURE	
Parks, Playgrounds, Shade Trees	113,0,500	ISSUED AND CUITSTANDING			1,157,363.99
Land Reclamation & Conservation	166,300.00	ISSUED AND OUTSTANDING	9,981,000.00	Balance January 1, 1983 Transfers From Taxes or Liens	
Other Recreational Services	100,500.00	School	1,575,000.00		6,999.76
EDUCATION (excluding schools)	600,000.00	Self-Liquidating	2,096,000.00	Sale for Cash (1983)	
Libraries	15,000.00	Other	13,652,000.00	Cancelled, Abated or Adjusted (1983)	1 1/4 2/2 75
Other Educational Services	13,000.00	Total	13,032,000.00	Balance December 31, 1983	1,164,363.75
STATUTORY EXPENDITURES	2,604,832.50	EQUALIZED VALUATION BASIS	436,129,560	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,004,032.30	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	43011291300	ASSETS	0 050 (30 0
Employee Fringe Benefits	185,000.00		ACCECCED VALUATION	Cash Dec. 31, 1983	8,850,629.91
Other Statutory Expenditures	185,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 303 •73	ASSESSED VALUATION 1,065,000.00	Taxes Receivable	984,957.75
CETA And Other Public Employment Programs	20,657,230.08		120,475,900.00	Tax Title Liens	46,906.18
MUNICIPAL FUNCTIONS TOTAL		2 1103100111101	120,475,900.00	Foreclosed Property	1,164,363.75
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 4a Commercial 1366 24.89	64,003,950.00	Emergencies & Other Deferred Charges	108,546.38
DEBT SERVICE	1 022 000 00			State and Federal Aid Receivable	86,036.38
Principal Payments	1,023,000.00	4b Industrial 130 12.05	30,995,300.00	Other Receivables	1,737,366.96
Interest Payments	258,440.44	4c Apartments 396 15.49	39,846,400.00	Total	12,978,807.31
TYPE I SCHL DEBT *MEMO	218,158.50	Total 7687	257,186,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,458,968.46	Land Area 3 • 20 Sq. Miles	271 750 251	Cash Liabilities	7,799,084.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,937,549.65	Net Valuation Taxable-Municipal	271,758,351	Reserves for Receivables	3,933,594.64
RESERVE FOR UNCOLLECTED TAXES	1,291,385.99	Net Valuation Taxable-County	495,336,315	Surplus Dec. 31, 1983	1,246,128.38
EXPENDITURES TOTAL	37,626,574.62	State Equalized Valuation	466,995,361	Total	12,978,807.31
		State Equalization Ratio	56 . 87		

143	iO.
dation	1980

7,275 7,409 Population 1980 Population 1983 S & P Rating AA Moody Rating Al

General Tox Rote Per \$100. 7.27

State Equalized Tax Rate 2.20

PASSAIC TOWNSHIP - MORRIS COUNTY Form of Government: **Township Committee** Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	1,030.41	Gross Debt	2.81
Net Debt	919.07	Net Debt	2.50
Debt Service	128.93	Tax Levy Collected	97.04
Total Tax Levy	881.19	Tax Levy Cancelled,	Abated
Municipal Expenditures	503.15	or Adjusted	•37

				1000 DDODEDTY TAY	·
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes •94	2 752 179 00
Governing Body & Public Boards			4 331 350 37		2,753,178.00
Municipal Clerk	20 222 22	, 1983 Praperty Taxes Collected	6,331,359.37	Regional & Consolidated School Tax •47	1,378,621.87
Financial Administration	29,232.00	1983 Payments in Lieu of Taxes	247 127 22	School Taxes in Municipal Budget	1 00/ 057 05
Assessment of Taxes	16,703.00	Delinquent Tax & Lien Collections	247,137.80	County Taxes •38	1,096,857.85
Collection of Taxes	29,625.00	Business Personalty Replacement Taxes	107,170.96	County Library Taxes	
Planning, Housing & Development	52,308.00	Taxes from Public Utilities	1,146,656.00	Local Municipal Purpose Taxes •41	1,192,866.86
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	64,000.00
Elections		State Aid Revenues	59,403.12	Total Taxes for Rate Computation 2.20	6,485,524.58
General Administration (other)	328,135.50	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	55,311.00	Bank Corp. Taxes	5,716.77
Municipal Courts	22,246.00	Sale of Acquired Property		Added and Omitted Taxes	101,479.62
PUBLIC SAFETY		Other Miscellaneous Revenues	1,061,744.50	Total Taxes Levied - ABSTRACT	6,528,720.97
Fire Protection	101,068.00	Total	9,008,782.75	Total Taxes Billed	6,524,217.43
Police Protection	646,082.50	Prior Years Surplus Appropriated	517,640.91	1983 TAXES COLLECTED	6,331,359.37
Civil Defense & Disaster Control	1,550.00	REVENUES TOTAL	9,526,423.66	1983 Taxes Cancelled, Abated or Adjusted	23,862.65
Environmental Inspection & Control	27,393.00	Reserve For Uncollected Taxes	308,840.72	Transfer to Tax Title Liens or Foreclosed	13,071.34
Other Public Safety		CAPITAL OUTLAY TOTAL	494,409.72	Balance Outstanding Dec. 31, 1983	155,924.07
PUBLIC WORKS		CALITAL OUTLAN	•	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	396,849.44	Public Enterprises	_	Balance January 1, 1983	246,443.44
-	162,178.00	Recreation—Culture	21,801.46	Collected in 1983	242,448.71
Sewers and Sewage Processing	229,100.00	Public Works	284,389.81	Cancelled, Abated or Adjusted 1983	•01
Garbage and Trash Disposal	22,876.00	Buildings and Grounds	165,521.19	Transfers to Tax Title Liens or Foreclosed	3,984.72
Public Buildings and Grounds	45,780.91	, ,	22,425.01	Balance December 31, 1983	10.00
Other Public Works	45,100.71	Library and Education Conservation	272.25	TAX TITLE LIENS OUTSTANDING	10.00
HEALTH and WELFARE	21,763.00		212.23		20,979.88
Health Services Except Environmental	5,275.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	3,275.00	CAPITAL DEBT AUTHORIZED, DECI	,	Transfer From Taxes	17,354.81
Hospitals, Clinics, First Aid	5 500 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,689.09
Animal, Insect, & Rodent Control	5,500.00	School 824,958		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,809,367	6,809,367	Balance December 31, 1983	33,645.60
Beaches and Boardwalks		Total 7,634,325	6,809,367	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,348.00			FORECLOSURE	
Land Reclamation & Conservation	2,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	248,550.00
Other Recreational Services	30,069.00	School	824,958.06	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	66,000.00	Other	6,467,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	5,250.00	Total	7,292,458.06	Balance December 31, 1983	248,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	152,687.00	FOR NET DEBT COMPUTATION	272,000,561	ASSETS	
Employee Fringe Benefits	51,942.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,330,060.98
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	155,934.07
, ,		1 Vacant Land 528 4.22	3,686,390.00	Tax Title Liens	33,645.60
CETA And Other Public Employment Programs	2,463,361.35	2 Residential 2215 82.09	71,732,905.00	Foreclosed Property	248,550.00
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMO*	329,068.08	3- Form 43 •79	688,450.00	Emergencies & Other Deferred Charges	240,330.00
CAPITAL IMPROVEMENTS	3277000.00	4a Commercial 103 10.57	9,239,565.00	State and Federal Aid Receivable	
DEBT SERVICE	385.000.00	4b Industrial 17 2.33			19.011.42
Principal Payments	570,207.79	10 11100011101	2,034,225.00	Other Receivables	18,911.63
Interest Payments	2101201-19	4c Apartments Total 2906	87.381.535.00	Total	1,787,102.28
	207 / 5	10101	87,381,535 <u>.00</u>	LIABILITIES, RESERVES, AND SURPLUS	2/5 707
DEFERRED CHARGES	397.65	Land Area 12.50 Sq. Miles	00 2/5 7/5	Cash Liabilities	245,727.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,228,657.72	Net Valuation Taxable-Municipal	88,345,745	Reserves for Receivables	457,041.30
RESERVE FOR UNCOLLECTED TAXES	308,840.72	Net Valuation Taxable-County	305,545,566	Surplus Dec. 31, 1983	1,084,333.54
	8,956,465.23	,	289,927,685	Total	1,787,102.28
EXPENDITURES TOTAL	0,750,705.25	State Equalized Valuation	30.24	10101	17/0/7102.20

Moody Rating

Population 1980 137, 970
Population 1983 139, 311
S & P Rating BBB

AAA

General Tax Rate Per \$100. 8 • 70

State Equalized Tax Rate 4.54

PATERSON CITY - PASSAIC COUNTY

Form of Government: Mayor–Council Plan D (OMCL 50)

Number of Members on Governing Body – 9

PER CAPITA: PER CENT: 612.48 7.73 Gross Debt Gross Debt 246.86 3.12 Net Debt Net Debt 66.20 91.76 Debt Service Tax Levy Collected Total Tax Levy 389.43 Tax Levy Cancelled, Abated 549.49 •56 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	05/ 200 //			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	954,299.46		10 170 011 05	Local District School Taxes 1.33	15,767,825.00
Municipal Clerk	85,937.91	1983 Property Taxes Collected	49,672,361.25	Regional & Consolidated School Tax	
Financial Administration	546,226.92	1983 Payments in Lieu of Taxes	1,135,636.29	School Taxes in Municipal Budget • 12	1,424,582.50
Assessment of Taxes	171,818.26	Delinquent Tax & Lien Collections	3,390,525.94	County Taxes •60	7,128,658.17
Collection of Taxes	144 763 63	Business Personalty Replacement Taxes	2,698,544.10	County Library Taxes	
Planning, Housing & Development	144,762.53	Taxes from Public Utilities	5,871,289.00	Local Municipal Purpose Taxes 2.49	29,562,359.96
Human Resources	4,458,699.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	819,200.00
Elections	33,875.15	State Aid Revenues	15,480,669.48	Total Taxes for Rate Computation 4.54	54,702,625.63
General Administration (other)	5,820,038.15	Federal Aid Revenues	2,513,659.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	2,098,653.00	Bank Corp. Taxes	132,853.25
Municipal Courts	455,812.70	Sale of Acquired Property	53,492.24	Added and Omitted Taxes	234,944.63
PUBLIC SAFETY		Other Miscellaneous Revenues	10,004,374.61	Total Taxes Levied - ABSTRACT	54,251,223.51
Fire Protection	8,661,705.00	Total	92,919,204.91	Total Taxes Billed	54,132,181.87
Police Protection	8,773,819.90	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	49,672,361.25
Civil Defense & Disaster Control	38,006.93	REVENUES TOTAL	92,919,204.91	1983 Taxes Cancelled, Abated or Adjusted	303,835.14
Environmental Inspection & Control		Reserve For Uncollected Taxes	4,547,761.12	Transfer to Tax Title Liens or Foreclosed	442,394.70
Other Public Safety		CAPITAL OUTLAY TOTAL	2,483,167.74	Balance Outstanding Dec. 31, 1983	3,713,590.78
PUBLIC WORKS		CAMAC COTEAT	• • • • • • • • • • • • • • • • • • • •	PRIOR YEARS TAXES OUTSTANDING	37.1373737
Streets and Drainage	3,005,035.77	Public Enterprises		Balance January 1, 1983	5,334,148.14
Sewers and Sewage Processing	5,177,563.67	Recreation—Culture	45,796.79	Collected in 1983	2,816,041.98
Garbage and Trash Disposal	2,227,266.00	Public Works	21,727.12	Cancelled, Abated or Adjusted 1983	1,400,840.52
Public Buildings and Grounds	1,839,442.10		226,468.99	Transfers to Tax Title Liens or Foreclosed	729,871.61
•	2,000,, 1,2020	Buildings and Grounds Library and Education	2,084,600.00	Balance December 31, 1983	
Other Public Works		Conservation	104,574.84		387,394.03
HEALTH and WELFARE	2,534,483.12		104,574.64	TAX TITLE LIENS OUTSTANDING	2 71. 222
Health Services Except Environmental	472,000.00	All Other		Balonce January 1, 1983	2,716,980.11
Welfare-Public Assistance	472,500.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	1,269,655.96
Hospitals, Clinics, First Aid	42,900.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	574,483.96
Animal, Insect, & Rodent Control		School 37,312,000		Cancelled, Abated or Adjusted (1983)	298,869.32
Other Welfare Services	164,164.54	Self-liquidating 3,488,000	24 202 271	Transfers to Foreclosed Property	91,618.98
RECREATION and CONSERVATION		Other 44,525,000	34,390,071	Balance December 31, 1983	3,021,663.81
Beaches and Boardwalks	250 259 10	Total 85,325,000	34,390,071	PROPERTY ACQUIRED BY DEED OR	[
Parks, Playgrounds, Shade Trees	859,958.19			FORECLOSURE	
Land Reclamation & Conservation	24 \ 22 \ 22	ISSUED AND OUTSTANDING		Balance January 1, 1983	871,182.32
Other Recreational Services	368,801.00	School	37,312,000.00	Transfers From Taxes or Liens	105,057.68
EDUCATION (excluding schools)		Self-Liquidating	3,488,000.00	Sale for Cash (1983)	98,891.24
Libraries	712,200.00	Other	44,525,000.00	Cancelled, Abated or Adjusted (1983)	169,245.00
Other Educational Services	68,936.29	Total	85,325,000.00	Balance December 31, 1983	708,103.76
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,835,273.04	FOR NET DEBT COMPUTATION	1,103,995,185	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	15,322,091.55
Other Statutory Expenditures	150,872.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	4,100,984.81
CETA And Other Public Employment Programs	3,953,659.00	1 Vacant Land 1954 1.49	8,932,210.00	Tax Title Liens	3,021,063.81
MUNICIPAL FUNCTIONS TOTAL	56,557,561.63	2 Residential 17209 58.82	353,376,280.00	Foreclosed Property	708,103.76
CAPITAL IMPROVEMENTS *MEMC*	175,000.00	3 Farm		Emergencies & Other Deferred Charges	2,734,133.35
DEBT SERVICE		4a Commercial 2489 20.32	122,089,850.00	State and Federal Aid Receivable	2,134,133.33
Principal Payments	3,838,000.00	4b Industrial 479 11.00	66,096,200.00	Other Receivables	5,126,481.49
	5,383,878.69	4c Apartments 494 8.37	50,256,550.00	Total	31,013,458.77
	5,404,442.11	Total 22625	600,751,090.00		31,013,438.77
TYPE I SCHL DEBT *MEMO				LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	19,628,173.71
TYPE I SCHL DEBT *MEMO	6.222.115.46			Lach Labilities	
DEFERRED CHARGES	6,222,115.46	Land Area 8 • 44 Sq. Miles	619,508-474		
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,321,365.67	Net Valuation Taxable-Municipal	619,508,474	Reserves for Receivables	10,844,208.53
DEFERRED CHARGES			619,508,474 1,175,803,714 1,169,475,222		

Population 1980 6,944 6,813

Population 1983 S & P Rating Moody Rating

General Tax Rate Per \$100. 2.87

State Equalized Tax Rate

PAULSBORO BOROUGH - GLOUCESTER CO. Form of Government: **Borough Council**

297.47 169.85 9.87

Gross Debt Net Debt Tax Levy Collected

1.80 1.03 95.02

2.31

Number of Members on Governing Body - 6

Total Tax Levy Municipal Expenditures 281.83

PER CAPITA:

Gross Debt

Debt Service

Net Debt

416.65 Tox Levy Cancelled, Abated or Adjusted .13

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,000.00			Local District School Taxes 1.10	1,348,929.98
Municipal Clerk	31,847.00	1983 Property Taxes Collected	2,698,992.71	Regional & Consolidated School Tax	
Financial Administration	38,411.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,706.00	Delinquent Tax & Lien Collections	166,118.79	County Taxes •61	755,532.80
Collection of Taxes	18,210.00	Business Personalty Replacement Taxes	122,361.64	County Library Taxes	132732200
Planning, Housing & Development	5,053.37	Toxes from Public Utilities	235,280.48	Local Municipal Purpose Taxes •59	723,474.87
Human Resources	50.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	101,250.00
Elections	2,500.00	State Aid Revenues	100,785.05	Total Taxes for Rate Computation 2.30	2,929,187.65
General Administration (other)	175,772.84	Federal Aid Revenues	200,,050,95	Special District Taxes	2,727,187.03
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized	102,087.00	Bank Corp. Taxes	6,896.90
Municipal Courts	23,861.93	Sale of Acquired Property	34,357.00	Added and Omitted Taxes	3,822.86
PUBLIC SAFETY	20,0020,0	Other Miscellaneous Revenues	238,950.09	Total Taxes Levied - ABSTRACT	2,838,657.41
Fire Protection	33,135.58		3,698,932.76	Total Taxes Billed	2,840,499.72
Police Protection	536,991.20	Total	338,000.00		
1	125.00	Prior Years Surplus Appropriated REVENUES TOTAL	4,036,932.76	1983 TAXES COLLECTED	2,698,992.71
Civil Defense & Disaster Control	33,233.16	112.1020	225,159.23	1983 Taxes Cancelled, Abated or Adjusted	3,678.75
Environmental Inspection & Control	33,233.10	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	14,024.47
Other Public Safety		CAPITAL OUTLAY TOTAL	285,155.33	Balance Outstanding Dec. 31, 1983	123,803.79
PUBLIC WORKS	245 105 11		20 244 22	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	245,195.11	Public Enterprises	29,364.00	Balance January 1, 1983	127,205.27
Sewers and Sewage Processing	120 242 20	Recreation—Culture	00 007 00	Collected in 1983	122,224.48
Garbage and Trash Disposal	130,263.28	Public Works	99,097.83	Cancelled, Abated or Adjusted 1983	•
Public Buildings and Grounds	11,500.00	Buildings and Grounds	156,693.50	Transfers to Tax Title Liens or Foreclosed	3,864.99
Other Public Works	24,000.00	Library and Education		Balance December 31, 1983	1,115.80
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,711.20	All Other		Balance January 1, 1983	80,275.47
Welfare-Public Assistance	22,370.03	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	18,592.94
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	43,894.31
Animal, Insect, & Rodent Control	3,540.00	School 832,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 332,000	294,584	Transfers to Foreclosed Property	2,909.34
RECREATION and CONSERVATION		Other 862,636	862,636	Balance December 31, 1983	52,064.76
Beaches and Boardwalks		Total 2,026,636	1,157,221	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,750.00			FORECLOSURE	
Land Reclamation & Conservation	100.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	357,947.66
Other Recreational Services	18,888.50	School	267,000.00	Transfers From Taxes or Liens	2,909.34
EDUCATION (excluding schools)		Self-Liquidating	180,000.00	Sale for Cash (1983)	64,357.00
Libraries	32,913.35	Other	657,336.93	Cancelled, Abated or Adjusted (1983)	01,331.00
Other Educational Services		Total	1,104,336.93	Balance December 31, 1983	296,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,10 .,000.13	CURRENT FINANCES DECEMBER 31, 1983	2707700:00
Pensions & F. I. C. A.	108,900.00	FOR NET DEBT COMPUTATION	112,881,273	ASSETS	
Employee Fringe Benefits	73,500.00	REAL PROPERTY VALUATIONS	112,001,213	4	699,484,52
, , , , , , , , , , , , , , , , , , , ,	6,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983	• • • • • • •
Other Statutory Expenditures	0,00000	1 Vacant Land 263 % VALIN	1,947,100.00	Taxes Receivable	124,919.59
CETA And Other Public Employment Programs	1,617,028.55		45,310,500.00	Tax Title Liens	52,064.76
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,011,020.33		43,310,300.00	Foreclosed Property	296,500.00
CAPITAL WILKOTEMENTS		3 Farm 4a Commercial 170 45.76	44,225,300.00	Emergencies & Other Deferred Charges	9,229.07
DEBT SERVICE	27,702.38			State and Federal Aid Receivable	2.065.00
Principal Payments	-	45 1116511161	2,667,900.00	Other Receivables	56,685.64
Interest Payments	39,553.43	4c Apartments 8 2.58	2,498,100.00	Total	1,240,948.58
	10 (00 (5	Total 2386	96,648,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,693.65	Land Area 2.09 Sq. Miles		Cash Liabilities	211,017.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,104,462.78	Net Valuation Taxable-Municipal	98,838,915	Reserves for Receivables	530,169.99
RESERVE FOR UNCOLLECTED TAXES	225,159.23	Net Valuation Taxable-County	123,719,019	Surplus Dec. 31, 1983	499,760.64
EXPENDITURES TOTAL	4,024,600.02	State Equalized Valuation	122,341,321	Total	1,240,948.58
		State Equalization Ratio	80.44		

Population 1980 2,038 Population 1983 2,026

S & P Rating
Moody Rating

General Tax Rate Per \$100.

1.59

1.42

State Equalized Tax Rate

PEAPACK GLADSTONE BORO. – SOM. CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:
Gross Debt

Gross Debt 1,144.82 Gross Debt
Net Debt 735.64 Net Debt

110.68 Tax Levy Collected
1,320.92 Tax Levy Cancelled,

665.92

1.10 98.56

1.71

Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KETEHOES-KEALIZED		STATE EQUALIZED TAX RATE Local District School Taxes • 57	
Governing Body & Public Boards					1,049,229.50
Municipal Clerk		1983 Property Taxes Collected	2,627,396.33	Regional & Consolidated School Tax	1
Financial Administration	20,475.00	1983 Payments in Lieu of Taxes	75 544 75	School Taxes in Municipal Budget	
Assessment of Taxes	8,930.00	Delinquent Tax & Lien Collections	75,961.09	County Taxes •43	800.025.46
Collection of Taxes	11,400.00	Business Personalty Replacement Taxe		County Library Taxes •03	62,419.00
Planning, Housing & Development	14,030.00	Taxes from Public Utilities	144,617.00	Local Municipal Purpose Taxes •39	718,573.50
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	19,000.00
Elections		State Aid Revenues	13,280.59	Total Taxes for Rate Computation 1.42	2,649,247.46
General Administration (other)	168,380.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act	Utilized 21,760.12	Bank Corp. Taxes	11,029.75
Municipal Courts	13,550.00	Sale of Acquired Property		Added and Omitted Taxes	34,898.08
PUBLIC SAFETY		Other Miscellaneous Revenues	233,395.37	Total Taxes Levied - ABSTRACT	2,676,175.29
Fire Protection	50,385.00		Total 3,145,059.26	Total Taxes Billed	2,665,737.41
Police Protection	175,739.00	Prior Years Surplus Appropriated	374,000.00	1983 TAXES COLLECTED	2,627,396.33
Civil Defense & Disaster Control	225.00	REVENUES	TOTAL 3,519,059.20	1983 Taxes Cancelled, Abated or Adjusted	4.77
Environmental Inspection & Control	20,880.00	Reserve For Uncollected Taxes	218,794.24	Transfer to Tax Title Liens or Foreclosed	1,256.10
Other Public Safety		CAPITAL OUTLAY	TOTAL 359,579.43	Balance Outstanding Dec. 31, 1983	37,080.21
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	135,270.12	Public Enterprises	22,254.36	Balance January 1, 1983	70,422.91
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	70,410.90
Garbage and Trash Disposal	76,000.00	Public Works	60,119.67	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	109,610.00	Buildings and Grounds	277,205.40	Transfers to Tax Title Liens or Foreclosed	12.00
Other Public Works		Library and Education		Balance December 31, 1983	•01
HEALTH and WELFARE	,	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,499.00	All Other		Balance January 1, 1983	4,282.09
Welfare-Public Assistance	1,265.00	CAPITAL DEBT AUTHORIZ	ED, DECEMBER 31, 1983	Transfer From Taxes	1,268.10
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS	DEBT NET DEBT	Redeemed in 1983	5,550.19
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 815	,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,503	,900 1,490,414	Balance December 31, 1983	
Beaches and Boardwalks		Total 2,319	,400 1,490,414	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	400.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	13,800.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	577,100.00	Sale for Cash (1983)	
Libraries	2,100.00	Other	1,317,500.00	Cancelled. Abated or Adjusted (1983)	
Other Educational Services		Total	1,894,600.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	51,300.00	FOR NET DEBT COMPUTATION	135,898,143	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,565,348.38
Other Statutory Expenditures		Code Class # of Parcels % V	AL'N ASSESSED VALUATION	Taxes Receivable	37,080.22
CETA And Other Public Employment Programs		1 Vacant Land 124 3	5,508,450.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	883,238.12	2 Residential 518 33	.03 54,355,950.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 74 3	.21 5,290,100.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 49 8	.27 13,606,000.00	State and Federal Aid Receivable	439.83
Principal Payments	100,000.00		.22 84,306,200.00	Other Receivables	8,929.38
Interest Payments	124,232.58	4c Apartments 9	.92 1,518,850.00	Total	2,611,797.81
		Total 731	164,585,550.00		
DEFERRED CHARGES	22,972.51	Land Area 5 . 80 Sq. Mil	es	Cash Liabilities	136,065.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,911,673.96	Net Valuation Taxable-Municipal	165,439,965	Reserves for Receivables	46,009.60
SCHOOL, COURTY, STECIME DIGINIET TAKES	218,704.24	Net Valuation Taxable-Municipal Net Valuation Taxable-County	163,354,066		2,429,722.61
RESERVE FOR UNCOLLECTED TAXES	220110112				
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL		State Equalized Valuation	184,733,518	Total	2,611,797.81

0328
Population 1980 1,198
Population 1983 1,201

S & P Rating
Moody Rating

General Tax Rate Per \$100.
3 • 54
State Equalized Tax Rate
2 • 0 3

PEMBERTON BOROUGH – BURLINGTON CO. Form of Government:

Borough Council Number of Members on Governing Body - 6

PER CENT: PÉR CAPITA: Gross Debt 84.10 Gross Debt .64 79.93 N≥t Debt Net Debt .61 Debt Service Tax Levy Collected 88.96 Total Tax Levy 385.52 Tax Levy Cancelled, Abated Aunicipal Expenditures 241.55 or Adjusted .18

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District Schaol Taxes 1.47	258,737.00
Municipal Clerk		1983 Property Taxes Collected	412,382.06	Regional & Consolidated Schaol Tax	
Financial Administration	4,800.00	1983 Payments in Lieu of Taxes	,22,50200	School Taxes in Municipal Budget	
Assessment of Taxes	2,550.00	Delinquent Tax & Lien Callections	49,079.28	County Taxes •57	99,715.06
Collection of Taxes	4,374.23	Business Personalty Replacement Taxes	10,291.60		5,556.00
	3,200.00	Taxes from Public Utilities	43,357.00	1 222, 12	99,000.00
Planning, Housing & Development	3,200.00		45,551.00	Total Indiana Paris Tanana	9,150.00
Human Resources		Other Miscellaneous Tax Revenues State Aid Revenues	18,925.46	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 6 3	472,158.06
Elections	33,955.24		10,723.40		412,130.00
General Administration (other)	33,733.24	Federal Aid Revenues	5,653.00	Special District Taxes	
JUDICIARY	14,354.37	State and Local Fiscal Assistance Act Utilized	2,023.00	Bonk Corp. Taxes	
Municipal Courts	14,354.37	Sale of Acquired Property	42 000 34	Added and Omitted Taxes	442 000 04
PUBLIC SAFETY	14 050 00	Other Miscellaneous Revenues	62,980.36	Total Taxes Levied - ABSTRACT	463,008.06
Fire Protection	14,050.00	Total	602,668.76	Total Taxes Billed	463,534.86
Police Protection	60,350.00	Prior Years Surplus Appropriated	30,000.00	1983 TAXES COLLECTED	412,382.06
Civil Defense & Disaster Control	150.00	REVENUES TOTAL	632,668.76	1983 Taxes Cancelled, Abated or Adjusted	842.52
Environmental Inspection & Control	4,230.00	Reserve For Uncollected Taxes	61,304.82	Transfer to Tax Title Liens or Foreclosed	6,678.21
Other Public Safety		CAPITAL OUTLAY TOTAL	30,000.00	Balance Outstanding Dec. 31, 1983	43,632.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,000.00	Public Enterprises	30,000.00	Balance January 1, 1983	41,513.67
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	39,882.59
Garbage and Trash Disposal	35,200.00	Public Works		Cancelled, Abated or Adjusted 1983	957.08
Public Buildings and Grounds	7,791.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	673.37
Other Public Works	600.00	Library and Education		Balance December 31, 1983	•63
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1983	21,141.77
Welfare-Public Assistance	2,540.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	7,351.58
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	9,196.69
Animal, Insect, & Rodent Control	100.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 101,000	96,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	-	Balance December 31, 1983	19,296.66
Beaches and Boardwalks		Total 101,000	96,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,500.00	l loidi		FORECLOSURE	
Land Reclamation & Conservation	••••	ISSUED AND OUTSTANDING		Balance January 1, 1983	7,700.00
Other Recreational Services		School		Transfers From Taxes or Liens	.,
		Self-Liquidating	62,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	6,250.00	Other	22,00000	Cancelled, Abated or Adjusted (1983)	
Libraries	0,23000	Total	62,000.00	Balance December 31, 1983	7,700.00
Other Educational Services		EQUALIZED VALUATION BASIS	02,000.00	CURRENT FINANCES DECEMBER 31, 1983	17100.00
STATUTORY EXPENDITURES	9.818.94	FOR NET DEBT COMPUTATION	15,835,729	ASSETS	
Pensions & F. I. C. A.	2,300.00	REAL PROPERTY VALUATIONS	1310331129		163,789.20
Employee Fringe Benefits	2,500.00	1	ACCECCED VALUATION	Cash Dec. 31, 1983	43,632.70
Other Statutory Expenditures	2,300.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	222 712 70	1 Vacant Land 23 2.30	282,000.00	Tax Title Liens	19,296.66
MUNICIPAL FUNCTIONS TOTAL	222,713.78	2 Residential 308 70.46	8,645,050.00	Foreclosed Property	7,700.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 7 .42	50,900.00	Emergencies & Other Deferred Charges	10,067.69
DEBT SERVICE		4a Commercial 48 19.60	2,405,050.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	204	Other Receivables	13,170.14
Interest Payments		4c Apartments 7 7.23	886,500.00	Total	257,656.39
		Total 393	12,269,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,082.40	Land Area • 76 Sq. Miles		Cash Liabilities	51,215.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	364,008.06	Net Valuation Taxable-Municipal	13,081,846	Reserves for Receivables	83,799.50
RESERVE FOR UNCOLLECTED TAXES	61,304.82	Net Valuation Taxable-County	16,624,409	Surplus Dec. 31, 1983	122,641.19
EXPENDITURES TOTAL	654,109.06	State Equalized Valuation	17,328,028	Total	257,656.39
			74.29		

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Population 1980 29,720
Population 1983 30,876
S & P Rating AAA
Moody Rating AAA

General Tax Rate Per \$100. 3.06

State Equalized Tax Rate 2.47

PEMBERTON TWP. - BURLINGTON COUNTY

Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	511.99	Gross Debt	5.13
Net Debt	52.35	Net Debt	•52
Debt Service	12.39	Tax Levy Collected	87.92
Total Tax Levy	272.10	Tax Levy Cancelled,	Abated
Municipal Expenditures	203.33	or Adjusted	.17

EXPENDITURES		25.45.44.50		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.28	4,315,092.38
Municipal Clerk		1983 Property Taxes Collected	7,378,009.99	Regional & Consolidated School Tax	
Financial Administration	205,235.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	80,065.00	Delinquent Tax & Lien Collections	902,635.57	County Taxes •55	1,847,966.02
Collection of Taxes	100,470.00	Business Personalty Replacement Taxes	50,810.80	County Library Taxes •03	103,268.48
Planning, Housing & Development	61,082.50	Taxes from Public Utilities	1,435,331.00	Local Municipal Purpose Taxes •61	2,064,324.06
Human Resources	183,840.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	201,900.00
Elections		State Aid Revenues	731,574.36	Total Taxes for Rate Computation 2.47	8,532,550.94
General Administration (other)	509,411.00	Federal Aid Revenues	•	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	322,564.29	Bank Corp. Taxes	12,145.69
Municipal Courts	107,765.00	Sale of Acquired Property		Added and Omitted Taxes	58,638.10
PUBLIC SAFETY		Other Miscellaneous Revenues	849,346.23	Total Taxes Levied - ABSTRACT	8,401,434.73
Fire Protection	81,888.92	Total	11,670,272.24	Total Taxes Billed	8,391,842.82
Police Protection	1,222,073.66	Prior Years Surplus Appropriated	735,000.00	1983 TAXES COLLECTED	7,378,009.99
Civil Defense & Disaster Control	3,240.00	REVENUES TOTAL	12,405,272.24	1983 Taxes Cancelled, Abated or Adjusted	14.068.98
Environmental Inspection & Control	73,025.00	Reserve For Uncollected Taxes	1,175,568.30	Transfer to Tax Title Liens or Foreclosed	247,398.58
Other Public Safety	,	CAPITAL OUTLAY TOTAL	417,172.45	Balance Outstanding Dec. 31, 1983	752,365.27
PUBLIC WORKS		CATTAL COTEAT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	1327303121
Streets and Drainage	204,900.00	Public Enterprises	197,043.99	Balance January 1, 1983	737,753.18
Sewers and Sewage Processing		Recreation—Culture	271,013077	Collected in 1983	641,850.37
Garbage and Trash Disposal		Public Works	156,507.11	Cancelled, Abated or Adjusted 1983	8,284.08
Public Buildings and Grounds	263,260.00	Buildings and Grounds	63,621.35	Transfers to Tax Title Liens or Foreclosed	72,530.84
Other Public Works	793,466.67	Library and Education	33,32133	Balance December 31, 1983	15,087.89
HEALTH and WELFARE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conservation		TAX TITLE LIENS OUTSTANDING	15,001.07
Health Services Except Environmental		All Other		Balance January 1, 1983	1,140,326.36
Welfare-Public Assistance	72,365.00	CAPITAL DEBT AUTHORIZED, DECE	MREP 31 1083	Transfer From Taxes	341,873.87
Hospitals, Clinics, First Aid	,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	260,785.20
Animal, Insect, & Rodent Control	38,200.58	School 3,609,000	NET DEBT	Cancelled, Abated ar Adjusted (1983)	55,495.09
Other Welfare Services	55,23555	Self-liquidatina 10,582,875		Transfers to Foreclosed Property	33, 433.03
RECREATION and CONSERVATION		Other 1,616,224	1,616,224	Balance December 31, 1983	1,165,919.94
Beaches and Boardwalks		Total 15,808,099	1,616,224	PROPERTY ACQUIRED BY DEED OR	1,105,717.74
		lotal 13,000,000	1,010,224	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	150.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	775,323.00
	112,454.06	School	3,609,000.00	Transfers From Taxes or Liens	113,323.00
Other Recreational Services	112,131000	Self-Liquidating	10,582,875.36	Sale for Cash (1983)	
EDUCATION (excluding schools)	70,000.00	Other	94,750.00	Cancelled, Abated or Adjusted (1983)	
Libraries	5,000.00	Total	14,286,625.36	Balance December 31, 1983	775,323.00
Other Educational Services STATUTORY EXPENDITURES	> , 505 .00	EQUALIZED VALUATION BASIS	14,200,023.30	CURRENT FINANCES DECEMBER 31, 1983	115,323.00
	297,012.56	FOR NET DEBT COMPUTATION	308,371,234	ASSETS	
Pensions & F. I. C. A.	220,730.00	REAL PROPERTY VALUATIONS		1	1,828,139.74
Employee Fringe Benefits Other Statutory Expenditures	10,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	767,453.16
, , ,	10,500,00	1 Vacant Land 5345 7.64	20,333,375.00	Tax Title Liens	1,165,919.94
CETA And Other Dublic Employment Description		acam cana 23.5	•	1 1	775,323.00
CETA And Other Public Employment Programs	4.716.134.95	2 Paridontial 6923 81-82	/ 1 / 4 865 4 8 / 5 - (11)		
MUNICIPAL FUNCTIONS TOTAL	4,716,134.95	2 Residential 6923 81.82	217,865,825.00	Foreclosed Property	•
MUNICIPAL FUNCTIONS TOTAL *MEMB*	4,716,134.95 35,000.00	3 Farm 514 2.81	7,486,450.00	Emergencies & Other Deferred Charges	10,000.00
MUNICIPAL FUNCTIONS TOTAL *MEMO* DEBT SERVICE	35,000.00	3 Farm 514 2.81 4a Commercial 146 4.56	7,486,450.00 12,151,000.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	10,000.00 4,928.77
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	35,000.00 194,388.78	3 Farm 514 2.81 4a Commercial 146 4.56 4b Industrial 10 1.10	7,486,450.00 12,151,000.00 2,939,800.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	10,000.00 4,928.77 56,891.39
MUNICIPAL FUNCTIONS TOTAL *MEMO* DEBT SERVICE	35,000.00	3 Farm 514 2.81 4a Commercial 146 4.56 4b Industrial 10 1.10 4c Apartments 42 2.07	7,486,450.00 12,151,000.00 2,939,800.00 5,512,900.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	10,000.00
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	35,000.00 194,388.78 188,017.44	3 Farm 514 2.81 4a Commercial 146 4.56 4b Industrial 10 1.10 4c Apartments 42 2.07 Total 12980	7,486,450.00 12,151,000.00 2,939,800.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	10,000.00 4,928.77 56,891.39 4,608,656.00
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	35,000.00 194,388.78 188,017.44 3,770.12	3 Farm 514 2.81 4a Commercial 146 4.56 4b Industrial 10 1.10 4c Apartments 42 2.07 Total 12980 Land Area 64.67 Sq. Miles	7,486,450.00 12,151,000.00 2,939,800.00 5,512,900.00 266,289,350.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	10,000.00 4,928.77 56,891.39 4,608,656.00 419,376.21
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	35,000.00 194,388.78 188,017.44 3,770.12 6,266,326.88	3 Farm 514 2.81 4a Commercial 146 4.56 4b Industrial 10 1.10 4c Apartments 42 2.07 Total 12980 Land Area 64.67 Sq. Miles Net Valuation Taxable-Municipal	7,486,450.00 12,151,000.00 2,939,800.00 5,512,900.00 266,289,350.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	10,000.00 4,928.77 56,891.39 4,608,656.00 419,376.21 2,751,723.47
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	35,000.00 194,388.78 188,017.44 3,770.12	3 Farm 514 2.81 4a Commercial 146 4.56 4b Industrial 10 1.10 4c Apartments 42 2.07 Total 12980 Land Area 64.67 Sq. Miles	7,486,450.00 12,151,000.00 2,939,800.00 5,512,900.00 266,289,350.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	10,000.00 4,928.77 56,891.39 4,608,656.00 419,376.21

Population 1980 2,109 Papulation 1983 2,102

S & P Rating Moody Rating Α General Tax Rate Per \$100. 2.35

State Equalized Tax Rate 2.28 PENNINGTON BOROUGH - MERCER CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 359.32 Gross Debt 1.07 208.01 Net Debt .62 Net Debt 44.29 97.33 Debt Service Tax Levy Collected Total Tax Levy 840.64 Tox Levy Cancelled, Abated

or Adjusted

333.20

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	0.20 0.00
Municipal Clerk	0 000 00	1983 Property Taxes Collected	1,714,864.64	Regional & Consolidated School Tax 1 • 27	980,003.45
Financial Administration	8,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,990.00	Delinquent Tax & Lien Collections	46,214.22	County Taxes • 72	559,464.56
Collection of Taxes	4,920.70	Business Personalty Replacement Taxes	22,639.08	County Library Taxes	
Planning, Housing & Development	17,300.00	Taxes from Public Utilities	128,418.00	Local Municipal Purpose Taxes •28	217,258.89
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	17,250.00
Elections	800.00	State Aid Revenues	16,297.82	Total Taxes for Rate Computation 2 • 27	1,773,976.90
General Administration (other)	53,346.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	8,301.53	Bank Corp. Taxes	8,991.5
Municipal Courts	9,308.00	Sale of Acquired Property		Added and Omitted Taxes	1,298.17
PUBLIC SAFETY		Other Miscellaneous Revenues	155,660.80	Total Taxes Levied - ABSTRACT	1,767,016.58
Fire Protection	8,000.00	Total	2,092,396.09	Total Taxes Billed	1,761,843.95
Police Protection	65,798.06	Prior Years Surplus Appropriated	144,000.00	1983 TAXES COLLECTED	1,714,864.64
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	2,236,396.09	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,100.00	Reserve For Uncollected Taxes	114,234.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	125,160.74	Balance Outstanding Dec. 31, 1983	46,979.3
PUBLIC WORKS		CAPITAL GOTEAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	1077170
Streets and Drainage	113,672.02	Public Enterprises	61,981.65	Balance January 1, 1983	45,873.3
9	19,582.04	Recreation—Culture	02,702,00	Collected in 1983	45,873.3
Sewers and Sewage Processing	63,799.66	Public Works	37,679.09	Cancelled, Abated or Adjusted 1983	42,013.3
Garbage and Trash Disposal	21,187.38		25,500.00	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	21,101.30	Buildings and Grounds	25,500.00	Balance December 31, 1983	
Other Public Works		Library and Education			
HEALTH and WELFARE	3 100 00	Conservation	1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,100.00	All Other		Balance January 1, 1983	3,115.6
Welfare-Public Assistance	260.00	CAPITAL DEBT AUTHORIZED, DEC	1	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	340 • 8
Animal, Insect, & Rodent Control		School 77,392		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 240,670		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 437,227	437,227	Balance December 31, 1983	2,774.7
Beaches and Boardwalks		Total 755,289	437,227	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,554.24			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	2,860.0
Other Recreational Services	1,200.00	School	77,392.27	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	160,000.00	Sale for Cash (1983)	
Libraries	24,930.00	Other	350,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	2,000.00	Total	587,392.27	Bolance December 31, 1983	2,860.0
STATUTORY EXPENDITURES	2,30,,000	EQUALIZED VALUATION BASIS	30.,332.2.	CURRENT FINANCES DECEMBER 31, 1983	2,000.0
	35,600.00		70,311,005	ASSETS	
Pensions & F. I. C. A.	7,100.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	10,311,003		244,894.7
Employee Fringe Benefits	2,000.00			Cash Dec. 31, 1983	•
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	46,979.3
CETA And Other Public Employment Programs	400 350 10	1 Vacant Land 66 1.71	1,246,800.00	Tax Title Liens	2,774.7
MUNICIPAL FUNCTIONS TOTAL	489,750.10	2 Residential 630 86.34	62,977,775.00	Foreclosed Property	2,860.0
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 8 •31	224,650.00	Emergencies & Other Deferred Charges	6,600.0
DEBT SERVICE		4a Commercial 41 11.09	8,087,000.00	State and Federal Aid Receivable	1,561.1
Principal Payments	70,000.00	4b Industrial 4 •55	404,000.00	Other Receivables	31,706.9
Interest Payments	23,100.00	4c Apartments		Total	337,376.8
,		Total 749	72,940,225.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,300.00	Land Area •99 Sq. Miles		Cash Liabilities	57,117.6
	1,539,468.01	l .	74,917,175	Reserves for Receivables	83,162.1
SCHOOL COUNTY SPECIAL DISTRICT TAYES	1 1 J J J J T T U O O U L				,
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	72,425,546		197.097.0
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	114,234.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	72,425,546 77,275,300	Surplus Dec. 31, 1983 Total	197,097.0 337,376.8

Population 1980 5,760 Population 1983 5,557

S & P Rating Moody Rating General Tax Rate Per \$100. 4.34

State Equalized Tax Rate
3.38

PENNS GROVE BORO. - SALEM CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 226.11 Gross Debt Gross Debt 2.91 Net Debt 141.53 Net Debt 1.82 Debt Service 7.37 Tax Levy Collected 81.67 Total Tax Levy 300.85 Tax Levy Cancelled, Abated

or Adjusted

.30

261.20

EXPENIENTINES					1983 PROPERTY TAX	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
					Local District School Taxes	
Governing Body & Public Boards		1000 0		1,366,063.43	1	761,738.79
Municipal Clerk	14,564.58	1983 Property Taxes		32.791.00	Regional & Consolidated School Tax 1 • 54	1011130.1
Finoncial Administration		1983 Payments in Lie			School Taxes in Municipal Budget	277 204 2
Assessment of Taxes	5,881.79	Delinquent Tax & Lie		227.000.95	County Taxes •77	377,296.3
Collection of Taxes	23,197.64	Business Personalty Re		64,388.90	County Library Taxes	
Planning, Housing & Development	14,559.46	Taxes from Public Uti		261,835.00	Local Municipal Purpose Taxes 1.05	520,000.00
Humon Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	53,623.00
Elections	107 000 01	State Aid Revenues		116,920.03	Total Taxes for Rate Computation 3.36	1,712,658.1
General Administration (other)	127,990.34	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	Assistance Act Utilized	69,789.62	Bank Corp. Taxes	9,403.3
Municipal Courts	22,571.00	Sale of Acquired Pro	perty	5,300.00	Added and Omitted Taxes	3,385.2
PUBLIC SAFETY		Other Miscellaneous I	Revenues	164,450.40	Total Taxes Levied - ABSTRACT	1,671,823.6
Fire Protection	29,441.52		Total	2,308,539.33	Total Taxes Billed	1,672,622.7
Police Protection	469,488.71	Prior Years Surplus A	ppropriated	211,136.79	1983 TAXES COLLECTED	1,366,063.4
Civil Defense & Disaster Control		REVENUES	TOTAL	2,519,676.12	1983 Taxes Cancelled, Abated or Adjusted	5,000.0
Environmental Inspection & Control	16,002.50	Reserve For Uncollect	ed Taxes	322,200.00	Transfer to Tax Title Liens or Foreclosed	55,000.0
Other Public Safety		CAPITAL OUT	LAY TOTAL	36,955.82	Balance Outstanding Dec. 31, 1983	246,559.2
PUBLIC WORKS			TOTAL	-	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	143,958.49	Public Enterprises			Balance January 1, 1983	243,455.8
Sewers and Sewage Processing		Recreation—Culture			Collected in 1983	220,598.6
Garbage and Trash Disposal	75,010.50	Public Works		36,948.72	Cancelled, Abated or Adjusted 1983	2,294.3
Public Buildings and Grounds	31,985.15	Buildings and Ground	1,	7.10	Transfers to Tax Title Liens or Foreclosed	20,404.8
Other Public Works	21,101111	Library and Educatio			Balance December 31, 1983	157.9
HEALTH and WELFARE		Conservation	"		TAX TITLE LIENS OUTSTANDING	131.07
	7,726.36	All Other				138,834.3
Heolth Services Except Environmental	7,589.32	***************************************	SERT ALITHORITED DECI	TARER 21 1000	Balance January 1, 1983	
Welfare-Public Assistance	1,000.00	ISSUED AND UNISSU	DEBT AUTHORIZED, DECE		Transfer From Taxes	78,488.3 6,402.2
Hospitals, Clinics, First Aid	1,715.00		JED GROSS DEBT 470,007	NET DEBT	Redeemed in 1983	0,402.2
Animal, Insect, & Rodent Control	1,715.00	School	475,007		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	704 500	794 500	Transfers to Foreclosed Property	210 020 /
RECREATION and CONSERVATION		Other	786,500	786,500	Balance December 31, 1983	210,920.4
Beaches and Boardwalks		Total	1,256,507	786,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	4 522 70	ISSUED AND OUTSTA	ANDING	470 007 17	Balance January 1, 1983	77,200.0
Other Recreational Services	4,533.78	School		470,007.17	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	5,300.0
Libraries	7,000.00	Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services	3,000.00		Total	470,007.17	Balance December 31, 1983	71,900.0
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	68,100.00	FOR NET DEBT COM	PUTATION	43,220,338	ASSETS	
Employee Fringe Benefits		REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	733,693.4
Other Statutory Expenditures	5 ,000.0 0	Code Class # o	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	246,717.2
,		1 Vacant Land	307 1.68	605,900.00	Tax Title Liens	210,920.4
CETA And Other Public Employment Programs		2 Residential 1	283 74.00	26,660,050.00	Foreclosed Property	71,900.0
, ,	1,080,316.14		•	1,200.00	Emergencies & Other Deferred Charges	44,500.0
MUNICIPAL FUNCTIONS TOTAL	1,080,316.14 37,500.00	3 Farm	2	T1 L 7 4 4 W O		77 9 200 0 9
MUNICIPAL FUNCTIONS TOTAL *MEMO*			120 18.31	6,595,700.00	State and Federal Aid Receivable	•
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE			_			6,086.8
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	37,500.00	4a Commercial 4b Industrial	_		State and Federal Aid Receivable Other Receivables	6,086.8 57,826.4
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	37,500.00 38,000.00	4a Commercial 4b Industrial 4c Apartments	120 18.31	6,595,700.00	State and Federal Aid Receivable Other Receivables Total	6,086.8 57,826.4
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	37,500.00 38,000.00 2,945.00	4a Commercial 4b Industrial 4c Apartments Total 1	120 18.31 11 6.01 723	6,595,700.00 2,165,700.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	6,086.8 57,826.4 1,371,644.4
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	37,500.00 38,000.00 2,945.00 8,000.00	4a Commercial 4b Industrial 4c Apartments Total 1	120 18.31 11 6.01 723 •90 Sq. Miles	6,595,700.00 2,165,700.00 36,028,550.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	6,086.8 57,826.4 1,371,644.4 326,732.7
CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,500.00 38,000.00 2,945.00 8,000.00 1,139,035.10	4a Commercial 4b Industrial 4c Apartments Total 1 Land Area Net Valuation Taxable	120 18.31 11 6.01 723 99 Sq. Miles e-Municipal	6,595,700.00 2,165,700.00 36,028,550.00 38,461,694	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	6,086.8 57,826.4 1,371,644.4 326,732.7 587,364.1
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	37,500.00 38,000.00 2,945.00 8,000.00	4a Commercial 4b Industrial 4c Apartments Total 1	120 18.31 11 6.01 723 •90 Sq. Miles e-Municipal e-County	6,595,700.00 2,165,700.00 36,028,550.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	326,732.76 57,864.41 457,547.6

0427 Population 1980 33,775

Population 1983 34,130 S & P Rating A+ Moody Rating AAA

General Tax Rate Per \$100. 4.37

State Equalized Tax Rate 3.08

PENNSAUKEN TOWNSHIP - CAMDEN CO. Form of Government:

Township Council Number of Members on Governing Body - 5

PER CENT: PER CAPITA: Gross Debt 838.79 Gross Debt 4.02 556.66 Net Debt Net Debt 2.67 98.51 Debt Service Tax Levy Collected 96.35 Total Tax Levy 722.42 Tax Levy Cancelled, Abated 398.61 Municipal Expenditures or Adjusted .24

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERTOES NEVERZES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			22 7/2 757 22	Local District School Taxes 1.52	11,573,197.00
Municipal Clerk	133 222 00	1983 Property Taxes Collected	23,740,757.83	Regional & Consolidated School Tax	
Financial Administration	133,333.00	1983 Payments in Lieu of Taxes	0/1 000 51	School Taxes in Municipal Budget	
Assessment of Taxes	115,605.00	Delinquent Tax & Lien Collections	961,892.51	,	* 8,864,922.84
Collection of Taxes	59,500.27	Business Personalty Replacement Taxes	1,142,005.60	County Library Taxes	3 000 000 00
Planning, Housing & Development	149,942.00	Taxes from Public Utilities	3,820,581.00	Local Municipal Purpose Taxes •41	3,099,800.00
Human Resources	149,942.00	Other Miscellaneous Tax Revenues	520 073 48	Veteran & Senior Citizen Taxes	532,050.00
Elections	1,093,995.00	State Aid Revenues	520,972.68	Total Taxes for Rate Computation 3.09	24,069,969.84
General Administration (other)	1,093,993.00	Federal Aid Revenues	411,664.63	Special District Taxes	880,659.00
JUDICIARY	164,215.00	State and Local Fiscal Assistance Act Utilized	411,004.03	Bank Corp. Taxes	33,406.77
Municipal Courts	104,213.00	Sale of Acquired Property	3,973,315.39	Added and Omitted Taxes	204,182.45
PUBLIC SAFETY	502,131.00	Other Miscellaneous Revenues	34,571,189.64	Total Taxes Levied - ABSTRACT	24,656,168.06
Fire Protection	3,274,646.00	Total	500,000.00	Total Taxes Billed	24,640,425.78
Police Protection	1,015.00	Prior Years Surplus Appropriated	35,071,189.64	1983 TAXES COLLECTED	23,740,757.83
Civil Defense & Disaster Control	171,233.00	REVENUES TOTAL Reserve For Uncollected Taxes	1,133,338.22	1983 Taxes Cancelled, Abated or Adjusted	59,470.67
Environmental Inspection & Control	171,233.00		1,558,218.74	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983	165,670.24
Other Public Safety		CAPITAL OUTLAY TOTAL	1,556,216.14	PRIOR YEARS TAXES OUTSTANDING	674,527.04
PUBLIC WORKS	934,818.50	D. F. C	110,181.41		1 147 542 44
Streets and Drainage	334,010.30	Public Enterprises Recreation—Culture	186,209.75	Balance January 1, 1983 Collected in 1983	1,167,543.66
Sewers and Sewage Processing			657,172.24	Cancelled, Abated or Adjusted 1983	848,281.92 236,236.11
Garbage and Trash Disposal	159,488.00	Public Works Buildings and Grounds	593,823.93	Transfers to Tax Title Liens or Foreclosed	48,570.12
Public Buildings and Grounds	137,400.00	Library and Education	373,023.73	Balance December 31, 1983	34,455.51
Other Public Works HEALTH and WELFARE		Conservation	10,831.41	TAX TITLE LIENS OUTSTANDING	34,499.91
Health Services Except Environmental	23,011.00	All Other	10,031.41	Balance January 1, 1983	374,647.08
Welfare-Public Assistance	50,213.00	CAPITAL DEBT AUTHORIZED, DECE	MRED 21 1002	Transfer From Toxes	212,508.44
Hospitals, Clinics, First Aid	50,025000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	116,158.25
Animal, Insect, & Rodent Control		School 3,443,000	NET DEST	Cancelled, Abated or Adjusted (1983)	110,130.23
Other Welfare Services		Self-liquidating 1,907,588		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 23,277,173	18,998,932	Balance December 31, 1983	470,997.27
Beaches and Boardwalks		Total 28,627,761	18,998,932	PROPERTY ACQUIRED BY DEED OR	410,337.27
Parks, Playgrounds, Shade Trees	250,454.00	18101	20,000,000	FORECLOSURE	
Land Reclamation & Conservation	57,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	417,047.50
Other Recreational Services	77,122.00	School	3,443,000.00	Transfers From Taxes or Liens	1,731.92
EDUCATION (excluding schools)		Self-Liquidating	95,758,860.00	Sale for Cash (1983)	1,1310,2
Libraries	222,795.00	Other	23,270,450.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	3,895.00	Total	122,472,310.00	Balance December 31, 1983	418,779.42
STATUTORY EXPENDITURES	••••	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	1207117612
Pensions & F. I. C. A.	606,090.22	FOR NET DEBT COMPUTATION	711,654,903	ASSETS	
Employee Fringe Benefits	399,200.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	4,006,058.05
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	708,982,55
CETA And Other Public Employment Programs		1 Vacant Land 899 2.85	15,184,900.00	Tax Title Liens	470,997.27
MUNICIPAL FUNCTIONS TOTAL	8,565,250.99	2 Residential 10331 51.91	276,602,600.00	Foreclosed Property	418,779.42
CAPITAL IMPROVEMENTS *MEMO*	93,500.00	3 Farm		Emergencies & Other Deferred Charges	8,760.69
DEBT SERVICE		4a Commercial 725 34.72	185,037,600.00	State and Federal Aid Receivable	73,082.00
Principal Payments	1,317,793.75	4b Industrial 38 8.48	45,172,600.00	Other Receivables	676,623.81
Interest Payments	2,044,455.19	4c Apartments 31 2.04	10,878,100.00	Total	6,363,283.79
iniciesi rayinenis		Total 12024	532,875,800.00	LIABILITIES, RESERVES, AND SURPLUS	2,555,255,7
DEFERRED CHARGES	543,643.06	Land Area 10.56 Sq. Miles		Cash Liabilities	2,335,558.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,318,778.84	Net Valuation Taxable-Municipal	538,452,621	Reserves for Receivables	2,275,383.05
RESERVE FOR UNCOLLECTED TAXES	1,133,338.22	Net Valuation Taxable-Municipal Net Valuation Taxable-County	757,221,822	Surplus Dec. 31, 1983	1,752,341.86
EXPENDITURES TOTAL	34,923,260.05	State Equalized Valuation	761,452,486	Total	6,363,283.79
		State Equalization Ratio	70.51	Total	
981/3000	▽			*Includes County Health Service Taxes or County	Vocational School Taxes See
		459		Table 13.	. Seamond School Taxes. See
		100		1	

Population 1980 13,848 Population 1983 13,928

S & P Rating Moody Rating

General Tax Rate Per \$100. 3.86 State Equalized Tax Rate

2.21

PENNSVILLE TOWNSHIP - SALEM COUNTY

Form of Government: **Township Council**

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 76.56 Gross Debt Gross Debt .37 Net Debt 48.63 .23 Net Debt Debt Service 8.03 Tax Levy Collected 93.84 514.74 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 459.04 or Adjusted .03

EXPENDITURES		REVENUES-REA	AUZED		1983 PROPERTY TAX	<u>.</u>
GENERAL GOVERNMENT		NE VETTOES NE	T. Z.		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	22,980.00				Local District School Taxes 1.36	4,423,629.50
Municipal Clerk	31,400.00	1983 Property Taxes (Collected	6,737,601.97	Regional & Consolidated School Tax	
Financial Administration	58,632.00	1983 Payments in Lieu	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	26,512.00	Delinquent Tax & Lien	Collections	389,081.23	County Taxes •84	2,730,963.7
Collection of Taxes	56,970.00	Business Personalty Re	placement Taxes	1,951,242.80	County Library Taxes	
Planning, Housing & Development	15,963.00	Taxes from Public Utili		3,508,033.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous To	ax Revenues		Veteran & Senior Citizen Taxes	178,360.00
Elections		State Aid Revenues	an neverious	96,773.03	Total Taxes for Rate Computation 2.20	7,332,953.29
General Administration (other)	237,629.00	Federal Aid Revenues		• • • • • •	Special District Taxes	.,,,,,,,,,
JUDICIARY			Assistance Act Utilized	25,000.00	Bank Corp. Taxes	8,623.20
Municipal Courts	73,857.00	Sale of Acquired Prop		22,302,03	Added and Omitted Taxes	6,062.1
PUBLIC SAFETY	,	, , , , , , , , , , , , , , , , , , , ,	,	795,811.21		
	150,960.00	Other Miscellaneous R		13,503,543.24	Total Taxes Levied - ABSTRACT	7,169,278.7
Fire Protection	1,267,253.00		Total		Total Taxes Billed	7,180,120.0
Police Protection		Prior Years Surplus Ap		750,032.54	1983 TAXES COLLECTED	6,737,601.9
Civil Defense & Disaster Control	15,767.00	REVENUES	TOTAL	14,253,575.78	1983 Taxes Cancelle'd, Abated or Adjusted	2,401.10
Environmental Inspection & Control	44,000.00	Reserve For Uncollecte		678,349.87	Transfer to Tax Title Liens or Foreclosed	25,021.7
Other Public Safety		CAPITAL OUTL	AY TOTAL	153,140.99	Balance Outstanding Dec. 31, 1983	415,095.1
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,277,328.00	Public Enterprises		133,989.82	Balance January 1, 1983	384,030.6
Sewers and Sewage Processing		Recreation—Culture			Collected in 1983	378,219.0
Garbage and Trash Disposal	337,453.00	Public Works		14,151.17	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	198,331.00	Buildings and Ground	s	5,000.00	Transfers to Tax Title Liens or Foreclosed	5,811.5
Other Public Works	48,700.00	Library and Education			Balance December 31, 1983	.,
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	57,789.00	All Other			Balance January 1, 1983	42,307.30
Welfare-Public Assistance	9,965.00		EBT AUTHORIZED, DECE	MRER 31 1983	Transfer From Taxes	31,523.14
Hospitals, Clinics, First Aid	7,500.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	10,862.18
Animal, Insect, & Rodent Control	20,280.00	School	121,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	10,002.1
Other Welfare Services	20,2011		285,000	17,037	, , , , ,	
		Self-liquidating	660,279	660,279	Transfers to Foreclosed Property	(2.000.2
RECREATION and CONSERVATION	4,710.00	Other	1,066,279		Balance December 31, 1983	63,028.3
Beaches and Boardwalks	4,710.00	Total	1,000,219	677,316	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		L			FORECLOSURE	
Land Reclamation & Conservation	202 (15 00	ISSUED AND OUTSTA	NDING	121 222 22	Balance January 1, 1983	99,111.00
Other Recreational Services	283,615.00	School		121,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	-,	Self-Liquidating		150,000.00	Sale for Cash (1983)	
Libraries	78,000.00	Other		444,250.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	250,000.00		Total	715,250.00	Balance December 31, 1983	99,111.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	305,900.00	FOR NET DEBT COMP	PUTATION	290,046,745	ASSETS	
Employee Fringe Benefits	268,800.00	REAL PROPERTY			Cash Dec. 31, 1983	2,379,643.7
Other Statutory Expenditures	22,515.00	Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	415,095.1
CETA And Other Public Employment Programs			2.06	3,754,200.00	Tax Title Liens	63,028.3
MUNICIPAL FUNCTIONS TOTAL	5,172,815.00		193 48.09	87,471,800.00	Foreclosed Property	99,111.0
CAPITAL IMPROVEMENTS *MEMÛ*	170,700.00	Z Nesideniidi	186 1.05	1,909,100.00	Emergencies & Other Deferred Charges	
CALITAL IMITROTEMENTS	213,101010	0 1 0 1 11	188 7.45	13,558,400.00	State and Federal Aid Receivable	2,894.0
DEBT SERVICE	74,750.00	4b Industrial	5 38.86	70,687,000.00	Other Receivables	20 25/ 2
Principal Payments	37,094.24	4c Apartments	7 2.48	4,519,300.00		28,254.3
Interest Payments	31,074.24	1 '	242		Total	2,988,026.6
	420 47/ 20			181,900,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	430,474.29	Land Area 2	3.10 Sq. Miles	105 354 433	Cash Liabilities	792,597.2
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,154,595.29	Net Valuation Taxable	e-Municipal	185,856,421	Reserves for Receivables	605,488.8
RESERVE FOR UNCOLLECTED TAXES	678,349.87	Net Valuation Taxable		331,571,756	Surplus Dec. 31, 1983	1,589,940.5
EXPENDITURES TOTAL	13,548,076.69	State Equalized Valua		322,302,094	Total	2,988,026.6
		State Equalization Rat	tio	57.14		

		~	,	•	
144	. 1	-4	4	- 1	

Population 1980 13,776 Population 1983 13,732

S & P Rating Moody Rating

g AAA

General Tax Rate Per \$100. 6.41

State Equalized Tax Rate 2.52

PEQUANNOCK TOWNSHIP — MORRIS CO. Form of Government:

Council-Manager Plan E (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 384.44 Gross Debt 1.38 202.52 Net Debt Net Debt .73 23.73 Debt Service Tax Levy Collected 98.25 Total Tax Levy 751.46 Tax Levy Cancelled, Abated 290.07 Municipal Expenditures .03 or Adjusted

					<u>'</u>
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE TENTOES NEAGLES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.65	6,735,642.12
Municipal Clerk	50 055 00	1983 Property Taxes Collected	10,132,506.90	Regional & Consolidated School Tax	
Financial Administration	52,855.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	30,140.00	Delinquent Tax & Lien Collections	193,292.84	County Taxes •37	1,505,244.56
Collection of Taxes	34,120.00	Business Personalty Replacement Taxes	125,830.92	County Library Taxes	
Planning, Housing & Development	60,905.00	Taxes from Public Utilities	714,928.00	Local Municipal Purpose Taxes •50	2,037,310.86
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	131,000.00
Elections		State Aid Revenues	157,976.25	Total Taxes for Rate Computation 2.52	10,409,197.54
General Administration (other)	331,505.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	94,139.00	Bank Corp. Taxes	12,608.33
Municipal Courts	32,785.00	Sale of Acquired Property		Added and Omitted Taxes	28,211.14
PUBLIC SAFETY		Other Miscellaneous Revenues	538,415.57	Total Taxes Levied - ABSTRACT	10,319,017.01
Fire Protection	55,020.00	Total	11,957,089.48	Total Taxes Billed	10,312,866.09
Police Protection	788,918.00	Prior Years Surplus Appropriated	483,000.00	1983 TAXES COLLECTED	10,132,506.90
Civil Defense & Disaster Control	2,453.00	REVENUES TOTAL	12,440,089.48	1983 Taxes Cancelled, Abated or Adjusted	2,739.61
Environmental Inspection & Control	30,741.00	Reserve For Uncollected Taxes	457,000.00	Transfer to Tax Title Liens or Foreclosed	29,143.07
Other Public Safety		CAPITAL OUTLAY TOTAL	421,967.82	Balance Outstanding Dec. 31, 1983	148,476.51
PUBLIC WORKS		Tome		PRIOR YEARS TAXES OUTSTANDING	2.10,1110032
Streets and Drainage	317,640.00	Public Enterprises	70,449.12	Balance January 1, 1983	177,886.59
Sewers and Sewage Processing	240,101.00	Recreation—Culture	168,098.02	Collected in 1983	176,874.14
Garbage and Trash Disposal		Public Works	154,555.12	Cancelled, Abated or Adjusted 1983	•01
Public Buildings and Grounds	148,553.00	Buildings and Grounds	28,865.56	Transfers to Tax Title Liens or Foreclosed	82.44
Other Public Works		Library and Education		Balance December 31, 1983	930.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	750100
Health Services Except Environmental	214,150.00	All Other		Balance January 1, 1983	156,485.40
Welfare-Public Assistance	2,090.00	CAPITAL DEBT AUTHORIZED, DEC	FMRED 31 1083	Transfer From Taxes	29,265.61
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	16,418.70
Animal, Insect, & Rodent Control		School 1,032,000	1421 5251	Cancelled, Abated or Adjusted (1983)	10,410.70
Other Welfare Services		Self-liquidating 1,466,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,781,087	2,781,035	Bolance December 31, 1983	169,332.31
Beaches and Boardwalks		Total 5,279,087	2,781,035	PROPERTY ACQUIRED BY DEED OR	109,332.31
Parks, Playgrounds, Shade Trees	280,485.00	10101	2,101,033	FORECLOSURE	
Land Reclamation & Conservation	1,070.00	ISSUED AND OUTSTANDING		1	135 450 00
Other Recreational Services	27,776.00	School	1,032,000.00	Balance January 1, 1983	135,650.00
	2.,		1,466,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	230,000.00	Self-Liquidating	2,374,500.00	Sale for Cash (1983)	
Libraries	230,000.00	Other	4,872,500.00	Cancelled, Abated or Adjusted (1983)	125 / 50 00
Other Educational Services		Total	4,872,300.00	Balance December 31, 1983	135,650.00
STATUTORY EXPENDITURES	221,250.00	EQUALIZED VALUATION BASIS	382,014,648	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	70,400.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	302,014,646	ASSETS	
Employee Fringe Benefits	70,400.00			Cash Dec. 31, 1983	1,296,335.27
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	149,406.51
CETA And Other Public Employment Programs	3,172,957.00	1 Vacant Land 265 3.33	5,327,450.00	Tax Title Liens	169,332.31
MUNICIPAL FUNCTIONS TOTAL		2 Residential 3948 80.67	128,889,300.00	Foreclosed Property	135,650.00
CAPITAL IMPROVEMENTS *MEMO*	13,400.00	3 Farm 34 .27	432,000.00	Emergencies & Other Deferred Charges	109,609.00
DEBT SERVICE	75 //0 00	4a Commercial 171 14.19	22,664,450.00	State and Federal Aid Receivable	7,153.67
Principal Payments	75,440.00	4b Industrial 9 1.54	2,457,200.00	Other Receivables	74,050.69
Interest Payments	250,432.86	4c Apartments		Total	1,941,537.45
	27 / 25 22	Total 4427	159,770,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	27,405.00	Land Area 6.95 Sq. Miles		Cash Liabilities	624,500.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,240,886.68	Net Valuation Taxable-Municipal	160,447,035	Reserves for Receivables	508,107.85
RESERVE FOR UNCOLLECTED TAXES	457,000.00	Net Valuation Taxable-County	419,960,547	Surplus Dec. 31, 1983	808,929.34
EXPENDITURES TOTAL	12,224,121.54	State Equalized Valuation	406,494,388	Total	1,941,537.45
		State Equalization Ratio	39.37		

Population 1980 38,951

Population 1983 38, 786

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100. 6 • 17

State Equalized Tax Rate 3.68

PERTH AMBOY CITY - MIDDLESEX COUNTY

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	479.56	Gross Debt	3.30
Net Debt	102.04	Net Debt	.70
Debt Service	34.68	Tax Levy Collected	96.19
Total Tax Levy	520.94	Tax Levy Cancelled,	Abated

or Adjusted

.35

417.91

EXPENDITURES		REVENUES-REAL	IZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	100,944.00				Local District School Taxes 1.33	7,310,455.50
Municipal Clerk	139,532.00	1983 Property Taxes C		19,447,373.45	Regional & Consolidated School Tax	
Financial Administration	305,198.00	1983 Payments in Lieu			School Taxes in Municipal Budget •04	203,838.50
Assessment of Taxes	124,487.00	Delinquent Tax & Lien	Collections	826,952.02	County Taxes •83	4,573,530.02
Collection of Taxes		Business Personalty Rep		1,672,438.88	County Library Taxes	
Planning, Housing & Development	29,280.00	Taxes from Public Utiliti		1,714,087.00	Local Municipal Purpose Taxes 1.47	8,039,445.53
Human Resources	623,799.00	Other Miscellaneous Ta	x Revenues		Veteran & Senior Citizen Taxes	353,650.00
Elections	12,600.00	Stote Aid Revenues		1,833,921.69	Total Taxes far Rate Computation 3.67	20,480,919.55
General Administration (other)	1,190,675.91	Federal Aid Revenues		185,924.83	Special District Taxes	
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	490,306.74	Bank Corp. Taxes	20,835.20
Municipal Courts	157,936.00	Sale of Acquired Prope	rty	100,000.00	Added and Omitted Taxes	57,074.79
PUBLIC SAFETY		Other Miscellaneous Re	venues	1,178,296.91	Total Taxes Levied - ABSTRACT	20,205,179.54
Fire Protection	1,409,658.00		Total	27,449,301.52	Total Taxes Billed	20,216,890.08
Police Protection	2,932,028.74	Prior Years Surplus App	propriated		1983 TAXES COLLECTED	19,447,373.45
Civil Defense & Disaster Control	21,000.00	REVENUES	TOTAL	27,449,301.52	1983 Taxes Cancelled, Abated or Adjusted	69,892.75
Environmental Inspection & Control	563,831.00	Reserve For Uncollected	Taxes	980,000.00	Transfer to Tax Title Liens or Foreclosed	41,742.36
Other Public Safety		CAPITAL OUTLA	Y TOTAL	1,532,201.29	Balance Outstanding Dec. 31, 1983	657,881.50
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,015,401.00	Public Enterprises		842,591.44	Balance January 1, 1983	1,036,071.13
Sewers and Sewage Processing	817,748.00	Recreation—Culture			Collected in 1983	547,258.72
Garbage and Trash Dispasal	41,000.00	Public Works		209,579.81	Cancelled, Abated or Adjusted 1983	-
Public Buildings and Grounds	621,430.00	Buildings and Grounds		480,030.04	Transfers to Tax Title Liens or Foreclosed	7,459.62
Other Public Works		Library and Education			Balance December 31, 1983	481,352.79
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	187,564.00	All Other			Balance January 1, 1983	412,775.79
Welfare-Public Assistance	250,000.00	CAPITAL DE	BT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	50,367.78
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE	D GROSS DEBT	NET DEBT	Redeemed in 1983	279,693.30
Animal, Insect, & Rodent Control		School	5,164,000		Cancelled, Abated or Adjusted (1983)	533.00
Other Welfare Services	144,676.00	Self-liquidating	9,419,554		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,016,640	3,957,544	Balance December 31, 1983	182,917.27
Beaches and Boardwalks		Total	16,600,194	3,957,544	PROPERTY ACQUIRED BY DEED OR	-
Parks, Playgrounds, Shade Trees	243,788.00				FORECLOSURE	
Lond Reclamation & Conservation		ISSUED AND OUTSTAN	IDING		Balance January 1, 1983	359,800.00
Other Recreational Services	311,007.00	School		4,053,000.00	Transfers From Taxes or Liens	-
EDUCATION (excluding schools)		Self-Liquidating		3,876,500.00	Sale for Cash (1983)	
Libraries	234,397.00	Other		3,186,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	11,115,500.00	Balance December 31, 1983	359,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	N BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,436,000.00	FOR NET DEBT COMPL		562,949,733	ASSETS	
Employee Fringe Benefits		REAL PROPERTY V			Cash Dec. 31, 1983	2,154,540.23
Other Statutory Expenditures	30,000.00	Code Class # of I	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,139,234.29
CETA And Other Public Employment Programs	9,364.00		12 •32	2,643,400.00	Tax Title Liens	182,917.27
MUNICIPAL FUNCTIONS TOTAL	12,953,344.65	2 Residential 67	38 40.80	131,282,100.00	Foreclosed Property	359,800.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm			Emergencies & Other Deferred Charges	244,035.89
DEBT SERVICE			14 13.27	42,693,000.00	State and Federal Aid Receivable	13,900.00
Principal Payments	805,000.00	4b Industrial 1	99 40.06	128,921,900.00	Other Receivables	833,329.84
Interest Payments	540,012.68	4c Apartments 1	22 5.05	16,247,400.00	Total	4,927,757.52
TYPE I SCHL DEBT *MEMO	835,413.50	Total 82	85	321,787,800.00	LIABILITIES, RESERVES, AND SURPLUS	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEFERRED CHARGES	930,571.83	Land Area 4	•55 Sa. Miles		Cash Liabilities	1,927,665.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,087,824.02	Net Valuation Taxable		326,698,597	Reserves for Receivables	1,918,052.28
RESERVE FOR UNCOLLECTED TAXES	980,000.00	Net Valuation Taxable-		791,943,273	Surplus Dec. 31, 1983	1,082,039.56
EXPENDITURES TOTAL	28,296,753.18	State Equalized Valuati	,	545,433,524	Total	4,927,757.52
1017		State Equalization Ratio		59.60	Total	= . ,
					<u> </u>	

2119 Population 1980 16,647 Population 1983 16,576 S & P Rating

Moody Rating

General Tax Rate Per \$100. 3.21

State Equalized Tax Rate 2.87 PHILLIPSBURG TOWN - WARREN COUNTY Form of Government: Council-Manager Plan B (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt 255.32 Gross Debt 1.87 110.60 Net Debt Net Debt .81 18.59 Debt Service Tax Levy Collected Total Tax Levy 412.78 Tax Levy Cancelled, Abated Municipal Expenditures 321.61 .09 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	(0 F00 00	NEVEL TOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	40,500.00			Local District School Taxes 1.52	3,600,936.00
Municipal Clerk	42,829.00 18,120.00	1983 Property Taxes Collected	6,434,483.35	Regional & Consolidated School Tax	ļ
Financial Administration	31,102.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	70,013.00	Delinquent Tax & Lien Collections	380,420.08 484,958.56	County Taxes •60	* 1,421,932.52
Collection of Taxes	10,013.00	Business Personalty Replacement Taxes		County Library Taxes	. 704 000 50
Planning, Housing & Development	138,612.00	Taxes from Public Utilities	733,239.00	Local Municipal Purpose Taxes • 75	1,784,222.58
Human Resources	7,810.00	Other Miscellaneous Tax Revenues	890,029.23	Veteran & Senior Citizen Taxes	260,600.00
Elections	1,123,003.00	Stote Aid Revenues	894, 029.23	Total Taxes for Rate Computation 2 • 87	7,067,691.10
General Administration (other)	1,123,003.00	Federal Aid Revenues	139,646.88	Special District Taxes	20 111 70
JUDICIARY	43,931.00	Stote and Local Fiscal Assistance Act Utilized	20,150.44	Bank Corp. Taxes	20,111.79
Municipal Courts PUBLIC SAFETY	137732007	Sale of Acquired Property Other Miscellaneous Revenues	806.825.56	Added and Omitted Taxes Total Taxes Levied - ABSTRACT	15,020.49
Fire Protection	98,480.00	1	9,919,829.84	Total Taxes Billed	6,833,963.49
Police Protection	813,445.00	Total Prior Years Surplus Appropriated	400,000.00	1983 TAXES COLLECTED	6,434,483.35
Civil Defense & Disaster Control	90.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	5,818.69
Environmental Inspection & Control	76,780.00	Reserve For Uncollected Taxes	537,217.81	Transfer to Tax Title Liens or Foreclosed	57,221.73
Other Public Safety		CAPITAL OUTLAY TOTAL	635,043.56	Balance Outstanding Dec. 31, 1983	336,439.72
PUBLIC WORKS		CAPITAL COTEAT TOTAL	337,77373	PRIOR YEARS TAXES OUTSTANDING	330, 437.12
Streets and Drainage	165,000.00	Public Enterprises		Balance January 1, 1983	380,719.72
Sewers and Sewage Processing	424,922.00	Recreation—Culture	510,761.79	Collected in 1983	328,846.10
Garbage and Trash Disposal	34,900.00	Public Works	122,664.77	Cancelled, Abated or Adjusted 1983	11,298.35
Public Buildings and Grounds	4,500.00	Buildings and Grounds	1,007.00	Transfers to Tax Title Liens or Foreclosed	37,182.24
Other Public Works	528,478.88	Library and Education		Balance December 31, 1983	3,393.03
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	125,139.69
Welfare-Public Assistance	19,302.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	99,015,45
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	51,573.98
Animal, Insect, & Rodent Control		School 2,399,000		Cancelled, Abated or Adjusted (1983)	763.73
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	21,295,86
RECREATION and CONSERVATION		Other 1,833,239	1,833,239	Balance December 31, 1983	150,521.57
Beaches and Boardwalks		Total 4,232,239	1,833,239	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	56,315.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	289,074.14
Other Recreational Services	27,351.00	School	2,399,000.00	Transfers From Taxes or Liens	21,295.86
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	20,150.44
Libraries .	230,864.00	Other	1,625,158.00	Cancelled, Abated or Adjusted (1983)	46,574.56
Other Educational Services		Total	4,024,158.00	Balance December 31, 1983	243,645.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	315,700.00	FOR NET DEBT COMPUTATION	225,889,568	ASSETS	
Employee Fringe Benefits	142,380.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,311,921.50
Other Statutory Expenditures	22,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	339,832.75
CETA And Other Public Employment Programs		1 Vacant Land 307 1.38	2,864,670.00	Tax Title Liens	150,521.57
MUNICIPAL FUNCTIONS TOTAL	4,476,427.88	2 Residential 4378 63.65	131,700,405.00	Foreclosed Property	243,645.00
CAPITAL IMPROVEMENTS *MEMO*	18,000.00	3 Farm 3 .02	32,270.00	Emergencies & Other Deferred Charges	60,202.54
DEBT SERVICE		4a Commercial 354 13.91	28,791,425.00	State and Federal Aid Receivable	
Principal Payments	200,000.00	4b Industrial 37 17.48	30,163,410.00	Other Receivables	356,315.23
Interest Payments	108,105.11	4c Apartments 17 3.56	7,365,525.00	Total	4,462,438.59
	0 310 12	Total 5096	206,917,705.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	9,310.10	Land Area 2.90 Sq. Miles	212 /00 522	Cash Liabilities	2,843,061.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,022,868.52 537,217.81	Net Valuation Taxable-Municipal	212,400,922	Reserves for Receivables	790,441.79
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	241,253,948	Surplus Dec. 31, 1983	828,935.29
EXPENDITURES TOTAL	10,353,929.42	State Equalized Valuation	237,010,880	Total	4,462,438.59
981/3000		State Equalization Ratio	89.51		
761/3000	∇	463	2	*Includes County Health Service Taxes or County	Vocational School Taxes. See
		403	,	Table 13.	

Population 1980 2,810 2,834 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 3.93

State Equalized Tax Rate 2.17

PILESGROVE TOWNSHIP - SALEM COUNTY

Form of Government:

Township Committee Number of Members on Governing Body - 3 PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 863.73

3.43 Gross Debt 47.64 Net Debt .19

22.83 91.83 Tax Levy Collected 610.08 Tax Levy Cancelled, Abated 277.77 .23 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				•	
Municipal Clerk		1002 0 7 6 11 1	1,589,383.55	Local District School Taxes	1,085,677.75
Financial Administration	9,000.00	1983 Property Taxes Collected	1,00,,003.00	Regional & Consolidated School Tax1.37	1,000,011.15
Assessment of Taxes	5,700.00	1983 Payments in Lieu of Taxes	93,765.37	School Taxes in Municipal Budget	433 845 34
Collection of Taxes	6,550.00	Delinquent Tox & Lien Collections	45,057.58	County Taxes •80	632,845.24
Planning, Housing & Development	13,100.00	Business Personalty Replacement Taxes	382,277.31	County Library Taxes	
	1,600.00	Taxes from Public Utilities	302,211.31	Local Municipal Purpose Taxes	24 400 00
Human Resources	1,000.00	Other Miscellaneous Tax Revenues	49 404 05	Veteran & Senior Citizen Taxes	26,600.00
Elections	51,150.00	State Aid Revenues	68,404.05	Total Taxes for Rate Computation 2 • 17	1,745,122.99
General Administration (other)	31,130.00	Federal Aid Revenues	12 22/ 00	Special District Taxes	
JUDICIARY	19,600.00	State and Local Fiscal Assistance Act Utilized	12,226.99	Bank Corp. Taxes	3,390.71
Municipal Courts	19,800.00	Sale of Acquired Property	300 000 00	Added and Omitted Taxes	7,053.72
PUBLIC SAFETY	21 522 22	Other Miscellaneous Revenues	322,009.00	Total Taxes Levied - ABSTRACT	1,728,967.42
Fire Protection	23,500.00	Total	2,513,123.85	Total Taxes Billed	1,730,874.76
Police Protection	4,500.00	Prior Years Surplus Appropriated	289,631.71	1983 TAXES COLLECTED	1,589,383.55
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	2,802,755.56	1983 Taxes Cancelled, Abated or Adjusted	4,034.60
Environmental Inspection & Control	10,900.00	Reserve For Uncollected Taxes	110,250.00	Transfer to Tax Title Liens or Foreclosed	2,161.50
Other Public Safety		CAPITAL OUTLAY TOTAL	231.00	Balance Outstanding Dec. 31, 1983	135,295.11
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	141,000.00	Public Enterprises		Balance January 1, 1983	101,747.30
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	93,636.21
Garbage and Trash Disposal	20,000.00	Public Works		Cancelled, Abated or Adjusted 1983	•01
Public Buildings and Grounds	10,000.00	Buildings and Grounds	231.00	Transfers to Tax Title Liens or Foreclosed	197.64
Other Public Works		Library and Education		Balance December 31, 1983	7,913.44
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1983	5,239.47
Welfare-Public Assistance	850.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	2,482.81
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	129.16
Animal, Insect, & Rodent Control	3,100.00	School 2,312,816		Cancelled, Abated or Adjusted (1983)	53.39
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 135,000	135,000	Balance December 31, 1983	7,539.73
Beaches and Boardwalks		Total 2,447,816	135,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playarounds, Shade Trees	52,500.00	1		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	1.400.00
Other Recreational Services		School	2,312,816.25	Transfers From Taxes or Liens	2,120,00
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	2,700.00	Other	135,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	200,000.00	Total	2,447,816.25	Balance December 31, 1983	1,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	2710000
Pensions & F. I. C. A.	17,000.00	FOR NET DEBT COMPUTATION	71,461,509	ASSETS ASSETS	
Employee Fringe Benefits	6,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,613,505.35
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	143,208.55
CETA And Other Public Employment Programs	•	1 Vacant Land 190 2.23	955,200.00	Tax Title Liens	7,539.73
MUNICIPAL FUNCTIONS TOTAL	611,250.00	2 Residential 757 60.10	25,761,700.00	Foreclosed Property	1,400.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00	3 Farm 645 27.62	11,839,000.00	Emergencies & Other Deferred Charges	1,175.70
DEBT SERVICE		4a Commercial 52 8.24	3,530,400.00	State and Federal Aid Receivable	
Principal Payments	50,000.00	4b Industrial 2 1.65	705,700.00	Other Receivables	51,980.02
Interest Payments	14,707.50	4c Apartments 2 .17	73,500.00	Total	89.74
mieresi ruyments	,	Total 1648	42,865,500.00		2,818,899.09
DEFERRED CHARGES	986.81	Land Area 36.10 Sq. Miles	12,22,300,000	LIABILITIES, RESERVES, AND SURPLUS	221 175 40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,710,522.99	1	43,863,131	Cash Liabilities	221,175.08
RESERVE FOR UNCOLLECTED TAXES	110,250.00	Net Valuation Taxable-Municipal	76,852,434	Reserves for Receivables	152,238.02
EXPENDITURES TOTAL	2,505,717.30	Net Valuation Taxable-County	78,540,764	Surplus Dec. 31, 1983	2,445,485.99
EXPENDITURES TOTAL	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Equalized Valuation State Equalization Ratio	55.28	Total	2,818,899.09

Population 1980 1,796 Population 1983 1,805

S & P Rating Moody Rating General Tax Rate Per \$100. 4.08

State Equalized Tax Rate 2.56 PINE BEACH BOROUGH - OCEAN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6

Debt Service Total Tax Levy √unicipal Expenditures

PER CAPITA:

Gross Debt

Net Debt

2,498.69 Gross Debt 2,412.51 Net Debt 37.45 Tax Levy Collected 721.67 Tax Levy Cancelled, Abated

PER CENT:

9.38 9.06 93.46

314.56 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	1,215,581.98	Regional & Consolidated School Tax 1 • 6 1	819,966.32
Financial Administration	6,000.00	1983 Payments in Lieu of Taxes	47 000 00	School Taxes in Municipal Budget	
Assessment of Taxes	4,064.37	Delinquent Tax & Lien Collections	67,920.39	County Taxes •45	* 230,220.91
Collection of Taxes	4,737.33	Business Personalty Replacement Taxes	3,011.56	County Library Taxes • 03	14,788.59
Planning, Housing & Development	630.28	Taxes from Public Utilities	113,289.00	Local Municipal Purpose Taxes •46	234,800.00
Human Resources		Other Miscellaneous Tax Revenues	10	Veteran & Senior Citizen Taxes	32,400.00
Elections	62,194.42	State Aid Revenues	12,646.44	Total Taxes for Rate Computation 2.55	1,332,175.82
General Administration (other)	02,194.42	Federal Aid Revenues	17 500 00	Special District Taxes`	
JUDICIARY	6,764.39	State and Local Fiscal Assistance Act Utilized	17,509.00	Bank Corp. Taxes	2,014.91
Municipal Courts	0,704.39	Sale of Acquired Property	97 040 07	Added and Omitted Taxes	831.05
PUBLIC SAFETY	14,000.00	Other Miscellaneous Revenues	87,069.07	Total Taxes Levied - ABSTRACT	1,302,621.78
Fire Protection		Total	1,517,027.44	Total Taxes Billed	1,300,606.87
Police Protection	125,710.61	Prior Years Surplus Appropriated	76,000.00	1983 TAXES COLLECTED	1,215,581.98
Civil Defense & Disaster Control	306.52 2,503.00	REVENUES TOTAL	1,593,027.44	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,503.00	Reserve For Uncollected Taxes	84,673.00	Transfer to Tax Title Liens or Foreclosed	05.35.55
Other Public Safety		CAPITAL OUTLAY TOTAL	1,507,967.99	Balance Outstanding Dec. 31, 1983	85,024.89
PUBLIC WORKS	53,204.17			PRIOR YEARS TAXES OUTSTANDING	7
Streets and Drainage	55,204.17	Public Enterprises		Balance January 1, 1983	70,554.63
Sewers and Sewage Processing	43,536.03	Recreation—Culture	1 504 410 53	Collected in 1983	67,920.39
Garbage and Trash Disposal	7,769.16	Public Works	1,504,410.53	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	18,000.00	Buildings and Grounds	3,557.46	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	
Other Public Works	10,000.00	Library and Education		,	2,634.24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	10 175 10
Health Services Except Environmental	250.00	All Other		Balance January 1, 1983	18,175.60
Welfare-Public Assistance	230.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid	636.04	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	030.04	110 000	40,000	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Jen-iiquidaling	4,314,580	Transfers to Foreclosed Property	10 175 (0
RECREATION and CONSERVATION	28,196.72	4 610 124	4,354,580	Balance December 31, 1983	18,175.60
Beaches and Boardwalks	255.00	Total 4,510,134	4,334,380	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	233.00			FORECLOSURE	10 (00 00
Land Reclamation & Conservation	817.02	ISSUED AND OUTSTANDING	85,554.42	Balance January 1, 1983	10,400.00
Other Recreational Services	011102	School	110,000.00	Transfers From Taxes or Liens	7 000 00
EDUCATION (excluding schools)		Self-Liquidating	3,175,175.00	Sale for Cash (1983)	3,990.00
Libraries		Other	3,370,729.42	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,310,129.42	Balance December 31, 1983	6,410.00
STATUTORY EXPENDITURES	20,557.21	EQUALIZED VALUATION BASIS	49 041 042	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A:	14,370.26	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	48,061,042	ASSETS	(61 000)/
Employee Fringe Benefits	1,000.00		ACCECCED MANUATION	Cash Dec. 31, 1983	691,839.84
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	87,659.13
CETA And Other Public Employment Programs	415,502.53		1,002,500.00	Tax Title Liens	18,175.60
MUNICIPAL FUNCTIONS TOTAL CAPITAL MARPOVEMENTS *MEMO*	5,000.00	2 1103100111101	28,892,750.00	Foreclosed Property	6,410.00
CAFITAL IMPROVEMENTS	3,000.00	3 Farm 4a Commercial 17 5.82	1 040 400 00	Emergencies & Other Deferred Charges	
DEBT SERVICE	34,104.23		1,848,400.00	State and Federal Aid Receivable	27 245 55
Principal Payments	33,495.00	4b Industrial		Other Receivables	27,046.68
Interest Payments	221422.00	4c Apartments	31,743,650.00	Total	831,131.25
			3111431030.00	LIABILITIES, RESERVES, AND SURPLUS	(10.10.10
DEFERRED CHARGES	1,064,975.82	Land Area •60 Sq. Miles	21 070 000	Cash Liabilities	613,104.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	31,870,908	Reserves for Receivables	139,291.41
RESERVE FOR UNCOLLECTED TAXES	84,673.00	Net Valuation Taxable-County	49,686,657	Surplus Dec. 31, 1983	78,735.44
EXPENDITURES TOTAL	1,632,750.58	State Equalized Valuation	50,811,674 62.63	Total	831,131.25
		State Equalization Ratio	67.64		

8,684 Population 1980 Population 1983 9,041 S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100. 3.97

State Equalized Tax Rate 3.27 PINE HILL BOROUGH - CAMDEN COUNTY

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 278.10 2.49 Gross Debt Gross Debt Net Debt 158.57 Net Debt 1.42 13.14 93.94 Debt Service Tax Levy Collected Total Tax Levy 392.27 Tax Levy Cancelled, Abated

or Adjusted

.01

207.46

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE—	
GENERAL GOVERNMENT	17 700 00				000 444 04
Governing Body & Public Boards	17,700.00		3 330 950 45	Local District School Taxes 84	902,646.00
Municipal Clerk	22 700 00	1983 Property Taxes Collected	3,330,858.45	Regional & Consolidated School Tax •72	779,559.20
Financial Administration	23,700.00	1983 Payments in Lieu of Taxes	104,658.70	School Taxes in Municipal Budget	1 220 004 7
Assessment of Taxes	21,723.55	Delinquent Tax & Lien Collections	155,424.86	County Taxes 1.14	* 1,229,096.7
Collection of Taxes	29,500.00	Business Personalty Replacement Taxes	9,757.36	County Library Taxes • 03	27,064.1
Planning, Housing & Development	10,700.12	Taxes from Public Utilities	503,024.00	Local Municipal Purpose Taxes •54	584,000.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	77,650.0
Elections	5,000.00	State Aid Revenues	188,940.75	Total Taxes for Rate Camputation 3.27	3,600,016.1
General Administration (other)	182,397.64	Federal Aid Revenues		Special District Taxes	
IUDICIARY		State and Local Fiscal Assistance Act Utilized	32,664.00	Bank Corp. Taxes	3,656.6
Municipal Courts	43,000.16	Sale of Acquired Property	400.00	Added and Omitted Taxes	20,481.4
PUBLIC SAFETY		Other Miscellaneous Revenues	142,159.38	Total Taxes Levied - ABSTRACT	3,546,504.2
Fire Protection	69,600.00	Total	4,467,887.50	Total Taxes Billed	3,545,689.8
Police Protection	509,695.22	Prior Years Surplus Appropriated	392,325.81	1983 TAXES COLLECTED	3,330,858.4
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	4,860,213.31	1983 Taxes Cancelled, Abated or Adjusted	200.0
Environmental Inspection & Control	36,383.52	Reserve For Uncollected Taxes	286,720.00	Transfer to Tax Title Liens or Foreclosed	61,626.3
Other Public Safety		CAPITAL OUTLAY TOTAL	171,670.90	Balance Outstanding Dec. 31, 1983	153,005.1
PUBLIC WORKS		CAPITAL GOILAT TOTAL	2.2,0.00	PRIOR YEARS TAXES OUTSTANDING	133,0031
	148,500.00	Public Enterprises		Balance January 1, 1983	174,475.2
Streets and Drainage	110,500100			Collected in 1983	142,577.1
Sewers and Sewage Processing	107,000.00	Recreation—Culture		Cancelled, Abated or Adjusted 1983	5.2
Garbage and Trash Disposal	59,300.00	Public Works	171,670.90	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	39,300.00	Buildings and Grounds	171,070.90	Balance December 31, 1983	31,892.9
Other Public Works		Library and Education			
HEALTH and WELFARE	2 000 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,900.00	All Other		Balance January 1, 1983	83,351.3
Welfare-Public Assistance	5,430.38	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	95,485.9
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	13,465.2
Animol, Insect, & Rodent Control	2,000.00	School 1,080,665		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,433,606	1,433,606	Balance December 31, 1983	165,372.0
Beaches and Boardwalks		Total 2,514,272	1,433,606	PROPERTY ACQUIRED BY DEED OR	1
Parks, Playarounds, Shade Trees	10,000.00			FORECLOSURE	
Land Reclamation & Conservation	2,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	101,050.0
Other Recreational Services	3,600.00	School	1,009,452.38	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	-	Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	1,429,000.00	Cancelled. Abated or Adjusted (1983)	1
Other Educational Services		Total	2,438,452.38	Balance December 31, 1983	101,050.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2, 30, 12233	CURRENT FINANCES DECEMBER 31, 1983	101,03010
	113,996.15	FOR NET DEBT COMPUTATION	100,868,092	ASSETS	
Pensions & F. I. C. A.	43,101.88	REAL PROPERTY VALUATIONS	100,000,072	•	1,146,225.5
Employee Fringe Benefits	15,536.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	153,005.1
Other Statutory Expenditures	13,330.00	Vacant Land 523 % VALIN 5.70	5,007,900.00		
CETA And Other Public Employment Programs	1,463,314.62	1	69,709,900.00	Tax Title Liens	165,372.0
MUNICIPAL FUNCTIONS TOTAL				Foreclosed Property	101,050.0
CAPITAL IMPROVEMENTS *MEMO*	45,000.00	3 Farm 8 •30 4a Commercial 39 3•49	260,800.00	Emergencies & Other Deferred Charges	28,967.7
DEBT SERVICE	25 222 22		3,061,900.00	State and Federal Aid Receivable	743.5
Principal Payments	25,000.00	4b Industrial 4 •54	474,200.00	Other Receivables	93,114.3
Interest Payments	93,818.70	4c Apartments 6 10.60	9,312,000.00	Total	1,688,478.3
		Total 2933	87,826,700.00	LIABILITIES, RESERVES, AND SURPLUS	
	/ 707 /	Land Area 3 • 97 Sq. Miles		Cash Liabilities	589,587.1
DEFERRED CHARGES	6,757.65	I solid Area - Sq. Miles			
	2,938,366.10	·	88,846,638	Reserves for Receivables	512,541.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	88,846,638 104,969,109	Reserves for Receivables Surplus Dec. 31, 1983	
	2,938,366.10	·		I .	512,541.4 586,349.7 1,688,478.3

Table 13.

0429 23 Population 1980 Population 1983 26 S & P Rating

Moody Rating

General Tax Rate Per \$100. 3.73 State Equalized Tax Rate 4.61

PINE VALLEY BOROUGH - CAMDEN CO. Form of Government: Commission (1911) Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt Gross Debt Net Debt Net Debt Debt Service Tax Levy Collected 100.00 2,767.94 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 2,370.58 or Adjusted

Table 13.

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	72,030.80	Regional & Cansolidated School Tax	
Financial Administration	575.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6 0 0.00	Delinquent Tax & Lien Collections		County Taxes 1.20 *	18,838.01
Collection of Taxes	1,015.00	Business Personalty Replacement Taxes	949.04	County Library Taxes •03	413.55
Planning, Housing & Development		Taxes from Public Utilities	3,156.00	Local Municipal Purpose Taxes 3.37	52,715.00
Human Resources		Other Miscellaneous Tax Revenues	-	Veteron & Senior Citizen Taxes	
Elections	1,400.00	State Aid Revenues	168.54	Total Taxes for Rate Computation 4.60	71,966.56
General Administration (other)	5,315.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	550.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	1,865.37	Total Taxes Levied - ABSTRACT	71,966.56
Fire Protection	300.00	Total	78,169.75	Total Taxes Billed	72,030.80
Police Protection	39,700.00		5,250.00	1983 TAXES COLLECTED	72,030.80
	377.04000	Prior Years Surplus Appropriated REVENUES TOTAL	83,419.75	l I	12,030.80
Civil Defense & Disaster Control	1,620.00	REVENUES TOTAL Reserve For Uncollected Taxes	05,71,01,9	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,020.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	
PUBLIC WORKS		- 1 to - 5 to - 5		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Enterprises		Balance January 1, 1983	
Sewers and Sewage Processing	2 (00 00	Recreation—Culture		Collected in 1983	
Garbage and Trash Disposal	3,600.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	730.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		Ali Other		Balance January 1, 1983	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		10.00		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
,		Other		Cancelled, Abated or Adjusted (1983)	
Libraries		Total		Balance December 31, 1983	
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES	5,750.00	EQUALIZED VALUATION BASIS	1,498,933		
Pensions & F. I. C. A.	3,130.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	1,470,733	ASSETS	10 001 40
Employee Fringe Benefits	480.00		46656655 1/4111471011	Cash Dec. 31, 1983	19.091.48
Other Statutory Expenditures	400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	41 /25 00	1 Vacant Land 3 38.66	718,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	61,635.00	2 Residential 20 41.88	778,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	3/1 000 00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 10 19.47	361,900.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	
Interest Payments		4c Apartments		Total	19,091.48
		Total 33	1,859,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area • 94 Sq. Miles		Cash Liabilities	9,796.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,251.56	Net Valuation Taxable-Municipal	1,933,711	Reserves for Receivables	
			1 (03 001		0.004.44
RESERVE FOR UNCOLLECTED TAXES			1,603,981	Surplus Dec. 31, 1983	9,294.66
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	80,886.56	Net Valuation Taxable-County	1,580,058	Surplus Dec. 31, 1983	19,091.48
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	80,886.56			Surplus Dec. 31, 1983 Total	

467

Moody Rating

Population 1980 42, 223
Population 1983 43, 304
S & P Rating AA-

AA

General Tax Rate Per \$100. 4.02

State Equalized Tax Rate 2.32

PISCATAWAY TWP. - MIDDLESEX COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 811.32 Gross Debt 2.75 Net Debt 299.85 Net Debt 1.02 29.87 97.82 Debt Service Tax Levy Collected Total Tax Levy 760.29 Tax Levy Cancelled, Abated 265.12 .08 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	35,639.77			Local District School Taxes 1.44	19,831,167.50
Municipal Clerk	59,755.00	1983 Property Taxes Collected	32,229,254.41	Regional & Consolidated School Tax	
Financial Administration	148,590.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	131,390.00	Delinquent Tax & Lien Collections	601,898.32	County Taxes •59	8,089,106.08
Collection of Taxes	81,085.00	Business Personalty Replacement Taxes	829,027.20	County Library Taxes	
Planning, Housing & Development	110,622.00	Taxes from Public Utilities	3,153,912.00	Local Municipal Purpose Taxes •28	3,874,066.38
Human Resources	13,990.00	Other Miscellaneous Tax Revenues	-	Veteran & Senior Citizen Taxes	252,350.00
Elections	13,500.00	State Aid Revenues	599,093.40	Total Taxes far Rate Computation 2.31	32,046,689.96
General Administration (other)	511,882.00	Federal Aid Revenues	-	Special District Taxes	713,890.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	346,708.88	Bank Corp. Taxes	30,158.32
Municipal Courts	123,250.00	Sale of Acquired Property		Added and Omitted Taxes	385,203.74
PUBLIC SAFETY		Other Miscellaneous Revenues	1,367,575.16	Total Taxes Levied - ABSTRACT	32,923,592.02
Fire Protection	660.00	Total	39,127,469.37	Total Taxes Billed	32,948,145.69
Police Protection	2,938,661.88	Prior Years Surplus Appropriated	959,569.00	1983 TAXES COLLECTED	32,229,254.41
Civil Defense & Disaster Control	2,700.00	REVENUES TOTAL	40,087,038.37	1983 Taxes Cancelled, Abated or Adjusted	25,585.40
Environmental Inspection & Control	214,655.00	Reserve For Uncollected Taxes	905,000.00	Transfer to Tax Title Liens or Foreclosed	87,166.45
Other Public Safety		CAPITAL OUTLAY TOTAL	798,693.45	Balance Outstanding Dec. 31, 1983	605,539.43
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,0,0,5,1,5	PRIOR YEARS TAXES OUTSTANDING	000,009.43
Streets and Drainage	1,130,400.00	Public Enterprises	138,837.40	Balance January 1, 1983	566,833.84
Sewers and Sewage Processing	15,800.00	Recreation—Culture	86,782.85	Collected in 1983	540,196.65
Garbage and Trash Disposal	183,605.00	Public Works	307,938.80	Cancelled, Abated or Adjusted 1983	340,196.65
Public Buildings and Grounds	391,095.00	Buildings and Grounds	262,134.40	Transfers to Tax Title Liens or Foreclosed	19,884.17
Other Public Works	522,045.00	Library and Education	3,000.00	Balance December 31, 1983	,
HEALTH and WELFARE	322,013000	Conservation	3,000.50	1	6,753.02
Health Services Except Environmental	272,590.50	All Other		TAX TITLE LIENS OUTSTANDING	225 227 27
Welfare-Public Assistance	25,000.00	CAPITAL DEBT AUTHORIZED, DECI		Balance January 1, 1983	235,227.36
	700.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes	111,281.67
Hospitals, Clinics, First Aid	100100	1	NEI DEBI	Redeemed in 1983	61,701.67
Animal, Insect, & Rodent Control	15,000.00	3.041.50		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	13,000.00	Jen indoing in the second	12 094 003	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		25 122 441	12,984,903	Balance December 31, 1983	284,807.36
Beaches and Boardwalks	267,790.00	Total 35,133,441	12,984,903	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	27,990.00			FORECLOSURE	
Land Reclamation & Conservation	292,290.00	ISSUED AND OUTSTANDING	10 402 200 00	Balance January 1, 1983	3,867,500.00
Other Recreational Services	292,293.00	School	10,482,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	513 000 00	Self-Liquidating	7,331,500.00	Sale for Cash (1983)	
Libraries	513,000.00	Other	15,671,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	50,470.50	Total	33,484,500.00	Balance December 31, 1983	3, 467, 500.00
STATUTORY EXPENDITURES	750 201 /2	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	750,301.43	FOR NET DEBT COMPUTATION	1,278,328,692	ASSETS	
Employee Fringe Benefits	435,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,503,055.58
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Faxes Receivable	612,292.45
CETA And Other Public Employment Programs	0.070.050.00	1 Vacant Land 1172 3.96	30,498,600.00	Tax Title Liens	284,807.36
MUNICIPAL FUNCTIONS TOTAL	9,279,858.08	2 Residential 8750 46.68	359,363,000.00	Foreclosed Property	3,867,500:00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm 65 •44	3,341,900.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	542 222 05	4a Commercial 181 3.90	30,028,000.00	State and Federal Aid Receivable	3,382.20
Principal Payments	540,000.00	4b Industrial 145 39.01	300,326,200.00	Other Receivables	53,035.60
Interest Payments	753,659.54	4c Apartments 20 6.02	46,310,300.00	Total	6,324,073.19
		Total 10333	769,868,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,250.00	Land Area 18.90 Sq. Miles		Cash Liabilities	732,060.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,634,163.58	Net Valuation Taxable-Municipal	791,760,729	Reserves for Receivables	4,817,635.41
RESERVE FOR UNCOLLECTED TAXES	905,000.00	Net Valuation Taxable-County	1,398,673,318	Surplus Dec. 31, 1983	774,376.83
EXPENDITURES TOTAL	40,114,931.20	State Equalized Valuation	1,356,858,986	Total	6,324,073.19
		State Equalization Ratio	57 . 67	1	

Moody Rating

Population 1980 9,744
Population 1983 9,610
S & P Rating

General Tax Rate Per \$100. 2 • 78

2.78
State Equalized Tax Rate
2.72

PITMAN BOROUGH - GLOUCESTER COUNTY Form of Government:

Borough Council Number of Members on Governing Body – 6

PER CAPITA: PER CENT: Gross Debt 239.00 Gross Debt 1.43 Net Debt 75.40 Net Debt . 45 18.35 Debt Service 95.96 Tax Levy Collected Total Tax Levy 481.79 Tax Levy Cancelled, Abated Municipal Expenditures 220.17 or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERIOUS NEVERLES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.40	2,340,732.13
Municipal Clerk		1983 Property Taxes Collected	4,449,382.07	Regional & Cansalidated School Tax	•
Financial Administration	18,650.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	13,623.46	Delinquent Tax & Lien Collections	159,652.82	County Taxes •62	1,031,982.03
Collection of Taxes	17,571.39	Business Personalty Replacement Taxes	120,456.56	County Library Taxes •02	28,364.92
Planning, Housing & Development	9,145.00	Taxes fram Public Utilities	416,467.00	Local Municipal Purpose Taxes •68	1,143,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	103,000.00
Elections	3,726 .00	State Aid Revenues	139,099.63	Total Taxes for Rate Computation 2.72	4,647,079.08
General Administration (other)	211,248.41	Federal Aid Revenues		Special District Taxes	65,596.06
JUDICIARY		State and Local Fiscal Assistance Act Utilized	54,325.27	Bank Corp. Taxes	8,703.19
Municipal Courts	20,351.34	Sale of Acquired Property		Added and Omitted Taxes	11,590.02
PUBLIC SAFETY		Other Miscellaneous Revenues	285,664.61	Tatal Taxes Levied - ABSTRACT	4,629,968.35
Fire Protection	40,050.00	Total	5,625,047.96	Total Taxes Billed	4,636,673.59
Police Protection	471,041.16	Prior Years Surplus Appropriated	73,656.62	1983 TAXES COLLECTED	4,449,382.07
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	5,698,704.58	1983 Taxes Cancelled, Abated or Adjusted	6,384.78
Environmental Inspection & Control	31,163.18	Reserve For Uncollected Taxes	263,940.00	Transfer to Tax Title Liens or Foreclosed	19,574.72
Other Public Safety		CAPITAL OUTLAY TOTAL	26,351.39	Balance Outstanding Dec. 31, 1983	161,332.02
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	101733212
Streets and Drainage	220,998.30	Public Enterprises		Balance January 1, 1983	193,614.37
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	148,833.97
Garbage and Trash Disposal	177,131.00	Public Works	21,688.79	Cancelled, Abated or Adjusted 1983	320.88
Public Buildings and Grounds	58,331.66	Buildings and Grounds	4,662.60	Transfers to Tax Title Liens or Foreclosed	20,336.04
Other Public Works	•	Library and Education	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Balance December 31, 1983	24,123.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	24,123.40
Health Services Except Environmental	1,322.55	All Other		Balance January 1, 1983	13,426.56
Welfare-Public Assistance	13,834.61	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	42,954.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10,818.85
Animal, Insect, & Rodent Control	3,358.06	School 1,409,000	NEI DEBI	Cancelled, Abated ar Adjusted (1983)	10,010.85
Other Welfare Services	2,22200	142 200		1 ' ' '	
RECREATION and CONSERVATION		Self-liquidating 163,200 724,575	724,575	Transfers to Foreclosed Property Balance December 31, 1983	45 543 57
		2 204 775	724,575		45,562.57
Beaches and Boardwalks	47,411.20	Total 2,296,775	124,515	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	453.00	ISSUED AND CUITSTANDING		FORECLOSURE	14 015 00
Land Reclamation & Conservation	17,320.00	ISSUED AND OUTSTANDING	1,409,000.00	Balance January 1, 1983	14,815.00
Other Recreational Services	11,7520000	School	163,200.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	64,196.06	Self-Liquidating	•	Sale for Cash (1983)	
Libraries	04,170.00	Other	697,638.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,269,838.00	Balance December 31, 1983	14,815.00
STATUTORY EXPENDITURES	163 101 00	EQUALIZED VALUATION BASIS	140 007 100	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	143,191.00	FOR NET DEBT COMPUTATION	160,087,120	ASSETS	
Employee Fringe Benefits	50,935.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	926,837.46
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	185,455.50
CETA And Other Public Employment Programs	1 //0 252 20	1 Vacant Land 123 1.21	1,970,850.00	Tax Title Liens	45,562.57
MUNICIPAL FUNCTIONS TOTAL	1,640,252.38	2 Residential 2765 81.85	133,061,300.00	Foreclosed Property	14,815.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm 6 •08	126,100.00	Emergencies & Other Deferred Charges	55,106.31
DEBT SERVICE	00 000 00	4a Commercial 150 8.17	13,274,500.00	State and Federal Aid Receivable	
Principal Payments	99,300.00	4b Industrial 2 6.63	10,769,500.00	Other Receivables	74,061.73
Interest Payments	77,083.60	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,355,700.00	Total	1,301,838.57
		Total 3052	162,557,950.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	35,263.87	Land Area 2.26 Sq. Miles		Cash Liabilities	174,383.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,466,675.14	Net Valuation Taxable-Municipal	164,010,342	Reserves for Receivables	319,894.80
RESERVE FOR UNCOLLECTED TAXES	263,940.00	Net Valuation Taxable-County	166,620,869	Surplus Dec. 31, 1983	807,560.64
RESERVE FOR UNCOLLECTED TAXES		The state of the s	147 725 424		
EXPENDITURES TOTAL	5,582,514.99	State Equalized Valuation	167,735,436	Total	1,301,838.57

Moody Rating

1710 Population 1980 6,954 7,547 Population 1983 S & P Rating

General Tax Rate Per \$100.

2.92 State Equalized Tax Rate 2.17

PITTSGROVE TOWNSHIP - SALEM COUNTY

Form of Government:

Township Committee Number of Members on Governing Body - 5 PER CAPITA: Gross Debt

Municipal Expenditures

PER CENT: 396.05 Gross Debt

Net Debt

2.85 88.36

Net Debt Debt Service Tax Levy Collected Total Tax Levy 345.93 Tax Levy Cancelled, Abated

156.16	or Adjusted
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EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes 1.36	1,531,289.50
Governing Body & Public Boards			2,315,458.19		1,551,269.50
Municipal Clerk	29,700.00	1983 Property Taxes Collected	2,313,430.19	Regional & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes	205 052 40	School Taxes in Municipal Budget	000 /// / 5
Assessment of Taxes	35,000.00	Delinquent Tax & Lien Collections	295,952.48	County Taxes •81	908,444.65
Collection of Taxes	35,300.00	Business Personalty Replacement Taxes	49,139.40	County Library Taxes	
Planning, Housing & Development	18,693.00	Taxes from Public Utilities	425,658.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	74,350.00
Elections	2,214.00	State Aid Revenues	33,639.67	Total Taxes for Rate Computation 2.17	2,514,084.15
General Administration (other)	130,050.00	Federal Aid Revenues		Special District Taxes	153,562.72
JUDICIARY		State and Local Fiscal Assistance Act Utilized	53,028.00	Bank Carp. Taxes	1,338.26
Municipal Courts	40,200.00	Sale of Acquired Property		Added and Omitted Taxes	16,093.89
PUBLIC SAFETY		Other Miscellaneous Revenues	311,214.45	Total Taxes Levied - ABSTRACT	2,610,729.02
Fire Protection	1,250.00	Total	3,484,090.19	Total Taxes Billed	2,620,525.24
Police Protection	5,100.00	Prior Years Surplus Appropriated	514,321.47	1983 TAXES COLLECTED	2,315,458.19
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	3,998,411.66	1983 Taxes Cancelled, Abated or Adjusted	2,015,150017
	13,500.00	Reserve For Uncollected Taxes	368,550.00	Transfer to Tax Title Liens or Foreclosed	3,500.00
Environmental Inspection & Control	15,500,120		300,330,00	Balance Outstanding Dec. 31, 1983	301,567.09
Other Public Safety		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	301,367.03
PUBLIC WORKS	222,835.00				30E 093 86
Streets and Drainage	222,033.00	Public Enterprises		Balance January 1, 1983	295,082.88
Sewers and Sewage Processing	105 000 00	Recreation—Culture		Collected in 1983	294,170.00
Garbage and Trash Disposal	105,000.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	55,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		library and Education		Balance December 31, 1983	912.82
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,035.00	All Other		Balance January 1, 1983	14,373.62
Welfare-Public Assistance	1,070.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	3,500.00
Hospitals, Clinics, First Aid	4,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,782.42
Animal, Insect, & Rodent Control	32,535.00	School 2,989,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Fareclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	16,091.20
Beaches and Boardwalks		Total 2,989,000		PROPERTY ACQUIRED BY DEED OR	
		Total		FORECLOSURE	
Porks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance Jonuary 1, 1983	225.00
Lond Reclamation & Conservation	500.00	School	2,989,000.00	Transfers From Taxes or Liens	223.00
Other Recreational Services	34		2,,0,,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating		,,	
Libraries		Other	2,989,000.00	Cancelled, Abated or Adjusted (1983)	225 00
Other Educational Services		Total	2,767,000.00	Balance December 31, 1983	225.00
STATUTORY EXPENDITURES	(3.000.00	EQUALIZED VALUATION BASIS	104 840 508	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	43,000.00	FOR NET DEBT COMPUTATION	104,840,508	ASSETS	
Employee Fringe Benefits	22,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,981,434.40
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	302,479.87
CETA And Other Public Employment Programs		1 Vacant Land 1166 9.25	7,620,600.00	Tax Title Liens	16,091.20
MUNICIPAL FUNCTIONS TOTAL	802,482.00	2 Residential 1639 68.75	56,659,100.00	Foreclosed Property	225.00
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	3 Farm 850 12.08	9,954,800.00	Emergencies & Other Deferred Charges	7,500.00
DEBT SERVICE		4a Commercial 100 9.93	8,181,700.00	State and Federal Aid Receivable	8,311.66
Principal Payments		4b Industrial		Other Receivables	9,362.30
Interest Poyments		4c Apartments		Total	2,325,404.43
meresi i Symenis		Total 3755	82,416,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEEEBBED CHARGES	7,500.00	Land Area 46.50 Sa. Miles		Cash Liabilities	1,013,340.24
DEFERRED CHARGES	2,593,296.87		83,757,720	Reserves for Receivables	328,158.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	110,727,988		983,905.82
DESCRIPTION TO THE STATE TAKES					
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	368,550.00 3,771,828.87	Net Valuation Taxable-County State Equalized Valuation	112,294,939	Surplus Dec. 31, 1983	2,325,404.43

1981 3000

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Population 1980 45,555

Population 1983 46,245 S & P Rating

Moody Rating AAA

General Tax Rate Per \$100. 5.47

State Equalized Tax Rate 3.51

PLAINFIELD CITY – UNION COUNTY Form of Government: Special Charter (P.L. 1968 c. 159)

Number of Members on Governing Body $-\ 7$

PER CAPITA: PER CENT: Gross Debt 353.96 Gross Debt 2.89 195.35 1.60 Net Debt Net Debt 41.10 92.85 Debt Service Tax Levy Collected 472.34 Tax Levy Cancelled, Abated Total Tax Levy 471.31 Municipal Expenditures or Adjusted .34

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	106,378.00			Local District School Taxes 1.33	8,580,183.00
Municipal Clerk	103,280.00	1983 Property Taxes Collected	20,221,287.90	Regional & Consolidated School Tax	ł
Financial Administration	246,967.00	1983 Payments in Lieu of Taxes	156,109.26	School Taxes in Municipal Budget •08	489,483.50
Assessment of Taxes	54,818.00	Delinquent Tax & Lien Collections	1,258,702.27	County Taxes •49	3,060,081.15
Collection of Taxes	69,774.00	Business Personalty Replacement Taxes	836,728.88	County Library Taxes	
Planning, Housing & Development	230,689.56	Taxes from Public Utilities	2,397,658.00	Local Municipal Purpose Taxes 1.56	9,642,532.61
Human Resources	1,175,204.40	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	222,050.00
Elections		State Aid Revenues	4,064,653.04	Total Taxes for Rate Computation 3.51	21,994,330.26
General Administration (other)	3,578,277.82	Federal Aid Revenues	182,928.30	Special District Taxes	
JUDICIARY		Stote and Local Fiscal Assistance Act Utilized	627,976.59	Bank Corp. Taxes	65,489.29
Municipal Courts	227,101.00	Sale of Acquired Property		Added and Omitted Taxes	5,156.79
PUBLIC SAFETY		Other Miscellaneous Revenues	1,647,114.61	Total Taxes Levied - ABSTRACT	21,843,426.34
Fire Protection	3,170,871.00	Total	31,393,158.85	Total Taxes Billed	21,777,437.05
Police Protection	3,143,160.59	Prior Years Surplus Appropriated	1,018,000.00	1983 TAXES COLLECTED	20,221,287.90
Civil Defense & Disaster Control	6,725.00	REVENUES TOTAL	32,411,158.85	1983 Taxes Cancelled, Abated or Adjusted	73,786.44
Environmental Inspection & Control	171,519.00	Reserve For Uncollected Taxes	1,524,059.62	Transfer to Tax Title Liens or Foreclosed	330,471.53
Other Public Safety		CAPITAL OUTLAY TOTAL	2,627,035.33	Balance Outstanding Dec. 31, 1983	1,151,891.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	615,009.54	Public Enterprises		Balance January 1, 1983	1,035,841.58
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	927,536.60
Garbage and Trash Disposal		Public Works	1,485,865.48	Cancelled, Abated or Adjusted 1983	7,081.46
Public Buildings and Grounds		Buildings and Grounds	364,638.99	Transfers to Tax Title Liens or Foreclosed	78,552.33
Other Public Works	1,554,105.00	library and Education	776,530.86	Balance December 31, 1983	22,671.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	661,562.46	All Other		Balance January 1, 1983	624,604.45
Welfare-Public Assistance	80,000.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	421,839.13
Hospitals, Clinics, First Aid	50,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	331,165.67
Animal, Insect, & Rodent Control	18,074.00	School 7,335,000		Cancelled, Abated or Adjusted (1983)	3,761.25
Other Welfare Services	140,476.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,033,996	9,033,996	Balance December 31, 1983	711,516.66
Beaches and Boardwalks		Total 16,368,996	9,033,996	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	14,601.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	7 232 222 22	Balance January 1, 1983	1,503,600.00
Other Recreational Services	341,458.72	School	7,288,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools).	. 70 050 00	Self-Liquidating	7 (00 005 00	Sale for Cash (1983)	
Libraries	472,350.00	Other	7,609,925.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	14,800.00	Total	14,897,925.00	Balance December 31, 1983	1,503,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	545 000 450	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,882,740.00	FOR NET DEBT COMPUTATION	565,800,653	ASSETS	
Employee Fringe Benefits	(0.00/.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,980,555.97
Other Statutory Expenditures	60,904.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,174,562.37
CETA And Other Public Employment Programs	158,427.00	1 Vacant Land 444 - 84	3,249,625.00	Tax Title Liens	711,516.66
MUNICIPAL FUNCTIONS TOTAL	18,348,453.09	2 Residential 8787 72.93	280,605,600.00	Foreclosed Property	1,503,600.00
CAPITAL IMPROVEMENTS *MEMO*	63,000.00	3 Farm 1	4,300.00	Emergencies & Other Deferred Charges	34,000.00
DEBT SERVICE	022 200 00	4a Commercial 753 14.79	56,921,300.00	State and Federal Aid Receivable	6,604.14
Principal Payments	932,200.00	4b Industrial 79 3.61	13,892,000.00	Other Receivables	461,624.73
Interest Payments	968,410.03	The Apariments	30,106,400.00	Total	7,872,463.87
TYPE I SCHL DEBT *MEMO	868,330.00	Total 10188	384,779,225.00	LIABILITIES, RESERVES, AND SURPLUS	2 027 014 55
DEFERRED CHARGES	22,445.00	Land Area 6.00 Sq. Miles	304 307 750	Cash Liabilities	2,927,810.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,129,747.65	Net Valuation Taxable-Municipal	398,287,759	. Reserves for Receivables	3,551,347.03
RESERVE FOR UNCOLLECTED TAXES	1,524,059.62	Net Valuation Taxable-County	600,573,930	Surplus Dec. 31, 1983	1,393,306.25
EXPENDITURES TOTAL	33,925,315.39	State Equalized Valuation	612,872,823	Total	7,872,463.87
		State Equalization Ratio	64.23		l

Moody Rating

Population 1980 5,605 7,475

AA

Population 1983 S & P Rating

General Tax Rate Per \$100. 2.68

State Equalized Tax Rate 1.84 PLAINSBORO TOWNSHIP - MIDDLESEX CO. Form of Government:

Township Committee Number of Members on Governing Body - 3 PER CAPITA: PER CENT: Gross Debt 1,241.43 Gross Debt 3.66 815.06 2.40 Net Debt Net Debt 104.74 98.95 Debt Service Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

.21

815.63

400.99

Total Tax Levy

Municipal Expenditures

EXPENDITURES	_				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected		6,031,271.75	Regional & Consolidated School Tax 1.02	3,153,946.66
Financial Administration	18,875.00	1983 Payments in Lieu of Taxes			School Taxes in Municipal Budget	3,133,10100
Assessment of Taxes	83,310.00	Delinquent Tax & Lien Collectio		28,987.38	County Taxes •61	1,880,297.16
Collection of Taxes	16,170.00	Business Personalty Replacement		74,379.48	County Library Taxes	1,000,727.110
Planning, Housing & Development	53,470.00	Taxes from Public Utilities	i idaes	499,647.00	Local Municipal Purpose Taxes •21	651,900.00
Human Resources		Other Miscellaneous Tax Revenu	IAS	•	Veteran & Senior Citizen Taxes	10,050.00
Elections	2,100.00	State Aid Revenues	<i>Je</i> s	24,407.75	Total Taxes far Rate Computation 1.84	5,696,193.82
General Administration (other)	443,806.65	Federal Aid Revenues		21,71,71012	Special District Taxes	7,070,173.02
JUDICIARY		State and Local Fiscal Assistance	a Act Htilizad	20,998.00	Bank Corp. Taxes	4,017.09
Municipal Courts	39,925.00	Sale of Acquired Property	e Aci Olilizea	20.7700	Added and Omitted Taxes	406,659.49
PUBLIC SAFETY	•	Other Miscellaneous Revenues		1,225,779.62	Total Taxes Levied - ABSTRACT	6,096,820.40
Fire Protection	86,373.00	Office Miscendileous Revenues	Total	7,905,470.98	Total Taxes Billed	6,095,557.37
Police Protection	550,262.00	Prior Years Surplus Appropriate		835,000.00		6,031,271.75
Civil Defense & Disaster Control	88,340.00	REVENUES	TOTAL	8,740,470.98	1983 TAXES COLLECTED	12,511.02
Environmental Inspection & Control	179,360.00	Reserve For Uncollected Taxes	TOTAL	109,112.00	1983 Taxes Cancelled, Abated or Adjusted	12,511.02
Other Public Safety		CAPITAL OUTLAY	TOTAL	3,414,196.48	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	51,774.60
PUBLIC WORKS		CAPITAL OUTLAT	TOTAL	3,414,170.40	PRIOR YEARS TAXES OUTSTANDING	51,774.60
Streets and Drainage	182,390.00	Public Enterprises			Balance January 1, 1983	28,987.38
Sewers and Sewage Processing	46,350.00	Recreation—Culture		18,022.75	Collected in 1983	,
Garbage and Trash Disposal	,	Public Works		3,246,144.56	Cancelled, Abated or Adjusted 1983	28,987.38
Public Buildings and Grounds	57,760.00	Buildings and Grounds		150,029.17	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,100140	Library and Education		130,023.11	Balance December 31, 1983	
HEALTH and WELFARE		Conservation				
Health Services Except Environmental	2,650.00	All Other			TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	d, 745.00	CAPITAL DEBT AUTH	IODIZED DECE	TARER 21 1002	Balance January 1, 1983	
Hospitals, Clinics, First Aid	07.15.00		ROSS DEBT		Transfer From Taxes	
Animal, Insect, & Rodent Control	10,575.00	1 2	130,195	NET DEBT	Redeemed in 1983	
Other Welfare Services	300.00	3011301	1130,193		Cancelled, Abated or Adjusted (1983)	
	300.00	Self-liquidating 7	149,500	6,092,545	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Omer	279,695	6,092,545	Balance December 31, 1983	
Beaches and Boardwalks	52,765.00	Total 91	217,075	0,092,545	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	327103.00	1001150	_		FORECLOSURE	
Lond Reclamation & Conservation	32,940.00	ISSUED AND OUTSTANDING		3 130 105 23	Balance January 1, 1983	7,600.00
Other Recreational Services	32,740.00	School		2,130,195.23	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	7,800.00	Self-Liquidating		. 050 000 00	Sale for Cash (1983)	
Libraries	1,500.00	Other		6,950,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			otal	9,080,195.23	Balance December 31, 1983	7,600.00
STATUTORY EXPENDITURES	138,300.00	EQUALIZED VALUATION BASIS		352 /1/ 3/5	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	130,300.00	FOR NET DEBT COMPUTATION		253,414,345	ASSETS	
Employee Fringe Benefits	2,000.00	REAL PROPERTY VALUATION			Cash Dec. 31, 1983	1,218,479.69
Other Statutory Expenditures	2,000.00	Code Class # of Parcels		ASSESSED VALUATION	Taxes Receivable	51,774.60
CETA And Other Public Employment Programs	2,104,566.65	1 Vacant Land 405	2.19	4,571,900.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL CAPITAL MARROVEMENTS *MEMÜ*	10.00	2 Residential 798	26.00	54,278,300.00	Foreclosed Property	7,600.00
CAPITAL IMPROVEMENTS	10.00	3 Farm 163	2.71	5,670,900.00	Emergencies & Other Deferred Charges	60,341.65
DEBT SERVICE		4a Commercial 24	11.94	24,917,600.00	State and Federal Aid Receivable	
Principal Payments	700 046 26	4b Industrial 27	27.60	57,609,300.00	Other Receivables	96,743.46
Interest Payments	782,965.35	4c Apartments 11	29.56	61,699,400.00	Total	1,434,939.40
	757 34	Total 1428		208,747,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	757.24	Land Area 11.00 S	q. Miles	212 272 255	Cash Liabilities	458,190.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,034,243.82	Net Valuation Taxable-Municipa	ol le	212,272,309	Reserves for Receivables	156,118.06
RESERVE FOR UNCOLLECTED TAXES	109,112.00	Net Valuation Taxable-County		331,788,702	Surplus Dec. 31, 1983	820,630.84
EXPENDITURES TOTAL	8,031,645.06	State Equalized Valuation		307,825,431	Total	1,434,939.40
		State Equalization Ratio		68.60		

Moody Rating

Population 1980 13,435

AAA

Population 1983 13,797 S & P Rating

General Tax Rate Per \$100. 3.34

State Equalized Tax Rate 2.91

PLEASANTVILLE CITY - ATLANTIC COUNTY Form of Government:

City Charter Act (P.L. 1897 c. 30)

Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:	
Gross Debt	615.42	Gross Debt	3.55
Net Debt	261.14	Net Debt	1.51
Debt Service	62.70	Tox Levy Collected	85.20
Total Tax Levy	585.13	Tax Levy Cancelled,	Abated
Municipal Expenditures	476.08	or Adjusted	2.14

EXPENDITURES GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other)	69,668.00 84,973.00 35,282.75 63,328.00 52,955.44	REVENUES-REALIZED 1983 Property Taxes Collected 1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	6,874,279.76 649,217.11	1983 PROPERTY TAX STATE EQUALIZED TAX RATE Local District School Toxes 1.40 Regional & Consolidated School Tax School Taxes in Municipal Budget	3,015,057.36
Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other)	84,973.00 35,282.75 63,328.00	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections		Local District School Toxes 1.40 Regional & Consolidated School Tax School Taxes in Municipal Budget	3,815,057.36
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other)	84,973.00 35,282.75 63,328.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections		Regional & Consolidated School Tax School Taxes in Municipal Budget	3,015,057.36
Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other)	84,973.00 35,282.75 63,328.00	1983 Payments in Lieu of Taxes Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other)	35,282.75 63,328.00	Delinquent Tax & Lien Collections	640 D17 11		
Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other)	63,328.00		640 J17 11		
Planning, Housing & Development Human Resources Elections General Administration (other)	•			County Taxes •45	* 1,226,559.51
Human Resources Elections General Administration (other)	52.955.44	Business Personalty Replocement Taxes	138,443.08	County Library Taxes •02	64,916.41
Elections General Administration (other)	,, 11	Taxes from Public Utilities	976,290.00	Local Municipal Purpose Taxes 1.04	2,828,203.43
General Administration (other)		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Toxes	198,050.00
	10,000.00	State Aid Revenues	180,108.71	Total Taxes for Rate Computation 2.91	8,132,786.71
	500,093.06	Federal Aid Revenues		Special District Taxes	
IUDICIARY		State and Local Fiscal Assistance Act Utilized	216,251.00	Bank Corp. Taxes	8,261.93
Municipal Courts	50,886.00	Sale of Acquired Property		Added and Omitted Taxes	130,034.52
PUBLIC SAFETY		Other Miscellaneous Revenues	1,093,006.20	Total Taxes Levied - ABSTRACT	8,073,033.16
Fire Protection	657,042.25	Total	10,127,595.86	Total Taxes Billed	8,068,017.27
Police Protection	1,117,439.54	Prior Years Surplus Appropriated	1,046,000.00	1983 TAXES COLLECTED	6,874,279.76
Civil Defense & Disaster Control	10,841.11	REVENUES TOTAL	11,173,595.86	1983 Taxes Cancelled, Abated or Adjusted	172,976.60
Environmental Inspection & Control	81,092.00	Reserve For Uncollected Taxes	1,183,989.12	Transfer to Tax Title Liens or Foreclosed	222,618.01
Other Public Safety		CAPITAL OUTLAY TOTAL	465,445.11	Balance Outstanding Dec. 31, 1983	798,140.90
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Streets and Drainage	743,547.64	Public Enterprises	48,053.60	Balance January 1, 1983	863,850.95
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	548,897.33
Garbage and Trash Disposal	65,500.00	Public Works	417,391.51	Cancelled, Abated or Adjusted 1983	340,071.33
Public Buildings and Grounds	200,000.00	Buildings and Grounds	121,372072	Transfers to Tax Title Liens or Foreclosed	189,229.74
Other Public Works	200,00000	Library and Education		Balance December 31, 1983	125,723.88
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	123,723.00
Health Services Except Environmental	2,500.00	All Other		Balance January 1, 1983	119,898.48
Welfare-Public Assistance	17,833.00	CAPITAL DEBT AUTHORIZED, DECE	MARED 31 1003	Transfer From Taxes	450,171.67
Hospitals, Clinics, First Aid	11,033.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	•
Animal, Insect, & Rodent Control	13,500.00	School 2,288,000	NET DEBI	Cancelled, Abated or Adjusted (1983)	100,319.78
Other Welfare Services	13,300.00			Transfers to Foreclosed Property	
			3,603,000	Balance December 31, 1983	440 750 27
RECREATION and CONSERVATION	1	""	3,603,000	PROPERTY ACQUIRED BY DEED OR	469,750.37
Beaches and Boardwalks	65,449.00	Total 8,491,000	3,003,000		
Parks, Playgrounds, Shade Trees	85,449.00	1.55,1555 5,175		FORECLOSURE	1 00/ 00/ /7
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	2,288,000.00	Balance January 1, 1983	1,086,806.67
Other Recreational Services	1	School		Transfers From Taxes or Liens	21/ 22/ /7
EDUCATION (excluding schools)		Self-Liquidating	2,600,000.00	Sale for Cash (1983)	216,906.67
Libraries	1	Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,888,000.00	Balance December 31, 1983	869,900 <u>.00</u>
STATUTORY EXPENDITURES	303 707 00	EQUALIZED VALUATION BASIS	220 227 710	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	382,797.00	FOR NET DEBT COMPUTATION	239,327,718	ASSETS	
Employee Fringe Benefits	218,013.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,790,337.56
Other Statutory Expenditures	24,600.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	923,864.78
CETA And Other Public Employment Programs		1 Vacant Land 925 7.77	17,716,850.00	Tax Title Liens	469,750.37
MUNICIPAL FUNCTIONS TOTAL	4,467,340.79	2 Residential 4243 66.26	151,142,950.00	Foreclosed Property	869,900.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	47,376.44
DEBT SERVICE		4a Commercial 338 21.72	49,542,000.00	State and Federal Aid Receivable	3,977.33
Principal Payments	257,775.50	4b Industrial 16 1.53	3,489,700.00	Other Receivables	258,322.74
Interest Payments	607,278.32	4c Apartments 23 2.72	6,201,100.00	Total	5,363,529.22
		Total 5545	228,092,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DESERBED CLUBOSE	52,058.41	Land Area 5 • 80 Sq. Miles		Cash Liabilities	1,000,584.49
DEFERRED CHARGES	5,106,533.28	Net Valuation Taxable-Municipal	237,664,154	Reserves for Receivables	2,638,220.02
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			261,416,343	1	1,724,724.71
	1,183,989.12	Net Valuation Taxable-County	20114101242	Surplus Dec. 31, 1983	111671167011
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,183,989.12	Net Valuation Taxable-County State Equalized Valuation	271,757,982	Surplus Dec. 31, 1983	5,363,529.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	1,183,989.12	State Equalized Valuation			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	1,183,989.12		271,757,982		5,363,529.22

Population 1980 4,674 Population 1983 4,779

S & P Rating Moody Rating General Tax Rate Per \$100.

2 • 57

State Equalized Tax Rate 1.82

PLUMSTED TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

Gross Debt 55 • 14 Gross Debt
Net Debt 28 • 98 Net Debt

140.11

28.98 4.50 312.28

Tax Levy Collected 93.12
Tax Levy Concelled, Abated

.36

.19

ar Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.28	1,030,834.00
Municipal Clerk		1983 Property Taxes Collected	1,382,590.12	Regianal & Consolidated School Tax	
Financial Administration	6,700.00	1983 Payments in Lieu of Taxes	-	School Taxes in Municipal Budget	
Assessment of Taxes	15,668.19	Delinquent Tax & Lien Collections	109,463.31	County Taxes •45	* 359,532.73
Collection of Taxes	13,745.00	Business Personalty Replacement Taxes	20,169.32	County Library Taxes •03	23,095.16
Planning, Housing & Development	1,594.05	Taxes from Public Utilities	196,044.00	Local Municipal Purpose Taxes •07	53,600.00
	2,20,100	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	52,200.00
Human Resources		State Aid Revenues	31,179.05	Total Taxes for Rate Computation 1.83	1,519,261.89
Elections	74,782.65		21,11,000	Special District Taxes	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
General Administration (other)	14,102.03	Federal Aid Revenues	21,607.86		7,701.22
JUDICIARY	17,613.82	State and Local Fiscal Assistance Act Utilized	21,007.00	Bank Corp. Taxes	17,611.41
Municipal Courts	17,013.82	Sale of Acquired Property	151,575.95	Added and Omitted Taxes	1,492,374.52
PUBLIC SAFETY	20 / 50 00	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	
Fire Protection	30,450.00	Total	1,912,629.61	Total Taxes Billed	1,484,673.30
Police Protection	102,769.09	Prior Years Surplus Appropriated	110,000.00	1983 TAXES COLLECTED	1,382,590.12
Civil Defense & Disaster Control	289.66	REVENUES TOTAL	2,022,629.61	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,022.17	Reserve For Uncollected Taxes	110,305.30	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	102,083.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	114,442.04	Public Enterprises		Balance January 1, 1983	90,419.02
Sewers and Sewage Processing	5,500.00	Recreation—Culture		Collected in 1983	89,589.38
Gorbage and-Trash Disposal		Public Works		Concelled, Abated or Adjusted 1983	
Public Buildings and Grounds	14,304.97	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	100.00	Library and Education		Balance December 31, 1983	829.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,719.08	All Other		Balance January 1, 1983	24.341.06
Welfore-Public Assistance	10,630.65	CAPITAL DEBT AUTHORIZED, DECI	MRFR 31 1983	Transfer From Taxes	
	20,000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	19,873.93
Hospitals, Clinics, First Aid	14,624.10	1 25 000	NET DEBT	Cancelled, Abated or Adjusted (1983)	23,013013
Animal, Insect, & Rodent Control	11,021110	301001		Tronsfers to Fareclased Property	
Other Welfare Services		Self-liquidating Other 138,500	138,500	Balance December 31, 1983	4,467,13
RECREATION and CONSERVATION		2/2 500	138,500	PROPERTY ACQUIRED BY DEED OR	4,401.13
Beaches and Boardwalks		Total 203;500	130,300		
Porks, Playgrounds, Shade Trees				FORECLOSURE	
Lond Reclamation & Conservation	44,532.39	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	44,032.39	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	7 000 00	Self-Liquidating	130 500 00	Sale for Cash (1983)	
Libraries	7,000.00	Other	138,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	138,500.00	Balance December 31, 1983	<u></u>
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	19,972.36	FOR NET DEBT COMPUTATION	73,056,207	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	783,575.53
Other Statutory Expenditures	2,327.64	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	102,912.82
CETA And Other Public Employment Programs		1 Vacant Land 693 8.75	4,792,400.00	Tax Title Liens	4,467.13
MUNICIPAL FUNCTIONS TOTAL	507,7 87 . 86	2 Residential 1229 71.86	39,377,800.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 301 11.07	6,069,650.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 76 6.77	3,709,200.00	State and Federal Aid Receivable	2,693.10
Principal Payments	21,500.00	4b Industrial 2 .76	417,300.00	Other Receivables	
Interest Payments		4c Apartments 6 •79	435,150.00	Total	893,648.58
mieresi raymenis		Total 2307	54,801,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	30,000.00	Land Area 40.70 Sq. Miles		Cash Liabilities	684,680.72
	1,413,461.89		57,031,335	Reserves for Receivables	107,379.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	110,305.30	Net Valuation Taxable-Municipal	77,595,029	Surplus Dec. 31, 1983	101,587.91
RESERVE FOR UNCOLLECTED TAXES	2,083,055.05	Net Valuation Taxable-County State Equalized Valuation	79,687,786	Total	893,648.58
EXPENDITURES TOTAL	2,000,000		70.75	lotai	3,3,040.30
		State Equalization Ratio			

1981/3000

▽

474

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 3,856

Population 1983 3,819

S & P Rating Moody Rating General Tax Rate Per \$100.

3.08
State Equalized Tax Rate

2.25

POHATCONG TOWNSHIP – WARREN CO. Form of Government: Township Committee

Number of Members on Governing Body - 3

PER CENT: PER CAPITA: •53 Gross Debt 113.36 Gross Debt 92.41 Net Debt Net Debt .44 29.88 Tax Levy Collected 93.88 Debt Service 506.08 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.01

281.06

Municipal Expenditures

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.17	995,021.00
Municipal Clerk		1983 Property Taxes Collected	1,816,832.01	Regional & Consolidated School Tax	
Financial Administration	9,777.00	1983 Payments in Lieu of Taxes	1,000,000	School Taxes in Municipal Budget	
Assessment of Taxes	20,331.00	Delinquent Tax & Lien Collections	95,859.70	County Taxes •65	* 551,156.84
Collection of Taxes	9,555.00	Business Personalty Replacement Taxes	55,286.76	County Library Taxes •03	29,789.72
· Planning, Housing & Development	22,119.02	Taxes from Public Utilities	182,682.00	Local Municipal Purpose Taxes •40	339,792.44
3.	,,	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	59,800.00
Human Resources	1,000.00	State Aid Revenues	33,932.38	Total Taxes for Rate Computation 2.25	1,975,560.00
Elections	92,042.91	Federal Aid Revenues	33,752030	Special District Taxes	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
General Administration (other)	,2,0,20,2	State and Local Fiscal Assistance Act Utilized	29,185.00	Bank Corp. Taxes	2,560.07
JUDICIARY	21,172.27	Sale of Acquired Property	27,1050	Added and Omitted Taxes	14,390.72
Municipal Courts	21,112.	, , , , ,	272,924.64	Total Taxes Levied - ABSTRACT	1,932,710.79
PUBLIC SAFETY	35,800.00	Other Miscellaneous Revenues Tota	3 (0) 733 (0)	Total Taxes Billed	1,935,278.20
Fire Protection	271,851.27		175,000.00	1983 TAXES COLLECTED	1,816,832.01
Police Protection	1,900.00	Prior Years Surplus Appropriated PEVENUES TOTA			150.00
Civil Defense & Disaster Control	10,704.30	RETERIOLS	164,122.42	1983 Taxes Cancelled, Abated or Adjusted	7,696.08
Environmental Inspection & Control	101104.30	Reserve For Uncollected Taxes	107 301 30	Transfer to Tax Title Liens or Foreclosed	110,600.11
Other Public Safety		CAPITAL OUTLAY TOTAL	-	Balance Outstanding Dec. 31, 1983	110,000.11
PUBLIC WORKS	178,470.35	5.10.5.		PRIOR YEARS TAXES OUTSTANDING	131,135.33
Streets and Drainage	(10,410.33	Public Enterprises		Balance January 1, 1983	95,859.70
Sewers and Sewage Processing		Recreotion—Culture	469,195.92	Collected in 1983	3,816.40
Garbage and Trash Disposal	30,297.11	Public Works	18,088.47	Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed	1,542.80
Public Buildings and Grounds	30,291.11	Buildings and Grounds	10,000.41	Balance December 31, 1983	
Other Public Works		Library and Education			29,916.43
HEALTH and WELFARE	50.00	Conservation		TAX TITLE LIENS OUTSTANDING	31 6/2 63
Health Services Except Environmental		All Other		Balance January 1, 1983	21.862.03
Welfare-Public Assistance	625.00	CAPITAL DEBT AUTHORIZED, DE		Transfer From Taxes	9,444.34
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	100.00	School	. 1	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 80,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 352,924		Balance December 31, 1983	31,306.37
Beaches and Boardwalks		Total 432,924	352,924	PROPERTY ACQUIRED BY DEED OR	1
Porks, Playgrounds, Shade Trees	6,100.00			FORECLOSURE	
Land Reclamation & Canservation	1,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	50,000.00	Sale for Cash (1983)	1
Librories		Other	337,286.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	5,000.00	Total	387,286.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	47,551.49	FOR NET DEBT COMPUTATION	81,125,066	ASSETS	
Employee Fringe Benefits	16,510.73	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,101,109.63
Other Statutory Expenditures	1,700.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	140,516.54
CETA And Other Public Employment Programs		1 Vacant Land 177 2.02	1,247,075.00	Tax Title Liens	31,306.37
MUNICIPAL FUNCTIONS TOTAL	784,157.45	2 Residential 1192 74.11	45,709,017.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	3 Farm 235 8.00	4,931,953.00	Emergencies & Other Deferred Charges	14,719.84
DEBT SERVICE		4a Commercial 70 14.19	8,749,900.00	State and Federal Aid Receivable	623.88
Principal Payments	75,000.00	4b Industrial 4 1.54	947,700.00	Other Receivables	23,660.00
Interest Poyments	9,104.12	4c Apartments 1 •15	93,600.00	Total	1,311,942.26
and the state of t		Total 1679	61,679,245.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,972.47	Land Area 14.08 Sq. Miles		Cash Liabilities	738,177.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,575,967.56	Net Valuation Taxable-Municipal	62,353,489	Reserves for Receivables	192,058.91
RESERVE FOR UNCOLLECTED TAXES	164,122.42	Net Valuation Taxable-Municipal Net Valuation Taxable-County	85,291,384	Surplus Dec. 31, 1983	381,706.06
EXPENDITURES TOTAL	2,649,324.02	State Equalized Valuation	84,938,969	Total	1,311,942.26
EAFEINDITURES TOTAL	_,,	State Equalization Ratio	73.20	Total	
1981 3000	▽	State Equalization Ratio		*Includes County Health Service Taxes or Coun	ty Vocational School Taxes

475

Table 13.

Population 1980 17,747
Population 1983 18,085
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2 • 13

State Equalized Tax Rate 2.08

POINT PLEASANT BOROUGH - OCEAN CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 530.82 2.13 Gross Debt Gross Debt 255.11 1.02 Net Debt Net Debt Debt Service 9.95 Tax Levy Collected 95.43 573.67 iotal Tax Levy Tax Levy Cancelled, Abated 211.15 Municipal Expenditures or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	2 (4 2 2 2 2	The state of the s		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	2,647.27			Local District School Taxes 1.30	6,455,965.50
Municipal Clerk	20 /1/ 00	1983 Property Taxes Collected	9,883,300.84	Regional & Consolidated School Tax	
Financial Administration	29,414.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	40,048.00	Delinquent Tax & Lien Collections	464,209.65	County Taxes •44	* 2,161,289.41
Collection of Taxes	16,616.00	Business Personalty Replacement Taxes	75,687.99	County Library Taxes •03	138,848.63
Planning, Housing & Development	48,030.00	Taxes from Public Utilities	829,507.56	Local Municipal Purpose Taxes •31	1,533,400.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	313,850.00
Elections	255 001 02	State Aid Revenue's	149,839.88	Total Taxes for Rate Computation 2.08	10,603,353.54
General Administration (other)	255,091.03	Federal Aid Revenues		Special District Taxes	
JUDICIARY	21 (70 20	State and Local Fiscal Assistance Act Utilized	165,632.00	Bank Corp. Taxes	21,679.70
Municipal Courts	31,478.00	Sale of Acquired Property		Added and Omitted Taxes	63,695.88
PUBLIC SAFETY		Other Miscellaneous Revenues	471,994.15	Total Taxes Levied - ABSTRACT	10,374,879.12
Fire Protection	46,310.00	Total	12,040,172.07	Total Taxes Billed	10,356,207.31
Police Protection	979,880.00	Prior Years Surplus Appropriated	194,000.00	1983 TAXES COLLECTED	9,883,300.84
Civil Defense & Disaster Control	1,300.00	REVENUES TOTAL	12,234,172.07	1983 Toxes Cancelled, Abated or Adjusted	14,765.71
Environmental Inspection & Control	76,354.00	Reserve For Uncollected Taxes	617,065.69	Transfer to Tax Title Liens or Foreclased	
Other Public Safety		CAPITAL OUTLAY TOTAL	444,309.68	Balance Outstanding Dec. 31, 1983	458,140.76
PUBLIC WORKS		101/12		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	313,480.31	Public Enterprises	119,565.19	Balance January 1, 1983	488,810.34
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	454,711.70
Garbage and Trash Disposal	520,896.00	Public Warks	320,860.91	Cancelled, Abated or Adjusted 1983	124.86
Public Buildings and Grounds	50,411.93	Buildings and Grounds	3,883.58	Transfers to Tax Title Liens or Foreclased	7.199.48
Other Public Works		Library and Education		Balance December 31, 1983	26,774.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	22,618.00	All Other		Bolance January 1, 1983	75,969.47
Welfare-Public Assistance	14,857.78	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	8,554.07
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	9,497.95
Animal, Insect, & Rodent Control	18,928.35	School 1,788,000		Concelled, Abated or Adjusted (1983)	
Other Welfare Services	_	Self-liquidating 6,885,601	3,687,443	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 926,266	926,266	Balance December 31, 1983	75,025.59
Beaches and Boardwalks	7,262,90	Total 9,599,867	4,613,709	PROPERTY ACQUIRED BY DEED OR	13,023.33
Parks, Playgrounds, Shade Trees	100.00	lordi 5,212,201	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FORECLOSURE	
Land Reclamation & Conservation	5,693.11	ISSUED AND OUTSTANDING		Balance January 1, 1983	73,850.00
Other Recreational Services	57,383.00	School	1,788,000.00	Transfers From Taxes or Liens	75,850.00
EDUCATION (excluding schools)		Self-Liquidating	6,093,000.00	Sale for Cash (1983)	
,			654,427.85	. ,	
Libraries		Other	8,535,427.85	Cancelled, Abated or Adjusted (1983)	73.660.00
Other Educational Services		Total	0,000,421.00	Balance December 31, 1983	73,850.00
STATUTORY EXPENDITURES	294,022.81	EQUALIZED VALUATION BASIS	450,848,375	CURRENT FINANCES DECEMBER 31, 1983	İ
Pensions & F. I. C. A.	108,375.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	450,640,575	ASSETS	
Employee Fringe Benefits				Cosh Dec. 31, 1983	4,071,144.94
Other Statutory Expenditures	7,247.34	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	484,915.06
CETA And Other Public Employment Programs	6 444 BAG 6	1 Vacant Land 764 3.49	16,623,000.00	Tax Title Liens	75,025.59
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ*	2,948,444.63	2 Residential 6430 84.95	405,064,200.00	Foreclased Property	73,850.00
CALITAL IMPROVEMENTS	11,992.00	3 Farm	// 570 000 00	Emergencies & Other Deferred Charges	21,034.91
DEBT SERVICE	120 000 00	4a Commercial 256 9.77	46,578,890.00	State and Federal Aid Receivable	23,693.07
Principal Payments	180,000.00	4b Industrial	0 570 300 00	Other Receivables	127,349.49
Interest Payments		4c Apartments 18 1.30	8,570,300.00	Total	4,877,013.06
	73 0/3 75	Total 7468	476,836,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	73,063.75	Land Area 3 • 70 Sq. Miles		Cash Liabilities	3,681,243.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,756,103.54	Net Valuation Taxable-Municipal	482,989,566	Reserves for Receivables	701,140.14
RESERVE FOR UNCOLLECTED TAXES	617,065.69	Net Valuation Taxable-County	466,928,916	Surplus Dec. 31, 1983	434,629.71
EXPENDITURES TOTAL	12,574,677.81	State Equalized Valuation	494,715,049	Total	4,877,013.06
		State Equalization Ratio	97.60		

Population 1980 5,415

Population 1983 5,435 S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100. 3.69

State Equalized Tax Rate 1.86 PT. PLEASANT BEACH BORO. - OCEAN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 810.35 Gross Debt 1.90 Net Debt 358.10 Net Debt .84 Debt Service 7.84 Tax Levy Collected 93.54 Total Tax Levy 905.43 Tax Levy Cancelled, Abated Municipal Expenditures 484.51 or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1			Local District School Taxes 1.10	2,862,482.27
Municipal Clerk	13 500 00	1983 Property Taxes Collected	4,578,279.76	Regional & Consolidated School Tax	
Financial Administration	12,500.00	1983 Payments in Lieu of Taxes	(11 000 00	School Taxes in Municipal Budget	
Assessment of Taxes	20,555.00	Delinquent Tax & Lien Collections	411,808.23	County Taxes •43	* 1,122,707.61
Collection of Taxes	20,800.00	Business Personalty Replacement Taxes	102,743.08	County Library Taxes • 0 3	72,126.51
Planning, Housing & Development	16,000.00	Taxes from Public Utilities	454,834.12	Local Municipal Purpose Taxes • 30	788,450.00
Human Resources	2,850.00	Other Miscellaneous Tox Revenues	20 047 43	Veteran & Senior Citizen Taxes	68,800.00
Elections	293 104 00	State Aid Revenues	39,967.48	Total Taxes for Rate Computation 1.86	4,914,566.39
General Administration (other)	288,104.00	Federal Aid Revenues	00 125 10	Special District Taxes	
JUDICIARY	40,559.00	State and Local Fiscal Assistance Act Utilized	99,125.19	Bank Corp. Taxes	27,212.41
Municipal Courts	49,559.00	Sale of Acquired Property	507 220 (2	Added and Omitted Taxes	48,056.02
PUBLIC SAFETY	01 227 00	Other Miscellaneous Revenues	587,330.68	Total Taxes Levied - ABSTRACT	4,921,034.82
Fire Protection	81,824.00	Total	6,274,088.54	Total Taxes Billed	4,894,561.23
Police Protection	794,691.37	Prior Years Surplus Appropriated	360,000.00	1983 TAXES COLLECTED	4,578,279.76
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	6,634,088.54	1983 Taxes Cancelled, Abated or Adjusted	8,096.32
Environmental Inspection & Control	71,589.00	Reserve For Uncollected Taxes	437,260.91	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	150.00	CAPITAL OUTLAY TOTAL	258,965.52	Balance Outstanding Dec. 31, 1983	308,185.15
PUBLIC WORKS	242 404 30		100 241 22	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	242,404.00	Public Enterprises	189,341.02	Balance January 1, 1983	390,273.90
Sewers and Sewage Processing	140 424 00	Recreation—Culture	10 004 50	Collected in 1983	382,677.15
Garbage and Trash Disposal	140,636.00	Public Works	18,824.50	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	114,250.00	Buildings and Grounds	50,800.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	7,596.75
HEALTH and WELFARE	7 . 50 .00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,650.00	All Other		Balance January 1, 1983	35,756.70
Welfare-Public Assistance	16,941.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	29,131.08
Animal, Insect, & Rodent Control		School 2,458,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,820,901	1,820,901	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	24 000 00	Other 125,346	125, 346	Balance December 31, 1983	6,625.62
Beaches and Boardwalks	24,000.00	Total 4,404,247	1,946,247	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,000.00			FORECLOSURE	
Land Reclamation & Conservation	3 500 00	ISSUED AND OUTSTANDING	2 (50 000 00	Balance January 1, 1983	
Other Recreational Services	8,500.00	School	2,458,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	7 000 00	Self-Liquidating	1,744,000.00	Sale for Cash (1983)	
Libraries	7,000.00	Other	63,625.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total ·	4,265,625.00	Balance December 31, 1983	
STATUTORY EXPENDITURES	130 002 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	138,002.00	FOR NET DEBT COMPUTATION	231,340,281	ASSETS	
Employee Fringe Benefits	57,500.00	REAL PROPERTY VALUATIONS	<u></u>	Cash Dec. 31, 1983	2,184,318.50
Other Statutory Expenditures	8,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	315,781.90
CETA And Other Public Employment Programs	2 107 225 27	1 Vacant Land 303 10.64	7,679,150.00	Tax Title Liens	6,625.62
MUNICIPAL FUNCTIONS TOTAL	2,137,005.37	2 Residential 2231 78.33	82,561,150.00	Foreclosed Property	1
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 4a Commercial 283 9.94	35,063,975.00	Emergencies & Other Deferred Charges	65,600.00
DEBT SERVICE	40 /05 00	4a Commercial	33,003,373.00	State and Federal Aid Receivable	19,972.00
Principal Payments	42,625.00	46 Industrial	5,490,700.00	Other Receivables	67,063.03
Interest Payments		4c Aparments	, ,	Total	2,659,361.05
	1, , , , , , , , , , , , , , , , , , ,	Total 2848	130,794,975.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	16,400.00	Land Area 1.50 Sq. Miles	121 (12 22)	Cash Liabilities	1,669,232.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,057,316.39	Net Valuation Taxable-Municipal	131,412,836	Reserves for Receivables	389,470.55
RESERVE FOR UNCOLLECTED TAXES	437,260.91	Net Valuation Taxable-County	242,550,966	Surplus Dec. 31, 1983	600,658.34
EXPENDITURES TOTAL	6,690,607.67	State Equalized Valuation	259,465,122	Total	2,659,361.05
		State Equalization Ratio	50.53		

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Population 1980 10,660 Population 1983 10,806

S & P Rating Moody Rating A1 State Equaliza

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General Tax Rate Per \$100.

7.33

State Equalized Tax Rate 2.89

POMPTON LAKES BOROUGH - PASSAIC CO.

Form of Government:

Borough Council Number of Members on Governing Body - 6 PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

Gross Debt 1.34
Net Debt .83
Tax Levy Collected 98.10

722.56 Tax Levy Cancelled, Abated or Adjusted

318.80

197.20

29.55

					Monicipal Expenditores 200000	Adjustica
EXPENDITURES		REVENUES-RE	AU7ED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KE VEHOES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.76	4,739,388.50
Municipal Clerk		1983 Property Taxes	Collected	7,657,244.75	Regional & Consolidated School Tax	
Financial Administration	64,625.00	1983 Payments in Lie	u of Taxes	58,153.40	School Taxes in Municipal Budget	
Assessment of Taxes	27,295.00	Delinquent Tax & Lie	Collections	142,503.04	County Taxes •61	1,650,645.67
Collection of Taxes	39,986.11	Business Personalty Re	enlacement Taxes	268,451.16	County Library Taxes	
Planning, Housing & Development	6,289.10	Taxes from Public Uti	•	552,811.00	Local Municipal Purpose Taxes •51	1,379,950.00
Human Resources	450.00	Other Miscellaneous			Veteran & Senior Citizen Taxes	110,250.00
Elections	5,000.00	State Aid Revenues	OX REVEILUES	96,432.82	Total Taxes far Rate Computation 2.88	7,880,234.17
	250,824.90	Federal Aid Revenues			Special District Taxes	.,,
General Administration (other)	223,021013			56,250.44	Bank Corp. Taxes	12,074.08
JUDICIARY	23,875.00		Assistance Act Utilized	30,2300	1 '	25,912.31
Municipal Courts	23,013.00	Sale of Acquired Pro	,	392,641.89	Added and Omitted Taxes	7,807,970.56
PUBLIC SAFETY	49,499.00	Other Miscellaneous I		9,424,488.50	Total Taxes Levied - ABSTRACT	
Fire Protection			Total		Total Taxes Billed	7,805,201.08
Police Protection	703,583.94	Prior Years Surplus A	ppropriated	350,000.00	1983 TAXES COLLECTED	7,657,244.75
Civil Defense & Disaster Control	1,200.00	REVENUES	TOTAL	9,574,488.50	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,103.00	Reserve For Uncollect	ed Taxes	308,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	311,534.18	Balance Outstanding Dec. 31, 1983	147,956.33
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	398,715.00	Public Enterprises			Balance January 1, 1983	112,288.59
Sewers and Sewage Processing	3,500.00	Recreation—Culture		14,295.26	Collected in 1983	109,176.22
Garbage and Trash Disposal	242,289.01	Public Works		297,238.92	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	66,132.90	Buildings and Ground	łc		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3.000.00	Library and Educatio			Balance December 31, 1983	3,112.37
HEALTH and WELFARE	• •	Conservation	'		TAX TITLE LIENS OUTSTANDING	
	92,945.00	All Other			Balance January 1, 1983	33,326.82
Health Services Except Environmental	4,837.10		DEBT AUTHORIZED, DECE	EAADED 21 1002	Transfer From Taxes	33,320.02
Welfare-Public Assistance	4,051110					33,326.82
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	33,320.02
Animal, Insect, & Rodent Control		School	1,291,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	2 152 000	2 120 000	Transfers ta Foreclosed Property	
RECREATION and CONSERVATION		Other	2,153,900	2,130,900	Balance December 31, 1983	
Beaches and Boardwalks		Total	3,444,900	2,130,900	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,801.00				FORECLOSURE	
Land Reclamation & Conservation	50.00	ISSUED AND OUTST	ANDING		Balance January 1, 1983	36,475.00
Other Recreational Services	20,860.00	School		1,291,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	81,000.00	Other		1,728,250.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	3,019,250.00	Balance December 31, 1983	36,475.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	245,939.89	FOR NET DEBT COM		257,045,625	ASSETS	
	74,575.00	REAL PROPERTY			Cash Dec. 31, 1983	1,152,559.41
Employee Fringe Benefits	5,000.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	151,068.70
Other Statutory Expenditures	>,000000		170 1.46	1,531,500.00	Tax Title Liens	131,000.10
CETA And Other Public Employment Programs	2,432,375.95		101 79.83	83,876,635.00		34 475 00
MUNICIPAL FUNCTIONS TOTAL			101 17.03	83,818,833.00	Foreclosed Property	36,475.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm	141 10.44	10,973,000.00	Emergencies & Other Deferred Charges	7,329.01
DEBT SERVICE	101 000 00	4a Commercial			State and Federal Aid Receivable	24,004.36
Principal Payments	181,000.00	4b Industrial	5 4.89	5,137,950.00	Other Receivables	43,478.06
Interest Payments	138,314.30	4c Apartments	7 3.37	3,543,500.00	Total	1,414,914.54
			424	105,062,585.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,775.21	Land Area	3.00 Sq. Miles		Cash Liabilities	320,127.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,390,034.17	Net Valuation Taxab	·	106,110,351	Reserves for Receivables	231,021.76
				240 050 110	-	
	308,000.00			269,858,110	Surplus Dec. 31, 1983	863,765.07
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	308, 00 0.00 9,473,499.63	Net Valuation Taxab State Equalized Valu	e-County	267, 569, 077	Surplus Dec. 31, 1983	863,765.07 1,414,914.54

S & P Rating

Moody Rating

Population 1980 Population 1983

837 863

General Tax Rate Per \$100.

6.69 State Equalized Tax' Rate

1.12

PORT REPUBLIC CITY - ATLANTIC CO. Form of Government:

City Charter (P.L. 1897 c. 30)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 318.66 Gross Debt .80 Net Debt Net Debt Debt Service 74.48 Tax Levy Collected 91.76 Total Tax Levy 633.23 Tax Levy Cancelled, Abated

or Adjusted

.35

315.52

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes -81	394,525.00
Municipal Clerk		1983 Property Taxes Collected	502,548.70	Regional & Consolidated School Tax	
Financial Administration	7,390.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget •03	14,400.00
Assessment of Taxes	4,509.65	Delinquent Tax & Lien Collections	36,236.93	County Taxes •26	* 128,132.1
Collection of Taxes	4,120.11	Business Personalty Replacement Taxes	5,963.48	County Library Taxes •01	6,766.60
Planning, Housing & Development	750.00	Taxes from Public Utilities	129,110.00	Local Municipal Purpose Taxes	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Miscellaneous Tax Revenues	12/,11000	Veteran & Senior Citizen Taxes	13,150.00
Human Resources	753.18	State Aid Revenues	4,381.92	Total Taxes for Rate Computation 1.11	556,973.71
Elections	42,433.96	Federal Aid Revenues	4,301.72	Special District Taxes	330,77347
General Administration (other)	42,433.70	1	3,888.49		
IUDICIARY		State and Local Fiscal Assistance Act Utilized	3,000.49	Bank Corp. Taxes Added and Omitted Taxes	2,653.3
Municipal Courts		Sale of Acquired Property	52,190.66	Total Taxes Levied - ABSTRACT	546,477.0
PUBLIC SAFETY	7,500.00	Other Miscellaneous Revenues	•		-
Fire Protection		Total	734,320.18 30,100.00	Total Taxes Billed	547,661.08
Police Protection	4,139.01	Prior Years Surplus Appropriated PEVENUES TOTAL		1983 TAXES COLLECTED	502,548.70
Civil Defense & Disaster Control	250.00	RETERIOES	764,420.18	1983 Taxes Cancelled, Abated or Adjusted	1,913.0
Environmental Inspection & Control	2,084.50	Reserve For Uncollected Taxes	47,045.75	Transfer to Tax Title Liens or Foreclosed	6,884.0
Other Public Safety		CAPITAL OUTLAY TOTAL	14,382.82	Balance Outstanding Dec. 31, 1983	36,315.3
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	34,796.49	Public Enterprises		Balance January 1, 1983	37,642.5
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	36,236.9
Garbage and Trash Disposal	13,000.00	Public Works	357.58	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	4,200.00	Buildings and Grounds	14,025.24	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,900.00	Library and Education		Balance December 31, 1983	1,405.6
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	18,667.0
Welfare-Public Assistance	75.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	6,884.0
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	4,477.00	School 275,000		Cancelled, Aboted or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	25,551.0
Beaches and Boardwalks		Total 275,000		PROPERTY ACQUIRED BY DEED OR	
	9,700.00	18101		FORECLOSURE	
Parks, Playgrounds, Shade Trees	,,	ISSUED AND OUTSTANDING		Balance January 1, 1983	1,000.0
Land Reclamation & Conservation		School	275,000.00	Transfers From Taxes or Liens	1,0000
Other Recreational Services			215,030.00	Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1983)	
Libraries		Other	375 000 00	Balance December 31, 1983	1 000 0
Other Educational Services		Total	275,000.00		1,000.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	37 738 351	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,655.00	FOR NET DEBT COMPUTATION	34,480,251	ASSETS	
Employee Fringe Benefits	517.40	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	189,770.5
Other Statutory Expenditures	5 04.7 6	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	37,720.9
CETA And Other Public Employment Programs		1 Vacant Land 204 13.01	1,045,900.00	Tax Title Liens	25,551.0
MUNICIPAL FUNCTIONS TOTAL	147,756.06	2 Residential 308 79.02	6,350,910.00	Foreclosed Property	1,000.0
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 20 3.01	242,500.00	Emergencies & Other Deferred Charges	16,846.7
DEBT SERVICE		4a Commercial 12 4.92	395,700.00	State and Federal Aid Receivable	
Principal Payments	25,000.00	4b Industrial 1 .02	1,600.00	Other Receivables	3,246.7
Interest Payments	39,279.56	4c Apartments		Total	274,136.0
TYPE I SCHL DEBT *MEMO	64,279.56	Total 545	8,036,610.00	LIABILITIES, RESERVES, AND SURPLUS	
	13,209.01	Land Area 8 • 10 Sq. Miles		Cash Liabilities	160,978.5
DEFERRED CHARGES			8,138,203	Reserves for Receivables	67,518.8
DEFERRED CHARGES	543.823.71	N. J. M. Loudine, Tournhile Advantained			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	543,823.71 47.045.75	Net Valuation Taxable-Municipal			
	543,823.71 47,045.75 810,114.09	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	27,248,891 48,225,006	Surplus Dec. 31, 1983	45,638.6 274,136.0

Table 13.

Population 1980 12,035
Population 1983 12,250

S & P Rating Moody Ratina General Tax Rate Per \$100.

State Equalized Tax Rate
2.18

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PRINCETON BOROUGH - MERCER COUNTY

PER CAPITA PER CENT Gross Debt 395.01 1.30 Gross Debt Net Debt 176.84 Net Debt .58 Debt Service 44.61 Tax Levy Collected 95.47 Total Tax Levy 727.97 Tax Levy Cancelled, Abated

or Adjusted

.09

514.69

Municipal Expenditures

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE Governing Body & Public Boards Local District School Taxes Municipal Clerk 8,464,303,91 1983 Property Taxes Collected Regional & Consolidated School Tax -98 3.983.603.40 10.700.00 Financial Administration 26,604.53 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 11.320.00 Assessment of Taxes Delinauent Tax & Lien Collections 417,879.91 .74 County Taxes 2,991,357.50 Collection of Taxes 190,926.32 **Business Personalty Replacement Taxes** County Library Taxes 72.900.00 730,793.00 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes .46 1,860,063.00 44,679.10 Human Resources Other Miscellaneous Tax Revenues 46,850.00 Veteran & Senior Citizen Taxes 3.505.00 90,904.80 Elections State Aid Revenues 2.18 8.887.873.90 Total Taxes for Rate Computation 678,785.00 General Administration (other) Federal Aid Revenues Special District Taxes 45,979.00 JUDICIARY State and Local Fiscal Assistance Act Utilized 58,042.30 Bank Corp. Taxes 129,222.00 Municipal Courts 18.509.87 Sale of Acquired Property Added and Omitted Taxes 2,963,980.15 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 8.917.576.07 85.316.00 Fire Protection 12,931,371.62 8,866,088.98 Total Taxes Billed Total 960,268.00 900.000.00 Police Protection Prior Years Surplus Appropriated 1983 TAXES COLLECTED 8,464,303,91 250.00 TOTAL Civil Defense & Disaster Control REVENUES 13,831,371.62 8.204.55 1983 Taxes Cancelled, Abated or Adjusted 59,632.00 500.000.00 Reserve For Uncollected Taxes Environmental Inspection & Control Transfer to Tax Title Liens or Foreclosed 316.862.21 Other Public Safety CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 TOTAL 393,580.52 PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 400,598.00 Streets and Drainage Public Enterprises Balance January 1, 1983 420,361.42 1.499.985.00 Sewers and Sewage Processing Recreation—Culture 242.30 Collected in 1983 417.879.91 173,593.00 26,239,14 Cancelled, Abated or Adjusted 1983 Garbage and Trash Disposal Public Works 2,000.30 185,762.00 286,337.77 Public Buildings and Grounds Buildings and Grounds Transfers to Tax Title Liens or Foreclosed Other Public Works 4,043.00 Balance December 31, 1983 Library and Education 481.21 HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 126.974.00 All Other Health Services Except Environmental Balance January 1, 1983 15,837.00 Welfare-Public Assistance CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes ISSUED AND UNISSUED Hospitals, Clinics, First Aid GROSS DEBT NET DEBT Redeemed in 1983 2,650,553 Animal, Insect, & Rodent Control School Cancelled, Abated or Adjusted (1983) Other Welfare Services Self-liquidating Transfers to Foreclosed Property 2,188,354 2,106,324 RECREATION and CONSERVATION Balance December 31, 1983 Other 4.838.908 2,166,324 Beaches and Boardwalks Total PROPERTY ACQUIRED BY DEED OR 9.707.00 Parks, Playarounds, Shade Trees FORECLOSURE 813.00 Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1983 10.000.00 105,493.50 1,334,116.84 Other Recreational Services School Transfers From Taxes or Liens EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1983) 211,964.50 1,155,247.70 Libraries Other Cancelled, Abated or Adjusted (1983) 2,489,364.54 Other Educational Services Total Balance December 31, 1983 10,000.00 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 387,550.15 FOR NET DEBT COMPUTATION 372,235,919 Pensions & F. I. C. A. ASSETS REAL PROPERTY VALUATIONS Employee Fringe Benefits 2,323,318,50 Cash Dec. 31, 1983 8,800.00 Class # of Parcels % VAL'N ASSESSED VALUATION Other Statutory Expenditures Code Taxes Receivable 394,061.73 5,831,100.00 169 1.68 Vacant Land CETA And Other Public Employment Programs Tax Title Liens 5,183,654,25 1856 71.54 MUNICIPAL FUNCTIONS TOTAL 2 Residential 248,371,750.00 Foreclosed Property 10,000.00 70.000.00 *MEMO* CAPITAL IMPROVEMENTS 3 Farm Emergencies & Other Deferred Charges 188 21.93 4a Commercial 76,134,600.00 DEBT SERVICE State and Federal Aid Receivable 454,400.00 4b Industrial Principal Payments Other Receivables 55,668.52 92,127.75 42 4.85 10,827,680.00 4c Apartments Interest Payments 2,783,048.75 Total 2255 347,165,130.00 Total LIABILITIES, RESERVES, AND SURPLUS 74,727.70 DEFERRED CHARGES Land Area 1.76 Sa. Miles 1,106,037.86 Cash Liabilities 6,974,950.90 355,324,462 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 447,230.25 Reserves for Receivables 500,000.00 387,343,809 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1983 1,229,780,64 13,279,870.60 404, 757, 821 **EXPENDITURES** TOTAL State Equalized Valuation 2,783,048.75 Total

State Equalization Ratio

87.55

Population 1980 13,683
Population 1983 14,148

S & P Rating AA Moody Rating AA1 General Tax Rate Per \$100. 2.28

State Equalized Tax Rate 2.01

PRINCETON TOWNSHIP - MERCER COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 643.19
 Gross Debt
 1.34

 Net Debt
 300.71
 Net Debt
 .63

 Debt Service
 40.08
 Tax Levy Collected
 95.13

Total Tax Levy 1,047.02 Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	40.300.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		STATE EQUALIZED TAX RATE	1
Governing Body & Public Boards	40,799.00			Local District School Taxes	
Municipal Clerk	58,226.00	1983 Property Taxes Collected	14,081,820.49	Regional & Consolidated School Tax •99	7,180,035.60
Financial Administration	72,384.00	1983 Payments in Lieu of Taxes	118,753.62	School Taxes in Municipal Budget	
Assessment of Taxes	18,870.00	Delinquent Tax & Lien Collections	815,442.35	County Taxes .73	5,303,321.09
Collection of Taxes	70,405.00	Business Personalty Replacement Taxes	142,512.64	County Library Taxes	
Planning, Housing & Development	109,739.00	Taxes from Public Utilities	1,055,313.00	Local Municipal Purpose Taxes • 30	2,187,278.49
Human Resources	196,719.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	67,500.00
Elections	4,035.00	State Aid Revenues	259,175.69	Total Taxes for Rate Computation 2.02	14,738,135.18
General Administration (other)	849,122.93	Federal Aid Revenues		Special District Taxes	43,000.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	60,450.00	Bank Corp. Taxes	9,897.33
Municipal Courts	34,280.00	Sale of Acquired Property		Added and Omitted Taxes	89,640.18
PUBLIC SAFETY		Other Miscellaneous Revenues	1,727,910.90	Total Taxes Levied - ABSTRACT	14,813,180.69
Fire Protection	101,641.00	Total	18,261,378.69	Total Taxes Billed	14,802,849.40
Police Protection	944,726.00	Prior Years Surplus Appropriated	471,782.00	1983 TAXES COLLECTED	14,081,820.49
Civil Defense & Disaster Control	125.00	REVENUES TOTAL	18,733,160.69	1983 Taxes Cancelled, Abated or Adjusted	12,951.42
Environmental Inspection & Cantrol	50,793.00	Reserve For Uncollected Taxes	878,686.00	Transfer to Tax Title Liens or Foreclosed	6,076.20
Other Public Safety		CAPITAL OUTLAY TOTAL	202,184.99	Balance Outstanding Dec. 31, 1983	680,318.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	408,051.00	Public Enterprises		Balance January 1, 1983	988,172.85
Sewers and Sewage Processing	1,598,859.00	Recreation—Culture	21,759.35	Collected in 1983	805,877.03
Garbage and Trash Disposal		Public Works	145,041.52	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	92,767.10	Buildings and Graunds	35,384.12	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	182,295.82
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	94,741.00	All Other		Balance January 1, 1983	42,151.96
Welfare-Public Assistance	33,372.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	6,076.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	9,565.32
Animal, Insect, & Rodent Control	4,007.00	School 4,845,466		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,254,453	4,254,452	Balance December 31, 1983	38,662.84
Beaches and Boardwalks		Total 9,099,919	4,254,452	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,550.00			FORECLOSURE	
Land Reclamation & Conservation	1,625.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	204,269.00	School	2,438,883.16	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	391,522.00	Other	3,629,457.60	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	75.00	Total	6,068,340.76	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensians & F. I. C. A.	256,670.00	FOR NET DEBT COMPUTATION	680,480,066	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	-	Cash Dec. 31, 1983	1,667,665.6
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	862,614.4
CETA And Other Public Employment Programs		1 Vacant Land 491 4.28	27,340,720.00	Tax Title Liens	38,662.84
MUNICIPAL FUNCTIONS TOTAL	5,641,373.03	2 Residential 3503 85.64	547,498,050.00	Foreclosed Property	30,00210
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm 64 2.14	13,669,700.00	Emergencies & Other Deferred Charges	751,350.0
DEBT SERVICE		4a Commercial 81 4.28	27,333,600.00	State and Federal Aid Receivable	9,273.99
Principal Payments	273,759.33	4b Industrial 2 •28	1,786,400.00	Other Receivables	43,729.28
Interest Payments	293,346.07	4c Apartments 7 3.39	21,657,700.00	Total	3,373,296.24
s. ssi i dymonis		Total 4148	639,286,170.00	LIABILITIES, RESERVES, AND SURPLUS	2,3.3,2,0.2
DEFERRED CHARGES	3,674.56	Land Area 16.25 Sq. Miles		Cash Liabilities	1,143,608.6
	12,526,356.69		642,471,144	Reserves for Receivables	945,006.60
SCHOOL COUNTY SPECIAL DISTRICT TAYEST				L VESELACE IOL VECELACING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Net Valuation Taxable-Municipal	685,625,895	Surplus Doc 31 1093	1.284.681 00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	878,686.00 19,617,195.68	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	685,625,895 726,704,278	Surplus Dec. 31, 1983 Total	1,284,681.00

1981/3000

481

Population 1980 5,142 Population 1983 5,176

S & P Rating Moody Rating General Tax Rate Per \$100. 5 • 82

State Equalized Tax Rate 2.42

PROSPECT PARK BOROUGH - PASSAIC CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: .99 Gross Debt 141.62 Gross Debt 89.26 Net Debt .63 Net Debt 16.84 99.38 Debt Service Tax Levy Collected Total Tax Levy 363.02 Tax Levy Cancelled, Abated

or Adjusted

165.81

Municipal Expenditures

EXPENDITURES		DEVENUES DEALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .76	584,937.00
Municipal Clerk		1983 Property Taxes Collected	1,862,053.26	Regional & Consolidated School Tax •58	449,789.07
Financial Administration	5,800.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,100.00	Delinquent Tax & Lien Collections	6,961.11	County Taxes •61	471,150.31
Collection of Taxes	12,000.00	Business Personalty Replacement Taxes	52,735.96	County Library Taxes	
Planning, Hausing & Development	800.00	Taxes from Public Utilities	164,139.00	Local Municipal Purpose Taxes •47	366,178.45
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	60,700.00
Elections		State Aid Revenues	49,367.58	Total Taxes for Rate Computation 2.42	1,932,754.83
General Administration (other)	88,786.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	20,859.95	Bank Corp. Taxes	5,796.46
Municipal Courts	19,950.00	Sale of Acquired Property		Added and Omitted Taxes	1,164.00
PUBLIC SAFETY		Other Miscellaneous Revenues	70,533.55	Total Taxes Levied - ABSTRACT	1,879,015.29
Fire Protection	21,325.00	Total	2,226,650.41	Total Taxes Billed	1,873,747.26
Police Protection	259,850.00	Prior Years Surplus Appropriated	130,000.00	1983 TAXES COLLECTED	1,862,053.26
Civil Defense & Disaster Control	600.00	REVENUES TOTAL	2,356,650.41	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,603.00	Reserve For Uncollected Taxes	37,957.80	Transfer to Tax Title Liens or Foreclosed	5,901.48
Other Public Safety		CAPITAL OUTLAY TOTAL	43,371.46	Balance Outstanding Dec. 31, 1983	5,792.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	82,400.00	Public Enterprises		Balance January 1, 1983	10,988.59
Sewers and Sewage Processing	47,226.67	Recreation—Culture		Collected in 1983	6,961.11
Garbage and Trash Disposal	82,000.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	21,000.00	Buildings and Grounds	43,371.46	Transfers to Tax Title Liens or Foreclosed	4,027.24
Other Public Works		Library and Education		Balance December 31, 1983	•24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,423.00	All Other		Balance January 1, 1983	3,466.63
Welfare-Public Assistance	2,955.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	10,549.07
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 271,005		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 462,000	462,000	Balance December 31, 1983	14,015.70
Beaches and Boardwalks		Total 733,005	462,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	•
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	250.00
Other Recreational Services	1,770.50	School	271,005.26	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	462,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	733,005.26	Balance December 31, 1983	250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	35,220.44	FOR NET DEBT COMPUTATION	73,736,316	ASSETS	
Employee Fringe Benefits	20,122.67	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	112,810.49
Other Statutory Expenditures	1,150.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	5,792.76
CETA And Other Public Employment Programs		1 Vacant Land 29 1.10	350,200.00	Tax Title Liens	14,015.70
MUNICIPAL FUNCTIONS TOTAL	733,082.28	2 Residential 1066 83.79	26,730,100.00	Foreclosed Property	250.00
CAPITAL IMPROVEMENTS *MEMÜ*	4,000.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 75 13.14	4,192,800.00	State and Federal Aid Receivable	
Principal Payments	35,000.00	4b Industrial 3 1.84	587,500.00	Other Receivables	65,522.88
Interest Payments	52,185.00	4c Apartments 1 •13	41,400.00	Total	198,391.83
		Total 1174	31,902,000.00	LIABILITIES, RESERVES, AND SURPLUS	-
DEFERRED CHARGES		Land Area •45 Sq. Miles		Cash Liabilities	71,935.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,505,870.38	Net Valuation Taxable-Municipal	32,174,970	Reserves for Receivables	80.572.72
RESERVE FOR UNCOLLECTED TAXES	37,957.80	Net Valuation Taxable-Municipal Net Valuation Taxable-Caunty	76,630,021	Surplus Dec. 31, 1983	45,883.98
EXPENDITURES TOTAL	2,364,101.46	State Equalized Valuation	76,850,022	Total	198,391.83
I TAL		State Equalization Ratio	41.66		

1711 Population 1980

2,887 Population 1983 2,906 S & P Rating

Moody Rating

General Tax Rate Per \$100. 3.49

State Equalized Tax Rate

QUINTON TOWNSHIP - SALEM COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

291.12

346.16

PER CENT: Gross Debt

Tax Levy Cancelled, Abated

Net Debt Tax Levy Collected 80.79

4.17

Moody Kating	2.27	Number of Members on Govern	ning Body - 3		Levy Cancelled, Abated r Adjusted
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,000.00			Local District School Toxes 1.44	639,621.00
Municipal Clerk	3,400.00	1983 Property Taxes Collected	814,682.15	Regional & Consolidated School Tax	
Financial Administration	16,900.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	40,400.00	Delinquent Tax & Lien Collections	150,952.08	County Taxes •82	365,471.58
Collection of Taxes	11,843.75	Business Personalty Replacement Taxes	30,753.83	County Library Taxes	
Planning, Housing & Development	7,490.00	Taxes from Public Utilities	185,438.00	Local Municipal Purpose Taxes	
Human Resources	1	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	38,250.00
Elections		State Aid Revenues	18,066.99	Total Taxes for Rate Computation 2.26	1,043,342.58
General Administration (other)	41,216.60	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	17,890.00	Bank Corp. Taxes	845.73
Municipal Courts	8,700.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	74,717.64	Total Taxes Levied - ABSTRACT	1,005,938.31
Fire Protection	14,014-61	Total	1,292,500.69	Total Taxes Billed	1,008,429.00
Police Protection	7,500.00	Prior Years Surplus Appropriated	187,000.00	1983 TAXES COLLECTED	814,682.15
Civil Defense & Disaster Control	5,100.56	REVENUES TOTAL	1,479,500.69	1983 Taxes Cancelled, Abated or Adjusted	014,002.13
	9,400.00	Reserve For Uncollected Taxes	230,404.00	· ·	
Environmental Inspection & Control	7, 100,000		11,054.82	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	193,746.85
Other Public Safety		CAPITAL OUTLAY TOTAL	11,054.02	PRIOR YEARS TAXES OUTSTANDING	173,740.83
PUBLIC WORKS	144,306.06	Dallin Format			163,509.92
Streets and Drainage	144,505.00	Public Enterprises		Balance January 1, 1983 Collected in 1983	143,912.34
Sewers and Sewage Processing	7,557.56	Recreation—Culture			143,912.34
Garbage and Trash Disposal	21,810.15	Public Works	11 054 92	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	21,610.15	Buildings and Grounds	11,054.82	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	10 507 50
Other Public Works	1	Library and Education			19,597.58
HEALTH and WELFARE	1 7/0 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,740.00	All Other		Balance January 1, 1983	265,656.00
Welfare-Public Assistance	2,900.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	_
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,039.74
Animal, Insect, & Rodent Control	5,863.71	School 846,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	1	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	258,616.26
Beaches and Boardwalks		Total 846,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	_	Balance January 1, 1983	30,144.54
Other Recreational Services	6,500.00	School	846,000.00	Transfers From Taxes or Liens	-
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	846,000.00	Balance December 31, 1983	30,144.54
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	•	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	5,270.65	FOR NET DEBT COMPUTATION	39,052,104	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	27,000,000	Cash Dec. 31, 1983	669,417.04
Other Statutory Expenditures	1	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	213,344.43
CETA And Other Public Employment Progra	ame	1 Vacant Land 567 8.26	2,169,150.00	Tax Title Liens	258,616.26
MUNICIPAL FUNCTIONS TOT		2 Residential 732 65.35	17,169,600.00	Foreclosed Property	30,144.54
		3 Farm 313 14.39	3,781,000.00	Emergencies & Other Deferred Charges	1,985.40
CAFITAL IMPROVEMENTS	.	4a Commercial 55 11.67	3,065,275.00	State and Federal Aid Receivable	1,703.40
DEBT SERVICE	1	4b Industrial	3,003,213.00		601 03
Principal Payments			86,600.00	Other Receivables	901.92
Interest Payments			26,271,625.00	Total	1,174,409.59
	586.35		20,211,625.00	LIABILITIES, RESERVES, AND SURPLUS	221 224 47
DEFERRED CHARGES	1 005 000 50	Land Area 24.35 Sq. Miles	39 970 413	Cash Liabilities	221,336.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAX	(ES 1,005,092.58	Net Valuation Taxable-Municipal	28,879,412	Reserves for Receivables	503,007.15
RESERVE FOR UNCOLLECTED TAXES	230,404.00	Net Valuation Taxable-County	44,536,811	Surplus Dec. 31, 1983	450,065.77
EXPENDITURES TO	1,608,496.58	State Equalized Valuation	43,069,245	Total	1,174,409.59
		State Equalization Ratio	64.93		

1981/3000

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Population 1980 26,723 Population 1983 26,709

S & P Rating Moody Rating

Al

General Tax Rate Per \$100.

4.72 State Equalized Tax Rate

RAHWAY CITY - UNION COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50) Number of Members on Governing Body - 9

PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy

335.45 Gross Debt 208.03 Net Debt 22.28 Tax Levy Collected 640.99 Tax Levy Cancelled, Abated

PER CENT:

1.05 97.76

312,299.56

287,521.35

10,106.13

14,290.46

683,979.67

281,891.36

231,683.63 2,253,387.64

1.70

Moody Rulling AL	2.94	Number of Members on Gover	ning Body – 9	,	or Adjusted • 18
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NETEROLO REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	41,671.14			Local District School Taxes 1.42	8,209,638.00
Municipal Clerk	59,230.00	1983 Property Taxes Collected	16,742,166.39	Regional & Consolidated School Tax	
Financial Administration	161,894.00	1983 Payments in Lieu of Taxes	2 40, 662.28	School Taxes in Municipal Budget • 01	46,475.50
Assessment of Taxes	80,414.00	Delinquent Tax & Lien Collections	311,399.69	County Taxes • 49	2,849,176.84
Collection of Taxes		Business Personalty Replacement Taxes	832,773.64	County Library Taxes	
Planning, Housing & Development	15,015.00	Taxes from Public Utilities	1,551,859.00	Local Municipal Purpose Taxes 1.02	5,920,702.60
Human Resources	100.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	342,200.00
Elections		State Aid Revenues	497,960.96	Total Taxes for Rate Computation 2.94	17,368,192.94
General Administration (other)	364,954.50	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	307,443.99	Bank Corp. Taxes	26,291.25
Municipal Courts	116,329.00	Sale of Acquired Property		Added and Omitted Taxes	67,925.52
PUBLIC SAFETY		Other Miscellaneous Revenues	907,657.94	Total Taxes Levied - ABSTRACT	17,120,209.71
Fire Protection	1,813,228.00	Total	21,391,923.89	Total Taxes Billed	17,125,278.64
Police Protection	2,365,699.99	Prior Years Surplus Appropriated	463,000.00	1983 TAXES COLLECTED	16,742,166.39
Civil Defense & Disaster Control	9,83.00	REVENUES TOTAL	21,854,923.89	1983 Taxes Cancelled, Abated or Adjusted	30,158.51
Environmental Inspection & Control	126,619.00	Reserve For Uncollected Taxes	386,594.31	Transfer to Tax Title Liens or Foreclosed	71,444.00
Other Public Safety		CAPITAL OUTLAY TOTAL	278,471.61	Balance Outstanding Dec. 31, 1983	281,509.74

Governing Body & Public Boards	41,011.14				Local District School Taxes 1.42
Municipal Clerk	59,230.00	1983 Property Taxes	Collected	16,742,166.39	Regional & Consolidated School Tax
Financial Administration	161,894.00	1983 Payments in Lie	of Taxes	240,662.28	School Taxes in Municipal Budget • Q 1
Assessment of Taxes	80,414.00	Delinquent Tax & Lier		311,399.69	County Taxes • 4 9
Collection of Taxes		Business Personalty Re	placement Taxes	832,773.64	County Library Taxes
Planning, Housing & Development	15,015.00	Taxes from Public Util	ities	1,551,859.00	Local Municipal Purpose Taxes 1.02
Human Resources	100.00	Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes
Elections		State Aid Revenues		497,960.96	Total Taxes for Rate Computation 2.94
General Administration (other)	364,954.50	Federal Aid Revenues			Special District Taxes
JUDICIARY		State and Local Fisca	Assistance Act Utilized	307,443.99	Bank Corp. Taxes
Municipal Courts	116,329.00	Sale of Acquired Prop			Added and Omitted Taxes
PUBLIC SAFETY		Other Miscellaneous R	,	907,657.94	Total Taxes Levied - ABSTRACT
Fire Protection	1,813,228.00		Total	21,391,923.89	Total Taxes Billed
Police Protection	2,365,699.99	Prior Years Surplus A		463,000.00	1983 TAXES COLLECTED
Civil Defense & Disaster Control	9,033.00	REVENUES	TOTAL	21,854,923.89	1983 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	126,619.00	Reserve For Uncollecte		386,594.31	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	•	CAPITAL OUT		278,471.61	Balance Outstanding Dec. 31, 1983
PUBLIC WORKS		CAITIAL OUT	IOTAL		PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage	276,591.55	Public Enterprises		141,662.66	Balance January 1, 1983
Sewers and Sewage Processing	763,494.64	Recreation—Culture		6,231.14	Collected in 1983
Garbage and Trash Disposal	506,167.00	Public Works		64,714.22	Cancelled, Abated or Adjusted 1983
	45,200.00	Buildings and Ground	L	65,863.59	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds Other Public Works	1,105,939.00	Library and Education		03,003.33	Balance December 31, 1983
HEALTH and WELFARE	1,103,737.00	Conservation	1		TAX TITLE LIENS OUTSTANDING
	265,463.00	All Other			
Health Services Except Environmental	12,500.00		DEBT AUTHORIZED, DEC	E++BED 31 1003	Balance January 1, 1983
Welfare-Public Assistance	2,000.00	ISSUED AND UNISSU		1	Transfer From Taxes
Hospitals, Clinics, First Aid	9,104.00	l .	574,000	NET DEBT	Redeemed in 1983
Animal, Insect, & Rodent Control	7,104.00	School	2,329,400		Cancelled, Abated or Adjusted (1983)
Other Welfare Services		Self-liquidating	6,056,105	5,550,147	Transfers to Foreclosed Property
RECREATION and CONSERVATION		Other	8,959,505	5,556,147	Balance December 31, 1983
Beaches and Boardwalks		Total	0,777,700	5,556,147	PROPERTY ACQUIRED BY DEED OR
Porks, Playgrounds, Shade Trees		l			FORECLOSURE
Land Reclamation & Conservation	117 220 40	ISSUED AND OUTSTA	ANDING	E0 000 00	Balance January 1, 1983
Other Recreational Services	117,820.00	School		59,000.00	Transfers From Taxes or Liens
EDUCATION (excluding schools)	224 350 40	Self-Liquidating		2,329,000.00	Sale for Cash (1983)
Libraries	226,959.00	Other		5,476,000.00	Cancelled, Abated or Adjusted (1983)
Other Educational Services			Total	7,864,000.00	Balance December 31, 1983
STATUTORY EXPENDITURES	1 05/ 211 52	EQUALIZED VALUATION		E 27 225 271	CURRENT FINANCES DECEMBER 31, 1983
Pensions & F. I. C. A.	1,054,911.58	FOR NET DEBT COM		527,235,974	ASSETS
Employee Fringe Benefits	344,200.00	REAL PROPERTY			Cash Dec. 31, 1983
Other Statutory Expenditures	22,090.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable
CETA And Other Public Employment Programs	0.61. 2.3.4		573 1.59	5,571,100.00	Tax Title Liens
MUNICIPAL FUNCTIONS TOTAL	9,915,357.40		906 63.57	222,881,100.00	Foreclosed Property
CAPITAL IMPROVEMENTS *MEMÜ*		3 Farm		77 ((2 02 27	Emergencies & Other Deferred Charges
DEBT SERVICE			425 10.66	37,460,600.00	State and Federal Aid Receivable
Principal Payments	113,000.00		138 20.51	71,929,000.00	Other Receivables
Interest Payments	477,008.50	4c Apartments	67 3.65	12,792,100.00	Total
TYPE I SCHL DEBT *MEMO	05,200.50		109	350,634,100.00	LIABILITIES, RESERVES, AND SURPLUS
DEFERRED CHARGES	13,222.00	Land Area	4.00 Sq. Miles		Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,105,290.34	Net Valuation Taxabl		301,384,600	Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	380,594.31	Net Valuation Taxabl		559,729,170	Surplus Dec. 31, 1983
EXPENDITURES TOTAL	22,013,452.55	State Equalized Value		574,037,490	Total
		State Equalization Ra	tio	62.34	

nce December 31, 1983 381.62 TITLE LIENS OUTSTANDING 149,475.78 nce January 1, 1983 87,937.97 sfer From Taxes emed in 1983 23,878.34 elled, Abated or Adjusted (1983) sfers to Foreclosed Property nce December 31, 1983 213,535.41 PERTY ACQUIRED BY DEED OR CLOSURE 1,019,500.00 nce January 1, 1983 fers From Taxes or Liens for Cash (1983) elled, Abated or Adjusted (1983) nce December 31, 1983 1,019,500.00 RENT FINANCES DECEMBER 31, 1983

Title Liens 213,535.41 losed Property 1,019,500.00 gencies & Other Deferred Charges 3,200.00 and Federal Aid Receivable 13,667.67 Receivables 37,613.53 Total 2,253,367.64 LITIES, RESERVES, AND SURPLUS Liabilities 469,163.71 1,552,540.33 ves for Receivables

1981 3000

* ABOVE DEST SERVICE INCLUDES TYPE I SCHOOL DEST

484

Population 1980 12,899

Population 1983 13,040

S & P Rating Moody Rating

State Equalized Tax Rate AAA

General Tax Rate Per \$100. 3.78

2.55

RAMSEY BOROUGH - BERGEN COUNTY Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 1,070.37 Gross Debt Gross Debt 2.60 Net Debt 746.44 1.82 Net Debt 109.96 Debt Service 96.35 Tax Levy Collected Total Tax Levy 1,131.94 Tax Levy Cancelled, Abated Municipal Expenditures

or Adjusted

.36

482.44

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.54	8,795,713.00
Municipal Clerk		1983 Property Taxes Collected	14,196,483.81	Regianal & Consolidated Schaol Tax	
Financial Administration		1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	38,250.00	Delinquent Tax & Lien Collections	517,023.75	County Taxes •36	2,059,503.63
Collection of Taxes	51,450.00	Business Personalty Replacement Taxes	232,051.52	County Library Taxes	
Planning, Housing & Development	8,800.00	Taxes from Public Utilities	1,237,889.00	Local Municipal Purpase Taxes •65	3,741,782.97
Human Resources	9,750.00	Other Miscellaneous Tax Revenues		Veteran & Seniar Citizen Taxes	79,300.00
Elections		State Aid Revenues	100,148.79	Total Taxes for Rate Computation 2.55	14,676,299.60
General Administration (other)	704,023.33	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	99,714.08	Bank Corp. Taxes	30,145.80
Municipal Courts	50,500.00	Sale of Acquired Property		Added and Omitted Taxes	133,416.11
PUBLIC SAFETY		Other Miscellaneous Revenues	5 49,04 9.48	Total Taxes Levied - ABSTRACT	14,760,561.51
Fire Protection	81,600.00	Total	16,932,360.93	Total Taxes Billed	14,734,544.93
Police Protection	1,008,214.08	Prior Years Surplus Appropriated	248,000.00	1983 TAXES COLLECTED	14, 196, 483.81
Civil Defense & Disaster Control	11,000.00	REVENUES TOTAL	17,180,360.93	1983 Taxes Cancelled, Abated or Adjusted	52,667.99
Environmental Inspection & Control	57,950.00	Reserve For Uncollected Taxes	762,164.36	Transfer to Tax Title Liens or Foreclosed	2,283.12
Other Public Safety		CAPITAL OUTLAY TOTAL	763,874.22	Balance Outstanding Dec. 31, 1983	483,110.01
PUBLIC WORKS		TOTAL	•	PRIOR YEARS TAXES OUTSTANDING	10071100
Streets and Drainage	393,870.00	Public Enterprises	187,165.00	Balance January 1, 1983	508,071.05
Sewers and Sewage Processing	480,000.00	Recreation—Culture		Collected in 1983	497,503.23
Garbage and Trash Disposal	387,550.00	Public Works	319,014.65	Cancelled, Abated ar Adjusted 1983	().,503,23
Public Buildings and Grounds	40,100.00	Buildings and Grounds	257,694.57	Transfers ta Tax Title Liens or Foreclosed	
Other Public Works	55,000.00	Library and Education	251,001.051	Balance December 31, 1983	10,567.82
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	10,301.02
Health Services Except Environmental	81,850.00	All Other		Balance January 1, 1983	33,613.50
Welfare-Public Assistance	11,200.00	CAPITAL DEBT AUTHORIZED, DEC	MREP 31 1083	Transfer Fram Taxes	2,283.12
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	19,520.52
Animal, Insect, & Rodent Control		School 2,088,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	19,320.32
Other Welfare Services		Self-liquidating 1,296,800		Transfers to Fareclosed Property	
RECREATION and CONSERVATION		Other 10,572,841	9,733,567	Balance December 31, 1983	16,376.10
1		12.057.441	9,733,567	PROPERTY ACQUIRED BY DEED OR	10,370.10
Beaches and Boardwalks	12,450.00	Total 13,957,641	7,133,701		
Parks, Playgrounds, Shade Trees	1,600.00	ISSUED AND CUTSTANDING		FORECLOSURE	30 100 00
Land Reclamation & Conservation	37,350.00	ISSUED AND OUTSTANDING	2,088,000.00	Balance January 1, 1983	28,100.00
Other Recreational Services	31,7330.00	School		Transfers Fram Taxes or Liens	
EDUCATION (excluding schools)	165,000.00	Self-Liquidating	562,000.00	Sale far Cash (1983)	
Libraries	105,000.00	Other	9,372,129.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	12,022,129.00	Balance December 31, 1983	28,100.00
STATUTORY EXPENDITURES	250 500 00	EQUALIZED VALUATION BASIS	524 057 022	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	259,500.00 130,000.00	FOR NET DEBT COMPUTATION	536,057,822	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,918,885.15
Other Statutory Expenditures	12,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	493,677.83
CETA And Other Public Employment Programs	4 000 007 (1	1 Vacant Land 183 2.50	9,540,000.00	Tax Title Liens	16,376.10
MUNICIPAL FUNCTIONS TOTAL	4,089,007.41	2 Residential 3633 69.69	265,472,600.00	Foreclosed Property	28,100.00
CAPITAL IMPROVEMENTS *MEMO*	80,000.00	3 Farm 9 .06	224,800.00	Emergencies & Other Deferred Charges	3,418.35
DEBT SERVICE	FOF 222 22	4a Commercial 178 15.63	59,547,100.00	State and Federal Aid Receivable	
Principal Payments	595,000.00	4b Industrial 24 9.08	34,574,700.00	Other Receivables	61,550.67
Interest Payments	838,832.23	4c Apartments 9 3.04	11,574,200.00	Total	2,522,008.10
		Total 4036	380,933,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,000.00	Land Area 5.90 Sq. Miles		Cash Liabilities	960,957.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,855,216.63	Net Valuation Taxable-Municipal	386,273,249	Reserves for Receivables	599,704.60
RESERVE FOR UNCOLLECTED TAXES	762,164.36	Net Valuation Taxable-County	561,941,302	Surplus Dec. 31, 1983	961,345.83
EXPENDITURES TOTAL	17,146,220.63	State Equalized Valuation	569,274,960	Total	2,522,008.10
		State Equalization Ratio	67.55		

Population 1980 17,828 Population 1983 18,375

S & P Rating A+
Moody Rating A1

General Tax Rate Per \$100.

State Equalized Tax Rate

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Form of Government: Council-Manager Plan E (OMCL 50) Number of Members on Governing Body - 7

RANDOLPH TOWNSHIP - MORRIS COUNTY

PER CAPITA PER CENT: 732.99 2.41 Gross Debt Gross Debt 302.83 1.00 Net Debt Net Debt 62.44 96.01 Debt Service Tax Levy Collected 944.90 Total Tax Levy Tax Levy Cancelled, Abated .72 Municipal Expenditures 394.96 or Adjusted

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE-1.78 10,757,982.00 Gaverning Body & Public Boards Local District School Taxes 16,682,148.81 Municipal Clerk 1983 Property Taxes Collected Regional & Consolidated School Tax 181,021.00 Financial Administration 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 55,635.00 556.461.77 Delinquent Tax & Lien Collections Assessment of Taxes County Taxes .36 2.189.986.13 197.440.44 5.000.00 82.396.09 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes .01 96,604.00 1,018,212.00 Planning, Housing & Development Taxes from Public Utilities .65 3,963,917.26 Local Municipal Purpose Taxes 2.250.00 80.500.00 Other Miscellaneous Tax Revenues Human Resources Veteron & Senior Citizen Taxes 5.100.00 232,421,34 2.80 17,074,781.48 Elections State Aid Revenues Total Taxes for Rate Computation 797,743.91 Federal Aid Revenues Special District Taxes General Administration (other) 127,823.00 13.419.93 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 58,991.00 Added and Omitted Taxes 354,909.83 Municipal Courts Sale of Acquired Property 1,053,325.60 17.362.611.24 PUBLIC SAFETY Total Taxes Levied - ABSTRACT Other Miscellaneous Revenues 125.615.00 19,867,832.96 Fire Protection Total Taxes Billed 17,376,123.50 Total 1.268.302.00 366.054.00 1983 TAXES COLLECTED 16,682,148.81 Police Protection Prior Years Surplus Appropriated 1,850.00 TOTAL 20.233.886.96 Civil Defense & Disaster Control REVENUES 1983 Taxes Cancelled, Abated or Adjusted 124,301.48 117,593.00 921,773.89 Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed 8,269.56 Environmental Inspection & Control CAPITAL OUTLAY 1,004,888.84 Balance Outstanding Dec. 31, 1983 561,403.65 Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 626,278.00 578,455.85 Streets and Drainage Public Enterprises Balance January 1, 1983 360,105.65 Collected in 1983 405,795.41 Recreation—Culture Sewers and Sewage Processing 428.682.00 642,120.28 Public Works Cancelled, Abated or Adjusted 1983 45,657.60 Garbage and Trash Disposal 163,454.00 2,662.91 Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds Buildings and Grounds 10,514.88 29,219.36 Balance December 31, 1983 Other Public Works Library and Education 116,487.96 TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 119.862.00 Health Services Except Environmental All Other Balance January 1, 1983 146,355.80 22.100.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 20.422.37 Welfare-Public Assistance ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 150,666.36 Hospitals, Clinics, First Aid 19,652.00 7,785,000 Cancelled, Abated or Adjusted (1983) Animal, Insect. & Rodent Control School 5,683,676 5,564,528 Other Welfare Services Self-liquidating Transfers to Foreclosed Property Balance December 31, 1983 16,111.81 RECREATION and CONSERVATION Other 13,468,676 5,564,528 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 58.006.00 **FORECLOSURE** Parks, Playgrounds, Shade Trees 64,331.38 ISSUED AND OUTSTANDING 387,100.00 Land Reclamation & Conservation Balance January 1, 1983 269,497.70 7,785,000.00 Transfers From Taxes or Liens Other Recreational Services School Sale for Cash (1983) EDUCATION (excluding schools) Self-Liquidating 180,105.00 5,393,500.00 Libraries Other Cancelled, Abated or Adjusted (1983) 700.00 13,178,500.00 Balance December 31, 1983 387,100.00 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1983 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 324,081.00 558,951,272 Pensions & F. I. C. A. FOR NET DEBT COMPUTATION ASSETS REAL PROPERTY VALUATIONS Cash Dec. 31, 1983 1,592,572,92 Employee Fringe Benefits 8,255.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 677,891.61 Other Statutory Expenditures Vacant Land 803 8.05 48,663,950.00 CETA And Other Public Employment Programs Tax Title Liens 16,111.81 5.029.928.35 4303 75.17 454,627,100.00 2 Residential Foreclosed Property 387.100.00 MUNICIPAL FUNCTIONS TOTAL 6,780.64 71 2,747,081.00 *MEMO* 3 Farm .46 Emergencies & Other Deferred Charges 59,800.00 CAPITAL IMPROVEMENTS 124 7.25 4a Commercial 43.875.400.00 State and Federal Aid Receivable 3.053.48 DEBT SERVICE 450.000.00 4b Industrial 24 4.69 28,389,000.00 Other Receivables 58.149.79 Principal Payments 697,251.00 6 4.38 26,499,700.00 4c Apartments 2,794,679.61 Interest Payments Total 5331 604,802,231.00 Total LIABILITIES, RESERVES, AND SURPLUS 158,400.00 Land Area 20.88 Sq. Miles DEFERRED CHARGES Cash Liabilities 661,655.12 13,030,364.22 610,079,342 1,111,753.21 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 624,635,057 921,773.89 Surplus Dec. 31, 1983 1,021,271.28 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 20,287,717.46 605,346,142 **EXPENDITURES** TOTAL State Equalized Valuation 2,794,679.61 Total 100.79 State Equalization Ratio

18	16	
		,

Moody Rating

Population 1980 6,128
Population 1983 6,148
S & P Rating

6,148 A General Tax Rate Per \$100. 3・88

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State Equalized Tax Rate 2.67

RARITAN BOROUGH – SOMERSET COUNTY Form of Government:

Borough Council Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 538.02 1.63 Gross Debt Gross Debt Net Debt 398.85 Net Debt 1.21 46.33 97.48 Debt Service Tax Levy Collected 1,036.11 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.05

390.65

Municipal Expenditures

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	6,211,934.32	Regional & Consolidated School Tax 1 . 68	3,671,889.09
Financial Administration	25,765.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Assessment of Taxes	10,495.00	Delinquent Tax & Lien Collections	155,872.32	County Taxes •49	1,077,897.63
Collection of Taxes	17,470.00	Business Personalty Replacement Taxes	248,033.60	County Library Taxes	1
Planning, Housing & Development	7,185.00	Taxes from Public Utilities	382,081.00	Local Municipal Purpose Taxes •49	1,080,493.55
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	114,400.00
Elections	1,300.00	State Aid Revenues	56,657.78	Total Taxes for Rate Computation 2.66	5,944,680.27
General Administration (other)	261,840.00	Federal Aid Revenues		Special District Taxes	3,7,00,,02.
JUDICIARY		State and Local Fiscal Assistance Act Utilized	78,369.00	Bank Corp. Taxes	9,216.02
Municipal Courts	24,712.00	Sale of Acquired Property		Added and Omitted Taxes	530,512.05
PUBLIC SAFETY		Other Miscellaneous Revenues	283,771.31	Total Taxes Levied - ABSTRACT	6,370,008.34
Fire Protection	48,750.00	Total	7,416,719.33	Total Taxes Billed	6,372,210.93
Police Protection	474,535.00	Prior Years Surplus Appropriated	250,000.00	1983 TAXES COLLECTED	6,211,934.32
Civil Defense & Disaster Control	25.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	3,224.10
	19,376.00	Reserve For Uncollected Taxes	234,000.00	Transfer to Tax Title Liens or Foreclosed	39,277.24
Environmental Inspection & Control	27,51000	CAPITAL OUTLAY TOTAL	294,384.66	Balance Outstanding Dec. 31, 1983	117,775.27
Other Public Safety PUBLIC WORKS		CAPITAL COTTAT TOTAL	271,301.00	PRIOR YEARS TAXES OUTSTANDING	111,411,5021
	156,337.00	Public Enterprises		Balance January 1, 1983	155,994.29
Streets and Drainage	295,000.00	Recreation—Culture	6,660.32	Collected in 1983	154,851.29
Sewers and Sewage Processing	172,306.64	Public Works	164,758.31	Cancelled, Abated or Adjusted 1983	134,031.27
Garbage and Trash Disposal	20,915.00	Buildings and Grounds	122,966.03	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	27,830.00	Library and Education	122,70000	Balance December 31, 1983	1,143.00
Other Public Works HEALTH and WELFARE	2.,050.00	Conservation		TAX TITLE LIENS OUTSTANDING	1,143.00
	25,580.00	All Other		Balance January 1, 1983	105,217.60
Health Services Except Environmental	5,804.00	CAPITAL DEBT AUTHORIZED, DEC	CEAADED 21 1002	Transfer From Taxes	39,277.24
Welfare-Public Assistance	3,001.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,518.50
Hospitals, Clinics, First Aid	3,000.00		NET DEBT	Cancelled, Abated or Adjusted (1983)	1,510.50
Animal, Insect, & Rodent Control	3,000.00	301001		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating Other 2,466,151	2,452,151	Balance December 31, 1983	142,976.34
RECREATION and CONSERVATION		3 307 77/	2,452,151	PROPERTY ACQUIRED BY DEED OR	142,970.34
Beaches and Boardwalks	28,360.00	Total 3,307,774	2,432,131		
Parks, Playgrounds, Shade Trees	50.00			FORECLOSURE	6,305.00
Land Reclamation & Conservation	3,500.00	ISSUED AND OUTSTANDING	841.623.22	Balance January 1, 1983	8,303.00
Other Recreational Services	3,300.00	School	841,023.22	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	49,600.00	Self-Liquidating	2,339,755.64	Sale for Cash (1983)	
Libraries	49,000.00	Other	3,181,378.86	Cancelled, Abated or Adjusted (1983)	6,305.00
Other Educational Services		Total	3,101,376.00	Balance December 31, 1983	8,303.00
STATUTORY EXPENDITURES	143,420.00	EQUALIZED VALUATION BASIS	203,156,108	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	52,000.00	FOR NET DEBT COMPUTATION	203,138,108	ASSETS	045 035 03
Employee Fringe Benefits	7,750.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	945,925.92
Other Statutory Expenditures	1,150.00	Code Class # of Parcels % VAL'N 1 Vacant Land 111 1.34	ASSESSED VALUATION	Taxes Receivable	118,918.27
CETA And Other Public Employment Programs	1 002 004 44	. racam tana	2,001,620.00	Tax Title Liens	142,976.34
MUNICIPAL FUNCTIONS TOTAL	1,882,906.64	2 Residential	77,439,350.00	Foreclosed Property	6,305.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 1 .02	31,100.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	1/0 /22 00	4a Commercial 127 15.36	22,876,775.00	State and Federal Aid Receivable	21 220 14
Principal Payments	148,422.09	4b Industrial 14 31.19	46,459,100.00	Other Receivables	21,228.16
Interest Payments	136,414.05	1 Apariments	137,300.00	Total	1,235,353.69
		Total 1839	148,945,245.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	/ 7/0 70: 70	Land Area 2.00 Sq. Miles	150 503 003	Cash Liabilities	167,698.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,749,786.72	Net Valuation Taxable-Municipal	150,503,837	Reserves for Receivables	277,246.70
RESERVE FOR UNCOLLECTED TAXES	234,000.00	Net Valuation Taxable-County	214,463,830	Surplus Dec. 31, 1983	790,408.59
EXPENDITURES TOTAL	7,151,529.50	State Equalized Valuation	218,211,218	Total	1,235,353.69
		State Equalization Ratio	68.80		

Population 1980 8,292 Population 1983 8,967

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

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3.43 State Equalized Tax Rate

2.32

RARITAN TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

625.84 Gross Debt 356.54 Net Debt

61.32 Tax Levy Collected 95.53 981.80 Tax Levy Cancelled, Abated

380.72 or Adjusted .35

1.63

.93

				, ,	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENOES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	8,406,399.05	Regional & Consolidated School Tax 1.53	5,674,808.37
Financial Administration	30,090.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	46,715.00	Delinquent Tax & Lien Collections	420,697.40	County Taxes •46	1,717,924.11
Collection of Taxes	33,830.00	Business Personalty Replacement Taxes	318,030.64	County Library Taxes •03	102,953.78
Planning, Housing & Development	119,743.00	Taxes from Public Utilities	1,017,754.00	Local Municipal Purpose Taxes •30	1,094,742.12
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	64,050.00
Elections	2,318.50	State Aid Revenues	53,885.35	Total Taxes far Rate Computation 2.32	8,654,478.38
General Administration (other)	273,067.31	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utili	75,250.30	Bank Corp. Taxes	24,262.56
Municipal Courts	48,806.98	Sale of Acquired Property		Added and Omitted Taxes	189,072.02
PUBLIC SAFETY		Other Miscellaneous Revenues	472,498.06	Total Taxes Levied - ABSTRACT	8,803,762.96
Fire Protection	139,145.44	To		Total Taxes Billed	8,799,366.72
Police Protection	592,282.00	Prior Years Surplus Appropriated	350,000.00	1983 TAXES COLLECTED	8,406,399.05
Civil Defense & Disaster Control	500.00	REVENUES TO		1983 Taxes Cancelled, Abated or Adjusted	30,958.21
Environmental Inspection & Control	181.00, 181	Reserve For Uncollected Taxes	522,524.31	Transfer to Tax Title Liens or Foreclosed	11,001.49
Other Public Safety		CAPITAL OUTLAY TO	649,625.53	Balance Outstanding Dec. 31, 1983	351,007.97
PUBLIC WORKS	50/ 5/3 75		1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	584,542.75	Public Enterprises		Balance January 1, 1983	448,699.09
Sewers and Sewage Processing		Recreation—Culture	78,565.20	Collected in 1983	412,164.28
Garbage and Trash Disposal	71 500 00	Public Works	425,736.36	Cancelled, Abated or Adjusted 1983	12,667.30
Public Buildings and Grounds	71,500.00	Buildings and Grounds	145,323.91	Transfers to Tax Title Liens or Foreclosed	1,999.50
Other Public Works		Library and Education		Balance December 31, 1983	21,868.01
HEALTH and WELFARE	3 307 45	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,297.45	All Other		Balance January 1, 1983	23,449.47
Welfare-Public Assistance	14,525.00	CAPITAL DEBT AUTHORIZED,		Transfer From Taxes	13,219.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEB		Redeemed in 1983	8,902.50
Animal, Insect, & Rodent Control		School 2,414,80	13	Cancelled, Abated or Adjusted (1983)	4,521.87
Other Welfare Services		Self-liquidating Other 3,197,09	2 107 000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		5 the		Balance December 31, 1983	23,244.60
Beaches and Boardwalks	15,696.00	Total 5,611,8	3,197,090	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	150.00			FORECLOSURE	
Land Reclamation & Conservation	130.00	ISSUED AND OUTSTANDING	765,926.21	Balance January 1, 1983	
Other Recreational Services		School	105,920.21	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3 141 000 00	Sale for Cash (1983)	
Libraries	5,000.00	Other	3,141,000.00	Cancelled. Abated or Adjusted (1983)	
Other Educational Services	3,030.00	Total	3,900,928.21	Balance December 31, 1983	
STATUTORY EXPENDITURES	143,999.00	EQUALIZED VALUATION BASIS	344,037,110	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	61,275.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	344,037,116	ASSETS	1 407 770 0
Employee Fringe Benefits	10,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983	1,427,773.92
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 697 5.13	ASSESSED VALUATION 12,723,700.00	Taxes Receivable	372,875.98
CETA And Other Public Employment Programs	2,299,574.43	2 Residential 2412 56.0		Tax Title Liens	23,244.60
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	175,000.00	3 Farm 576 6.5		Foreclosed Property	22.10/.12
CALLIAE IMPROVEMENTS	115,005.00	4a Commercial 150 14.5		Emergencies & Other Deferred Charges State and Federal Aid Receivable	22,186.13
DEBT SERVICE	302,000.00	4b Industrial 24 17.7			16,636.98
Principal Payments	247,814.33	4c Apartments	137,741,100.00	Other Receivables	85,540.34
Interest Payments	2,1,024.33	Total 3859	248,184,000.00	Total	1,948,257.95
DEEEBBED CHARCES	42,022.22	Land Area 38.60 Sq. Miles	21072047000	LIABILITIES, RESERVES, AND SURPLUS	337 305 50
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,495,686.26	'	251,029,000	Cash Liabilities	334,395.89
RESERVE FOR UNCOLLECTED TAXES	522,524.31	Net Valuation Taxable-Municipal	370,085,466	Reserves for Receivables	481,660.92
EXPENDITURES TOTAL	1.3 6.30 (.31 5.1	Net Valuation Taxable-County State Equalized Valuation	369,114,566	Surplus Dec. 31, 1983	1,132,201.14 1,948,257.95
EM EMBRIONES TOTAL		State Equalization Ratio	67.76	Total	1,340,251.95
	L				

Population 1980 10,855 Population 1983 11,190

S & P Rating

Moody Rating AAA

General Tax Rate Per \$100.

State Equalized Tax Rate
2.06

READINGTON TWP. - HUNTERDON CO.

Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 481.83 Gross Debt 1.42 397.72 1.17 Net Debt Net Debt 7.28 Debt Service Tax Levy Collected 94.19 Total Tax Levy 768.13 Tax Levy Cancelled, Abated

or Adjusted

.11

251.11

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE TENTOES NE/YEIZES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District Schaol Taxes • 87	3,586,976.50
Municipal Clerk		1983 Property Taxes Collected	8,097,700.31	Regional & Consolidated School Tax •55	2,279,157.66
Financial Administration	33,618.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	23,720.00	Delinquent Tax & Lien Collections	471,328.46	County Taxes •43	1,793,485.87
Collection of Taxes	48,589.00	Business Personalty Replacement Taxes	109,471.92	County Library Taxes •03	107,485.9
Planning, Housing & Development	22,868.00	Taxes from Public Utilities	925,429.00	Local Municipal Purpose Taxes • 18	745,271.7
Human Resources	4,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	82,450.0
Elections	2,340.00	State Aid Revenues	55,682.04	Total Taxes for Rate Computation 2.06	8,594,827.6
General Administration (other)	324,165.00	Federal Aid Revenues	•	Special District Taxes	.,,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	60,045.09	Bank Corp. Taxes	8.420.7
Municipal Courts	32,328.00	Sale of Acquired Property	•	Added and Omitted Taxes	74,537.6
PUBLIC SAFETY		Other Miscellaneous Revenues	571,003.35	Total Taxes Levied - ABSTRACT	8,595,336.0
Fire Protection	71.500.00	Total	10,290,660.17	Total Taxes Billed	8,597,604.6
Police Protection	551,310.00		480,000.00		8,097,700.3
	331,310100	Prior Years Surplus Appropriated REVENUES TOTAL	10,770,660.17	1983 TAXES COLLECTED	9,325.1
Civil Defense & Disaster Control	74,938.00	NE VEIVOES	553,232.06	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,750.00	Reserve For Uncollected Taxes	4,477,019.97	Transfer to Tax Title Liens or Foreclosed	20,156.0
Other Public Safety		CAPITAL OUTLAY TOTAL	4,411,013.31	Balance Outstanding Dec. 31, 1983	470,423.0
PUBLIC WORKS	543 074 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	563,874.00	Public Enterprises	10 010 0	Balance January 1, 1983	498,508.5
Sewers and Sewage Processing	127,750.00	Recreation—Culture	19,918.98	Collected in 1983	462,556.6
Garbage and Trash Disposal	5,000.00	Public Works	4,457,100.99	Cancelled, Abated or Adjusted 1983	4,090.8
Public Buildings and Grounds	37,980.48	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	13,284.4
Other Public Works		Library and Education		Balance December 31, 1983	18,576.6
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,824.00	All Other		Balance January 1, 1983	26,309.5
Welfare-Public Assistance	8,330.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer Fram Taxes	34,892.1
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	8,771.8
Animal, Insect, & Rodent Cantrol		School 941,122		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Fareclased Property	
RECREATION and CONSERVATION		Other 4,450,540	4,450,540	Balance December 31, 1983	52,429.8
Beaches and Boardwalks		Total 5,391,662	4,450,540	PROPERTY ACQUIRED BY DEED OR	22, 12,00
Parks, Playgrounds, Shade Trees	40,516.00	loidi		FORECLOSURE	
Land Reclamation & Conservation	1,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	22,650.0
	3,000.00	School	941,122.25	Transfers From Taxes or Liens	221030.0
Other Recreational Services	3,3331		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
EDUCATION (excluding schools)	11,395.52	Self-Liquidating	3,607,000.00	Sale for Cash (1983)	
Libraries	500.00	Other		Cancelled, Abated or Adjusted (1983)	20 452 2
Other Educational Services	500.00	Total	4,548,122.25	Balance December 31, 1983	22,650.0
STATUTORY EXPENDITURES	1/0 100 00	EQUALIZED VALUATION BASIS	270 200 120	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	140,122.00	FOR NET DEBT COMPUTATION	379,399,120	ASSETS	
Employee Fringe Benefits	83,049.08	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,530,767.8
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	488,999.7
CETA And Other Public Employment Programs		1 Vacant Land 397 3.94	15,044,450.00	Tax Title Liens	52,429.8
MUNICIPAL FUNCTIONS TOTAL	2,231,517.08	2 Residential 2909 74.52	284,496,800.00	Foreclosed Property	22,650.0
CAPITAL IMPROVEMENTS *MEMO*	140,000.00	3 Farm 813 9.05	34,571,951.00	Emergencies & Other Deferred Charges	25,395.0
DEBT SERVICE		4a Commercial 177 10.92	41,687,818.00	State and Federal Aid Receivable	12,241.1
Principal Payments		4b Industrial 7 1.56	5,952,000.00	Other Receivables	226,066.9
Interest Payments	81,431.44	4c Apartments		Total	2,358,550.6
		Total 4303	381,753,019.00	LIABILITIES, RESERVES, AND SURPLUS	_,,
DEFERRED CHARGES	55,598.13	Land Area 47.65 Sq. Miles	3327.237.027.00	Cash Liabilities	650,976.5
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	7,767,105.98		385,659,138		789,164.5
	553,232.66	Net Valuation Taxable-Municipal	392,419,294	Reserves for Receivables	918,409.5
RESERVE FOR UNCOLLECTED TAXES	10,688,885.29	Net Valuation Taxable-County	412,507,479	Surplus Dec. 31, 1983	
EXPENDITURES TOTAL	10,000,000.29	State Equalized Valuation State Equalization Ratio	93.43	Tatal	2,358,550.6

1340 Population 1980 12,031

RED BANK BOROUGH - MONMOUTH CO.

PER CAPITA: Gross Debt

PER CENT:

924.86 Gross Debt

4.43

Population 1983 11,837 S & P Rating Moody Rating AAA	General Tax Rate Per \$100. 4 • 73 State Equalized Tax Rate 2 • 89	Form of Government: Borough Council Number of Members on Go	overning Body – 6	Net Debt Debt Service Total Tax Levy Municipal Expenditures	302.84 27.22 715.69 444.03	Net Debt Tax Levy Collected Tax Levy Cancelled, or Adjusted	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY T	RATE		
Governing Body & Public Boards Municipal Clerk	01. 770.00	1983 Property Taxes Collected	7,953,327.35		School Tax • 7		728.00

EXPENDITORES		REVENUES-REALIZED		1703 PROPERTY TAX	
GENERAL GOVERNMENT		WE - E - 1000 WE - 121220		STATE EQUALIZED TAX RATE Local District School Taxes 1.14	2 271 720 4
Governing Body & Public Boards			7 053 307 05		3,271,728.00
Municipal Clerk	01 770 00	1983 Property Taxes Collected	7,953,327.35	Regional & Consolidated School Tax • 78	2,239,827.36
Financial Administration	91,770.00	1983 Payments in Lieu of Taxes	4,357.58	School Taxes in Municipal Budget	
Assessment of Taxes	163,100.00	Delinquent Tax & Lien Collections	387,048.55	County Taxes •50	1,430,793.12
Collection of Taxes	12,300.00	Business Personalty Replacement Taxes	327,193.32	County Library Taxes	
Planning, Housing & Development	69,815.00	Taxes from Public Utilities	1,487,430.00	Local Municipal Purpose Taxes •47	1,332,146.49
Human Resources	2 / 22 22	Other Miscellaneous Tax Revenues	24,950.88	Veteran & Senior Citizen Taxes	92,600.0
Elections	2,400.00	State Aid Revenues	123,196.06	Total Taxes for Rate Computation 2.89	8,367,094.9
General Administration (other)	294,807.27	Federal Aid Revenues	49,923.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	31,001.3
Municipal Courts	66,630.00	Sale of Acquired Property	180,570.00	Added and Omitted Taxes	166,134.2
PUBLIC SAFETY		Other Miscellaneous Revenues	445,349.90	Total Taxes Levied - ABSTRACT	8,471,630.6
Fire Protection	97,300.00	Total		Total Taxes Billed	8,440,629.2
Police Protection	1,314,653.62	Prior Years Surplus Appropriated	770,000.00	1983 TAXES COLLECTED	7,953,327.3
Civil Defense & Disaster Control		REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	59,362.9
Environmental Inspection & Control	127,165.00	Reserve For Uncollected Taxes	733,396.12	Transfer to Tax Title Liens or Foreclosed	58,016.5
Other Public Safety		CAPITAL OUTLAY TOTAL	790,628.00	Balance Outstanding Dec. 31, 1983	369,922.4
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	461,425.00	Public Enterprises	16,178.74	Balance January 1, 1983	362,872.0
Sewers and Sewage Processing		Recreation—Culture	13,682.02	Collected in 1983	313,353.3
Garbage and Trash Disposal	277,740.00	Public Works	248,246.51	Cancelled, Abated or Adjusted 1983	6,177.6
Public Buildings and Grounds	73,200.00	Buildings and Grounds	512,520.73	Transfers to Tax Title Liens or Foreclosed	13,081.8
Other Public Works		Library and Education		Balance December 31, 1983	30,259.2
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	106,694.00	All Other		Balance January 1, 1983	225,651.3
Welfare-Public Assistance	75,800.00	CAPITAL DEBT AUTHORIZED, DEG	CEMBER 31, 1983	Transfer From Taxes	72,836.5
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	73,695.2
Animal, Insect, & Rodent Control		School 6,042,942		Cancelled, Abated or Adjusted (1983)	198.9
Other Welfare Services	16,608.00	Self-liquidating 2,043,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,861,650		Balance December 31, 1983	224,593.7
Beaches and Boardwalks		Total 10,947,592	3,584,714	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	63,266.00			FORECLOSURE	
Land Reclamation & Conservation	60,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	368,700.0
Other Recreational Services	17,921.00	School	6,042,942.78	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,955,000.00	Sale for Cash (1983)	
Libraries	193,685.00	Other	2,233,000.00	Cancelled, Abated or Adjusted (1983)	138,500.0
Other Educational Services		Total	10,230,942.78	Balance December 31, 1983	230,200.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	386,670.00	FOR NET DEBT COMPUTATION	247,000,543	ASSETS	
Employee Fringe Benefits	177,010.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	858,971.2
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	400,181.7
CETA And Other Public Employment Programs		1 Vacant Land 146 •89	1,483,300.00	Tax Title Liens	224,593.7
MUNICIPAL FUNCTIONS TOTAL	4,149,959.89	2 Residential 2852 55.00	92,160,950.00	Foreclosed Property	230,200.0
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm		Emergencies & Other Deferred Charges	277,115.5
DEBT SERVICE		4a Commercial 385 27.72	46,452,575.00	State and Federal Aid Receivable	11,117.3
Principal Payments	140,000.00	4b Industrial 70 2.74	4,597,700.00	Other Receivables	158,548.8
Interest Payments	182,177.43	4c Apartments 32 13.65	22,872,400.00	Total	2,160,728.4
		Total 3485	167,566,925.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	50,490.05	Land Area 1.75 Sq. Miles		Cash Liabilities	266,069.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,942,348.48	Net Valuation Taxable-Municipal	175,104,904	Reserves for Receivables	1,013,524.3
RESERVE FOR UNCOLLECTED TAXES	733,396.12	Net Valuation Taxable-Municipal Net Valuation Taxable-County	264,366,196	Surplus Dec. 31, 1983	881,134.4
EXPENDITURES TOTAL	12,198,371.97	State Equalized Valuation	281,785,487	Total	2,160,728.4

0249 Population 1980 10, 294 Population 1983 10,125 S & P Rating Moody Rating

General Tax Rote Per \$100.

.96 State Equalized Tax Rate .64

RIDGEFIELD BOROUGH - BERGEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 343.58 Gross Debt .86 304.50 Net Debt Net Debt .76 Debt Service 15.88 Tax Levy Collected 99.01 Total Tax Levy 274.85 Tax Levy Cancelled, Abated 900.00 Municipal Expenditures or Adjusted .12

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes .25	1,077,015.57
Municipal Clerk		1983 Property Taxes Collected	2,716,878.37	Regional & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,949.00	Delinquent Tax & Lien Collections	25,842.56	County Taxes •39	1,646,187.15
Collection of Taxes	54,393.00	Business Personalty Replacement Taxes	218,105.80	County Library Taxes	
Planning, Housing & Development	19,500.00	Taxes from Public Utilities	7,191,800.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes'	123,700.00
Elections		State Aid Revenues		Total Taxes for Rate Computation •64	2,846,902.72
General Administration (other)	759,700.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	•	State and Local Fiscal Assistance Act Utilized	97,852.00	Bank Corp. Taxes	51,889.85
Municipal Courts	95,000.00	Sole of Acquired Property		Added and Omitted Taxes	7,782,20
PUBLIC SAFETY		Other Miscellaneous Revenues	867,253.75	Total Taxes Levied - ABSTRACT	2,782,874.77
Fire Protection	163,825.00	Total	11,117,732.48	Total Taxes Billed	2,744,079.49
Police Protection	1,297,800.00	Prior Years Surplus Appropriated	1,014,000.00	1983 TAXES COLLECTED	2,716,878.37
Civil Defense & Disaster Control	6,547.00	REVENUES TOTAL	12,131,732.48	1983 Taxes Cancelled, Abated or Adjusted	3,327.68
Environmental Inspection & Control	20,075.00	Reserve For Uncollected Taxes	159,036.00	Transfer to Tax Title Liens or Foreclosed	2,32.000
	20,0.5.00	CAPITAL OUTLAY TOTAL	195,586.72	Balance Outstanding Dec. 31, 1983	23,873.44
Other Public Safety		CAPITAL OUTLAT TOTAL	1,5,,500.12	PRIOR YEARS TAXES OUTSTANDING	231013144
PUBLIC WORKS	755,500,00	Public Enterprises		Balance January 1, 1983	23.336.56
Streets and Drainage	389,467.00	Recreation—Culture	48,895.53	Collected in 1983	22,955.58
Sewers and Sewage Processing	320,000.00	Public Works	47,526.43	Cancelled, Abated or Adjusted 1983	22,733.30
Garbage and Trash Disposal	264,500.00		99,164.76	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	30,000.00	Buildings and Grounds	77,104.10	Balance December 31, 1983	380.98
Other Public Works	30,000.00	Library and Education Conservation		TAX TITLE LIENS OUTSTANDING	300.90
HEALTH and WELFARE	81,811.00	All Other		Balance January 1, 1983	2,886.98
Health Services Except Environmental	30,740.00	CAPITAL DEBT AUTHORIZED, DECE	TARER 21 1002	Transfer From Taxes	2,000.90
Welfare-Public Assistance	30,740.00	· ·	NET DEBT	Redeemed in 1983	2.896.09
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NEI DEBI		2,886.98
Animal, Insect, & Rodent Control		School	115,317	Concelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 511,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,967,750	2,967,750	Bolance December 31, 1983	
Beaches and Boardwalks	123 200 00	Total 3,478,750	3,083,067	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	123,200.00			FORECLOSURE	705 00
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	110,785.00
Other Recreational Services	8,000.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	83,000.00	Sale for Cash (1983)	
Libraries	150,000.00	Other	1,687,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	3,784,760.43	Total	1,770,000.00	Balance December 31, 1983	110,785.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	385,000.00	FOR NET DEBT COMPUTATION	405,025,712	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,436,098.09
Other Statutory Expenditures	25,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	24,254.42
CETA And Other Public Employment Programs		1 Vacant Land 139 2.30	6,535,000.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	8,773,767.43	2 Residential 2362 57.01	161,803,575.00	Foreclosed Property	110,785.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 146 9.66	27,419,700.00	State and Federal Aid Receivable	21,541.04
Principal Payments	17,936.60	4b Industrial 91 26.58	75,425,200.00	Other Receivables	68,087.74
Interest Payments	142,800.00	4c Apartments 17 4.44	12,609,200.00	Total	1,660,766.29
		Total 2 7 5 5	283,792,675.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	19,000.00	Land Area 2.60 Sq. Miles		Cash Liabilities	479,756.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,723,202.72	Net Valuation Taxable-Municipal	284,970,268	Reserves for Receivables	203,127.16
	159,036.00	Net Valuation Taxable-County	446, 164, 819	Surplus Dec. 31, 1983	977,882.39
RESERVE FOR UNCOLLECTED TAXES			100 170 000		1 //0 7// 20
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	11,835,742.75	State Equalized Valuation	428,472,383	Total	1,660,766.29

0250 Population 1980 12,738 Population 1983 12,508

S & P Rating
Moody Rating A1

General Tax Rate Per \$100.
4 • 5 1
State Equalized Tax Rate

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RIDGEFIELD PARK VILLAGE – BERGEN CO. Form of Government: Commission (1911)

Net Debt
 Debt Service
 Total Tax Levy
 Municipal Expenditures

PER CAPITA:

Gross Debt

 181.34
 Gross Debt
 .84

 47.18
 Net Debt
 .22

 Tax Levy Collected
 96.71

 618.50
 Tax Levy Cancelled, Aboted

.20

or Adjusted

PER CENT:

347.91

Number of Members on Governing Body – 5

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,200.00			Local District School Taxes 1.59	4,654,772.7
Municipal Clerk	53,960.04	1983 Property Taxes Collected	7,479,893.51	Regional & Consolidated School Tax	
Financial Administration	17,000.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	34,842.00	Delinquent Tax & Lien Collections	155,946.90	County Taxes •35	1,032,331.5
Collection of Taxes	70,267.62	Business Personalty Replacement Taxes	211,883.36	County Library Taxes	
Planning, Housing & Development	16,950.00	Taxes from Public Utilities	631,961.00	Local Municipal Purpose Taxes •69	2,022,292.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	114,450.0
Elections	3,000.00	State Aid Revenues	159,717.72	Total Taxes for Rate Computation. 2.63	7,823,846.2
General Administration (other)	608,310.39	Federal Aid Revenues		Special District Taxes	.,,.
JUDICIARY		State and Local Fiscal Assistance Act Utilized	104,184.57	Bank Corp. Taxes	14,660.3
Municipal Courts	59,630.00	Sale of Acquired Property		Added and Omitted Taxes	12,130.4
PUBLIC SAFETY		Other Miscellaneous Revenues	425,189.12	Total Taxes Levied - ABSTRACT	7,736,187.0
Fire Protection	244,840.00	Total	9,168,776.18	Total Taxes Billed	7,734,342.8
Police Protection	970,704.00	Prior Years Surplus Appropriated	968,500.00	1983 TAXES COLLECTED	7,479,893.5
Civil Defense & Disaster Control	7,500.00	REVENUES TOTAL	10,137,276.18	1983 Taxes Cancelled, Abated or Adjusted	15,243.8
Environmental Inspection & Control	69,331.00	Reserve For Uncollected Taxes	554,085.00	Transfer to Tax Title Liens or Foreclosed	288.6
Other Public Safety		CAPITAL OUTLAY TOTAL	298,122.18	Bolance Outstanding Dec. 31, 1983	238,916.8
PUBLIC WORKS		TOTAL	2,0,022,02	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	159,771.72	Public Enterprises		Balance January 1, 1983	159,778.8
Sewers and Sewage Processing	64,531.08	Recreation—Culture	78,133.65	Collected in 1983	155,946.9
Garbage and Trash Disposal	242,911.95	Public Works	42,390.62	Cancelled, Abated or Adjusted 1983	100,040.0
Public Buildings and Grounds	315,819.03	Buildings and Grounds	177,597.91	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	120,02000	Library and Education	2,5,,,2	Balance December 31, 1983	3,831.9
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	3,031.4
Health Services Except Environmental	52 , 723 .00	All Other		Bolonce January 1, 1983	3,645.1
Welfare-Public Assistance	15,565.00	CAPITAL DEBT AUTHORIZED, DECI	MREP 31 1083	Transfer From Taxes	288.6
Hospitals, Clinics, First Aid	13,303.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	200.0
Animal, Insect, & Rodent Control	2,000.00	School 1,678,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	2,000.00	300 100	390,000	Transfers to Foreclosed Property	
		John Indolating	200,150	Balance December 31, 1983	2 022 0
RECREATION and CONSERVATION		2 2/0 150	590,150	·	3,933.8
Beaches and Boardwalks	100,500.00	Total 2,268,150	390,130	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	100,500.00	ISSUED AND GUTSTANDARD		FORECLOSURE	(0.0/0.0
Land Reclamation & Conservation	39,198.79	ISSUED AND OUTSTANDING School	1,618,000.00	Balance January 1, 1983	69,840.0
Other Recreational Services	37,170.17		390,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	105,784.00	Self-Liquidating	390,000.00	Sale for Cash (1983)	
Libraries	103,104.00	Other	2,008,000.00	Cancelled, Abated or Adjusted (1983)	40.040.0
Other Educational Services		Total	2,008,000.00	Balance December 31, 1983	69,840.0
STATUTORY EXPENDITURES	345,852.49	EQUALIZED VALUATION BASIS	270 412 047	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	123,520.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	270,419,067	ASSETS	1 004 050 0
Employee Fringe Benefits	10,000.00		ACCESSED VALUATION	Cash Dec. 31, 1983	1,956,353.8
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 123 2.17	ASSESSED VALUATION 3,704,700.00	Taxes Receivable	242,748.8
CETA And Other Public Employment Programs	3,745,712.11	1 Vacant Land 123 2.17 2 Residential 2677 68.29	116,414,900.00	Tax Title Liens	3,933.8
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	150,000.00	3 Farm	110,414,900.00	Foreclosed Property	69,840.0
CALLIAE IMI KOTEMETTIS	150,000.00	4a Commercial 193 11.84	30 195 400 00	Emergencies & Other Deferred Charges	16,000.0
DEBT SERVICE		4b Industrial 18 5.89	20,185,400.00	State and Federal Aid Receivable	22.724
Principal Payments			10,041,900.00	Other Receivables	38,781.9
Interest Payments			20,124,700.00	Total	2,327,658.4
interest rayments		Total 3055	170,471,600.00	LIABILITIES, RESERVES, AND SURPLUS	
,	E1 005 07				
DEFERRED CHARGES	51,805.87	Land Area 2.00 Sq. Miles	171 224 221	Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,687,104.26	Land Area 2 • 00 Sq. Miles Net Valuation Toxable-Municipal	171,224,221	Reserves for Receivables	355,304.5
DEFERRED CHARGES		Land Area 2.00 Sq. Miles	171,224,221 279,147,189 292,423,399		634,152.5 355,304.5 1,338,201.3 2,327,658.4

Moody Rating

Population 1980 25, 208. Population 1983 25,006 S & P Rating AA AA

General Tax Rate Per \$100. 3.54

State Equalized Tax Rate 2.67 RIDGEWOOD VILLAGE - BERGEN COUNTY Form of Government:

Council-Manager Plan B (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt 592.32 Gross Debt 1.46 Net Debt 269.78 Net Debt .67 Debt Service 28.02 Tax Levy Collected 97.42 Total Tax Levy 1,166.04 Tax Levy Cancelled, Abated Municipal Expenditures 426.94 or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	13.050.54			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,050.54			Local District School Taxes 1.79	19,462,249.00
Municipal Clerk	44,396.16	1983 Property Taxes Collected	28,406,098.09	Regional & Consolidated School Tax	!
Financial Administration	117,820.11	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	77,156.68	Delinquent Tax & Lien Collections	675,042.76	County Taxes •35	3,826,527.28
Collection of Taxes	31,238.95	Business Personalty Replacement Taxes	256,345.76	County Library Taxes	
Planning, Housing & Development	51,091.48	Taxes from Public Utilities	1,657,569.45	Local Municipal Purpose Taxes • 52	5,706,982.02
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	155,600.00
Elections	5,622.45	State Aid Revenues	2 40,080.1 8	Total Taxes for Rate Computation 2.66	29,151,358.30
General Administration (other)	341,068.96	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	144,790.00	Bank Corp. Taxes	72,098.43
Municipal Courts	97,013.52	Sale of Acquired Property		Added and Omitted Taxes	90,231.96
PUBLIC SAFETY		Other Miscellaneous Revenues	1,959,466.29	Total Taxes Levied - ABSTRACT	29,158,088.69
Fire Protection	1,186,784.55	Tatal	33,339,392.53	Total Taxes Billed	29,158,597.91
Police Protection	1,667,867.00	Prior Years Surplus Appropriated	850,000.00	1983 TAXES COLLECTED	28,406,098.09
Civil Defense & Disaster Control	13,605.00	REVENUES TOTAL	34,189,392.53	1983 Taxes Cancelled, Abated or Adjusted	42,625.44
Environmental Inspection & Control	128,830.78	Reserve For Uncollected Taxes	869,993.20	Transfer to Tax Title Liens or Foreclosed	14,811.18
Other Public Safety	-	CAPITAL OUTLAY TOTAL	2,337,204.48	Balance Outstanding Dec. 31, 1983	695,063.20
PUBLIC WORKS		I I I I I I I I I I I I I I I I I I I		PRIOR YEARS TAXES OUTSTANDING	377,003124
Streets and Drainage	955,018.73	Public Enterprises	303,952.56	Balance January 1, 1983	703,431.36
Sewers and Sewage Processing	6,445.00	Recreation—Culture	42,882.23	Collected in 1983	661,107.08
Garbage and Trash Disposal	746,047.23	Public Works	922,512.07	Cancelled, Abated or Adjusted 1983	42,324.28
Public Buildings and Grounds	575,679,42	Buildings and Grounds	1,067,857.62	Transfers to Tax Title Liens or Foreclosed	42,324.20
Other Public Works	419,604.61	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE	,	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	137,148.19	All Other		Balance January 1, 1983	56,428.30
Welfare-Public Assistance	15,000.00	CAPITAL DEBT AUTHORIZED, DECE	MARED 31 1093	Transfer From Taxes	14,811.18
Hospitals, Clinics, First Aid	22,002.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	13,935.68
Animal, Insect, & Rodent Control		School 3,666,000	INCT DEBT	Cancelled, Abated or Adjusted (1983)	2,154.79
Other Welfare Services	1,000.00		113,000	Transfers to Foreclosed Property	
	1,000.00	Ton indologing	6,633,026	Balance December 31, 1983	5,770.8
RECREATION and CONSERVATION			6,746,026	·	49,378.14
Beaches and Boardwalks	270,623.92	Total 14,811,626	0,140,020	PROPERTY ACQUIRED BY DEED OR	1
Parks, Playgrounds, Shade Trees	50.000.00			FORECLOSURE	25 222 24
Land Reclamation & Conservation	102,267.45	ISSUED AND OUTSTANDING	3 444 000 00	Balance January 1, 1983	35,000.00
Other Recreational Services	102,201.45	School	3,666,000.00	Transfers From Taxes or Liens	16,200.00
EDUCATION (excluding schools)	499,505.00	Self-Liquidating	4,419,300.00	Sale for Cash (1983)	1
Libraries		Other	5,665,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	144,604.45	Total	13,750,300.00	Balance December 31, 1983	51,200.00
STATUTORY EXPENDITURES	222 / 22 21	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	1
Pensions & F. I. C. A.	889,429.21	FOR NET DEBT COMPUTATION	1,011,805,596	ASSETS	
Employee Fringe Benefits	394,905.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	9,883,306.03
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	695,063.20
CETA And Other Public Employment Programs		1 Vacant Land 246 •93	7,557,100.00	Tax Title Liens	49,378.14
MUNICIPAL FUNCTIONS TOTAL	8,981,824.39	2 Residential 7237 87.55	710,258,100.00	Foreclosed Property	51,200.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm 2 •04	329,000.00	Emergencies & Other Deferred Charges	1
DEBT SERVICE		4a Commercial 288 9.02	73,150,400.00	State and Federal Aid Receivable	
Principal Payments	463,250.00	4b Industrial		Other Receivables	44,891.7
Interest Payments	237,521.44	4c Apartments 28 2.46	19,966,900.00	Total	10,723,839.1
,		Total 7801	811,261,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	123,350.11	Land Area 5.90 Sq. Miles		Cash Liabilities	8,371,284.8
	23,288,776.28	Net Valuation Taxable-Municipal	821,140,281	Reserves for Receivables	840,533.1
SCHOOL COUNTY, SPECIAL DISTRICT TAXES					
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	869,993.20		1,041,334,301	Surplus Dec. 31, 1983	1.512.021.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	869,993.20 33,964,715.42	Net Valuation Taxable-County State Equalized Valuation	1,041,334,301	Surplus Dec. 31, 1983	1,512,021.18

Population 1980 12,625

Population 1983 13,006

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100. 7 • 63 State Equalized Tax Rate

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2.80

RINGWOOD BOROUGH - PASSAIC COUNTY Form of Government:

Council-Manager Plan E (OMCL 50)

Debt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

Gross Debt

Net Debt

PER CENT:
819.03 Gross Debt 3.20
350.30 Net Debt 1.37
23.39 Tax Levy Collected 97.16
767.22 Tax Levy Cancelled, Abated

or Adjusted

.10

323.15

Number of Members on Governing Body - 6

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	22 240 22	REVERTOES REALIZED		STATE EQUALIZED TAX RATE	2 752 114 24
Governing Body & Public Boards	23,849.93			Local District School Taxes 1.06	3,753,114.00
Municipal Clerk	50 4.5 4.	1983 Property Taxes Collected	9,694,336.06	Regional & Consolidated School Tax •57	2,027,568.82
Financial Administration	59,443.61	1983 Payments in Lieu of Taxes	69,861.27	School Taxes in Municipal Budget	
Assessment of Taxes	28,769.54	Delinquent Tax & Lien Collections	245,574.01	County Taxes •59	2,101,452.64
Collection of Taxes	52,769.73	Business Personalty Replacement Taxes	20,146.11	County Library Taxes	
Planning, Housing & Development	44,946.44	Taxes from Public Utilities	814,536.00	Local Municipal Purpose Taxes •58	2,043,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	84,150.00
Elections	9,003.28	State Aid Revenues	101,044.81	Total Taxes for Rate Computation 2.80	10,009,285.4
General Administration (other)	446,847.23	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	96,708.76	Bonk Corp. Taxes	7,077.29
Municipal Courts	35,347.91	Sale of Acquired Property	18,100.00	Added and Omitted Taxes	46,232.1
PUBLIC SAFETY		Other Miscellaneous Revenues	371,057.47	Total Taxes Levied - ABSTRACT	9,978,444.89
Fire Protection	72,450.00	Total	11,431,364.49	Total Taxes Billed	9,977,956.84
Police Protection	860,088.89	Prior Years Surplus Appropriated	610,000.00	1983 TAXES COLLECTED	9,694,336.00
Civil Defense & Disaster Control	35,147.88	REVENUES TOTAL	12,041,364.49	1983 Taxes Cancelled, Abated or Adjusted	10,097.94
Environmental Inspection & Control	46,076.89	Reserve For Uncollected Taxes	361,652.77	Transfer to Tax Title Liens or Foreclosed	40,765.9
Other Public Safety		CAPITAL OUTLAY TOTAL	1,111,716.73	Balance Outstanding Dec. 31; 1983	232,756.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	606,917.03	Public Enterprises	207,800.60	Balance January 1, 1983	240,790.2
Sewers and Sewage Processing	346,025.25	Recreation—Culture	192,701.98	Collected in 1983	222,859.2
Garbage and Trash Disposal	18,336.30	Public Works	531,757.98	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	35,011.74	Buildings and Grounds	179,456.17	Transfers to Tax Title Liens or Foreclosed	16,339.0
Other Public Works	72,000.00	Library and Education		Balance December 31, 1983	1,591.9
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	94,017.30	All Other		Balance January 1, 1983	58,987.79
Welfare-Public Assistance	15,437.25	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	58,792.50
Hospitals, Clinics, First Aid	1,800.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	22,714.70
Animal, Insect, & Rodent Control		School 3,659,062		Cancelled, Abated or Adjusted (1983)	4,761.8
Other Welfare Services		Self-liquidating 2,436,600		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,556,023	4,556,023	Balance December 31, 1983	90,303.69
Beaches and Boardwalks		Total 10,652,286	4,556,023	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,871.22	Tordi		FORECLOSURE	
Lond Reclamation & Conservation	5,361.12	ISSUED AND OUTSTANDING		Balance January 1, 1983	219,700.00
Other Recreational Services	48,861.37	School	3,221,849.60	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,364,000.00	Sale for Cash (1983)	
Libraries	101,400.00	Other	3,994,700.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	9,580,549.60	Balance December 31, 1983	219,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	247,125.51	FOR NET DEBT COMPUTATION	333,062,964	ASSETS	
	140,712.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	973,147.1
Employee Fringe Benefits	- 10 / 1	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	234,348.8
0.1 6	10.000.00				2JT 1 JTU 0 U.
Other Statutory Expenditures	10,000.00				90.303.69
CETA And Other Public Employment Programs		1 Vacant Land 610 3.52	10,972,100.00	Tax Title Liens	
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	3,480,617.42	1 Vacant Land 610 3.52 2 Residential 3862 86.50	10,972,100.00	Tax Title Liens Foreclosed Property	90,303.69 219,700.00
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*		1 Vacant Land 610 3.52 2 Residential 3862 86.50 3 Farm 9 .13	10,972,100.00 111,410,900.00 159,800.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	3,480,617.42 15,100.00	1 Vacant Land 610 3.52 2 Residential 3862 86.50 3 Farm 9 .13 4a Commercial 51 3.71	10,972,100.00 111,410,900.00 159,800.00 4,776,300.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	219,700.00 21,200.00
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	3,480,617.42 15,100.00 75,000.00	1 Vacant Land 610 3.52 2 Residential 3862 86.50 3 Farm 9 .13 4a Commercial 51 3.71 4b Industrial 9 1.15	10,972,100.00 111,410,900.00 159,800.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	219,700.00 21,200.00 10,224.10
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	3,480,617.42 15,100.00	1 Vacant Land 610 3.52 2 Residential 3862 86.50 3 Farm 9 .13 4a Commercial 51 3.71 4b Industrial 9 1.15 4c Apartments	10,972,100.00 111,410,900.00 159,800.00 4,776,300.00 1,480,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	219,700.00 21,200.00 10,224.10
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	3,480,617.42 15,100.00 75,000.00 229,200.46	1 Vacant Land 610 3.52 2 Residential 3862 86.50 3 Farm 9 .13 4a Commercial 51 3.71 4b Industrial 9 1.15 4c Apartments Total 4541	10,972,100.00 111,410,900.00 159,800.00 4,776,300.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	219,700.00 21,200.00 10,224.10 1,548,923.8
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	3,480,617.42 15,100.00 75,000.00 229,200.46 56,476.46	1 Vacant Land 610 3.52 2 Residential 3862 86.50 3 Farm 9 .13 4a Commercial 51 3.71 4b Industrial 9 1.15 4c Apartments Total 4541 Land Area 27.50 Sq. Miles	10,972,100.00 111,410,900.00 159,800.00 4,776,300.00 1,480,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities	219,700.00 21,200.00 10,224.10 1,548,923.8 276,021.1
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,480,617.42 15,100.00 75,000.00 229,200.46 56,476.46 7,882,135.46	Vacant Land 610 3.52 Residential 3862 86.50 Farm 9	10,972,100.00 111,410,900.00 159,800.00 4,776,300.00 1,480,100.00 128,799,200.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities Reserves for Receivables	219,700.00 21,200.00 10,224.10 1,548,923.8 276,021.1. 554,576.70
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	3,480,617.42 15,100.00 75,000.00 229,200.46 56,476.46	1 Vacant Land 610 3.52 2 Residential 3862 86.50 3 Farm 9 .13 4a Commercial 51 3.71 4b Industrial 9 1.15 4c Apartments Total 4541 Land Area 27.50 Sq. Miles	10,972,100.00 111,410,900.00 159,800.00 4,776,300.00 1,480,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cosh Liabilities	219,700.00 21,200.00

0252 Population 1980 11,111 Population 1983 10,880

S & P Rating Moody Rating A1 General Tax Rate Per \$100.

State Equalized Tax Rate 2.41

RIVER EDGE BOROUGH - BERGEN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: Gross Debt 364.28 Gross Debt 1.19 Net Debt 238.51 Net Debt .78 65.85 99.02 Debt Service Tax Levy Collected Total Tax Levy 786.70 Tax Levy Cancelled, Abated 417.58 or Adjusted .07 Municipal Expenditures

EXPENDITURES	•	REVENUES-REA	ALI7FD		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVEINGES-KEV	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 58	2,037,414.00
Municipal Clerk		1983 Property Taxes	Collected	8,472,948.86	Regional & Consolidated School Tax • 79	2,806,366.66
Financial Administration	73,649.65	1983 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	13,735.00	Delinquent Tax & Lier	Collections	80,729.19	County Taxes •37	1,297,390.14
Collection of Taxes	9,315.00	Business Personalty Re	eplacement Taxes	82,811.48	County Library Taxes	
Planning, Housing & Development	37,125.00	Taxes from Public Util	lities	788,795.00	Local Municipal Purpose Taxes 67	2,385,245.92
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	122,600.00
Elections		State Aid Revenues		103,787.63	Total Taxes for Rote Computation 2.41	8,649,016.72
General Administration (other)	391,615.50	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal	l Assistance Act Utilized	91,555.42	Bank Corp. Taxes	14,257.58
Municipal Courts	29,217.00	Sale of Acquired Prop			Added and Omitted Taxes	18,649.21
PUBLIC SAFETY		Other Miscelloneous R	'	802,229.28	Total Taxes Levied - ABSTRACT	8,559,323.51
Fire Protection	109,870.00	Onici Miscendinessi i	Total	10,422,856.86	Total Taxes Billed	8,556,682.07
Police Protection	809,246.90	Prior Years Surplus A		553,349.59	1983 TAXES COLLECTED	8,472,948.86
Civil Defense & Disaster Control	3,585.00	REVENUES	TOTAL	10,976,206.45	1983 Taxes Cancelled, Abated or Adjusted	6,077.47
Environmental Inspection & Control	34,133.00	Reserve For Uncollecte		343,508.92	Transfer to Tax Title Liens or Foreclosed	0,0
	34,133.00	CAPITAL OUT		189,440.59	Balance Outstanding Dec. 31, 1983	77,655.74
Other Public Safety		CAPITAL OUT	LAT TOTAL	2037 (1003)	PRIOR YEARS TAXES OUTSTANDING	11,,000,01
PUBLIC WORKS	411,283.88	Public Enterprises			Balance January 1, 1983	80,729.19
Streets and Drainage	284,715.00	Recreation—Culture		8,390.22	Collected in 1983	80,729.19
Sewers and Sewage Processing	607,000.00			99,413.39	Cancelled, Abated or Adjusted 1983	00,723.13
Garbage and Trash Disposal	17,420.00	Public Works		81,636.98	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	28,463.10	Buildings and Ground		01,030.70	Balance December 31, 1983	
Other Public Works	20,403.10	Library and Education	n		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE	40 933 00	Conservation				
Health Services Except Environmental	40,832.00	All Other			Balance January 1, 1983	
Welfare-Public Assistance	10,576.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid	05.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	95.00	School	1,317,773		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	1,200.00	Self-liquidating	2 44 5 4 4 2	2 50/ 205	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,645,640	2,594,985	Balance December 31, 1983	
Beaches and Boardwalks		Total	3,963,413	2,594,985	PROPERTY ACQUIRED BY DEED OR	
Parks, Ploygrounds, Shade Trees	9,410.00				FORECLOSURE	
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTA	ANDING	.	Bolance January 1, 1983	6,675.00
Other Recreational Services	52,304.00	School		1,317,773.03	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	176,521.00	Other		2,575,000.00	Cancelled, Abated or Adjusted (1983)	6,675.00
Other Educational Services			Total	3,892,773.03	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	234,685.00	FOR NET DEBT COM	PUTATION	332,802,063	ASSETS	
Employee Fringe Benefits	66,820.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	4,207,226.51
Other Statutory Expenditures	5,000.00	Code Class # o	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	77,655.74
CETA And Other Public Employment Programs		1 Vacant Land	101 .44	1,025,850.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,458,117.03	2 Residential 3	082 80.46	189,537,325.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	39,400.00	3 Farm			Emergencies & Other Deferred Charges	2,475,190.33
DEBT SERVICE		4a Commercial	111 11-21	26,415,050.00	State and Federal Aid Receivable	
Principal Payments	532,110.00	4b Industrial	7 .65	1,540,500.00	Other Receivables	
Interest Payments	184,300.00	4c Apartments	18 7.24	17,047,950.00	Total	6,760,072.58
incresi rayments			319	235,566,675.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25,199.30		1.90 Sq. Miles		Cash Liabilities	806,265.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,141,170.80	1	'	241,187,368	Reserves for Receivables	2,552,846.07
RESERVE FOR UNCOLLECTED TAXES	343,508.92	Net Valuation Taxable Net Valuation Taxable		350,391,127	Surplus Dec. 31, 1983	3,400,961.45
EXPENDITURES TOTAL	10,684,406.05	State Equalized Value		351,281,757	Total	6,760,072.58
LAFEINDITURES TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Equalization Ro		68.15	10101	2,,0
		Jule Educitation Ko		00.17	J	

0253 Population 1980 9,489 Population 1983 9,676

S & P Rating Moody Rating General Tax Rate Per \$100.

5.23 State Equalized Tax Rate

2.50

RIVER VALE TOWNSHIP - BERGEN COUNTY Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	997.23	Gross Debt	2.83
Net Debt	935.57	Net Debt	2.65
Debt Service	98.15	Tax Levy Collected	98.15
Total Tax Levy	950.09	Tax Levy Cancelled,	Abated
Municipal Expenditures	366.06	or Adjusted	.01

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	C 2/2 00	1-		STATE EQUALIZED TAX RATE	2 70/ 102 2
Governing Body & Public Boards	5,342.00		0.000 041 40	Local District School Taxes 1.04	3,794,103.00
Municipal Clerk	24,752.00	1983 Property Taxes Collected	9,028,841.42	Regional & Consolidated School Tax •53	1,931,159.42
Financial Administration	41,320.00	1983 Payments in Lieu of Taxes	224 227 72	School Taxes in Municipal Budget	
Assessment of Taxes	12,860.00	Delinquent Tax & Lien Collections	224,307.72	County Taxes •35	1,293,175.39
Collection of Taxes	4 645 65	Business Personalty Replacement Taxes	62,066.88	County Library Taxes	
Planning, Housing & Development	4,960.00	Taxes from Public Utilities	610,935.00	Local Municipal Purpose Taxes •57	2,081,438.6
Human Resources	6,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	68,600.00
Elections	2,980.00	State Aid Revenues	72,757.24	Total Taxes far Rate Computation 2.49	9,168,476.4
General Administration (other)	244,853.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	72,284.00	Bank Corp. Taxes	9,627.1
Municipal Courts	15,856.00	Sale of Acquired Property		Added and Omitted Taxes	83,582.4
PUBLIC SAFETY		Other Miscellaneous Revenues	196,483.39	Total Taxes Levied - ABSTRACT	9,193,086.0
Fire Protection	129,190.00	`Total	10,267,675.65	Total Taxes Billed	9,199,076.3
Palice Protection	737,435.00	Priar Years Surplus Appropriated	320,000.00	1983 TAXES COLLECTED	9,028,841.4
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	10,587,675.65	1983 Taxes Cancelled, Abated or Adjusted	1,056.4
Environmental Inspection & Control	30,050.00	Reserve For Uncollected Taxes	274,537.29	Transfer to Tax Title Liens or Foreclosed	5,779.1
Other Public Safety		CAPITAL OUTLAY TOTAL	321,443.62	Balance Outstanding Dec. 31, 1983	<u> </u>
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	31,600.00	Public Enterprises		Balance January 1, 1983	349,571.1
Sewers and Sewage Processing	214,400.00	Recreation—Culture	1,311.62	Collected in 1983	219,721.3
Garbage and Trash Disposal	28 ,000.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	73,520.00	Buildings and Grounds	1,800.00	Transfers to Tax Title Liens or Foreclosed	2,060.7
Other Public Works	292,073.00	Library and Education	318,332.00	Balance December 31, 1983	127,789.0
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	49,031.00	All Other		Balance January 1, 1983	8,375.7
Welfare-Public Assistance	1,100.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	8,085.9
Hospitals, Clinics, First Aid	13,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,586.4
Animal, Insect, & Rodent Control		Schaal 596,657		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,052,583	9,052,583	Balance December 31, 1983	11,875.2
Beaches and Boardwalks		Total 9,649,241	9,052,583	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	119,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	325,000.0
Other Recreational Services	28 , 565 .00	School	596,657.61	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	7,294,215.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	7,890,872.61	Balance December 31, 1983	325,000.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	204,246.42	FOR NET DEBT COMPUTATION	341,267,521	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	660,691.2
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	291,188.3
CETA And Other Public Employment Programs		1 Vacant Land 174 1.14	1,973,400.00	Tax Title Liens	11,875.2
MUNICIPAL FUNCTIONS TOTAL	2,312,233.42	2 Residential 2885 89.26	155,149,800.00	Foreclosed Property	325,000.0
CAPITAL IMPROVEMENTS *MEMO*	100.00	3 Farm 2 .08	135,100.00	Emergencies & Other Deferred Charges	6,220.8
DEBT SERVICE		4a Commercial 47 8.02	13,946,700.00	State and Federal Aid Receivable	5,351.0
Principal Payments	534,660.00	4b Industrial 1 •19	335,000.00	Other Receivables	3,572.1
Interest Payments	415,050.70	4c Apartments 3 1.31	2,271,100.00	Total	1,303,698.9
		Total 3112	173,811,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,554.50	Land Area 4.20 Sq. Miles		Cash Liabilities	314,702.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,018,437.81	Net Valuation Taxable-Municipal	174,292,427	Reserves for Receivables	631,635.7
RESERVE FOR UNCOLLECTED TAXES	274,537.29	Net Valuation Taxable-County	349,170,319	Surplus Dec. 31, 1983	357,560.8
EXPENDITURES TOTAL	10,560,473.72	State Equalized Valuation	364,407,416	Total	1,303,898.9
10	-	State Equalization Ratio	47.76	. 5.6.	

Population 1980 2,530

Population 1983 2,529

S & P Rating Moody Rating A General Tax Rate Per \$100.

3.60 State Equalized Tax Rate

2.35

Borough Council

Form of Government:

RIVERDALE BOROUGH - MORRIS COUNTY

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 568.87 Gross Debt 1.75 Gross Debt Net Debt 512.62 1.58 Net Debt Debt Service 51.68 Tax Levy Collected 95.25 894.35 Tatal Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.11

467.38

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.34	1,279,975.9
Municipal Clerk		1983 Property Taxes Collected	2,160,286.22	Regional & Consolidated School Tax	
Financial Administration	16,373.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	3,650.00	Delinquent Tax & Lien Collections	36,447.17	County Taxes •38	359,005.5
Collection of Taxes	14,367.80	Business Personalty Replacement Taxes	78,424.96	County Library Taxes •01	13,513.4
Planning, Housing & Development	9,407.75	Taxes from Public Utilities	254,455.00	Local Municipal Purpose Taxes •61	585,755.3
Human Resources		Other Miscellaneous Tax Revenues	25.7.256	Veteran & Senior Citizen Taxes	25,900.0
		State Aid Revenues	24,017.86	0	2,264,150.3
Elections	168,937.68	Federal Aid Revenues	24,011.00		2,204,150.5
General Administration (other)	100,757.000		21,981.00	Special District Taxes	
JUDICIARY	19,758.50	State and Local Fiscal Assistance Act Utilized	21,301.00	Bank Corp. Taxes	23,563.4
Municipal Courts	17,130.30	Sale of Acquired Property	132,030.89	Added and Omitted Taxes	
PUBLIC SAFETY	28,044.00	Other Miscellaneous Revenues	2,707,643.10	Total Taxes Levied - ABSTRACT	2,261,813.7
Fire Protection	351,358.18	Total		Total Taxes Billed	2,267,910.5
Police Protection	500.00	Prior Years Surplus Appropriated	125,000.00	1983 TAXES COLLECTED	2,160,286.2
Civil Defense & Disaster Control		REVENUES TOTAL	2,832,643.10	1983 Taxes Cancelled, Abated or Adjusted	2,588.4
Environmental Inspection & Control	6,044.40	Reserve For Uncollected Taxes	120,216.55	Transfer to Tax Title Liens or Foreclosed	40,989.6
Other Public Safety		CAPITAL OUTLAY TOTAL	105,508.87	Balance Outstanding Dec. 31, 1983	64,046.2
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	64,044.45	Public Enterprises		Balance January 1, 1983	23,334.2
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	22,331.5
Garbage and Trash Disposal	68,500.00	Public Works	71,633.95	Concelled, Abated or Adjusted 1983	
Public Buildings and Grounds	19,100.00	Buildings and Grounds	33,874.92	Transfers to Tax Title Liens or Fareclosed	1,002.7
Other Public Works	12,400.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,975.78	All Other		Balance January 1, 1983	76,106.1
Welfare-Public Assistance	6,072.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	42,137.6
Hospitals, Clinics, First Aid	350.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	14,115.6
Animal, Insect, & Rodent Control		School 15,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 121,000		Transfers to Foreclosed Property	13,932.3
RECREATION and CONSERVATION		Other 1,302,664	1,296,414	Balance December 31, 1983	90,195.8
Beaches and Boardwalks		Total 1,438,664	1,296,414	PROPERTY ACQUIRED BY DEED OR	,0,1,,,0
Parks, Playgrounds, Shade Trees	10,828.55	loidi a see see see see see see see see see s	2,212,121	FORECLOSURE	
, -	20,022000	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Land Reclamation & Conservation	1,500.00	School	15,000.00	Transfers From Taxes or Liens	13,932.3
Other Recreational Services	1,300.00		114,500.00		13,732.5
EDUCATION (excluding schools)	5,300.00	Self-Liquidating	1,165,000.00	Sale for Cash (1983)	
Libraries	3,300.00	Other	_	Cancelled, Abated or Adjusted (1983)	12 022 2
Other Educational Services		Total	1,294,500.00	Balance December 31, 1983	13,932.3
STATUTORY EXPENDITURES	40 029 45	EQUALIZED VALUATION BASIS	02 152 515	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	60,028.65	FOR NET DEBT COMPUTATION	82,153,515	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	415,742.9
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	64,046.2
CETA And Other Public Employment Programs		1 Vacant Land 189 6.95	3,963,000.00	Tax Title Liens	90,195.8
MUNICIPAL FUNCTIONS TOTAL	930,903.74	2 Residential 754 60.24	34,330,100.00	Foreclosed Property	13,932.3
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 1 .15	86,700.00	Emergencies & Other Deferred Charges	9 0, 965.9
DEBT SERVICE		4a Commercial 79 23.63	13,466,100.00	State and Federal Aid Receivable	
Principal Payments	56,250.00	4b Industrial 17 8.93	5,086,400.00	Other Receivables	753.5
Interest Payments	74,438.25	4c Apartments 1 •09	53,500.00	Total.	675,636.9
		Total 1041	56,985,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	193.56	Land Area 1.87 Sq. Miles		Cash Liabilities	219,708.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,652,494.93		62,342,973	Reserves for Receivables	168,928.0
RESERVE FOR UNCOLLECTED TAXES	120,216.55	Net Valuation Taxable-Municipal	100,096,118	Surplus Dec. 31, 1983	287,000.3
EXPENDITURES TOTAL	2,834,497.03	Net Valuation Taxable-County State Equalized Valuation	92,842,472	Total	675,636.9

Population 1980 7,941 Population 1983 7,981

S & P Rating Moody Rating General Tax Rate Per \$100.

2.59 State Equalized Tax Rate

2.29

 $\label{eq:reconstruction} \textbf{RIVERSIDE TOWNSHIP} \ - \ \textbf{BURLINGTON CO}.$

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 123.98 Gross Debt .82 Net Debt 61.33 Net Debt .41 Debt Service 5.61 Tax Levy Collected 93.04 364.15 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.15

218.19

Municipal Expenditures

EXPENDITURES		DEVENUES DE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes 1.42	1,796,426.00
Municipal Clerk		1983 Property Taxes	Collected	2,703,140.10	Regional & Consolidated School Tax	
Financial Administration	44,859.00	1983 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,220.00	Delinquent Tax & Lie	Collections	203,696.05	County Taxes •63	790,907.75
Collection of Taxes	18,662.00	Business Personalty Re	eplacement Taxes	177,822.96	County Library Taxes •03	44,094.13
Planning, Housing & Development	10,512.00	Taxes from Public Uti		513,534.00	Local Municipal Purpose Taxes •21	262,100.00
Human Resources		Other Miscellaneous 1	ax Revenues		Veteran & Senior Citizen Taxes	146,340.00
Elections		State Aid Revenues		58,751.44	Total Taxes for Rate Computation 2.29	3,039,867.88
General Administration (other)	179,128.00	Federal Aid Revenues		(Special District Taxes	
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	50,723.00	Bank Corp. Taxes	1,009.03
Municipal Courts	21,500.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	11,705.80
PUBLIC SAFETY		Other Miscellaneous I	,	272,529.46	Total Taxes Levied - ABSTRACT	2,906,242.71
Fire Protection	59,300.00		Total	3,980,197.01	Total Taxes Billed	2,905,233.68
Police Protection	327,321.98	Prior Years Surplus A		690,600.00	1983 TAXES COLLECTED	2,703,140.10
Civil Defense & Disaster Control	300.00	REVENUES	TOTAL	4,670,797.01	1983 Taxes Cancelled, Abated or Adjusted	4,301.52
Environmental Inspection & Control	10,300.00	Reserve For Uncollecte	ed Taxes	314,900.00	Transfer to Tax Title Liens or Foreclosed	.,
Other Public Safety		CAPITAL OUT		222,084.23	Balance Outstanding Dec. 31, 1983	197,792.06
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	212,514.00	Public Enterprises		i	Balance January 1, 1983	213,710,10
Sewers and Sewage Processing		Recreation—Culture		66,460.24	Collected in 1983	195,191.52
Garbage and Trash Disposal	143,157.00	Public Works		153,626.31	Cancelled, Abated or Adjusted 1983	313.47
Public Buildings and Grounds	34,850.00	Buildings and Ground	łs	1,997.68	Transfers to Tax Title Liens or Fareclosed	2130 11
Other Public Works		Library and Education			Balance December 31, 1983	18,205.11
HEALTH and WELFARE		Conservation		1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,510.00	All Other			Balance January 1, 1983	10,020.98
Welfare-Public Assistance	14,325.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983		EMBER 31, 1983	Transfer From Taxes	10,010170
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	8,504.53
Animal, Insect, & Rodent Control	500.00	School	500,000	1.2. 525.	Cancelled, Abated or Adjusted (1983)	0,001000
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	489,500	489,500	Balance December 31, 1983	1,516,45
Beaches and Boardwalks		Total	989,500	489,500	PROPERTY ACQUIRED BY DEED OR	2,5202.15
Parks, Playgrounds, Shade Trees	14,750.00	10101		,	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	7,980.00
Other Recreational Services	4,200.00	School	1101110	500,000.00	Transfers From Taxes or Liens	1,700.00
EDUCATION (excluding schools)	.,	Self-Liquidating		, , , , , , , , , , , , , , , , , , , ,	Sale for Cash (1983)	
Libraries	18,000.00	Other		160,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	20,70000	Omer	Total	660,000.00	Balance December 31, 1983	7,980.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1983	1,700.00
Pensions & F. I. C. A.	93,519.80	FOR NET DEBT COM		120,312,808	ASSETS	
Employee Fringe Benefits	31,700.00	REAL PROPERTY		120,222,000	Cash Dec. 31, 1983	2,149,360.89
Other Statutory Expenditures	5,600.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	215,997.17
CETA And Other Public Employment Programs			136 1.05	1,142,800.00	Tax Title Liens	1,516.45
MUNICIPAL FUNCTIONS TOTAL	1,266,728.78		330 80.50	87,425,000.00	Foreclosed Property	7,980.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		377.23700000	Emergencies & Other Deferred Charges	11,000.00
DEBT SERVICE	10,00000		157 9.64	10,468,000.00	State and Federal Aid Receivable	1,405.57
	35,000.00	4b Industrial	24 5.68	6,172,300.00	Other Receivables	63,647.18
Principal Payments	9,750.00	4c Apartments	16 3.13	3,398,700.00	Total	
Interest Payments	7,150.00		663	108,606,800.00		2,450,907.26
DESCRIPTION CHARGES	114,956.11		1.54 Sq. Miles	100,000,000.00	LIABILITIES, RESERVES, AND SURPLUS	1 020 424 57
DEFERRED CHARGES	2,631,427.88		·	111,786,129	Cash Liabilities	1,038,636.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	314,900.00	Met valuation taxable-Municipal		131,936,345	Reserves for Receivables	289,140.80 1,123,129.89
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	4,372,762.77	Net Valuation Taxable State Equalized Value	,	126,101,692	Surplus Dec. 31, 1983	2,450,907.26

1981 3000

498

Population 1980 3,068

Population 1983 3,001

S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 3.65

State Equalized Tax Rate 2.56

RIVERTON BOROUGH – BURLINGTON CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 254.74 Grass Debt Gross Debt 1.29 Net Debt 231.23 Net Debt 1.17 Debt Service 38.29 Tax Levy Collected 98.38 Total Tax Levy 553.03 Tax Levy Cancelled, Abated

or Adjusted

.02

282.49

Municipal Expenditures

EXPENDITURES		1		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards				Local District School Taxes 1.48	055 414 00
Municipal Clerk		1983 Property Taxes Collected	1,630,970.65	Regional & Consolidated School Tax	955,614.00
Financial Administration	20,750.00		1,030,970.03		
Assessment of Taxes	3,800.00	1983 Payments in Lieu of Taxes	26,040.24	School Taxes in Municipal Budget	345 304 53
Collection of Taxes	7,200.00	Delinquent Tax & Lien Collections	15, 291.92	Caunty Taxes •57	365,394.52
-	11,085.00	Business Personalty Replacement Taxes	161,219.00	County Library Taxes •03	20,416.85
Planning, Housing & Development	11,000.00	Taxes from Public Utilities	181,219.00	Local Municipal Purpose Taxes •49	314,344.79
Human Resources		Other Miscellaneous Tax Revenues	20 200 04	Veteran & Senior Citizen Taxes	30,875.00
Elections	78,755.69	State Aid Revenues	29,398.06	Total Taxes for Rate Computation 2.57	1,686,645.16
General Administration (other)	10,133.09	federal Aid Revenues	12 202 50	Special District Taxes	
JUDICIARY	4,740.00	State and Local Fiscal Assistance Act Utilize	12,382.58	Bank Corp. Taxes	1,961.84
Municipal Courts	4,740.00	Sale of Acquired Property	250 107 07	Added and Omitted Taxes	1,897.11
PUBLIC SAFETY	20 7/5 00	Other Miscellaneous Revenues	250,187.87	Total Taxes Levied - ABSTRACT	1,659,629.11
Fire Protection	39,745.00	Tota		Total Taxes Billed	1,657,747.07
Palice Protection	147,378.39	Prior Years Surplus Appropriated	65,000.00	1983 TAXES COLLECTED	1,630,970.65
Civil Defense & Disaster Control	20.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	383.87
Environmental Inspection & Control	2,500.00	Reserve For Uncollected Taxes	67,298.35	Transfer to Tax Title Liens or Foreclosed	1,720.56
Other Public Safety		CAPITAL OUTLAY TOTA	203,986.89	Balance Outstanding Dec. 31, 1983	24,671.99
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	75,180.00	Public Enterprises		Balance January 1, 1983	26,040.24
Sewers and Sewage Processing	62,315.00	Recreation—Culture		Collected in 1983	26,040.24
Garbage and Trash Disposal	89,837.70	Public Works	203,986.89	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	100.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,950.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	400.00	All Other		Balance January 1, 1983	2,155.25
Welfare-Public Assistance	1,430.00	CAPITAL DEBT AUTHORIZED, DI	CEMBER 31, 1983	Transfer From Taxes	1,720.56
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	-,
Animal, Insect, & Rodent Control		School 70,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 694,46	693,911	Balance December 31, 1983	3,875.81
Beaches and Boardwalks		Total 764,46		PROPERTY ACQUIRED BY DEED OR	3,0.3.01
Parks, Playgrounds, Shade Trees	13,800.00	10101		FORECLOSURE	
Land Reclamation & Conservation	22,000000	ISSUED AND OUTSTANDING		Balance January 1, 1983	2,300.00
Other Recreational Services	7,425.00	School	70,000.00	Transfers From Taxes or Liens	2,300.00
1	.,.25000		10,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	4,800.00	Self-Liquidating	694,467.62	, , , ,	
Libraries	4,000.00	Other	764,467.62	Cancelled, Abated or Adjusted (1983)	2 200 00
Other Educational Services		Total	104,401.02	Balance December 31, 1983	2,300.00
STATUTORY EXPENDITURES	37,455.00	EQUALIZED VALUATION BASIS	E0 454 000	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	13,521.09	FOR NET DEBT COMPUTATION	59,454,008	ASSETS	-
Employee Fringe Benefits	1,000.00	REAL PROPERTY VALUATIONS	1005005D	Cash Dec. 31, 1983	749,613.28
Other Statutory Expenditures	11000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	24,671.99
CETA And Other Public Employment Programs	427 107 07	1 Vacant Land 39 •78	351,150.00	Tax Title Liens	3,875.81
MUNICIPAL FUNCTIONS TOTAL	637,187.87	2 Residential 861 90.32	40,548,400.00	Foreclosed Property	2,300.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm	2 //1 152 55	Emergencies & Other Deferred Charges	20,137.80
DEBT SERVICE	50 000 00	4a Commercial 40 5.44	2,441,150.00	State and Federal Aid Receivable	
Principal Payments	50,000.00	4b Industrial 1 .62	277,700.00	Other Receivables	12,253.38
Interest Payments	64,902.64	4c Apartments 10 2.84	1,274,000.00	Total	812,852.26
		Total 951	44,892,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,366.19	Land Area • 70 Sq. Miles		Cash Liabilities	554,969.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,341,425.37	Net Valuation Taxable-Municipal	45,328,493	Reserves for Receivables	43,101.18
RESERVE FOR UNCOLLECTED TAXES	67,298.35	Net Valuation Taxable-County	61,090,311	Surplus Dec. 31, 1983	214,781.54
	2,189,180.42	State Equalized Valuation	64,321,677	Total	812,852.26
EXPENDITURES TOTAL	211071100.42	I State Equalized Valuation	04,321,011	I Intal	017 • 037 • 10

Population 1980 5,603 Population 1983 5,515

S & P Rating Moody Rating General Tax Rate Per \$100.

2.15
State Equalized Tax Rate

1.52 Number of Memb

ROCHELLE PARK TOWNSHIP – BERGEN CO. Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

Debt Service

Total Tax Levy

Net Debt

PER CENT:

129.70 Gross Debt
118.82 Net Debt
41.47 Tax Levy Collected

Tax Levy Collected 99.36
Tax Levy Cancelled, Abated

.32

.29

Municipal Expenditures 402.98 or Adjusted

753.75

EXPENDITURES		REVENUES-REALIZED			1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .70	1,900,543.00
Municipal Clerk		1983 Property Taxes Collected		4,112,516.63	Regional & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes	1		School Taxes in Municipal Budget	
Assessment of Taxes	5 , 9 00.00	Delinquent Tax & Lien Collections	.	19,612.27	County Taxes •35	960,480.14
Collection of Taxes	26,287.00	Business Personalty Replacement 1	Taxes	94,641.56	County Library Taxes	
Planning, Housing & Development	7,350.00	Taxes from Public Utilities		378,568.00	Local Municipal Purpose Taxes •47	1,265,523.49
Human Resources	3,000.00	Other Miscellaneous Tax Revenue	s		Veteran & Senior Citizen Taxes	96,550.00
Elections		State Aid Revenues		47,492.91	Total Taxes for Rate Computation 1.52	4,223,096.63
General Administration (other)	237,486.74	Federal Aid Revenues	- 1		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance	Act Utilized	69,098.32	Bank Corp. Taxes	17,944.58
Municipal Courts	24,520.00	Sale of Acquired Property			Added and Omitted Taxes	12,443.34
PUBLIC SAFETY		Other Miscellaneous Revenues		182,346.15	Total Toxes Levied - ABSTRACT	4,156,934.55
Fire Protection	68,203.60		Total	4,904,275.84	Total Taxes Billed	4,139,181.07
Police Protection	658,787.00	Prior Years Surplus Appropriated		315,000.00	1983 TAXES COLLECTED	4,112,516.63
Civil Defense & Disaster Control	1,025.00	REVENUES	TOTAL	5,219,275.84	1983 Taxes Cancelled, Abated or Adjusted	• •
Environmental Inspection & Control	23,275.00	Reserve For Uncollected Taxes		94,900.31	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	TOTAL	84,897.58	Balance Outstanding Dec. 31, 1983	26,664.44
PUBLIC WORKS			10141	•	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	185,107.00	Public Enterprises			Balance January 1, 1983	19,663.06
Sewers and Sewage Processing	248,020.00	Recreation—Culture			Collected in 1983	19,612.27
Garbage and Trash Disposal	150,000.00	Public Works		72,241.86	Cancelled, Abated or Adjusted 1983	,
Public Buildings and Grounds	67,500.00	Buildings and Grounds		12,655.72	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	31,723032	Library and Education		,	Balance December 31, 1983	50.79
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	300.7
Health Services Except Environmental	28,576.00	All Other			Balance January 1, 1983	
Welfare-Public Assistance	2,150.00	CAPITAL DEBT AUTHO	DRIZED DECE	MREP 31 1083	Transfer From Taxes	
Hospitals, Clinics, First Aid	2,150.00		OSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	2,900.00	School	60,000	NET DEDI	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	2,,00.00		00,000		Transfers to Foreclosed Property	
		Self-liquidating	55,293	655,293	Balance December 31, 1983	
RECREATION and CONSERVATION		Ome:	715,293	655,293	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	5,650.00	Total	12,72,3	033,273	FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,030.03	ISSUED AND OUTSTANDING			Balance January 1, 1983	5,850.00
Land Reclamation & Conservation	8,638.26			60,000.00	Transfers From Taxes or Liens	2,030.00
Other Recreational Services	0,050.20	School		00,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	2,000.00	Self-Liquidating		394,057.00	Cancelled, Abated or Adjusted (1983)	
Libraries	2,000.00	Other		454,057.00	Balance December 31, 1983	5,850.00
Other Educational Services		Total	al	454,057.00	CURRENT FINANCES DECEMBER 31, 1983	5,650.00
STATUTORY EXPENDITURES	127,107.50	EQUALIZED VALUATION BASIS		222,666,474	ASSETS	
Pensions & F. I. C. A.	127,107.50	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATION	NIC -	222,000,414	-	940 014 49
Employee Fringe Benefits	5 202 22			ACCECCED VALUATION	Cash Dec. 31, 1983	869,014.48
Other Statutory Expenditures	5,000.00	Code Class # of Parcels 9 1 Vacant Land 92	1.54	ASSESSED VALUATION 2,501,800.00	Taxes Receivable	26,715.23
CETA And Other Public Employment Programs	1 999 493 10		59.25		Tax Title Liens	E 050 00
MUNICIPAL FUNCTIONS TOTAL	1,888,483.10		59.25	95,984,800.00	Foreclosed Property	5,850.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 4a Commercial 110	34.29	55 541 400 00	Emergencies & Other Deferred Charges	26,000.00
DEBT SERVICE	105 775 00			55,541,400.00	State and Federal Aid Receivable	. 700 10
Principal Payments	185,775.00	4b Industrial 26	2.71	4,392,800.00	Other Receivables	1,730.10
Interest Payments	42,927.41	4c Apartments 3	2.20	3,565,400.00	Total	929,309.81
	10 221 00	Total 1945		161,986,200.00	LIABILITIES, RESERVES, AND SURPLUS	224 744 7
DEFERRED CHARGES	10,331.00	Land Area 1.10 Sq	. Miles	101 041 302	Cash Liabilities	384,764.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,861,023.14	Net Valuation Toxable-Municipal		191,941,290	Reserves for Receivables	34,295.33
RESERVE FOR UNCOLLECTED TAXES	94,900.31	Net Valuation Taxable-County		259,269,891	Surplus Dec. 31, 1983	510,250.12
EXPENDITURES TOTAL	5,083,439.96	State Equalized Valuation		259, 234, 920	Total	929,309.81
	<i>'</i>	State Equalization Ratio		70.65		

Population 1980 6, 852 Population 1983 6, 766

S & P Rating Moody Rating General Tax Rate Per \$100. 4.47

State Equalized Tax Rate 2.36

ROCKAWAY BOROUGH - MORRIS COUNTY Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA: PER CENT: 259.95 1.01 Gross Debt Gross Debt Net Debt 92.27 Net Debt .36 Debt Service 18.76 96.52 Tax Levy Collected Total Tax Levy 652.73 Tax Levy Cancelled, Abated Municipal Expenditures 273.05 or Adjusted .12

EXPENDITURES		DEVENUES DE LUZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Baards	10,900.00			Local District School Taxes 95	1,773,567.00
Municipal Clerk		1983 Property Taxes Collected	4,259,508.27	Regional & Consolidated School Tax •59	1,098,501.19
Financial Administration	34,924.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,400.00	Delinquent Tax & Lien Collections	156,239.34	County Taxes •39	721,700.04
Collection of Taxes	15,935.00	Business Personalty Replacement Taxes	182,949.30	County Library Taxes	
Planning, Housing & Development	15,725.00	Taxes from Public Utilities	280,557.00	Local Municipal Purpose Taxes •43	801,538.08
Human Resources	2,840.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	63,700.00
Elections		State Aid Revenues	53,720.81	Total Taxes for Rate Computation 2.36	4,459,006.31
General Administration (other)	222,197.78	Federal Aid Revenues		Special District Taxes	1,123,000.31
JUDICIARY		State and Local Fiscal Assistance Act Utilized	39,810.84	Bank Corp. Taxes	7,141.96
Municipal Courts	28,060.00	Sole of Acquired Property		Added and Omitted Taxes	13,955.79
PUBLIC SAFETY	-	Other Miscellaneous Revenues	198,484.37	Total Taxes Levied - ABSTRACT	4,416,404.06
Fire Protection	34,725.00	Total	5,171,269.93	Total Taxes Billed	4,412,892.35
Police Protection	346,425.00	Prior Years Surplus Appropriated	340,000.00	1983 TAXES COLLECTED	4,259,508.27
Civil Defense & Disaster Control		REVENUES TOTAL	5,511,269.93	1983 Taxes Cancelled, Abated or Adjusted	5,293.24
Environmental Inspection & Control	18,641.15	Reserve For Uncollected Taxes	261,963.68	Transfer to Tax Title Liens or Foreclosed	38,293,99
Other Public Safety	10,011011		310,637.55	Balance Outstanding Dec. 31, 1983	109,796.85
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	310,031.33	PRIOR YEARS TAXES OUTSTANDING	107,170.85
	185,450.30	Public Enterprises	10,390.29	Balance January 1, 1983	136,698.82
Streets and Drainage	45,535.75	Recreation—Culture	69,826.84	Collected in 1983	91,479.18
Sewers and Sewage Processing	138,910.00	Public Works	4,126.09	Cancelled, Abated or Adjusted 1983	71,417.10
Garbage and Trash Dispasal	25,810.00		226,294.33	Transfers to Tax Title Liens or Foreclosed	2 722 24
Public Buildings and Grounds	32,000.00	Buildings and Grounds	220,294.33	Balance December 31, 1983	3,733.24
Other Public Works	32,000.00	Library and Education			41,486.40
HEALTH and WELFARE	40,710.00	Conservation	1	TAX TITLE LIENS OUTSTANDING	05 340 40
Health Services Except Environmental	5,975.00	All Other		Balance January 1, 1983	85,748.40
Welfare-Public Assistance	3,773.00	CAPITAL DEBT AUTHORIZED, DEC	1	Transfer From Taxes	42,748.34
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	64,760.16
Animal, Insect, & Rodent Control		021 /25		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 821,425	(24, 204	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 624,286	624,286	Balance December 31, 1983	63,736.58
Beaches and Boardwalks	(00.00	Total 1,758,847	624,286	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	600.00			FORECLOSURE	
Land Reclamation & Conservation	27 252 22	ISSUED AND OUTSTANDING	3.2	Balance January 1, 1983	6,025.00
Other Recreational Services	37,950.00	School	313,136.04	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	801,000.00	Sale for Cash (1983)	
Libraries	42,645.00	Other	508,250.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,622,386.04	Balance December 31, 1983	6,025.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	79,749.24	FOR NET DEBT COMPUTATION	173,652,726	ASSETS	
		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	778,930.13
Employee Fringe Benefits	40,855.00				
Employee Fringe Benefits Other Statutory Expenditurës	40,855.00 6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	151,283.25
	6,000.00	Code Class # of Parcels % VAL'N 2.55	ASSESSED VALUATION 2,486,200.00		151,283.25 63,736.58
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	6,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	
Other Statutory Expenditures CETA And Other Public Emplayment Programs	6,000.00	Code Class # of Parcels % VAL'N Vacant Land 172 2.55 Residential 1646 62.12 3 Farm	2,486,200.00	Taxes Receivable Tax Title Liens	63,736.58
Other Statutory Expenditures CETA And Other Public Emplayment Programs MUNICIPAL FUNCTIONS TOTAL	6,000.00 1,422,963.22 6,075.00	Code Class # of Parcels % VAL'N 1 Vacant Land 172 2.55 2 Residential 1646 62.12 3 Farm 4a Commercial 146 18.97	2,486,200.00	Taxes Receivable Tax Title Liens Foreclosed Property	63,736.58 6,025.00
Other Statutory Expenditures CETA And Other Public Emplayment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	6,000.00	Code Class # of Parcels % VAL'N Vacant Land 172 2.55 Residential 1646 62.12 3 Farm	2,486,200.00 60,612,600.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	63,736.58 6,025.00 372.15
Other Statutory Expenditures CETA And Other Public Emplayment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	6,000.00 1,422,963.22 6,075.00	Code Class # of Parcels % VAL'N 1 Vacant Land 172 2.55 2 Residential 1646 62.12 3 Farm 4a Commercial 146 18.97	2,486,200.00 60,612,600.00 18,509,100.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	63,736.58 6,025.00 372.15 14,631.83
Other Statutory Expenditures CETA And Other Public Emplayment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	6,000.00 1,422,963.22 6,075.00 100,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 172 2.55 2 Residential 1646 62.12 3 Farm 4a Commercial 146 18.97 4b Industrial 23 10.11 4c Apartments 25 6.25	2,486,200.00 60,612,600.00 18,509,100.00 9,863,800.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	63,736.58 6,025.00 372.15 14,631.83
Other Statutory Expenditures CETA And Other Public Emplayment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	6,000.00 1,422,963.22 6,075.00 100,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 172 2.55 2 Residential 1646 62.12 3 Farm 4a Commercial 146 18.97 4b Industrial 23 10.11 4c Apartments 25 6.25 Total 2012 2012	2,486,200.00 60,612,600.00 18,509,100.00 9,863,800.00 6,102,900.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	63,736.58 6,025.00 372.15 14,631.83 1,014,978.94
Other Statutory Expenditures CETA And Other Public Emplayment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	6,000.00 1,422,963.22 6,075.00 100,000.00 26,907.47	Code Class # of Parcels % VAL'N Vacant Land 172 2.55 Residential 1646 62.12 3 Farm 4a Commercial 146 18.97 4b Industrial 23 10.11 4c Apartments 25 6.25 Total Land Area 2.00 Sq. Miles	2,486,200.00 60,612,600.00 18,509,100.00 9,863,800.00 6,102,900.00 97,574,600.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	63,736.58 6,025.00 372.15 14,631.83 1,014,978.94
Other Statutory Expenditures CETA And Other Public Emplayment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,000.00 1,422,963.22 6,075.00 100,000.00 26,907.47 35,607.18	Code Class # of Parcels % VAL'N Vacant Land 172 2.55 Residential 1646 62.12 3 Farm 4a Commercial 146 18.97 4b Industrial 23 10.11 4c Apartments 25 6.25 Total 2012 Land Area 2.00 Sq. Miles Net Valuation Taxable-Municipal	2,486,200.00 60,612,600.00 18,509,100.00 9,863,800.00 6,102,900.00 97,574,600.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	63,736.58 6,025.00 372.15 14,631.83 1,014,978.94 153,917.44 235,676.66
Other Statutory Expenditures CETA And Other Public Emplayment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	6,000.00 1,422,963.22 6,075.00 100,000.00 26,907.47 35,607.18 3,593,768.23 261,963.68	Code Class # of Parcels % VAL'N Vacant Land 172 2.55 Residential 1646 62.12 3 Farm 4a Commercial 146 18.97 4b Industrial 23 10.11 4c Apartments 25 6.25 Total Land Area 2.00 Sq. Miles	2,486,200.00 60,612,600.00 18,509,100.00 9,863,800.00 6,102,900.00 97,574,600.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	63,736.58 6,025.00 372.15 14,631.83 1,014,978.94 153,917.44

Population 1980 19,850 Population 1983 19,582

S & P Rating A
Moody Rating A

General Tax Rate Per \$100.

State Equalized Tax Rate 2.63

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ROCKAWAY TWP. - MORRIS CO.

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: Gross Debt 925.57 Gross Debt 2.79 727.77 2.20 Net Debt Net Debt 44.15 Debt Service Tax Levy Collected 96.30 979.50 Total Tax Levy Tax Levy Cancelled, Abated 397.87 **Municipal Expenditures** or Adjusted .47

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	7 120 100 00
Governing Body & Public Boards			10 //7 /52 52	Local District School Taxes 99	7,130,180.00
Municipal Clerk	56,296.00	1983 Property Taxes Collected	18,467,652.52	Regional & Consolidated School Tox •57	4,114,718.19
Financial Administration	57,806.00	1983 Payments in Lieu of Taxes	444 497 31	School Taxes in Municipal Budget	2 (12 022 75
Assessment of Taxes	76,456.00	Delinquent Tax & Lien Collections	444,687.21	County Taxes •36	2,613,023.75
Collection of Taxes	44,015.00	Business Personalty Replacement Taxes	287,109.08	County Library Taxes •01	98,176.84
Planning, Housing & Development	44,015.00	Taxes from Public Utilities	749,165.00	Local Municipal Purpose Taxes •70	5,065,482.00
Human Resources	3,940.00	Other Miscellaneous Tax Revenues	171 106 12	Veteron & Senior Citizen Taxes	125,750.00
Elections	888,847.84	State Aid Revenues	171,194.12	Total Taxes for Rate Camputation 2.63	19,147,330.78
General Administration (other)	000,041.04	Federal Aid Revenues	234,971.00	Special District Taxes	(270 50
JUDICIARY	104,655.90	State and Local Fiscal Assistance Act Utilized	234,971.00	Bank Corp. Taxes	6,079.59
Municipal Courts	104,625.90	Sale of Acquired Property	420 272 27	Added and Omitted Taxes	152.842.62
PUBLIC SAFETY	270 200 00	Other Miscellaneous Revenues	620,272.37	Total Taxes Levied - ABSTRACT	19,180,502.99
Fire Protection	279,200.00	Total	20,975,051.30	Total Taxes Billed	19,176,241.58
Police Protection	1,410,724.19	Prior Years Surplus Appropriated	20 075 051 20	1983 TAXES COLLECTED	18,467,652.52
Civil Defense & Disaster Control	5,140.00	REVENUES TOTAL	20,975,051.30	1983 Taxes Cancelled, Abated or Adjusted	89,402.83
Environmental Inspection & Control	158,189.00	Reserve For Uncollected Taxes	699,335.00	Transfer to Tax Title Liens or Foreclosed	271,579.70
Other Public Safety		CAPITAL OUTLAY TOTAL	1,703,162.22	Balance Outstanding Dec. 31, 1983	347,606.53
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	892,820.00	Public Enterprises	54,041.68	Balance January 1, 1983	650,878.90
Sewers and Sewage Processing	15,469.00	Recreation—Culture	106,472.77	Collected in 1983	400,220.86
Garbage and Trash Disposal	42,775.00	Public Works	426,738.07	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	45,930.00	Buildings and Grounds	1,068,176.91	Transfers to Tax Title Liens or Foreclosed	88,445.07
Other Public Works	118,967.00	Library and Education	47,732.79	Balance December 31, 1983	162,212.97
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	361,993.00	All Other		Balance January 1, 1983	662,297.24
Welfare-Public Assistance	6,296.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	364,661.05
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	44,466.35
Animal, Insect, & Rodent Control	7,121.00	School 3,358,819		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 924,326	474,300	Transfers to Foreclosed Property	90,446.15
RECREATION and CONSERVATION		Other 13,841,312	13,776,962	Balance December 31, 1983	892,045.79
Beaches and Boardwalks		Total 18,124,457	14,251,262	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	104,000.00			FORECLOSURE	
Land Reclamation & Conservation	7,253.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	375,288.03
Other Recreational Services	144,009.00	School	3,358,819.15	Transfers From Taxes or Liens	104,011.97
EDUCATION (excluding schools)		Self-Liquidating	699,965.00	Sole for Cash (1983)	
Libraries	174,475.00	Other	12,711,962.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	995.00	Total	16,770,746.15	Balance December 31, 1983	479,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	421,706.58	FOR NET DEBT COMPUTATION	649,072,279	ASSETS	
Employee Fringe Benefits	235,551.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	875,755.97
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	509,819.50
CETA And Other Public Employment Programs		1 Vacant Land 1376 9.36	24,335,150.00	Tax Title Liens	892,045.79
MUNICIPAL FUNCTIONS TOTAL	5,684,630.51	2 Residential 5855 59.06	153,513,250.00	Foreclosed Property	479,300.00
CAPITAL IMPROVEMENTS *MEMO*	33,000.00	3 Farm 13 •04	85,000.00	Emergencies & Other Deferred Charges	86,921.35
DEBT SERVICE		4a Commercial 113 19.20	49,897,050.00	State and Federal Aid Receivable	605.76
Principal Payments	289,387.00	4b Industrial 23 9.41	24,463,600.00	Other Receivables	138,793.04
Interest Payments	575,140.25	4c Apartments 10 2.93	7,624,500.00	Total	2,983,241.41
		Total 7390	259,918,550.00	LIABILITIES, RESERVES, AND SURPLUS	=, , - , - , - , - , -
DEFERRED CHARGES	542,504.24	Land Area 42 • 35 Sq. Miles		Cash Liabilities	725,312.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,956,098.78	Net Valuation Taxable-Municipal	261,669,861	Reserves for Receivables	2,019,958.33
	699,335.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	760,094,886	Surplus Dec. 31, 1983	237,970.66
RESERVE FOR UNCOLLECTED TAXES					, , , , , , , ,
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	21,747,095.78	State Equalized Valuation	719,163,893	Total	2,983,241.41

0255 Population 1980 192 Population 1983 196 S & P Rating Moody Rating

Al

General Tax Rate Per \$100. .77 State Equalized Tax Rate .68

ROCKLEIGH BOROUGH - BERGEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 4,048.98 Gross Debt .90 4,048.98 Net Debt Net Debt .90 98.98 Debt Service 489.16 Tax Levy Collected Total Tax Levy 3,210.67 Tax Levy Cancelled, Abated Municipal Expenditures 2,048.91 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	75,094.37
Municipal Clerk		1983 Property Taxes Collected	626,436.67	Regional & Consolidated School Tax	13,034.31
Financial Administration		1983 Property Taxes Collected 1983 Payments in Lieu of Taxes	020, 430.01	School Taxes in Municipal Budget	
	3,200.00		6,672.46		340 434 33
Assessment of Taxes	3,100.00	Delinquent Tax & Lien Collections	39,203.08	1 '	340,436.22
Collection of Toxes	5,000.00	Business Personalty Replacement Taxes		County Library Taxes	212 7/7 22
Planning, Housing & Development	5,000.00	Taxes from Public Utilities	60,413.00	Local Municipal Purpose Taxes •23	213,747.33
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	2,200.00
Elections	E1 / E0 00	Stote Aid Revenues		Total Taxes for Rate Computation •68	631,477.92
General Administration (other)	51,450.00	Federal Aid Revenues	2 4 2 2 2	Special District Taxes	
JUDICIARY	.50.00	State and Local Fiscal Assistance Act Utilized	8,468.12	Bank Corp. Toxes	
Municipal Courts	650.00	Sale of Acquired Property	27.710.00	'Added and Omitted Taxes	12.84
PUBLIC SAFETY		Other Miscellaneous Revenues	27,713.88	Total Taxes Levied - ABSTRACT	629,290.76
Fire Protection	26,422.20	Total	768,907.21	Total Taxes Billed	632,910.06
Police Protection	104,996.00	Prior Yeors Surplus Appropriated	64,000.00	1983 TAXES COLLECTED	626,436.67
Civil Defense & Disaster Control		REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,332.43	Reserve For Uncollected Taxes	22,009.45	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	5,546.30	Balance Outstanding Dec. 31, 1983	6,473.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	22,977.02	Public Enterprises		Balance January 1, 1983	6,818.01
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	6,672.46
Garbage and Trash Disposal	12,425.00	Public Works	5,546.30	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	17,823.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	145.55
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,440.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	•	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	850.00	School	1421 5291	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	330100			Transfers to Foreclosed Property	
		Self-liquidating Other 793,600	793,600	Balance December 31, 1983	
RECREATION and CONSERVATION		703 (00	793,600	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	300.00	Total 793,800	193,000	1	
Parks, Playgrounds, Shade Trees	300.00		. ,-	FORECLOSURE	
Land Reclamation & Conservation	1 200 00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	1,200.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	200 00	Self-Liquidating		Sale for Cash (1983)	
Libraries	200.00	Other	670,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	500.00	Total	670,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,597.05	FOR NET DEBT COMPUTATION	88,042,337	ASSETS	
Emplayee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	199,932.29
Other Statutory Expenditures	150.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	6,618.94
CETA And Other Public Employment Programs		1 Vacant Land 23 2.57	2,091,800.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	268,112.70	2 Residential 53 12.28	10,012,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	4,253.70
DEBT SERVICE		4a Commercial 5 6.30	5,133,200.00	State and Federal Aid Receivable	
Principal Payments	60,000.00	4b Industrial 14 78.86	64,297,800.00	Other Receivables	38,939.85
Interest Payments	35,874.94	4c Apartments		Total	249,744.78
		Total 95	81,535,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,589.14	Land Area 1.00 Sq. Miles		Cash Liabilities	102,617.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	415,530.59	Net Valuation Taxable-Municipal	82,194,445	Reserves for Receivables	45,558.79
RESERVE FOR UNCOLLECTED TAXES	22,009.45	Net Valuation Taxable-Municipal Net Valuation Taxable-County	92,396,380	Surplus Dec. 31, 1983	101,568.38
	817,116.82	State Equalized Valuation	92,313,084	Total	249,744.78
EXPENDITURES TOTAL					

1817
Population 1980 717
Population 1983 717
S & P Rating

Moody Rating

General Tax Rate Per \$100. \$\$1.54\$ State Equalized Tax Rate \$\$1.50\$

ROCKY HILL BOROUGH - SOMERSET CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 400.21 Gross Debt 1.05 396.03 Net Debt 1.04 Net Debt Debt Service 52.72 95.81 Tax Levy Collected Total Tax Levy 620.54 Tax Levy Cancelled, Abated 355.97 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE PER PEDE NE PEDE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 78	221,012.00
Municipal Clerk		1983 Property Taxes Collected	413,149.57	Regional & Consolidated School Tax	
Financial Administration	6,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	2,095.00	Delinquent Tax & Lien Collections	27,767.73	County Taxes •52	147,609.43
Collection of Taxes	5,861.00	Business Personalty Replacement Taxes	26,014.44	County Library Taxes •04	11,492.63
Planning, Housing & Development	მ,800.00	Taxes from Public Utilities	55,645.00	Local Municipal Purpose Taxes •17	47,650.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	6,900.00
Elections	400.00	State Aid Revenues	6,168.40	Total Taxes for Rate Computation 1.51	434,664.06
General Administration (other)	30,951.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	2,708.00	Bank Corp. Taxes	13,973.01
Municipal Courts	2 , 886 .00	Sale of Acquired Property		Added and Omitted Taxes	3,191.00
PUBLIC SAFETY		Other Miscellaneous Revenues	31,901.11	Total Taxes Levied - ABSTRACT	444,928.07
Fire Protection	9,510.00	Total	563,354.25	Total Taxes Billed	431,203.12
Police Protection	5,011.00	Prior Years Surplus Appropriated	98,032.00	1983 TAXES COLLECTED	413,149.57
Civil Defense & Disaster Control	75.00	REVENUES TOTAL	661,386.25	1983 Taxes Cancelled, Abated or Adjusted	,
Environmental Inspection & Control	5,585.00	Reserve For Uncollected Taxes	38,312.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	139,345.44	Balance Outstanding Dec. 31, 1983	18,053.55
PUBLIC WORKS		CALLIAL GOLLAL	•	PRIOR YEARS TAXES OUTSTANDING	207 4336 33
Streets and Drainage	14,300.00	Public Enterprises	135,995.44	Balance January 1, 1983	27,484.94
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	27,093.22
Garbage and Trash Disposal	22,489.00	Public Works	3,350.00	Cancelled, Abated or Adjusted 1983	21,000
Public Buildings and Grounds	10,337.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	-	Library and Education		Balance December 31, 1983	391.72
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	371.12
Health Services Except Environmental	1,665.00	All Other		Balance January 1, 1983	674.51
Welfare-Public Assistance	127.00	CAPITAL DEBT AUTHORIZED, DECE	MREP 31 1083	Transfer From Taxes	014671
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	674.51
Animal, Insect, & Rodent Control	100.00	School	NET DEST	Cancelled, Abated or Adjusted (1983)	074671
Other Welfare Services		212 750	209,750	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other 74,200	74,200	Balance December 31, 1983	
Beaches and Boardwalks		Total 286,950	283,950	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	203,730	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	5,235.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	2,23300	Self-Liquidating	211,850.00	Sale for Cash (1983)	
Libraries	2.000.00	Other	74,200.00	, - ,	
	2,500.00		286,050.00	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	
Other Educational Services		Total	280,000.00		
STATUTORY EXPENDITURES	2,800.00	EQUALIZED VALUATION BASIS	27,411,571	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	21,411,511	ASSETS	
Employee Fringe Benefits	390.00		ACCECCED WILLIAM	Cash Dec. 31, 1983	235,237.10
Other Statutory Expenditures	200.00	Code Class # of Parcels % VAL'N 1 Vacant Land 21 1 92	ASSESSED VALUATION 529,800.00	Taxes Receivable	18,445.27
CETA And Other Public Employment Programs	138,027.00			Tox Title Liens	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	10,000.00		23,557,900.00	Foreclosed Property	
CALLIAL IMPROVEMENTS	10,000.00	0 .0	33,300.00	Emergencies & Other Deferred Charges	6,080.00
DEBT SERVICE	20 700 00		1,494,000.00	State and Federal Aid Receivable	
Principal Payments	28,700.00	4b Industrial 1 4.51 4c Apartments 4 2.88	1,247,500.00	Other Receivables	19,577.38
Interest Payments	9,103.33		796,900.00	Total	279,339.75
	61 007 07	Total 274	27,659,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	41,087.96	Lond Area •60 Sq. Miles	27 702 625	Cash Liabilities	65,612.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	380,114.06	Net Valuation Taxable-Municipal	27,792,995	Reserves for Receivables	38,022.65
RESERVE FOR UNCOLLECTED TAXES	38,312.00	Net Valuation Taxable-County	29,367,959	Surplus Dec. 31, 1983	175,704.86
EXPENDITURES TOTAL	635,344.3.5	State Equalized Valuation	28,458,633	Total	279,339.75
		State Equalization Ratio	97.65		

1341 Population 1980 835 Population 1983 908 S & P Rating Moody Roting

General Tax Rate Per \$100. 4.95 State Equalized Tax Rate 3.03

ROOSEVELT BOROUGH - MONMOUTH CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 370.45 2.03 Gross Debt Gross Debt 370.45 2.03 Net Debt Net Debt Debt Service Tax Levy Collected 96.04 609.12 Total Tax Levy Tax Levy Cancelled, Abated 190.48 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REA	LIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KE V EINUES-KEA	NIIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1				Lacal District School Taxes 2.15	389,690.00
Municipal Clerk		1983 Property Taxes (Collected	531,164.80	Regional & Consolidated School Tax	
Financial Administration	8,679.00	1983 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	2,199.00	Delinquent Tax & Lien		16,489.76	County Taxes •54	* 97,007.63
Collection of Taxes	7,030.00	Business Personalty Re		4,603.64	County Library Taxes •02	3,569.16
Planning, Housing & Development	2,554.00	Taxes from Public Utili		51,337.00	Local Municipal Purpose Taxes •32	58,866.14
	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Miscellaneous To		22,00.0	Veteran & Senior Citizen Taxes	9,450.00
Human Resources		State Aid Revenues	ax kevenues	10,053.46	Total Taxes for Rate Computation 3.03	558,582.95
Elections	44,293.30	Federal Aid Revenues		10,035010	Total taxastar mais comparation	330,302.73
General Administration (other)	11,2,5,50		A	3,349.36	Special District Taxes	
JUDICIARY	1,700.00		Assistance Act Utilized	3,347.30	Bank Corp. Taxes	3,944.35
Municipal Courts	1,700.00	Sale of Acquired Prop	,	15,518.32	Added and Omitted Taxes	
PUBLIC SAFETY	9,849.36	Other Miscellaneous R		632,516.34	Total Taxes Levied - ABSTRACT	553,077.30
Fire Protection	• • • • • •		Total		Total Taxes Billed	553,088.89
Police Protection	13,400.00	Prior Years Surplus Ap	propriated	30,000.00	1983 TAXES COLLECTED	531,164.80
Civil Defense & Disaster Control	50.00	REVENUES	TOTAL	662,516.34	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,246.00	Reserve For Uncollecte		24,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTL	.AY TOTAL	3,770.00	Balance Outstanding Dec. 31, 1983	21,924.09
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	19,420.00	Public Enterprises			Balance January 1, 1983	17,655.31
Sewers and Sewage Processing		Recreation—Culture			Collected in 1983	16,469.76
Garbage and Trash Disposal	22,500.00	Public Works			Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	6,050.00	Buildings and Ground	s	3,770.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education			Balance December 31, 1983	1,165.55
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other			Balance January 1, 1983	
Welfare-Public Assistance	500.00		DEBT AUTHORIZED, DECE	MBER 31 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	800.00	School	ED OROGO DEDI	THE TOEST	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services			336,366	336,366	Transfers to Foreclosed Property	1
		Self-liquidating	200,500	220,200	Balance December 31, 1983	
RECREATION and CONSERVATION		Other	336,366	336, 366	PROPERTY ACQUIRED BY DEED OR	1
Beaches and Boardwalks	2.250.00	Total	330,300	3307300		
Parks, Playgrounds, Shade Trees	2,230.00	1001150			FORECLOSURE	
Land Reclamation & Conservation	700.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1983	
Other Recreational Services	700.00	School		306,155.47	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	450.00	Self-Liquidating		300,133.47	Sale for Cash (1983)	
Libraries	450.00	Other		30/ 155 / 7	Cancelled, Abated or Adjusted (1983)	1
Other Educational Services			Total	306,155.47	Balance December 31, 1983	
STATUTORY EXPENDITURES	2 500 00	EQUALIZED VALUATION		1, , , , , , , , , ,	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	2,500.00	FOR NET DEBT COM		16,608,049	ASSETS	
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1983	299,602.35
Other Statutory Expenditures	854.24		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	089.64 و 23
CETA And Other Public Employment Programs		1 Vacant Land	28 3.34	368,420.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	148,024.90	2 Residential	275 87.68	9,672,030.00	Foreclased Property	
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm	18 4.51	496,770.00	Emergencies & Other Deferred Charges	995.33
DEBT SERVICE		4a Commercial	6 2.65	292,260.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	3 1.83	201,820.00	Other Receivables	8,916.79
Interest Payments		4c Apartments			Total	332,604.11
interest rayments			330	11,031,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	934.81		1.93 Sq. Miles		Cash Liabilities	167,893.58
	490,266.81			11,093,806	Reserves for Receivables	32,006.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,000.00	Net Valuation Taxabl		17,401,998		132,704.10
RESERVE FOR UNCOLLECTED TAXES	663,226.52	Net Valuation Taxabl		18,087,506	Surplus Dec. 31, 1983	332,604.11
EXPENDITURES TOTAL	0037220432	State Equalized Value		61.20	Total	332,004.11
		State Equalization Ra	110	01.20		
981/3000			505	j	*Includes County Health Service Taxes or Coun Table 13.	ty Vocational School Taxes. See
					.00.0 10.	

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Population 1980 5,330 Population 1983 5,387

S & P Rating Moody Rating General Tax Rate Per \$100.

4.01 State Equalized Tax Rate

2.39

ROSELAND BOROUGH - ESSEX COUNTY Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT:
Gross Debt 1,007.48 Gross Debt

 Net Debt
 470.23
 Net Debt
 .87

 Debt Service
 24.05
 Tax Levy Collected
 98.35

 Total Tax Levy
 1,469.23
 Tax Levy Cancelled, Abated

Municipal Expenditures 499.67 or Adjusted .21

1.87

EXPENDITURES		REVENUES-RE	EAUTED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes •41	1,340,327.00
Municipal Clerk		1983 Property Taxes	Collected	7,787,430.41	Regional & Consolidated School Tax •57	1,879,452.29
Financial Administration	13,515.00	1983 Payments in Lie	eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	24,964.00	Delinquent Tax & Lie	n Collections	171,770.20	County Taxes 1.10	3,600,966.76
Collection of Taxes	16,799.00	Business Personalty R	eplacement Taxes	162,787.20	County Library Taxes	
Planning, Housing & Development	39,892.00	Taxes from Public Ut	ilities	634,419.00	Local Municipal Purpose Taxes •30	993,879.16
Human Resources	3,500.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	34,200.00
Elections	1,100.00	State Aid Revenues		31,044.22	Total Taxes for Rate Computation 2.38	7,848,825.21
General Administration (other)	292,009.00	Federal Aid Revenues	s		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	15,608.00	Bank Corp. Taxes	6,601.14
Municipal Courts	48,894.00	Sale of Acquired Pro	perty	}	Added and Omitted Taxes	93,528.44
PUBLIC SAFETY		Other Miscellaneous	Revenues	418,960.73	Total Taxes Levied - ABSTRACT	7,914,754.79
Fire Protection	51,860.00		Total	9,222,019.76	Total Taxes Billed	7,918,209.36
Police Protection	689,973.00	Prior Years Surplus A	Appropriated	600,000.00	1983 TAXES COLLECTED	7,787,430.41
Civil Defense & Disaster Control	3,650.00	REVENUES	TOTAL	9,822,019.76	1983 Taxes Cancelle'd, Abated or Adjusted	16,240.50
Environmental Inspection & Control	49,004.00	Reserve For Uncollect	ted Taxes	310,148.05	Transfer to Tax Title Liens or Foreclosed	481.20
Other Public Safety	93,355.00	CAPITAL OUT	TLAY TOTAL	1,163,183.62	Balance Outstanding Dec. 31; 1983	114,057.25
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	189,500.00	Public Enterprises		1,030,639.80	Balance January 1, 1983	161,443.82
Sewers and Sewage Processing		Recreation—Culture		17,389.33	Collected in 1983	161,443.82
Garbage and Trash Disposal	192,000.00	Public Works		114,818.05	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	68,780.00	Buildings and Groun	ds	336.44	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio	on		Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,714.00	All Other			Balance January 1, 1983	15,218.50
Welfare-Public Assistance	6,500.00	CAPITAL	DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	481.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	10,326.38
Animal, Insect, & Rodent Control	1,000.00	School	1,541,043	}	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	1,453,700	106,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,432,563	2,427,129	Balance December 31, 1983	5,373.32
Beaches and Boardwalks		Total	5,427,306	2,533,129	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,639.00				FORECLOSURE	
Land Reclamation & Conservation	20,820.00	ISSUED AND OUTST	ANDING		Balance January 1, 1983	247,200.00
Other Recreational Services	64,438.00	School		1,541,043.20	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		1,423,000.00	Sale for Cash (1983)	
Libraries	71,478.00	Other		1,297,200.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	4,261,243.20	Balance December 31, 1983	247,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	140,909.00	FOR NET DEBT COM	APUTATION	289,588,412	ASSETS	
Employee Fringe Benefits	78,000.00	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1983	1,546,720.60
Other Statutory Expenditures	2,700.00	Code Class # o	of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	114,057.25
CETA And Other Public Employment Programs			130 4.80	9,305,900.00	Tax Title Liens	5,373.32
MUNICIPAL FUNCTIONS TOTAL	2,195,993.00	2 Residential 1	42.66	82,674,200.00	Foreclosed Property	247,200.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm	15 6.00	11,634,200.00	Emergencies & Other Deferred Charges	4,500.00
DEBT SERVICE		4a Commercial	53 31.99	62,005,900.00	State and Federal Aid Receivable	5,293.37
Principal Payments	63,728.00	4b Industrial	29 9.72	18,837,800.00	Other Receivables	6,147.95
Interest Payments	65,855.6 0	4c Apartments	1 4.82	9,349,800.00	Total	1,929,292.49
·			1670	193,807,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	55,981.70	Land Area	3.58 Sq. Miles		Cash Liabilities	383,843.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,820,746.05	Net Valuation Taxab	le-Municipal	195,129,200	Reserves for Receivables	372,778.52
RESERVE FOR UNCOLLECTED TAXES	310,148.05	Net Valuation Taxab		318,854,397	Surplus Dec. 31, 1983	1,172,670.30
EXPENDITURES TOTAL	9,512,452.40	State Equalized Valu	,	327,050,620	Total	1,929,292.49
		State Equalization Ro	atio	59.50		

2014 Population 1980 20,641

Population 1983 20,571 S & P Rating

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Moody Rating

General Tax Rate Per \$100. 4 • 20

State Equalized Tax Rate
3.09

ROSELLE BOROUGH – UNION COUNTY Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 98.38 .59 Gross Debt Gross Debt Net Debt 97.48 Net Debt .59 Debt Service 11.32 96.28 Tax Levy Collected 546.05 Total Tax Levy Tax Levy Cancelled, Abated 337.70 **Municipal Expenditures** .49 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.56	5,652,557.00
Municipal Clerk		1983 Property Taxes Collected	10,821,533.16	Regional & Consolidated School Tax	
Financial Administration	400.00 د 2	1983 Payments in Lieu of Taxes	27,900.00	School Taxes in Municipal Budget	
Assessment of Taxes	33,211.60	Delinquent Tax & Lien Collections	297,190.85	County Taxes •50	1,815,202.11
Collection of Taxes	84,658.00	Business Personalty Replacement Taxes	216,995.24	County Library Taxes	
Planning, Housing & Development	16,973.60	Taxes from Public Utilities	1,107,695.00	Local Municipal Purpose Taxes 1.03	3,743,066.8
Human Resources	115,474.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	235,200.0
Elections		Stote Aid Revenues	430,621.51	Total Taxes for Rate Computation 3.09	11,446,025.9
General Administration (other)	488,301.78	Federal Aid Revenues	2,500.00	Special District Taxes	,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	209,783.00	Bank Corp. Taxes	15,594.0
Municipal Courts	47,431.79	Sale of Acquired Property	• • • • •	Added and Omitted Taxes	6,341.0
PUBLIC SAFETY		Other Miscellaneous Revenues	491,165.65	Total Taxes Levied - ABSTRACT	11,232,761.60
Fire Protection	863,945.51	Total	13,605,384.41	Total Taxes Billed	11,239,116.4
Police Protection	1,241,884.68	Prior Years Surplus Appropriated	600,000.00	1983 TAXES COLLECTED	10,821,533.1
Civil Defense & Disaster Control	8,782.00	REVENUES TOTAL	14,205,384.41	1983 Taxes Cancelled, Abated or Adjusted	55,633.20
Environmental Inspection & Control	15,709.00	Reserve For Uncollected Taxes	559,000.00	Transfer to Tax Title Liens or Foreclosed	68,992.4
Other Public Safety		CAPITAL OUTLAY TOTAL	260,644.65	Balance Outstanding Dec. 31; 1983	292,957.6
PUBLIC WORKS		CAFITAL OUTLAT TOTAL	200,014.00	PRIOR YEARS TAXES OUTSTANDING	272177100
Streets and Drainage	634,760.67	Public Enterprises		Balance January 1, 1983	301,988.3
	696,750.00	Recreation—Culture		Collected in 1983	275,048.8
Sewers and Sewage Processing	586,000.00	Public Works	167,994.67	Cancelled, Abated or Adjusted 1983	194.1
Garbage and Trash Disposal	35,012.00	Buildings and Grounds	60,560.88	Transfers to Tax Title Liens ar Foreclosed	26,688.6
Public Buildings and Grounds	85,600.00		32,089.10	Balance December 31, 1983	
Other Public Works	05,000.00	Library and Education	32,009.10		56.7
HEALTH and WELFARE	103,900.00	Conservation All Other		TAX TITLE LIENS OUTSTANDING	100 701 1
Health Services Except Environmental	43,940.76			Balance January 1, 1983	180,791.1
Welfare-Public Assistance	43,940.76	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	100,585.7
Hospitals, Clinics, First Aid	8,777.90	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	22,141.9
Animal, Insect, & Rodent Control	0,777.90	School		Cancelled, Abated or Adjusted (1983)	112.1
Other Welfare Services		Self-liquidating	2 225 244	Transfers to Foreclosed Property	50,959.5
RECREATION and CONSERVATION		Other 2,023,814	2,005,346	Balance December 31, 1983	208,163.0
Beaches and Boardwalks	/1 270 00	Total 2,023,814	2,005,346	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	41,370.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	187,441.4
Other Recreational Services	40,059.00	School		Transfers From Taxes or Liens	50,959.5
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	127,300.00	Other	1,752,625.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,752,625.00	Balance December 31, 1983	238,401.0
		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES					
STATUTORY EXPENDITURES Pensions & F. I. C. A.	498,140.71	FOR NET DEBT COMPUTATION	342,491,846	ASSETS	
	498,140.71 214,250.00		342,491,846	ASSETS Cash Dec. 31, 1983	1,267,691.9
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	342,491,846 ASSESSED VALUATION	1	
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	293,014.3
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens	293,014.3 208,163.0
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	214,250.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 197 1.10	ASSESSED VALUATION 2,860,800.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property	293,014.3 208,163.0 238,401.0
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS	214,250.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 · 10 2 Residential 4760 70 · 55	ASSESSED VALUATION 2,860,800.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens	293,014.3 208,163.0 238,401.0
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE	214,250.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 · 10 1 · 10 2 Residential 4760 70 · 55 3 Farm	ASSESSED VALUATION 2,860,800.00 183,708,800.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	293,014.3 208,163.0 238,401.0 48,625.0
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	214,250.00 6,055,632.10 10,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 2,860,800.00 183,708,800.00 30,753,100.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	293,014.3 208,163.0 238,401.0 48,625.0 93,026.4
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE	214,250.00 6,055,632.10 10,000.00 107,900.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 2,860,800.00 183,708,800.00 30,753,100.00 18,417,400.00 24,651,500.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	293,014.3 208,163.0 238,401.0 48,625.0
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	214,250.00 6,055,632.10 10,000.00 107,900.00 124,951.10	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 2,860,800.00 183,708,800.00 30,753,100.00 18,417,400.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	293,014.3 208,163.0 238,401.0 48,625.0 93,026.4 2,148,921.8
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	214,250.00 6,055,632.10 10,000.00 107,900.00 124,951.10 99,304.67	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 2,860,800.00 183,708,800.00 30,753,100.00 18,417,400.00 24,651,500.00 260,391,600.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	293,014.3 208,163.0 238,401.0 48,625.0 93,026.4 2,148,921.8 685,861.0
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	214,250.00 6,055,632.10 10,000.00 107,900.00 124,951.10 99,304.67 7,467,759.11	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 2,860,800.00 183,708,800.00 30,753,100.00 18,417,400.00 24,651,500.00 260,391,600.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	293,014.3 208,163.0 238,401.0 48,625.0 93,026.4 2,148,921.8 685,861.0 787,781.2
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	214,250.00 6,055,632.10 10,000.00 107,900.00 124,951.10 99,304.67	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 2,860,800.00 183,708,800.00 30,753,100.00 18,417,400.00 24,651,500.00 260,391,600.00	Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,267,691.94 293,014.33 208,163.06 238,401.06 48,625.06 93,026.46 2,148,921.8 685,861.00 787,781.22 675,279.55 2,148,921.8

Population 1980 13,377 Population 1983 13,319

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S & P Rating Moody Rating General Tax Rate Per \$100.

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5.76 State Equalized Tax Rate 3.00

ROSELLE PARK BORO. - UNION CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 454.69 2.35 Gross Debt Gross Debt Net Debt 350.10 Net Debt 1.81 26.87 Debt Service Tax Levy Collected 98.08 613.48

267.56

Tax Levy Cancelled, Abated

or Adjusted

.07

Total Tax Levy

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			0.000 777 20	Local District School Taxes 1.76	4,801,714.25
Municipal Clerk	5.000.00	1983 Property Taxes Collected	8,020,777.29	Regional & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes	11/ 207 /0	School Taxes in Municipal Budget	
Assessment of Taxes	12,900.00	Delinquent Tax & Lien Collections	114,387.40	County Taxes •50	1,358,890.66
Collection of Taxes	42,950.00	Business Personalty Replacement Taxes	115,096.12	County Library Taxes	
Planning, Housing & Development	5,850.00	Taxes from Public Utilities	580,498.00	Local Municipal Purpose Taxes • 73	2,002,440.53
Human Resources	1,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	170,950.00
Elections		State Aid Revenues	197,096.20	Total Taxes for Rate Camputation 2.99	8,333,495.44
General Administration (other)	520.00 444	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	106,288.00	Bank Corp. Taxes	4,862.45
Municipal Courts	37,200.00	Sale of Acquired Property		Added and Omitted Taxes	3,050,90
PUBLIC SAFETY		Other Miscellaneous Revenues	439,983.77	Total Taxes Levied - ABSTRACT	8,170,958.89
Fire Protection	125,658.08	Total		Total Taxes Billed	8,177,772.44
Police Protection	814,295.00	Prior Years Surplus Appropriated	380,000.00	1983 TAXES COLLECTED	8,020,777.29
Civil Defense & Disaster Control	5,105.00	REVENUES TOTAL		1983 Taxes Cancelled, Abated or Adjusted	5,942.6
Environmental Inspection & Control	38,985.30	Reserve For Uncollected Taxes	283,000.00	Transfer to Tax Title Liens or Foreclosed	15,315.8
Other Public Safety		CAPITAL OUTLAY TOTAL	1,282,873.56	Balance Outstanding Dec. 31, 1983	135,736.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	542,327.65	Public Enterprises	2,320.00	Balance January 1, 1983	101,944.9
Sewers and Sewage Processing		Recreation—Culture	951,655.95	Collected in 1983	100,271.8
Garbage and Trash Disposal	242,462.52	Public Works	75,577.93	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	60, 95 0.00	Buildings and Grounds	249,910.98	Transfers to Tax Title Liens or Foreclosed	1,673.0
Other Public Works	12,631.00	Library and Education	3,408.70	Balance December 31, 1983	-
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,850.00	All Other		Balance January 1, 1983	71,047.4
Welfare-Public Assistance	5 ,775.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1983	Transfer From Taxes	17,395.2
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	14,115.5
Animal, Insect, & Rodent Control	4,650.00	School 741,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,315,001	4,663,001	Balance December 31, 1983	74,327.1
Beaches and Boardwalks		Total 6,056,001	4,663,001	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,101.00	10.0.		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	16,350.00
Other Recreational Services	2,750.00	School	741,000.00	Transfers From Taxes or Liens	20,000
EDUCATION (excluding schools)	-	Self-Liquidating		Sale for Cash (1983)	
Libraries	80,855.00	Other	4,913,750.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	•	Total	5,654,750.00	Balance December 31, 1983	16,350.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	20,330,00
Pensions & F. I. C. A.	265,708.12	FOR NET DEBT COMPUTATION	257,591,989	ASSETS	
Employee Fringe Benefits	97,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	865,871.1
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	135,736.6
CETA And Other Public Employment Programs	24,00	1 Vacant Land 43 .30	423,000.00	Tax Title Liens	74,327.1
MUNICIPAL FUNCTIONS TOTAL	2,902,925.67	2 Residential 3091 71.73	101,259,500.00	Foreclosed Property	16,350.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm	10172577500000	Emergencies & Other Deferred Charges	10 1 2 2011 • 111
CAFITAL IMPROVEMENTS	2,,03000	4a Commercial 177 9.55	13,476,700.00	State and Federal Aid Receivable	6,959.00
DEBT SERVICE	195,000.00	4b Industrial 27 3.13	4,414,600.00	Other Receivables	28,701.0
Principal Payments	162,919.00	4c Apartments 36 15.30	21,592,500.00		
Interest Payments	102,717.00		141,166,300.00	Total	1,127,944.9
DESCRIPTION CHARGES	19,842.10	10101	141,100,300.00	LIABILITIES, RESERVES, AND SURPLUS	207 702 0
DEFERRED CHARGES	6,160,604.91		141,922,248	Cash Liabilities	287,703.9
			17177661640	Reserves for Receivables	240,032.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	266-317-225		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	283,000.00 9,724,283.68	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	266,332,285 272,068,513	Surplus Dec. 31, 1983	600,208.24

Population 1980 18,878 Population 1983 19,336

S & P Rating Α Moody Rating AAA

General Tax Rate Per \$100. 2.55

State Equalized Tax Rate 2.40

ROXBURY TOWNSHIP - MORRIS COUNTY Form of Government:

Council-Manager Plan F (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 786.82 Gross Debt Net Debt 246.39 Net Debt Debt Service 22.60 Tax Levy Collected 96.00

783.74

309.03

Total Tax Levy

Municipal Expenditures

2.76

Tax Levy Cancelled, Abated

or Adjusted

.87

.38

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,000.00			Local District School Taxes 1.56	9,686,422.18
Municipal Clerk	,,,,,,,,,	1983 Property Taxes Collected	14,532,915.06	Regional & Consolidated School Tax	7,560,422.18
Financial Administration	73,150.00	1983 Payments in Lieu of Taxes	14,552,5151.00	School Taxes in Municipal Budget	
Assessment of Taxes	51,790.00	Delinquent Tax & Lien Collections	495,864.23		2 220 422 70
Collection of Taxes	58,300.00	,	388,507.00	,	2,238,422.78
Planning, Housing & Development	83,920.54	Business Personalty Replacement Taxes	1,029,838.00	County Library Taxes	2 000 275 03
3.	30,000.00	Taxes from Public Utilities	1,029,838.00	Local Municipal Purpose Taxes •48	2,998,275.02
Human Resources	3,244.66	Other Miscellaneous Tax Revenues	200 017 02	Veteran & Senior Citizen Taxes	149,400.00
Elections	838,967.09	State Aid Revenues	200,017.93	Total Taxes for Rate Computation 2.49	15,072,519.98
General Administration (other)	030,901.09	Federal Aid Revenues	115 707 70	Special District Taxes	
JUDICIARY	20 050 00	State and Local Fiscal Assistance Act Utilized	115,786.73	Bank Corp. Taxes	21,550.81
Municipal Courts	89,050.00	Sale of Acquired Property		Added and Omitted Taxes	209,665.29
PUBLIC SAFETY		Other Miscellaneous Revenues	1,066,127.24	Total Taxes Levied - ABSTRACT	15,154,336.08
Fire Protection	119,720.00	Total	17,829,056.19	Total Taxes Billed	15,137,825.57
Police Protection	956,043.74	Prior Years Surplus Appropriated	25 0,000.00	1983 TAXES COLLECTED	14,532,915.06
Civil Defense & Disaster Control	542.60	REVENUES TOTAL	18,079,056.19	1983 Taxes Cancelled, Abated or Adjusted	57,957.34
Environmental Inspection & Control	68,875.00	Reserve For Uncallected Taxes	634,634.51	Transfer to Tax Title Liens or Foreclased	46,230.73
Other Public Safety		CAPITAL OUTLAY TOTAL	923,735.67	Balance Outstanding Dec. 31, 1983	500,722.44
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	649,060.00	Public Enterprises	62,835.83	Balance January 1, 1983	473,687.42
Sewers and Sewage Processing		Recreation—Culture	43,420.00	Collected in 1983	450,030.41
Garbage and Trash Disposal	321,700.00	Public Works	653,396.15	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	88,750.00	Buildings and Grounds	157,215.00	Transfers to Tax Title Liens or Foreclosed	22,253.17
Other Public Works	109,851.00	Library and Education	6,868.69	Balance December 31, 1983	1,403.84
HEALTH and WELFARE		Conservation	.,	TAX TITLE LIENS OUTSTANDING	2,405.04
Health Services Except Environmental	105,660.00	All Other		Balance January 1, 1983	113,526.94
Welfare-Public Assistance	16,072.78	CAPITAL DEBT AUTHORIZED, DECE	MREP 31 1083	Transfer From Taxes	72,060.73
Hospitals, Clinics, First Aid	22,012010	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	45,833.82
Animal, Insect, & Rodent Control	11,000.00	School 5,542,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	-1,000,000	(222 752	114,796		3,003.72
		5 1 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	4,649,344	Transfers to Foreclased Property	124 750 15
RECREATION and CONSERVATION		15 212 047	4,764,140	Balance December 31, 1983	136,750.13
Beaches and Boardwalks	37,550.00	Total 15,213,967	7,104,140	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,146.55			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	5 5/3 000 00	Balance January 1, 1983	340,260.00
Other Recreational Services	176,612.58	School	5,542,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	215 244 22	Self-Liquidating	4,232,750.00	Sale for Cash (1983)	
Libraries	215,844.00	Other	5,328,996.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	15,103,746.00	Balance December 31, 1983	340,260.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	345,324.00	FOR NET DEBT COMPUTATION	550,618,615	ASSETS	
Employee Fringe Benefits	248,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,923,247.95
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	502,126.28
CETA And Other Public Employment Programs		1 Vacant Land 837 5.94	32,996,600.00	Tax Title Liens	136,750.13
MUNICIPAL FUNCTIONS TOTAL	4,730,974.54	2 Residential 5651 75.98	422,227,500.00	Foreclosed Property	340,260.00
CAPITAL IMPROVEMENTS *MEMO*	39,449.00	3 Farm 45 •30	1,709,500.00	Emergencies & Other Deferred Charges	46,600.00
DEBT SERVICE		4a Commercial 269 13.86	77,027,200.00	State and Federal Aid Receivable	10,00000
Principal Payments	110,127.00	4b Industrial 19 3.75	20,847,200.00	Other Receivables	114,667.74
Interest Payments	326,960.97	4c Apartments 6 •16	891,300.00	Total	3,063,652.10
micical i Uvincina	,	Total 6827	555,699,300.00	_	310031032.10
		Land Area 21.46 Sq. Miles	223,033,300.00	LIABILITIES, RESERVES, AND SURPLUS	000 207 (
,	172.682.92			Cash Liabilities	888,207.61
DEFERRED CHARGES	172,682.92	· '	505,410 AFA		
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,924,844.96	Net Valuation Taxable-Municipal	585,418,050	Reserves for Receivables	1,093,804.15
DEFERRED CHARGES		· '	585,418,050 632,197,607 621,141,092		1,093,804.15 1,081,640.34 3,063,652.10

Moody Rating

7,623 Population 1980 7,482 Population 1983 S & P Rating A+

Al

General Tax Rate Per \$100. 2.37

State Equalized Tax Rate 2.30 RUMSON BOROUGH - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 1,470.79 Gross Debt 3.18 1,120.00 Net Debt Net Debt 2.42 Debt Service 104.02 Tax Levy Collected 96.31 1,174.64 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.14

501.08

Municipal Expenditures

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				V	2 400 430 7
- '			8,456,599.92	1	2,499,638.7
Municipal Clerk	14,450.00	1983 Property Taxes Collected	0,400,047.42	Regional & Consolidated School Tax •76	2,873,290.4
Financial Administration	50,126.60	1983 Payments in Lieu of Taxes	333 330 01	School Taxes in Municipal Budget	1 005 407 0
Assessment of Taxes		Delinquent Tax & Lien Collections	332,229.01	County Taxes •50	1,895,437.0
Collection of Taxes	39,083.00	Business Personalty Replacement Taxes	28, 282, 12	County Library Taxes •02	71,604.9
Planning, Housing & Development	19,765.84	Taxes from Public Utilities	540,316.00	Local Municipal Purpose Taxes •37	1,383,635.5
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	62,950.0
Elections	1,700.00	State Aid Revenues	50,156.14	Total Taxes for Rate Computation 2.31	8,786,556.7
General Administration (other)	187,873.49	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	30,607.64	Bank Corp. Taxes	11,463.4
Municipal Courts	15,350.00	Sale of Acquired Property		Added and Omitted Taxes	53,612.9
PUBLIC SAFETY		Other Miscellaneous Revenues	1,008,896.65	Total Taxes Levied - ABSTRACT	8,788,683.0
Fire Protection	131,480.22	Total	10,447,037.48	Total Taxes Billed	8,780,708.0
Police Protection	501,266.77	Prior Years Surplus Appropriated	536,700.00	1983 TAXES COLLECTED	8,456,599.9
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	10,983,787.48	1983 Taxes Cancelled, Abated or Adjusted	12,667.4
Environmental Inspection & Control	34,627.00	Reserve For Uncollected Taxes	615,356.00	Transfer to Tax Title Liens or Foreclosed	-2,00161
Other Public Safety	• • • • • • •	CAPITAL OUTLAY TOTAL	155,509.78	Balance Outstanding Dec. 31; 1983	311,440.6
PUBLIC WORKS		CAPITAL COTTAL	155,525,610	PRIOR YEARS TAXES OUTSTANDING	311144010
Streets and Drainage	387,092.61	Public Enterprises		Balance January 1, 1983	437.168.7
,	166,653.00	Recreation—Culture	3,242.51	Collected in 1983	
Sewers and Sewage Processing	165,244.62	Public Works	152, 267.27	Cancelled, Abated or Adjusted 1983	332,229.0
Garbage and Trash Disposal	34,211.69		132,201.21	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	19,295.00	Buildings and Grounds			10/ 020 7
Other Public Works	19,293.00	Library and Education		Balance December 31, 1983	104,939.7
HEALTH and WELFARE	14 031 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,931.00	All Other		Balance January 1, 1983	13,764.2
Welfare-Public Assistance	4,150.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	19,169.00	School 1,818,103		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,186,349	8,379,849	Balance December 31, 1983	13,764.2
Beaches and Boardwalks		Total 11,004,452	8,379,849	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	30,449.18			FORECLOSURE	
Land Reclamation & Conservation	45,275.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	5,800.0
Other Recreational Services	40,500.55	School	1,468,103.05	Transfers From Taxes or Liens	.,
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	27,100.00	Other	8,358,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	,	Total	9,826,103.05	Balance December 31, 1983	5,800.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	7,020,103.03	CURRENT FINANCES DECEMBER 31, 1983	2,000.0
	264,036.00	FOR NET DEBT COMPUTATION	346,317,775	ASSETS	
Pensions & F. I. C. A.	69,721.76	REAL PROPERTY VALUATIONS	340,311,113	₹	2 (9/ 020 2
Employee Fringe Benefits	5,958.00		ACCECCED VALUATION	Cash Dec. 31, 1983	3,684,928.2
Other Statutory Expenditures	3,738.00	Code Class # of Parcels % VAL'N 1 Vacant Land 107 1.80	ASSESSED VALUATION	Taxes Receivable	416,380.4
CETA And Other Public Employment Programs	2 201 115 22	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6,597,600.00	Tax Title Liens	13,764.2
MUNICIPAL FUNCTIONS TOTAL	2,291,115.33	2 Residential 2325 92.42	338,361,500.00	Foreclosed Property	5,800.0
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	10 100 100 50	Emergencies & Other Deferred Charges	29,337.0
DEBT SERVICE		4a Commercial 70 4.97	18,199,400.00	State and Federal Aid Receivable	1,930.1
Principal Payments	295,000.00	4b Industrial		Other Receivables	49,598.7
Interest Payments	483,242.50	4c Apartments 7 •80	2,947,100.00	Total	4,201,738.7
·		Total 2509	366,105,690.00	LIABILITIES, RESERVES, AND SURPLUS	-
DEFERRED CHARGES	64,341.00	Land Area 5 • 20 Sq. Miles		Cash Liabilities	2,174,947.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,339,971.22	Net Valuation Taxable-Municipal	367,865,193	Reserves for Receivables	485,543.3
RESERVE FOR UNCOLLECTED TAXES	615,356.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	350,804,747	Surplus Dec. 31, 1983	1,541,247.3
EXPENDITURES TOTAL	11,089,026.05	State Equalized Valuation	378,838,180	Total	4,201,738.7
LIII LI DII OKLO		State Equalized Taleation	97.09	Total	+150T1120+1

Population 1980 9,461 Population 1983 9,304

Α

S & P Rating Moody Rating General Tax Rate Per \$100. 4 • 60 State Equalized Tax Rate

2.99

RUNNEMEDE BOROUGH - CAMDEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 147.19 1.03 Gross Debt Net Debt 68.86 Net Debt .48 Debt Service 13.95 Tax Levy Collected 96.02 Total Tax Levy 474.67 Tax Levy Cancelled, Abated 189.70 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	18,325.60			STATE EQUALIZED TAX RATE	1 //0 000 00
Governing Body & Public Boards	18,323.60		4 220 100 70	Local District School Taxes .97	1,440,228.00
Municipal Clerk Financial Administration	15,750.00	1983 Property Taxes Collected	4,238,108.79	Regional & Consolidated School Tax •53	790,282.66
	7,850.00	1983 Payments in Lieu of Taxes	140 557 41	School Taxes in Municipal Budget	
Assessment of Taxes	37,965.37	Delinquent Tax & Lien Collections	169,557.41	County Taxes 1.11	* 1,644,869.50
Collection of Taxes	10,260.00	Business Personalty Replacement Taxes	69,972.08	County Library Taxes	
Planning, Housing & Development	10,200.00	Taxes from Public Utilities	594,282.00	Local Municipal Purpose Taxes • 36	537,000.00
Human Resources	4,935.35	Other Miscellaneous Tax Revenues	102 400 47	Veteran & Senior Citizen Taxes	155,650.00
Elections	176,885.74	Stote Aid Revenues	103,680.67	Total Taxes for Rate Computation 2.97	4,568,030.16
General Administration (other)	170,003.74	Federal Aid Revenues	44 440 01	Special District Taxes	
JUDICIARY	15,400.00	Stote and Local Fiscal Assistance Act Utilized	44,440.81	Bank Corp. Taxes	2,619.12
Municipal Courts	13,400.00	Sale of Acquired Property	130 324 03	Added and Omitted Taxes	1,294.46
PUBLIC SAFETY	57 934 03	Other Miscellaneous Revenues	139,324.83	Total Taxes Levied - ABSTRACT	4,416,293.74
Fire Protection	57,834.07	Total	5,359,366.59	Total Taxes Billed	4,413,674.62
Police Protection	405,782.39 1,000.00	Prior Years Surplus Appropriated	250,000.00	1983 TAXES COLLECTED	4,238,108.79
Civil Defense & Disaster Control		REVENUES TOTAL	5,609,366.59	1983 Taxes Cancelle'd, Abated or Adjusted	
Environmental Inspection & Control	10,845.25	Reserve For Uncollected Taxes	295,590.84	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	14,111.74	Balance Outstanding Dec. 31, 1983	175,565.83
PUBLIC WORKS	101 204 30			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	191,286.38	Public Enterprises		Balance January 1, 1983	155,724.44
Sewers and Sewage Processing	143 781 00	Recreation—Culture	05.00	Collected in 1983	152,805.48
Garbage and Trash Disposal	162,781.00	Public Works	95.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	2,000.00	Buildings and Grounds	14,016.74	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	2,918.96
HEALTH and WELFARE	, osa se	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,952.55	All Other		Balance January 1, 1983	45,377.49
Welfare-Public Assistance	6,342.85	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	16,751.93
Animal, Insect, & Rodent Control		School 728,738		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 640,695	640,695	Balance December 31, 1983	28,625.56
Beaches and Boardwalks		Total 1,369,433	640,695	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	30 107 07	ISSUED AND OUTSTANDING	700 700 71	Balance January 1, 1983	34,464.80
Other Recreational Services	30,187.07	School	728,738.56	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	37 5/1 / 7	Self-Liquidating		Sale for Cash (1983)	
Libraries	37,541.67	Other	483,900.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,212,638.56	Balance December 31, 1983	34,464.80
STATUTORY EXPENDITURES	04 040 14	EQUALIZED VALUATION BASIS	100 (00 100	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	84,068.16	FOR NET DEBT COMPUTATION	133,603,108	ASSETS	
Employee Fringe Benefits	36,309.72	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	574,583.11
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	178,484.79
CETA And Other Public Employment Programs	. 220 220 17	1 Vacant Land 113 1.30	1,223,700.00	Tax Title Liens	28,625.56
MUNICIPAL FUNCTIONS TOTAL	1,338,303.17	2 Residential 2423 74.10	70,013,600.00	Foreclosed Property	34,464.80
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm		Emergencies & Other Deferred Charges	3,016.23
DEBT SERVICE		4a Commercial 162 12.68	11,975,400.00	State and Federal Aid Receivable	4,301.32
Principal Payments	78,500.00	4b Industrial 12 2.70	2,551,400.00	Other Receivables	73,211.57
Interest Payments	51,276.45	4c Apartments 27 9.22	8,715,700.00	Total	896,687.38
		Total 2737	94,479,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,280.16	Land Area 2.00 Sq. Miles		Cash Liabilities	158,622.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,875,380.16	Net Valuation Taxable-Municipal	95,938,949	Reserves for Receivables	314,786.72
RESERVE FOR UNCOLLECTED TAXES	295,590.84	Net Valuation Taxable-County	140,068,634	Surplus Dec. 31, 1983	423,278.36
EXPENDITURES TOTAL	5,640,330.78	State Equalized Valuation	147,036,653	Total	896,687.38
ET ET ET ET ET		orare Equalized Variation	64.90		

Population 1980 19,068 Population 1983 18,787

S & P Rating Moody Rating

A1

General Tax Rate Per \$100.

 ∇

4.09 State Equalized Tax Rate

2.39

RUTHERFORD BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

PER CENT: 251.27

Gross Debt 191.71 Net Debt

.98 .75 97.96

Debt Service 14.58 Tax Levy Collected 704.47 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 351.09 or Adjusted .03

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.30	7,194,212.76
Municipal Clerk		1983 Property Taxes		12,925,171.82	Regional & Consolidated School Tax	
Financial Administration	11,200.00	1983 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	45,428.00	Delinquent Tax & Lie		212,751.93	County Taxes •33	1,848,850.37
Collection of Taxes	92,143.00	Business Personalty R	,	157,259.64	County Library Taxes	
Planning, Housing & Development	5,850.00	Taxes from Public Ut	ilities	929,139.00	Local Municipal Purpose Taxes •74	4,112,644.00
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	191,950.00
Elections		State Aid Revenues		171,421.97	Total Taxes for Rate Camputation 2.37	13,347,657.13
General Administration (other)	704,320.00	Federal Aid Revenue			Special District Taxes	
JUDICIARY			al Assistance Act Utilized	196,757.00	Bank Corp. Taxes	65,507.79
Municipal Courts	99,892.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	13,730.91
PUBLIC SAFETY		Other Miscellaneous	Revenues	648,632.85	Total Taxes Levied - ABSTRACT	13,234,945.83
Fire Protection	181,899.00		Total	15,241,134.21	Total Taxes Billed	13,194,678.57
Police Protection	1,620,544.00	Prior Years Surplus A	Appropriated	540,000.00	1983 TAXES COLLECTED	12,925,171.82
Civil Defense & Disaster Control	2,200.00	REVENUES	TOTAL		1983 Taxes Cancelled, Abated or Adjusted	4,546.07
Environmental Inspection & Control	45,994.00	Reserve For Uncollect	ted Taxes	328,842.00	Transfer to Tax Title Liens or Foreclosed	4,370.78
Other Public Safety		CAPITAL OU	TLAY TOTAL	598,022.75	Balance Outstanding Dec. 31, 1983	260,589.90
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	530,964.00	Public Enterprises			Balance January 1, 1983	201,695.69
Sewers and Sewage Processing	309,023.00	Recreation—Culture		43,964.00	Collected in 1983	199,408.38
Garbage and Trash Disposal	417,546.00	Public Works		333,031.43	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	79,228.00	Buildings and Groun	ds	221,027.32	Transfers ta Tax Title Liens or Foreclosed	23.58
Other Public Works	119,950.00	Library and Education	on		Balance December 31, 1983	2,263.73
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	135,700.00	All Other			Balance January 1, 1983	23,566.01
Welfare-Public Assistance	17,073.00		DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	4,415.09
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1983	13,343.55
Animal, Insect, & Rodent Control		School	1,119,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,601,572	3,601,572	Balance December 31, 1983	14,637.55
Beaches and Boardwalks		Total	4,720,572	3,601,572	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	192,943.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1983	10,925.00
Other Recreational Services	177,573.00	School		1,119,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	306,807.00	Other		3,475,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	4,600.00		Total	4,594,000.00	Balance December 31, 1983	10,925.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	585,967.00	FOR NET DEBT COA	APUTATION	481,910,410	ASSETS	
Employee Fringe Benefits	251,500.00	REAL PROPERT	Y VALUATIONS		Cash Dec. 31, 1983	1,101,305.74
Other Statutory Expenditures	1,000.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	262,853.63
CETA And Other Public Employment Programs		1 Vacant Land	132 2.27	7,123,400.00	Tax Title Liens	14,637.55
MUNICIPAL FUNCTIONS TOTAL	5,939,344.00	2 Residential	4537 68.96	216,554,380.00	Foreclosed Property	10,925.00
CAPITAL IMPROVEMENTS *MEMO*	275,000.00	3 Farm			Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	220 13.02	40,872,500.00	State and Federal Aid Receivable	3,960.00
Principal Payments	70,000.00	4b Industrial	29 8.20	25,736,175.00	Other Receivables	4,841.55
Interest Payments	203,860.00	4c Apartments	41 7.56	23,726,100.00	Total	1,398,523.47
			4959	314,012,555.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	53,85 0.0 0	Land Area	2.60 Sq. Miles		Cash Liabilities	709,372.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,043,063.13	Net Valuation Taxab		322,272,559	Reserves for Receivables	293,257.73
RESERVE FOR UNCOLLECTED TAXES	328,842.00	Net Valuation Taxab		499,803,315	Surplus Dec. 31, 1983	395,893.47
EXPENDITURES TOTAL	15,638,959.13	State Equalized Value	,	546,610,995	Total	1,398,523.47
		State Equalization R		58.33	13.2.	
		State Equalization R	atio	58.33		

Population 1980 14,084 Papulation 1983 13,854

S & P Rating Moody Rating

Al

General Tax Rate Per \$100.

State Equalized Tax Rate

100. 2 • 50

1.71

SADDLE BROOK TWP. – BERGEN CO. Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 290.64 Gross Debt .79 Gross Debt Net Debt 266.56 •73 Net Debt Debt Service 40.29 97.63 Tax Levy Collected Total Tax Levy 705.84 Tax Levy Cancelled, Abated Municipal Expenditures 305.30 or Adjusted .70

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	20,950.00			Local District School Taxes 98	5,581,583.00
Municipal Clerk	39,817.75	1983 Property Taxes Collected	9,561,397.66	Regional & Consolidated School Tax	
Financial Administration	63,747.05	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,452.00	Delinquent Tax & Lien Collections	263,949.17	County Taxes •36	2,032,345.81
Collection of Taxes	26,597.03	Business Personalty Replacement Taxes	362,886.68	County Library Taxes	
Planning, Housing & Development	3,298.00	Taxes from Public Utilities	1,145,948.00	Local Municipal Purpose Taxes •37	2,090,879.71
Human Resources	1,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	196,100.00
Elections	10,541.76	State Aid Revenues	125,874.88	Total Taxes for Rate Computation 1.71	9,900,908.52
General Administration (other)	408,405.42	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	127,882.41	Bank Corp. Taxes	11,576.25
Municipal Courts	45,605.96	Sale of Acquired Property		Added and Omitted Taxes	62,339.43
PUBLIC SAFETY		Other Miscellaneous Revenues	360,756.50	Total Taxes Levied - ABSTRACT	9,778,724.20
Fire Protection	59,000.00	Total	11,948,695.30	Total Taxes Billed	9,793,937.61
Police Protection	1,013,705.83	Prior Years Surplus Appropriated	325,877.00	1983 TAXES COLLECTED	9,561,397.66
Civil Defense & Disaster Control	4,345.00	REVENUES TOTAL	12,274,572.30	1983 Taxes Cancelled, Abated or Adjusted	68,270.74
Environmental Inspection & Control	37,985.48	Reserve For Uncallected Taxes	29 0, 173.88	Transfer to Tax Title Liens or Foreclosed	85,850.00
Other Public Safety		CAPITAL OUTLAY TOTAL	619,364.54	Balance Outstanding Dec. 31, 1983	78,419.21
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	324,822.75	Public Enterprises		Balance January 1, 1983	134,561.31
Sewers and Sewage Processing	24,490.36	Recreation—Culture		Collected in 1983	108,576.41
Garbage and Trash Disposal	407,000.00	Public Works	319,471.62	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	114,031.00	Buildings and Grounds	299,892.92	Transfers to Tax Title Liens or Foreclosed	1,698.50
Other Public Works		Library and Education		Balance December 31, 1983	24,286.40
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,339.10	All Other		Balance January 1, 1983	172,735.75
Welfare-Public Assistance	2,483.97	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	87,631.19
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	155,372.76
Animal, Insect, & Rodent Control	2,570.00	School 213,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 95,550		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,717,909	3,692,909	Balance December 31, 1983	104,994.18
Beaches and Boardwalks		Total 4,026,459	3,692,909	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	163,649.00
Other Recreational Services	46,738.54	School	213,000.00	Jransfers From Taxes or Liens	100,000
EDUCATION (excluding schools)		Self-Liquidating	30,000.00	Sale for Cash (1983)	
Libraries	124,491.69	Other	3,130,250.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,373,250.00	Balance December 31, 1983	163,649.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	2037017200
Pensions & F. I. C. A.	234,245.72	FOR NET DEBT COMPUTATION	509,231,642	ASSETS	
Employee Fringe Benefits	145,203.20	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,291,453.04
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	102,705.61
CETA And Other Public Employment Programs		1 Vacant Land 147 2.11	8,147,500.00	Tax Title Liens	104,994.18
MUNICIPAL FUNCTIONS TOTAL	3,196,867.61	2 Residential 3773 58.05	224,471,120.00	Foreclosed Property	163,649.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	221,112,22000	Emergencies & Other Deferred Charges	138,276.06
DEBT SERVICE		4a Commercial 112 19.59	75,769,900.00	State and Federal Aid Receivable	6,398.57
Principal Payments	330,000.00	4b Industrial 90 18.37	71,038,700.00	Other Receivables	1,898.20
Interest Payments	228,166.41	4c Apartments 4 1.88	7,286,600.00	Total	1,809,374.66
ineresi rayillenis	,	Total 4126	386,713,820.00		110071314.00
DEFERRED CHARGES	184,485.18	tand Area 2.70 Sq. Miles	35071137020100	LIABILITIES, RESERVES, AND SURPLUS	749,180.00
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	7,613,928.81		389,263,927	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	290,173.88	Net Valuation Taxable-Municipal	550,142,827	Reserves for Receivables	372,246.99
EXPENDITURES TOTAL	11,843,621.89	Net Valuation Taxable-County	569,547,750	Surplus Dec. 31, 1983	687,947.67
LAFEINDITURES TOTAL	11,0.3,021.07	State Equalized Valuation State Equalization Ratio	68.21	Total	1,809,374.66
981/3000	▽	Sidie Equalization Rano	00.21		

Population 1980 2,763 Population 1983 2,863

S & P Rating Moody Rating General Tax Rate Per \$100.

• 93

State Equalized Tax Rate . 99

SADDLE RIVER BOROUGH - BERGEN CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:
206.11 Gross Debt

193.89

550.05

Gross Debt .20
Net Debt .19

29.38 Tax Levy Collected 95.28
1,156.69 Tax Levy Cancelled, Abated

or Adjusted •21

EXPENDITURES		REVENUES-RE	AUZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .45	1,483,323.79
Municipal Clerk		1983 Property Taxes	Collected	3,163,644.67	Regional & Consolidated School Tax	
Financial Administration	20,605.20	1983 Payments in Lie	eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,650.00	Delinquent Tax & Lie	n Collections	196,918.59	County Taxes •34	1,147,449.93
Collection of Taxes	20,100.00	Business Personalty R	eplacement Taxes	4,954.92	County Library Taxes	
Planning, Housing & Development	13,200.00	Taxes from Public Ut		352,079.00	Local Municipal Purpose Taxes •19	635,617.92
Human Resources	550.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	14,750.00
Elections		State Aid Revenues		16,550.18	Total Taxes for Rate Computation •98	3,281,141.64
General Administration (other)	170,420.65	Federal Aid Revenue	s		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	10,549.00	Bank Corp. Taxes	10,027.02
Municipal Courts	19,500.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	35,198.67
PUBLIC SAFETY		Other Miscellaneous	Revenues	255,999.55	Total Taxes Levied - ABSTRACT	3,311,617.33
Fire Protection	38,000.00		Total	4,000,695.91	Total Taxes Billed	3,320,451.54
Police Protection	429,500.00	Prior Years Surplus A	Appropriated	516,000.00	1983 TAXES COLLECTED	3,163,644.67
Civil Defense & Disaster Control		REVENUES .	TOTAL	4,516,695.91	1983 Taxes Cancelled, Abated or Adjusted	6,859.76
Environmental Inspection & Control	34,600.00	Reserve For Uncollect		288,400.29	Transfer to Tax Title Liens or Foreclosed	1/0 0/7 11
Other Public Safety		CAPITAL OU	TLAY TOTAL	153,181.38	Balance Outstanding Dec. 31, 1983	149,947.11
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	107 000 50
Streets and Drainage	113,600.00	Public Enterprises		20 22 20	Balance January 1, 1983	197,202.50
Sewers and Sewage Processing		Recreation—Culture		20,824.00	Collected in 1983	196,918.59
Garbage and Trash Disposal	145,000.00	Public Works		8,676.15	Cancelled, Abated or Adjusted 1983	283.91
Public Buildings and Grounds	44,000.00	Buildings and Groun		123,681.23	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	6,000.00	Library and Education	on		Balance December 31, 1983	
HEALTH and WELFARE	0.740.00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,760.00	All Other			Balance January 1, 1983	
Welfare-Public Assistance	114.90		DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISS		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School	35,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	555,100	555 100	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		555,100 555,100	Balance December 31, 1983	
Beaches and Boardwalks	13,950.00	Total	590,100	555,100	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,100.00				FORECLOSURE	}
Land Reclamation & Conservation	500.00	ISSUED AND OUTST	ANDING	35,000.00	Balance January 1, 1983	
Other Recreational Services	500.00	School		35,000.00	Transfers From Taxes or Liens Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating		555,100.00	Cancelled, Abated or Adjusted (1983)	
Libraries	500.00	Other	.	590,100.00	Balance December 31, 1983	
Other Educational Services	300.00	FOULTED VALUET	Total	390,100.00	CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES	89,215.99	EQUALIZED VALUAT		293,757,091	ASSETS	
Pensions & F. I. C. A.	17,412.26	FOR NET DEBT COM	Y VALUATIONS	273, 737, 071	Cash Dec. 31, 1983	1,369,538.76
Employee Fringe Benefits	17,412.20		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	149,947.11
Other Statutory Expenditures		1 Vacant Land	244 11.38	40,048,100.00	Tax Title Liens	149,947.11
CETA And Other Public Employment Programs	1,199,279.00	2 Residential	913 87.01	306,321,500.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	71,000.00	3 Farm	24 •65	2,293,500.00	Emergencies & Other Deferred Charges	
CALITAL IMPROVEMENTS	71,000.00	4a Commercial	14 .97	3,399,100.00	State and Federal Aid Receivable	
DEBT SERVICE	54,900.00	4b Industrial	• • • • • • • • • • • • • • • • • • • •	3,3,,,103.00	Other Receivables	4,149.19
Principal Payments	29,220.00	4c Apartments			Total	1,523,635.06
Interest Payments	£71220.00		1195	352,062,200.00	LIABILITIES, RESERVES, AND SURPLUS	1,723,033.00
DESCRIPTION OF CHARGES	3,000.00	10.01	4.90 Sa. Miles		Cash Liabilities	596,119.24
DEFERRED CHARGES	2,630,773.72			353,252,997	Reserves for Receivables	154,096.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	288,400.29	Net Valuation Taxab		303,464,460	Surplus Dec. 31, 1983	773,419.52
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	4,205,573.01	Net Valuation Taxab State Equalized Valu		332,699,460	Total	1,523,635.06
EXPENDITURES TOTAL	.,200,0.0.01	State Equalization R		106.20	Total	1,723,033.00
		Sidie Equalization K			<u> </u>	L

Population 1980

6,959 Papulation 1983 7,008

S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100. 4.00

State Equalized Tax Rate 2.96 SALEM CITY - SALEM COUNTY Form of Government:

Special Charter (P.L. 1858 c. 65)

Number of Members on Governing Body - 9

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 603.03

Gross Debt 6.84 30.32 Net Debt .34 85.14 66.84 Tax Levy Collected

Total Tax Levy 296.16 Tax Levy Cancelled, Abated 342.16 .75 or Adjusted Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE TETTOES NE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				1 7// /2/ 28	Local District School Taxes 1.10	770,000.00
Municipal Clerk	2/ /1/ /2	1983 Property Taxes		1,764,624.80	Regional & Consolidated School Tax	
Financial Administration	36,616.48	1983 Payments in Lie		217 015 05	School Taxes in Municipal Budget •32	225,441.97
Assessment of Taxes	27,205.90	Delinquent Tax & Lie		217,965.95	County Taxes •83	582,089.98
Callection of Taxes	22,210.68	Business Personalty Re		237,464.80	County Library Taxes	
Planning, Housing & Development	38,408.94	Taxes from Public Uti		486,443.00	Local Municipal Purpose Taxes •70	485,290.65
Human Resources	8,500.00	Other Miscellaneous 1	Tax Revenues	353 303 00	Veteran & Senior Citizen Taxes	61,000.00
Elections		State Aid Revenues		353,720.22	Total Taxes for Rate Computation 2.95	2,123,822.60
General Administration (other)	155,946.23	Federal Aid Revenues			Special District Taxes	
JUDICIARY	25 - 52 / 22	State and Local Fisca	l Assistance Act Utilized	23,795.20	Bank Corp. Taxes	6,295.45
Municipal Caurts	38,524,83	Sale of Acquired Pro	perty		Added and Omitted Taxes	6,389.94
PUBLIC SAFETY		Other Miscellaneaus (Revenues	311,062.28	Total Taxes Levied - ABSTRACT	2,075,507.99
Fire Protection	52,809.76		Total	3,395,076.25	Total Taxes Billed	2,072,570.46
Police Protection	620,579.53	Prior Years Surplus A	ppropriated	400,000.00	1983 TAXES COLLECTED	1,764,624.80
Civil Defense & Disaster Control	1,780.57	REVENUES	TOTAL	3,795,076.25	1983 Taxes Cancelled, Abated or Adjusted	15,537.25
Environmental Inspection & Control	10,306.51	Reserve For Uncollect	ed Taxes	284.381.10	Transfer to Tax Title Liens or Foreclosed	7,901.00
Other Public Safety		CAPITAL OUT	LAY TOTAL	441,983.85	Balance Outstanding Dec. 31, 1983	284,507.41
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	270,380.61	Public Enterprises		19,624.09	Balance January 1, 1983	215,148.23
Sewers and Sewage Processing		Recreation—Culture		60,943.62	Collected in 1983	209,648.05
Garbage and Trash Disposal	65,417.28	Public Works		343,337.50	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	20,910.06	Buildings and Ground	ds	18,078.64	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio	n		Balance December 31, 1983	5,500.18
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,387.42	All Other			Balance January 1, 1983	29,279.97
Welfare-Public Assistance	8,994.62	CAPITAL	DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	7,901.00
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	8,317.90
Animal, Insect, & Rodent Control	4,625.00	School	3,471,000	212,510	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	755,000		Transfers to Foreclosed Property	16,697.64
RECREATION and CONSERVATION		Other			Balance December 31, 1983	12,165.43
Beaches and Boardwalks		Total	4,226,000	212,510	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,731.67				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1983	95,300.00
Other Recreational Services		School		3,471,000.00	Transfers From Taxes or Liens	16,697.64
EDUCATION (excluding schools)		Self-Liquidating		727,628.88	Sale for Cash (1983)	
Libraries	61,500.00	Other			Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	4,198,628.88	Balance December 31, 1983	111,997.64
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS	1	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	132,600.00	FOR NET DEBT COM	PUTATION	61,787,245	ASSETS	
Employee Fringe Benefits	29,632.03	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	1,041,701.84
Other Statutary Expenditures	6,500.00	Code Class # o	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	290,007.59
CETA And Other Public Employment Programs		1 Vacant Land	218 .97	474,825.00	Tax Title Liens	12,165.43
MUNICIPAL FUNCTIONS TOTAL	1,645,068.12	2 Residential 1	.618 52.33	25,606,325.00	Fareclosed Property	111,997.64
CAPITAL IMPROVEMENTS *MEMO*	130,000.00	3 Farm	14 •28	138,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	170 27.84	13,623,400.00	State and Federal Aid Receivable	
Principal Payments	171,000.00	4b Industrial	16 10.59	5,181,100.00	Other Receivables	10,300.37
' '	297,413.00	4c Apartments	8 7.99	3,909,675.00	Total	1,466,172.87
Interest Payments TYPE I SCHL DEBT *MEMÜ	468,413.00		2044	48,933,925.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES			2.70 Sq. Miles		Cash Liabilities	509,266.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,577,531.95	Net Valuation Taxab	- 1	51,654,612	Reserves for Receivables	424,471.03
RESERVE FOR UNCOLLECTED TAXES	264,381.10	Net Valuation Taxab		72,277,130	Surplus Dec. 31, 1983	532,434.91
EXPENDITURES TOTAL	3,975,394.17	State Equalized Valu		68,876,879	Total	1,466,172.87
TOTAL		State Equalization Ro		73.99	15.5.	

Population 1980 1,485 Population 1983 1,571

S & P Rating Moody Rating General Tax Rate Per \$100.

3.79 State Equalized Tax Rate 2.18 SANDYSTON TOWNSHIP - SUSSEX CO.

Form of Government:

Township Committee Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

351.27

PER CENT: Gross Debt Net Debt

1.11

91.46 Tax Levy Collected Tax Levy Cancelled, Abated

718.61 252.55 .34 Municipal Expenditures or Adjusted

STREAGL COVERNMENT Growing Both & public bords 11,150,100 11,150,100 11,150,100 128 Property Toxic Collected 1,035,329,34 1,022,329,34 1,024,32 1						
Security Body & Public Boards 1,136,000 11,136,000 11,136,000 11,136,000 11,136,000 11,136,000 11,136,000 11,136,000 13,100,000 14,100,000	EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
1983 Property Taxes Collected 1,035,329,34 Segment & Consolidated School Tors 1,57 Social Taxes in Montipolis Biodest					▼	
Flancing Administration 11 j 330 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 9 y 10 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1981 Payment in Lew of Toxes 1 J 19 J 00 1 J 19 J 19 J 19 J 19 J 19 J 19 J 19				1 025 320 34		204 005 44
Austrace of Toxes 9, +10.0, 00 Delinquent Tax 1,000.00 Single-protect 15,000.00 Single-protect 15,000.00 Single-protect 1,000.00 Single-protect 1,		11 220 00		1,035,329.34		800,095.64
15,100.00 Solies Personny Replacement Taxes 14,002.64 125,730.00 Comm, Library Taxes 0.3 17,214-15 Common Resources 126,730.00 Comm, Library Taxes 0.3 17,214-15 Common Resources 126,730.00 Com				04 307 34		204 007 25
			, ,			
Control Administration (other) Control Administration (other)			, ,		coomy coolary ranes	17,214.15
Sectional Control Courts		3,050.00				2/ / 52 22
1,50,00 Court Co	Human Resources				0.17	
UBCCAPT	Elections	45 300 00		9,202.03	Total Taxes for Mare Composition	1,144,047.04
14,500,00 Sole of Acquired Property 101,646.53 Total 1,393,997.40 Total 1,393,399.70 Total 1,393	General Administration (other)	45,300.00	Federal Aid Revenues	10 250 20		
UNIDEC SAFETY 1,128,943_36 1,1	JUDICIARY		State and Local Fiscal Assistance Act Utilized	12,059.00	Bank Corp. Taxes	
Total 1,393,997.0 Total 1,393,90.0 T	Municipal Courts	18,500.00	Sale of Acquired Property		Added and Omitted Taxes	• • • • • • •
Police Protection Colling Protection Colling Defense & Disorder Central Social Defense & Disorder & Disorder Colling Defense & Disorder Colling Defen	PUBLIC SAFETY		Other Miscellaneous Revenues	•	Total Taxes Levied - ABSTRACT	
20.00 Speciment	Fire Protection	- •	Total		Total Taxes Billed	
Simple S	Police Protection		Prior Years Surplus Appropriated		1983 TAXES COLLECTED	
CAPITAL OUTLAY TOTAL Solution Soluti	Civil Defense & Disaster Control				1983 Taxes Cancelled, Abated or Adjusted	
Public Enterprises Sizest and Drainage Severa and Sevage Processing Cancelled, Aborded or Adjusted 1983 59,917.86 Severa and Sevage Processing Cancelled, Aborded or Adjusted 1983 59,917.86 Severa and Sevage Processing Cancelled, Aborded or Adjusted 1983 59,917.86 Severa and Sevage Processing Cancelled, Aborded or Adjusted 1983 59,917.86 Severa and Sevage Processing Cancelled, Aborded or Adjusted 1983 59,917.86 Severa and Sevage Processing Cancelled, Aborded or Adjusted 1983 59,917.86 Severa and Sevage Processing Cancelled, Aborded or Adjusted 1983 59,917.86 Severa and Sevage Processing Cancelled, Aborded or Adjusted 1983 59,917.86 Severa and Sevage Processing Cancelled, Aborded or Adjusted 1983 59,917.86 Severa and Sevage Processing Cancelled, Aborded or Adjusted (1983) C	Environmental Inspection & Control	8,200.00	Reserve For Uncollected Taxes	144,625.76	Transfer to Tax Title Liens or Foreclosed	12,511.11
Public Enterprises Samurous Public Enterprises Sevents and Droinings Sevents and Sharpings	Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	80,227.66
Sewers and Sewings Processing Sewers and Sewings Processing Sewers and Sewings Processing Sewers and Sewings Processing Sewers and Sewings Processing Sewers and Sewings Processing Sewers and Sewings Processing Sewers and Sewings Processing Sewers and Sewings Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Processing Sewers and Sewers Sewers Processing Sewers And Sewers Sewers Processing Sewers And Sewers Sewers Processing Sewers Proces	PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing Garbage and Tranth Disposal Public Buildings and Grounds Garbage and Tranth Disposal Public Buildings and Grounds Garbage and Tranth Disposal Public Buildings and Grounds Garbage and Tranth Disposal Public Buildings and Grounds Garbage and Tranth Disposal Public Review Part of Public P	Streets and Drainage	83,059.00	Public Enterprises		Balance January 1, 1983	103,915.31
Conclude and Trash Disposal Public Works Publ	3		RecreationCulture		Collected in 1983	92,471.21
Public Buldings and Grounds Cher Public Works -EALTH and WELFARE			Public Works		Cancelled, Abated or Adjusted 1983	5,987.86
Context Public Works Call Hard Works Call Hard Works Call Hard Works Call Hard Works Call Hard Works Call Hard Works Call Hard Works Call Hard Desire Call Hard Desi		4,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	888.05
FEALTH and WELFARE					Balance December 31, 1983	4,568.19
A 500			,		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance		ø , 500 . 00				44,321,42
Assignation Services School SSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 1,926,13 1,482,39 1	·	925.00		MBER 31, 1983	4	13,503,96
Animal, Insect, & Rodent Control Other Welfare Services Land Reclamation & Conservation Other Recreational Services LOUCATION (excluding schools) Libraries SIAUTORY EXPENDITURES Pensions & F. I. C. EIRA AND Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS **MEMO** DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES STATURES TOTAL School School School School Spil-liquidating Other Total SSUB AND OUTSTANDING School Spil-liquidating Other Total SSUB AND OUTSTANDING School Spil-liquidating Other Total SSUB AND OUTSTANDING School Spil-liquidating Other School Spil-liquidating Other Total Spil-liquidating Other Total Spil-liquidating Other Spil-liquidating Other Spil-liquidating Other Total Spil-liquidating Other Spil-liquidating Other Spil-liquidating Other Spil-liquidating Other Total Spil-liquidating Other Spil-liquidating Oth		2,800.00				
Self-liquidating Self-liquid	,	8,100.00	553			
Other Statutory Expenditures Statutory E						
Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation C						
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 1,550.00 Self-Liquidating School Self-Liquidating Other Educational Services Statutory Expenditures 1,700.00 EQUALIZED VALUATION BASIS Positions & F. I. C. A. Employee Fringe Benefits 1,500.00 EQUALIZED VALUATIONS CETA And Other Public Employment Programs MINICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS MEMO* Significant Significa			EE1 0/4			32,23.02.
Land Reclamation & Conservation Cher Recreational Services 1,550.00 Self-Liquidating Self-Liquidat			10101			
1,550.00 School Self-Liquidating Self-Liquidating Self-Liquidating Other Total Self-Liquidating Other Total Self-Liquidating Self-Liquidating Self-Liquidating Other Total Self-Liquidating Self-Liquidating Self-Liquidating Other Total Self-Liquidating Self-	, , ,		ISSUED AND OUTSTANDING		-	61.517.38
Self-Liquidating Self-Liquidating Self-Liquidating Self-Liquidating Other		1.550.00		551.844.91	, .	
Concelled Abated or Adjusted (1983) Balance December 31, 1983 T3,700.00		_,				12,102.02
Total Services Total Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Total Services Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION Total Total Services Total Statutory Expenditures Total Services Total Total Services Total Total Services Total Services Total Total Services Total Total Services Total Total Services Total	, - ,				, , ,	
STATUTORY EXPENDITURES				551 - 844 - 91		73.700.00
Pensions & F. I. C. A. Employee Fringe Benefits Code Class # of Parcels % VAL/N NUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS Principal Payments Interest Payments				331,044.31		13,100.00
REAL PROPERTY VALUATIONS 1,500.00 Code Class # of Parcels % VAL'N 3,036,800.00 Total Commercial 47 7.90 2,407,800.00 Cotal Commercial 47 7.90 2,316,600.00 Cotal Commercial 47 7.90 2,316,600.00 Cotal Commercial 48,795.85 Cotal Commercial 47 7.90 Cotal Commercial 48,795.85 Cotal Commercial 47 7.90 Cotal Cot		10.700.00		49.567.778		
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 1,500.00 Code Class # of Parcels 324 10.36 324 10.36 3,036,800.00 21,201,750.00		10,700.00		43,301,110	-	272 211 71
Vacant Land 324 10.36 3,036,800.00 21,201,750.00 2	. ,	1.500.00		ACCECCED VALUATION		
MUNICIPAL FUNCTIONS TOTAL 251,024.00 53,334.89 21,201,750.00 2,407,800.00 2,407,800.00 2,316,600.00 2,316,600.00 343,400.00 343,044.52 343,040.00 343,400.	, ,	1,500.00				
CAPITAL IMPROVEMENTS *MEMO* 53,334.89 3 Farm 196 8.22 2,407,300.00 2,316,600.00 2,316,600.00 343,400.00 2,316,600.00 343,4	. ,	251 024 00				
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,117,397.04 1,514,151.03 AC Commercial 47 7.90 343,400.00 343,040.00 343,40	445404		2 Nesideniidi			
Principal Payments 4b Industrial 5 1.17 343,400.00 Other Receivables Color Receivables 29 DEFERRED CHARGES 1,104.23 Land Area 41.40 Sq. Miles Cash Liabilities Cash Liabilities Cash Liabilities Cash Liabilities 117,030.38 29,555,157 Reserves for Receivables 117,030.38 284,550.23 EXPENDITURES TOTAL 1,514,151.03 State Equalized Valuation 51,117,905 Surplus Dec. 31,1983 Cash Liabilities 29,555,157 Surplus Dec. 31,1983 284,550.23 EXPENDITURES TOTAL 1,514,151.03 State Equalized Valuation 51,119,055	CAFITAL IMPROVEMENTS	33,334.69	0 101111			2.43
Ac Apartments						
Total 1283 29,306,350.00 LIABILITIES, RESERVES, AND SURPLUS			10 1110011101	343,400.00		
DEFERRED CHARGES 1,104-23 1,104-23 1,104-23 1,117,397-04 1,117,397-04 RESERVE FOR UNCOLLECTED TAXES EXPENDITURES 1,104-23 1,104	Interest Payments		1200	20.304.350.00		403,044.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,117,397.04 144,625.76 145,525.76 151,151.03 1,117,397.04 1514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03 1,117,397.04 1,514,151.03		1 10/2 23		27,300,330.00		
RESERVE FOR UNCOLLECTED TAXES 144,625.76 1.514,151.03 1.514,151.03 Net Valuation Taxable-County 51,836,790 51,836,790 51,836,790 51,119,055 Surplus Dec. 31, 1983 284,550.23 463,044.52	DEFERRED CHARGES		Land Area 41.40 Sq. Miles	20 554 153		
EXPENDITURES TOTAL 1,514,151.03 State Equalized Valuation 51,119,055	SCHOOL, COUNTY, SPECIAL DISTRICT TAXES					
	RESERVE FOR UNCOLLECTED TAXES	-				
State Equalization Ratio 57.61	EXPENDITURES TOTAL	1,514,151.03			Total	463,044.52
			State Equalization Ratio	57.61		

1219 Population 1980 29,969 Population 1983 31,241 S & P Rating A+ AAA Moody Rating

General Tax Rate Per \$100. 2.87 State Equalized Tax Rate 2.13

SAYREVILLE BOROUGH - MIDDLESEX CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 836.18 3.13 Gross Debt Gross Debt Net Debt 551.85 Net Debt 2.06 110.87 90.86 Debt Service Tax Levy Collected 555.44 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 519.42 or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.53	12,382,942.00
Municipal Clerk		1983 Property Taxes Collected	16,829,803.60	Regional & Consolidated School Tax	
Financial Administration	246,750.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	350,000.00	Delinquent Tax & Lien Collections	313,963.30	County Taxes •60	4,838,322.94
Collection of Taxes	105,500.00	Business Personalty Replacement Taxes	1,449,161.68	County Library Taxes	1
Planning, Housing & Development	185,300.00	Taxes from Public Utilities	9,430,183.00	Local Municipal Purpose Taxes	
Human Resources	77,700.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	356,100.00
Elections	18,000.00	State Aid Revenues	294,446.66	Total Taxes for Rate Computation 2 • 1 3	17,577,364.94
General Administration (other)	879,100.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	120 000 00	State and Local Fiscal Assistance Act Utilized	151,521.00	Bank Corp. Taxes	26,097.03
Municipal Courts	120,000.00	Sale of Acquired Property	14,760.00	Added and Omitted Taxes	105,081.69
PUBLIC SAFETY	10/ 000 00	Other Miscellaneous Revenues	2,395,965.91	Total Taxes Levied - ABSTRACT	17,352,443.66
Fire Protection	194,000.00	Total	30,879,805.15	Total Taxes Billed	17,375,784.72
Police Protection	2,872,113.00	Prior Years Surplus Appropriated	5,000,000.00	1983 TAXES COLLECTED	16,829,803.60
Civil Defense & Disaster Control	38,450.00	REVENUES TOTAL	35,879,805.15	1983 Taxes Cancelled, Abated ar Adjusted	12,532.31
Environmental Inspection & Control	205,400.00	Reserve For Uncollected Taxes	1,107,885.18	Transfer to Tax Title Liens or Foreclosed	39,611.74
Other Public Safety		CAPITAL OUTLAY TOTAL	735,510.99	Balance Outstanding Dec. 31, 1983	493,837.07
PUBLIC WORKS	1 2/2 500 00		22/ 70/ 12	PRIOR YEARS TAXES OUTSTANDING	205 220 20
Streets and Drainage	1,362,500.00	Public Enterprises	234,784.12	Balance January 1, 1983	295,292.89
Sewers and Sewage Processing	625,000.00	Recreation—Culture	159,383.14	Collected in 1983	287,257.34
Garbage and Trash Disposal	1,305,400.00	Public Works	300,898.31	Cancelled, Abated or Adjusted 1983	771.81
Public Buildings and Grounds	632,000.00	Buildings and Grounds	35,655.94	Transfers to Tax Title Liens or Foreclosed	1,129.56
Other Public Works	113,000.00	Library and Education	4,789.48	Balance December 31, 1983	6,134.18
HEALTH and WELFARE	// E00 00	Conservation		TAX TITLE LIENS OUTSTANDING	1/0/70 01
Health Services Except Environmental	64,580.00	All Other		Balance January 1, 1983	149,673.21
Welfare-Public Assistance	33,250.00	CAPITAL DEBT AUTHORIZED, DECE	,	Transfer From Taxes	40,913.38
Hospitals, Clinics, First Aid	8,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	26,705.96
Animal, Insect, & Rodent Control	8,115.00	School 3,829,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 3,691,000	17 3/8 /50	Transfers to Foreclosed Property	44,364.43
RECREATION and CONSERVATION		Other 18,603,158	17,240,458	Balance December 31, 1983	119,516.20
Beaches and Boardwalks	454 700 00	Total 26,123,158	17,240,458	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	656,700.00			FORECLOSURE	104 770 57
Land Reclamation & Conservation	2,700.00	ISSUED AND OUTSTANDING	2 020 000 00	Balance January 1, 1983	186,770.57
Other Recreational Services	87,200.00	School	3,829,000.00	Transfers From Taxes or Liens	44,364.43
EDUCATION (excluding schools)	343 000 00	Self-Liquidating	3,689,000.00	Sale for Cash (1983)	1
Libraries	343,000.00	Other	17,614,165.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	2,500.00	Total	25,132,165.00	Balance December 31, 1983	231,135.00
STATUTORY EXPENDITURES	722 200 00	EQUALIZED VALUATION BASIS	035 315 ///	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	732,000.00	FOR NET DEBT COMPUTATION	835,315,444	ASSETS	12 125 2/2 25
Employee Fringe Benefits	340,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	13,135,343.35
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	499,971.25
CETA And Other Public Employment Programs		1 Vacant Land 913 5.49	32,697,200.00	Tax Title Liens	119,516.20
MUNICIPAL FUNCTIONS TOTAL	11,609,258.00	2 Residential 7910 65.98	393,129,200.00	Foreclosed Property	231,135.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00	3 Farm 5 .02	154,200.00	Emergencies & Other Deferred Charges	367.50
DEBT SERVICE		4a Commercial 348 8.91	53,076,800.00	State and Federal Aid Receivable	
Principal Payments	1,100,000.00	4b Industrial 30 16.42	97,864,500.00	Other Receivables	469,922.25
Interest Payments	2,363,583.60	4c Apartments 11 3.18	18,939,100.00	Total	14,456,255.55
	47 205 21	Total 9217	595,861,000.00	LIABILITIES, RESERVES, AND SURPLUS	7 704 604 60
DEFERRED CHARGES	46,385.31	Land Area 16.60 Sq. Miles	(0) 7// /5/	Cash Liabilities	7,784,826.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,221,264.94	Net Valuation Taxable-Municipal	601,766,656	Reserves for Receivables	1,260,404.90
RESERVE FOR UNCOLLECTED TAXES	1,107,885.18	Net Valuation Taxable-County	907,559,084	Surplus Dec. 31, 1983	5,411,023.75
EXPENDITURES TOTAL	33,448,377.03	State Equalized Valuation	809,805,986	Total	14,456,255.55
EXPENDITORES	• •	State Equalization Ratio	74.13		1

Population 1980 20,774 Population 1983 21,315

S & P Rating AA Moody Rating

General Tax Rate Per \$100. 5.94

State Equalized Tax Rate 2.66

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SCOTCH PLAINS TOWNSHIP - UNION CO.

Form of Government: Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 171.83 Gross Debt .56 55.34 11.05 Net Debt Net Debt .18 Debt Service Tax Levy Collected 97.36 880.10 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 313.74

or Adjusted

.34

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes	
Municipal Clerk		1983 Property Taxes	Collected	18,256,471.21	Regional & Consolidated School Tax 1 • 82	12,795,075.84
Financial Administration	84,010.00	1983 Payments in Lie			School Taxes in Municipal Budget	12,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Assessment of Taxes	43,894.00	Definquent Tax & Lier		506,204.08	County Taxes •49	3,468,170.58
Collection of Taxes	53,334.00	Business Personalty Re		134,129.92	County Library Taxes	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Planning, Housing & Development	25,434.00	Taxes from Public Uti		1,597,359.00	Local Municipal Purpose Taxes •34	2,389,000.89
Human Resources		Other Miscellaneous T			Veteran & Senior Citizen Taxes	168,850.00
Elections	3,450.00	State Aid Revenues	TOX NOTCHOOS	184,934.44	. Total Taxes for Rate Computation 2.65	18,821,097.31
General Administration (other)	771,730.12	Federal Aid Revenues			Special District Taxes	10,022,057
JUDICIARY		1	Assistance Act Utilized	107,616.56	Bank Corp. Taxes	8,658.03
Municipal Courts	44,625.00	Sale of Acquired Prop			Added and Omitted Taxes	98,514.20
PUBLIC SAFETY	•	Other Miscellaneous F	,	919,411.19	Total Taxes Levied - ABSTRACT	18,759,419.54
Fire Protection	275,671.00	Omer Miscellaneous P	Total	21,706,126.40	Total Taxes Billed	18,750,761.51
Police Protection	1,291,510.00	Prior Years Surplus A		1,853,225.00	1983 TAXES COLLECTED	18,256,471.21
Civil Defense & Disaster Control	11,755.00	REVENUES	TOTAL	23,559,351.40	1983 Taxes Cancelled, Abated or Adjusted	63,955.00
Environmental Inspection & Control	67,068.00	Reserve For Uncollecte		1,021,570.00	Transfer to Tax Title Liens or Foreclosed	46,492.84
Other Public Safety		CAPITAL OUT		961,219.31	Balance Outstanding Dec. 31, 1983	383,842.46
PUBLIC WORKS		CAPITAL OUT	LAT TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	303,042.40
Streets and Drainage	918,943.00	Public Enterprises			Balance January 1, 1983	371,056.40
Sewers and Sewage Processing	420,383.00	Recreation—Culture		50.44	Collected in 1983	363,480.44
Garbage and Trash Disposal	10,000.00	Public Works		945,842.47	Cancelled, Abated or Adjusted 1983	303,480.44
Public Buildings and Grounds	58,989.00	Buildings and Ground	1.	7,242.74	Transfers to Tax Title Liens or Foreclosed	7,044.00
Other Public Works	97,000.00	Library and Education		8,083.66	Balance December 31, 1983	531.96
HEALTH and WELFARE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conservation	11	0,003.00	TAX TITLE LIENS OUTSTANDING	331.40
Health Services Except Environmental	41,516.00	All Other			Balance January 1, 1983	188,357.64
Welfare-Public Assistance	15,745.00		DEBT AUTHORIZED, DECE	TARER 21 1002	Transfer From Taxes	54,591.24
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	
	2,000,00		2,357,759	NET DEBT		142,723.64
Animal, Insect, & Rodent Control Other Welfare Services	450.00	School	2,331,137		Cancelled, Abated or Adjusted (1983)	
	130133	Self-liquidating	1,304,699	1,179,557	Transfers to Foreclosed Property Balance December 31, 1983	100 225 24
RECREATION and CONSERVATION		Other	3,662,458	1,179,557	,	100,225.24
Beaches and Boardwalks	134,560.00	Total	3,002,170	1,11,1,331	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1347300.00	1001150 1110 011707			FORECLOSURE	373 5/5 00
Land Reclamation & Conservation	84,720.00	ISSUED AND OUTSTA	ANDING	2,357,759.28	Balance January 1, 1983	373,545.00
Other Recreational Services	04,720.00	School		2,331,137.20	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	237,986.00	Self-Liquidating		964,000.00	Sale for Cash (1983)	
Libraries	237,380.00	Other		3,321,759.28	Cancelled, Abated or Adjusted (1983)	222 5/5 44
Other Educational Services			Total	3,321,739.20	Balance December 31, 1983	373,545.00
STATUTORY EXPENDITURES	550,180.00	EQUALIZED VALUATION		654,675,078	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	220,100,00	FOR NET DEBT COM		854,875,078	ASSETS	(200 722 74
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1983	4,809,723.76
Other Statutory Expenditures			f Parcels	ASSESSED VALUATION	Taxes Receivable	384,374.42
CETA And Other Public Employment Programs	5,245,953.12		258 84.51	5,375,900.00	Tax Title Liens	100,225.24
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMO*	26,100.00	L Kesiacimai	19 •28	264,403,800.00	Foreclosed Property	373,545.00
CAPITAL IMPROVEMENTS	20, [30.00	3 Farm	237 8.62	885,200.00	Emergencies & Other Deferred Charges	224,000.00
DEBT SERVICE	180,900.00		25 1.04	26,963,700.00	State and Federal Aid Receivable	
Principal Payments	55,610.25	4b Industrial	6 3.83	3,261,170.00	Other Receivables	9,090.53
Interest Payments	99,010.29	4c Apartments	020	11,986,900.00	Total	5,900,958.95
	136 350 00			312,876,600.00	LIABILITIES, RESERVES, AND SURPLUS	• • • • • • • • • • • • • • • • • • • •
DEFERRED CHARGES	184,250.00	Land Area	9.20 Sq. Miles	214 461 045	Cash Liabilities	2,590,892.15
			44 1	314,491,943	Reserves for Receivables	867,235.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,263,240.42	Net Valuation Taxabl		/ 70 F 75 757		-
RESERVE FOR UNCOLLECTED TAXES	1,021,570.00	Net Valuation Taxabl	e-County	678,575,707	Surplus Dec. 31, 1983	2,442,831.61
			e-County ation	678,575,707 701,563,056 44.70		-

Population 1980 1,812

Population 1983 1,743 S & P Rating Moody Rating BAA1

General Tax Rate Per \$100. 5.46

State Equalized Tax Rate

SEA BRIGHT BOROUGH - MONMOUTH CO. Form of Government: **Borough Council**

Net Debt 750.15 62.21 Debt Service 1,070.27 Total Tax Levy Municipal Expenditures 729.03

PER CAPITA:

Gross Debt

PER CENT: 801.16 1.95 Gross Debt Net Debt 1.82 97.27 Tax Levy Collected Tax Levy Cancelled, Abated or Adjusted

Number of Members on Governing Body - 6 2.42

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •21	157,980.00
Municipal Clerk		1983 Property Taxes Collected	1,807,030.27	Regional & Consolidated School Tax • 76	579,221.93
Financial Administration	9,987.50	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	44,770.00	Delinquent Tax & Lien Collections	99,980.31	County Taxes •54	408,253.74
Collection of Taxes	15,851.00	Business Personalty Replacement Taxes	34,871.76	County Library Taxes •02	15,427.36
Planning, Housing & Development	13,526.12	Taxes from Public Utilities	114,674.00	Local Municipal Purpose Taxes •89	676,886.09
Human Resources		Other Miscellaneous Tax Revenues	1	Veteran & Senior Citizen Taxes	16.150.00
Elections		State Aid Revenues	14,565.96	Total Toxes for Rate Computation 2.42	1,853,919.12
General Administration (other)	133,868.66	Federal Aid Revenues		Special District Taxes	
JUDICIARY	_	State and Local Fiscal Assistance Act Utilized	15,369.00	Bank Corp. Taxes	7,781.12
Municipal Courts	21,131.00	Sale of Acquired Property		Added and Omitted Taxes	19.930.84
PUBLIC SAFETY		Other Miscellaneous Revenues	258,013.10	Total Taxes Levied - ABSTRACT	1,865,481.08
Fire Protection	33,115,60	Total	2,344,504.40	Total Taxes Billed	1,857,699.96
Police Protection	285,366.00		128,000.00	1983 TAXES COLLECTED	1,807,030.27
	2,200.00	Prior Years Surplus Appropriated REVENUES TOTAL	2,472,504.40		1,001,038.21
Civil Defense & Disaster Control	10,200.00	Reserve For Uncollected Taxes	109,259.00	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,200.00		31,581.83	Transfer to Tax Title Liens or Foreclosed	50 449 40
Other Public Safety		CAPITAL OUTLAY TOTAL	31, 301. 03	Balance Outstanding Dec. 31, 1983	50,669.69
PUBLIC WORKS	105,051.61			PRIOR YEARS TAXES OUTSTANDING	44 041 22
Streets and Drainage		Public Enterprises	14 040 70	Balance January 1, 1983	64,961.23
Sewers and Sewage Processing	112,560.00	Recreation—Culture	16,848.72	Collected in 1983	64,961.23
Garbage and Trash Disposal	51,694.00	Public Works	14,733.11	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	6,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,908.00	All Other		Balance January 1, 1983	42,841.64
Welfare-Public Assistance	6,000.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	35,019.08
Animal, Insect, & Rodent Control		School 88,907		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,307,509	1,307,509	Balance December 31, 1983	7,822.56
Beaches and Boardwalks	58,225.87	Total 1,396,417	1,307,509	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,000.00	10101		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	3,800.00
Other Recreational Services		School	88,907.92	Transfers From Taxes or Liens	
		Self-Liquidating		Sale for Cash (1983)	
EDUCATION (excluding schools)		Other	711,182.00	Cancelled, Abated or Adjusted (1983)	
Libraries		Total	800,089.92	Balance December 31, 1983	3,800.00
Other Educational Services			000,000,52	CURRENT FINANCES DECEMBER 31, 1983	3,000.00
STATUTORY EXPENDITURES	65,042.00	EQUALIZED VALUATION BASIS	71,739,223	ASSETS	
Pensions & F. I. C. A.	17,784.14	FOR NET DEBT COMPUTATION	11,13,1223		44E 310 14
Employee Fringe Benefits	11,104.14	REAL PROPERTY VALUATIONS	ACCECCED VALUATION	Cash Dec. 31, 1983	465,319.16
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	50,669.69
CETA And Other Public Employment Programs	1 02/ 701 50	1 Vacant Land 190 2.29	765,700.00	Tax Title Liens	7,822.56
MUNICIPAL FUNCTIONS TOTAL	1,026,781.50	2 Residential 723 59•18	19,808,250.00	Foreclosed Property	3,800.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm	0.7/5 /50.00	Emergencies & Other Deferred Charges	5,997.28
DEBT SERVICE		4a Commercial 82 29.12	9,745,450.00	State and Federal Aid Receivable	
Principal Payments	50,500.00	4b Industrial		Other Receivables	5,197.17
Interest Payments	57,927.74	4c Apartments 14 9.41	3,151,150.00	Total	538,805.86
,		Total 1009	33,470,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	26,233.85	Land Area •60 Sq. Miles		Cash Liabilities	245,524.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,160,883.03	Net Valuation Taxable-Municipal	33,642,450	Reserves for Receivables	53,486.70
	100 250 00		76,782,301	Surplus Dec. 31, 1983	239,795.06
	109,259.00	Net Valuation Taxable-County			
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	2,431,585.12	Net Valuation Taxable-County State Equalized Valuation	75,828,659	Total	538,805.86

1	2	44	
- 1	_	44	

1344 Population 1980 2,650 Population 1983 2,636

S & P Rating Moody Rating

A

General Tax Rate Per \$100.

 ∇

1.45

State Equalized Tax Rate 1.35

SEA GIRT BOROUGH - MONMOUTH CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT:

624.99 Gross Debt 399.46 Net Debt 44.30

•62 Tax Levy Collected 96.66

.96

Total Tax Levy 1,005.95 Tax Levy Cancelled, Abated Municipal Expenditures 537.33 .04 or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			- H	2,560,930.91	Local District School Taxes .53	1,042,342.00
Municipal Clerk	5,400.00	1983 Property Taxes		2,560,930.91	Regional & Consolidated School Tax	
Financial Administration	5,798.00	1983 Payments in Lie		02 221 02	School Taxes in Municipal Budget	005 013 14
Assessment of Taxes	18,626.00	Delinquent Tax & Lie		83,221.03	County Taxes •48	935,212.16
Collection of Taxes	7,942.00	Business Personalty R		9,698.72	County Library Taxes •02	35.324.33
Planning, Housing & Development	500.00	Taxes from Public Uti		140,465.00	Local Municipal Purpose Taxes •32	632,228.00
Human Resources	300.00	Other Miscellaneous	Tax Revenues	56.656.24	Veteran & Senior Citizen Taxes	22,900.00
Elections	173,863.00	State Aid Revenues		30,030.24	Total Taxes for Rate Computation 1 • 35	2,668,006.49
General Administration (other)	175,805.00	Federal Aid Revenues		12 745 00	Special District Taxes	2 224 22
JUDICIARY	15,920.00		al Assistance Act Utilized	12,765.00	Bank Corp. Taxes	2,326.89
Municipal Courts	13, 720.00	Sale of Acquired Pro	' '	430,224.82	Added and Omitted Taxes	4,259.15
PUBLIC SAFETY	22,300.00	Other Miscellaneous			Total Taxes Levied - ABSTRACT	2,651,692.53
Fire Protection	305,451.00		Total	3,293,961.72	Total Taxes Billed	2,649,365.64
Police Protection	1,550.00	Prior Years Surplus A	ppropriated	277,000.00	1983 TAXES COLLECTED	2,560,930.91
Civil Defense & Disaster Control	6,966.00	REVENUES	TOTAL		1983 Taxes Cancelled, Abated or Adjusted	993.40
Environmental Inspection & Control	0,788.00	Reserve For Uncollect		101,698.31	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY TOTAL	119,014.17	Balance Outstanding Dec. 31, 1983	87,441.33
PUBLIC WORKS	121 002 00			/ 702 /0	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	121,003.00	Public Enterprises		4,702.60	Balance January 1, 1983	83,221.03
Sewers and Sewage Processing		Recreation—Culture		100.00	Collected in 1983	83,221.03
Garbage and Trash Disposal	107,968.00 24,900.00	Public Works		100,885.38	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	24,900.00	Buildings and Ground		13,326.19	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio	n		Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,266.00	All Other			Balance January 1, 1983	
Welfare-Public Assistance	100.00		DEBT AUTHORIZED, DEC	The state of the s	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School	215,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	379,500	1 052 0.7	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	147,405.00	Other	1,052,967	1,052,967	Balance December 31, 1983	
Beaches and Boardwalks	29,469.00	Total	1,647,457	1,052,967	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	29,489.00				FORECLOSURE	
Land Reclamation & Conservation	17,800.00	ISSUED AND OUTST	ANDING	215 222 22	Balance January 1, 1983	3,200.00
Other Recreational Services	17,800.00	School		215,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	3,329.00	Self-Liquidating		379,500.00	Sale for Cash (1983)	
Libraries	3,329.00	Other		796,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	1,390,500.00	Balance December 31, 1983	3,200.00
STATUTORY EXPENDITURES	98,629.60	EQUALIZED VALUATI		171 050 022	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.		FOR NET DEBT COM		171,050,022	ASSETS	
Employee Fringe Benefits	33,000.00	REAL PROPERTY			Cash Dec. 31, 1983	1,034,229.32
Other Statutory Expenditures			of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	87,441.33
CETA And Other Public Employment Programs	1 150 195 40	1 Vacant Land	47 1.92	3,486,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,159,185.60		.122 93.63	170,367,400.00	Foreclosed Property	3,200.00
CAPITAL IMPROVEMENTS *MEMO*	10,127.00	3 Farm	// / 11	7 (05 100 00	Emergencies & Other Deferred Charges	38,000.00
DEBT SERVICE	45 000 00	4a Commercial	46 4.11	7,485,100.00	State and Federal Aid Receivable	420.00
Principal Payments	45,000.00	4b Industrial	1 24	(1/ 700 00	Other Receivables	
Interest Payments	71,769.50	4c Apartments	1 .34	616,700.00	Total	1,163,290.35
	33 763 60	10101	.216	181,955,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	38,751.59	Land Area	1.05 Sq. Miles	102 040 200	Cash Liabilities	727,802.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,012,878.49	Net Valuation Taxab		182,848,300	Reserves for Receivables	90,641.33
RESERVE FOR UNCOLLECTED TAXES	101,698.31	Net Valuation Taxab		172,321,702	Surplus Dec. 31, 1983	344,846.76
EXPENDITURES TOTAL	3,429,283.49	State Equalized Valu		196,312,909	Total	1,163,290.35
	L	State Equalization Ro	atio	93.11		

Moady Rating

Population 1980 2,644
Population 1983 2,933
S & P Rating AAA

AAA

General Tax Rate Per \$100. 1.07

State Equalized Tax Rate
1.14

SEA ISLE CITY CITY – CAPE MAY COUNTY Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 2,474.60 Gross Debt 1.80 1,605.86 1.17 Net Debt Net Debt 207.90 93.30 Debt Service Tax Levy Collected Total Tax Levy 1,841.02 Tax Levy Concelled, Abated Municipal Expenditures 1,297.21 or Adjusted .56

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
				V	1 0// 151 0/
Governing Body & Public Boards			F 035 014 F3		1,046,151.00
Municipal Clerk	106,300.00	1983 Property Taxes Collected	5,035,914.52	Regional & Cansolidated School Tax	20 202 57
Financial Administration		1983 Payments in Lieu of Taxes	210 970 00	School Taxes in Municipal Budget •01	38,382.50
Assessment of Taxes	31,002.96	Delinquent Tax & Lien Collections	210,879.09	County Taxes •38	1,762,265.1
Collection of Taxes	60,850.00	Business Personalty Replacement Taxes	18,816.52	County Library Taxes • D 2	106,820.13
Planning, Housing & Development	10,504.06	Taxes from Public Utilities	267,911.00	Local Municipal Purpose Taxes •51	2,371,417.4
Human Resources	1 700 0/	Other Miscellaneaus Tax Revenues	20 (0) 00	Veteran & Senior Citizen Taxes	52,450.00
Elections	1,709.06	State Aid Revenues	30,696.22	Total Taxes for Rate Camputation 1 • 1 4	5,377,486.1
General Administration (other)	492,310.93	Federal Aid Revenues	54 130 00	Special District Taxes	
JUDICIARY	57 7// 10	State and Local Fiscal Assistance Act Utilized	54,139.00	Bank Corp. Taxes	2,259.4
Municipal Courts	57,744.18	Sale of Acquired Property		Added and Omitted Taxes	72,420.4
PUBLIC SAFETY	10 201 50	Other Miscellaneous Revenues	736,977.35	Total Taxes Levied - ABSTRACT	5,399,716.0
Fire Protection	10,291.50	Total	6,355,333.70	Total Taxes Billed	5,397,456.6
Police Protection	638,576.62	Prior Years Surplus Appropriated	200,000.00	1983 TAXES COLLECTED	5,035,914.5
Civil Defense & Disaster Control	27,826.47	REVENUES TOTAL	6,555,333.70	1983 Taxes Cancelled, Abated or Adjusted	30,093.5
Environmental Inspection & Control	75,743.90	Reserve For Uncollected Taxes	266,000.00	Transfer to Tax Title Liens or Foreclosed	7,190.4
Other Public Safety		CAPITAL OUTLAY TOTAL	284,172.22	Bolance Outstanding Dec. 31, 1983	324,258.1
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	253,537.29	Public Enterprises	21,568.74	Balance January 1, 1983	219,487.3
Sewers and Sewage Processing		Recreation—Culture	1,200.00	Collected in 1983	200,202.7
Garbage and Trash Disposal	167,386.42	Public Works	226,355.27	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	74,755.00	Buildings and Grounds	21,737.87	Transfers to Tax Title Liens or Foreclosed	10,174.7
Other Public Works	55,930.00	library and Education	13,310.34	Balance December 31, 1983	9,109.7
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	900.00	All Other		Bolance January 1, 1983	30,459.3
Welfare-Public Assistance	3,600.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	17,935.5
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10,676.3
Animal, Insect, & Rodent Control		School 307,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,241,000		Transfers to Foreclosed Praperty	
RECREATION and CONSERVATION		Other 4,710,000	4,710,000	Balonce December 31, 1983	37,718.6
Beaches and Boardwalks	276 ,70 5 . 55	Total 7,258,000	4,710,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	25,719.21	ISSUED AND OUTSTANDING		Balance January 1, 1983	41,233.0
Other Recreational Services	108,826.85	School	307,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,241,000.00	Sale for Cash (1983)	
Libraries	2,500.00	Other	4,710,000.00	Cancelled, Aboted or Adjusted (1983)	
Other Educational Services		Total	7,258,000.00	Balance December 31, 1983	41,233.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	168,339.00	FOR NET DEBT COMPUTATION	402,744,566	ASSETS	
Employee Fringe Benefits	192,839.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,195,744.1
Other Statutory Expenditures	21,677.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	333,367.8
CETA And Other Public Employment Programs		1 Vacant Land 699 6.49	32,091,500.00	Tax Title Liens	37,718.6
MUNICIPAL FUNCTIONS TOTAL	2,865,577.00	2 Residential 3701 86.95	429,982,750.00	Foreclosed Property	41,233.0
CAPITAL IMPROVEMENTS *MEMO*	35,000.00	3 Farm		Emergencies & Other Deferred Charges	249,100.0
DEBT SERVICE		4a Commercial 123 6.49	32,087,500.00	State and Federal Aid Receivable	10,000.0
Principal Payments	310,000.00	4b Industrial		Other Receivables	4,715.0
Interest Payments	299,785.00	4c Apartments 2 .07	346,700.00	Total	1,871,878.6
	38,382.50	Total 4525	494,508,450.00	LIABILITIES, RESERVES, AND SURPLUS	2,0.2,0.00
TYPE I SCHL DEBT *MFMO			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	1 003 103 3
TYPE I SCHL DEBT *MEMO		land Area 2.39 Sa Hiles		Cach Lightlities	
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	63,360.00	Land Area 2.39 Sq. Miles	496.472.967	Cash Liabilities	
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	63,360.00 2,953,618.73	Net Valuation Taxable-Municipal	496,472,967 427,322,293	Reserves for Receivables	417,034.4
TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	63,360.00	1	496,472,967 427,322,293 466,684,421		1,003,102.2 417,034.4 451,741.9 1,871,878.6

521

Moody Rating

Population 1980 1,802 1,813

BAA

Population 1983 S & P Rating

General Tax Rate Per \$100.

2.78 State Equalized Tax Rate 1.79 SEASIDE HEIGHTS BOROUGH - OCEAN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 5.95 4,536.59 Gross Debt Gross Debt 2,573.78 3.38 Net Debt Net Debt 166.39 Tax Levy Collected 87.59 Debt Service 1,501.82 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 1,954.85 .07 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEYENUES-KEMLIZEU		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	24,621.00			Local District School Taxes •27	406,707.00
Municipal Clerk		1983 Property Taxes Collected	2,379,554.79	Regional & Consolidated School Tax •60	896,708.74
Financial Administration	52,690.79	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,770.00	Delinquent Tax & Lien Collections	351,485.38	County Taxes •43	* 642,164.07
Collection of Taxes	18,293.00	Business Personalty Replacement Taxes	47,688.60	County Library Taxes •03	41,255.44
Planning, Housing & Development	8,400.00	Taxes from Public Utilities	129,223.00	Local Municipal Purpose Taxes •48	715,642.6
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	34,400.00
Elections		State Aid Revenues	9,029.37	Total Taxes for Rate Computation 1.81	2,736,877.9
General Administration (other)	444,902.52	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	49,881.00	Bank Corp. Taxes	6,085.2
Municipal Courts	95,810.99	Sale of Acquired Property		Added and Omitted Taxes	14,241.6
PUBLIC SAFETY	•	Other Miscellaneous Revenues	2,260,467.13	Total Taxes Levied - ABSTRACT	2,722,804.80
Fire Protection	15,930.62	Total	5,227,329.27	Total Taxes Billed	2.716.719.50
Police Protection	990,241.59	Prior Years Surplus Appropriated	415,000.00	1983 TAXES COLLECTED	2,379,554.79
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	5,642,329.27	1983 Taxes Cancelled, Abated or Adjusted	1,796.0
	35,933.00	Reserve For Uncollected Taxes	396,429.97	Transfer to Tax Title Liens or Foreclosed	2,1,00
Environmental Inspection & Control	33,733.40		587,173.96	Balance Outstanding Dec. 31, 1983	335,368.7
Other Public Safety		CAPITAL OUTLAY TOTAL	3017173470	PRIOR YEARS TAXES OUTSTANDING	3337300817
PUBLIC WORKS	130,069.20	5 U.S. 5	130.156.93	Balance January 1, 1983	361,264.6
Streets and Drainage	130,009.20	Public Enterprises	130,130.73	Collected in 1983	349,209.2
Sewers and Sewage Processing	111 606 97	Recreation—Culture	125,441.43		4,953.9
Garbage and Trash Disposal	111,606.87	Public Works		Cancelled, Abated or Adjusted 1983 Transfers to Tax Title Liens or Foreclosed	1,830.4
Public Buildings and Grounds	117,064.39	Buildings and Grounds	331,575.60	Balance December 31, 1983	
Other Public Works		Library and Education			5,271.0
HEALTH and WELFARE	22 25 20	Conservation		TAX TITLE LIENS OUTSTANDING	0 551 2
Health Services Except Environmental	23,353.00	All Other		Balance January 1, 1983	8,551.2
Welfare-Public Assistance	10,802.97	CAPITAL DEBT AUTHORIZED, DECE	,	Transfer From Taxes	2,082.1
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,276.1
Animal, Insect, & Rodent Control	3,488.00	School 3,340,832		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,452,000	2,452,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,432,000	2,214,255	Balance December 31, 1983	8,357.2
Beaches and Boardwalks	377,489.91	Total 8,224,832	4,666,255	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,552.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	12,128.00	School	3,340,832.35	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,338,000.00	Sale for Cash (1983)	
Libraries		Other	2,431,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	8,110,332.35	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	241,168.55	FOR NET DEBT COMPUTATION	138,232,780	ASSETS	
Employee Fringe Benefits	98,131.15	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,471,056.7
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	340,639.7
CETA And Other Public Employment Programs	20,00000	1 Vacant Land 108 1.36	3,086,900.00	Tax Title Liens	8,357.2
, ,	2,846,047.55	2 Residential 1235 21.63	49,190,850.00	Foreclosed Property	0,23.02
***5	37,000.00	3 Farm	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Emergencies & Other Deferred Charges	
CALITAL IMITROTEMENTS	31,400.00	4a Commercial 200 14.76	33,571,050.00	State and Federal Aid Receivable	
DEBT SERVICE	111,325.00	4b Industrial	33,311,033.00	Other Receivables	58,785.5
Principal Payments	190,332.50		10,776,100.00	Total	1,878,839.2
Interest Payments	1901332.30		96,624,900.00		110101039.2
		10101	70,024,790.00	LIABILITIES, RESERVES, AND SURPLUS	970 454 0
DEFERRED CHARGES	1 004 034 35	Land Area • 35 Sq. Miles	07 575 754	Cash Liabilities	879,454.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,986,835.25	Net Valuation Taxable-Municipal	97,075,754	Reserves for Receivables	407,782.5
	396,429.97	Net Valuation Taxable-County	138,692,286	Surplus Dec. 31, 1983	591,601.8
RESERVE FOR UNCOLLECTED TAXES		,	150 210 011	1	
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	5,530,970.27	State Equalized Valuation State Equalization Ratio	150,349,861 64.46	Total	1,878,839.2

Table 13.

1,795 Population 1980 1,803

Population 1983 S & P Rating Moody Rating

General Tax Rate Per \$100. 2.31

> State Equalized Tax Rate 1.70

SEASIDE PARK BOROUGH - OCEAN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 1,056.63

1.20 Gross Debt Gross Debt Net Debt 247.65 Net Debt .28 6.04 94.08 Debt Service Tax Levy Collected

1,644.25 Total Tax Levy Tax Levy Cancelled, Abated 1,214.12 .04 Municipal Expenditures or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes •27	463,184.00
Municipal Clerk		1983 Property Taxes Collected	2,784,707.61	Regional & Consolidated School Tax •74	1,281,331.14
Financial Administration	10,500.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,417.00	Delinquent Tax & Lien Collections	159,608.26	County Taxes •43	* 753,010.65
Collection of Taxes	20,030.00	Business Personalty Replacement Taxes	19,667.28	County Library Taxes .03	48,370.7
Planning, Housing & Development	14,665.00	Taxes from Public Utilities	190,565.00	Local Municipal Purpose Taxes •23	396,078.8
Human Resources		Other Miscellaneous Tax Revenues	-	Veteran & Senior Citizen Taxes	37,300.0
Elections		State Aid Revenues	10,044.71	Total Taxes for Rate Computation 1.70	2,979,275.3
General Administration (other)	218,380.00	Federal Aid Revenues		Special District Taxes	
DUDICIARY		State and Local Fiscal Assistance Act Utilized	28,533.00	Bank Corp. Taxes	4,721.5
Municipal Courts	84,520.00	Sale of Acquired Property	- · ·	Added and Omitted Taxes	17,882.2
PUBLIC SAFETY		Other Miscellaneous Revenues	1,216,686.00	Total Taxes Levied - ABSTRACT	2,964,579.1
Fire Protection	25,000.00	Total	4,409,811.86	Total Taxes Billed	2,959,857.6
Police Protection	535,525.00		350,000.00	1983 TAXES COLLECTED	2,784,707.6
Civil Defense & Disaster Control	1,040.00	Prior Years Surplus Appropriated REVENUES TOTAL	4,759,811.86	1983 Taxes Cancelled, Abated or Adjusted	1,150.0
	33,500.00	Reserve For Uncollected Taxes	213,455.91	1	4,381.8
Environmental Inspection & Control	33,300.00		328,693.81	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	169,618.1
Other Public Safety		CAPITAL OUTLAY TOTAL	320,073.01	PRIOR YEARS TAXES OUTSTANDING	107,010.1
PUBLIC WORKS	128,700.00		4,046.48		150 012 1
Streets and Drainage	120,700.00	Public Enterprises	4,040.40	Balance January 1, 1983	158,013.1
Sewers and Sewage Processing	133.064.00	Recreation—Culture	14 071 79	Collected in 1983	156,474.3
Garbage and Trash Disposal		Public Works	16,071.78	Cancelled, Abated or Adjusted 1983	1 520 0
Public Buildings and Grounds	112,111.00	Buildings and Grounds	308,575.55	Transfers to Tax Title Liens or Foreclosed	1,538.8
Other Public Works	63,740.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE	275 22	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	275.00	All Other		Balance January 1, 1983	9,113.6
Welfare-Public Assistance	2,165.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	6,111.4
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	3,133.9
Animal, Insect, & Rodent Control	3,000.00	School 944,069		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 514,528		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 446,509	446,509	Balance December 31, 1983	12,091.1
Beaches and Boardwalks	239,769.00	Total 1,905,106	446,509	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	37,722.00	School	944,069.29	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	308,000.00	Sale for Cash (1983)	
Libraries		Other	193,850.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,445,919.29	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	157,289.00	FOR NET DEBT COMPUTATION	158,191,921	ASSETS	
Employee Fringe Benefits	76,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	920,260.8
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	169,618.1
CETA And Other Public Employment Programs		1 Vacant Lond 96 2.49	3,170,210.00	Tax Title Liens	12,091.1
	1,909,712.00	2 Residential 1544 76.44	97,289,950.00	Foreclosed Property	12,09101
	2,.27,.12.00	3 Farm		Emergencies & Other Deferred Charges	25,000.0
CALLIAL IMPROVEMENTS		4a Commercial 108 11.79	15,012,400.00	State and Federal Aid Receivable	23,000.0
DEBT SERVICE	10,000.00	4b Industrial	15,012,100.00	Other Receivables	1,331.7
Principal Payments	887.50		11,807,800.00		
Interest Payments	887.50	The repairments	127,280,360.00	Total	1,128,301.9
	5E 000 00		121,200,300.00	LIABILITIES, RESERVES, AND SURPLUS	434 445 5
DEFERRED CHARGES	55,000.00	Land Area •60 Sq. Miles	127 450 040	Cash Liabilities	634,461.5
	2,545,896.52	Net Valuation Taxable-Municipal	127,659,848	Reserves for Receivables	181,709.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		The research remedies a series			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	213,455.91	Net Valuation Taxable-County	162,515,813	Surplus Dec. 31, 1983	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County State Equalized Valuation	173,691,525	Surplus Dec. 31, 1983 Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	213,455.91	Net Valuation Taxable-County		1 ' '	312,131.0 1,128,301.9

Population 1980 13,719 Population 1983 14,726

S-& P Rating A+ Moody Rating A1 General Tax Rate Per \$100. 2.05 State Equalized Tax Rate

2.47

SECAUCUS TOWN - HUDSON COUNTY

Form of Government. **Town Council**

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 1,052.92 2.05 Gross Debt Net Debt 685.75 Net Debt 1.33 86.13 Debt Service Tax Levy Collected 97.27 Total Tax Levy 1,502.79 Tax Levy Cancelled, Abated 701.44

or Adjusted

. 73

Municipal Expenditures

EXPENDITURES CENERAL COVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	11 000 00	1-1-1-1		STATE EQUALIZED TAX RATE	
Gaverning Body & Public Boards	11,000.00		21 / 70 / 25 24	Local District School Taxes 82	7,192,877.13
Municipal Clerk	188,555.67	1983 Property Taxes Collected	21,470,485.26	Regional & Consolidated School Tax	
Financial Administration	88,658.16	1983 Payments in Lieu of Taxes	E35 335 44	School Taxes in Municipal Budget •01	94,300.00
Assessment of Taxes	66,169.61	Delinquent Tax & Lien Collections	535,235.66	County Taxes 1.07	* 9,425,111.66
Collection of Taxes	12,750.00	Business Personalty Replacement Taxes	646,635.44	County Library Taxes	4 007 040 5
Plonning, Housing & Development	12,730.00	Taxes from Public Utilities	1,252,569.00	Local Municipal Purpose Taxes •56	4,927,060.51
Human Resources	4,696.17	Other Miscellaneous Tax Revenues	04 713 30	Veteran & Senior Citizen Taxes	142,658.40
Elections	1,117,233.95	State Aid Revenues	94,713.20	Total Taxes for Rate Computation 2 • 46	21,782,007.70
General Administration (other)	1,117,233.99	Federal Aid Revenues	154 512 05	Special District Taxes	
JUDICIARY	111,905.00	State and Local Fiscal Assistance Act Utilized	154,512,85	Bank Corp. Taxes	66,116.52
Municipal Courts	111,903.00	Sale of Acquired Property	1 133 (50 0)	Added and Omitted Taxes	424,678.34
PUBLIC SAFETY	200.027.73	Other Miscellaneous Revenues	1,133,458.04	Total Taxes Levied - ABSTRACT	22,130,144.10
Fire Protection	1,984,450.00	Total	25,287,609.45	Total Taxes Billed	22,073,809.20
Police Protection	4,529.00	Prior Years Surplus Appropriated	2,660,000.00	1983 TAXES COLLECTED	21,470,485.20
Civil Defense & Disaster Control	72,415.88	REVENUES TOTAL	27,947,609.45	1983 Taxes Cancelled, Abated or Adjusted	161,129.18
Environmental Inspection & Control	121413.88	Reserve For Uncollected Taxes	435,500.00	Transfer to Tax Title Liens or Foreclosed	284.5
Other Public Safety		CAPITAL OUTLAY TOTAL	429,248.90	Balance Outstanding Dec. 31, 1983	441,910.3
PUBLIC WORKS	701,008.30			PRIOR YEARS TAXES OUTSTANDING	305 005 0
Streets and Drainage	1,684,059.17	Public Enterprises	3 (0) 00	Balance January 1, 1983	725,835.0
Sewers and Sewage Processing	368,720.04	Recreation—Culture	3,404.00	Collected in 1983	534,557.0
Garbage and Trash Disposal	409,829.00	Public Works	36,395.24	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	407,027.00	Buildings and Grounds	348,552.41	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	40,897.25	Balance December 31, 1983	191,278.0
HEALTH and WELFARE	97.893.34	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	108,939.18	All Other		Balance January 1, 1983	3,938.3
Welfare-Public Assistance	100,737.10	CAPITAL DEBT AUTHORIZED, DECI	1	Transfer From Taxes	284.5
Hospitals, Clinics, First Aid	9,169.95	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	678.5
Animal, Insect, & Rodent Control	9,109,95	School 5,407,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating Other 10,098,364	10 000 3//	Transfers to Foreclosed Property	2,375.6
RECREATION and CONSERVATION		15 505 244	10,098,364	Balance December 31, 1983	1,168.6
Beaches and Boardwalks	141,661.60	Total 15,505,364	10,098,364	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	141,001.00			FORECLOSURE	
Land Reclamation & Conservation	124,532.00	ISSUED AND OUTSTANDING	5 407 000 00	Balance January 1, 1983	79,224.3
Other Recreational Services	124,332.00	School	5,407,000.00	Transfers From Taxes or Liens	2,375.6
EDUCATION (excluding schools)	260,703.00	Self-Liquidating	v 030 000 00	Sale for Cash (1983)	3,000.0
Libraries	200, 703.00	Other	8,020,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	13,427,000.00	Balance December 31, 1983	78,600.00
STATUTORY EXPENDITURES	482,184.00	EQUALIZED VALUATION BASIS	757 043 534	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	292,270.00	FOR NET DEBT COMPUTATION	757,962,524	ASSETS	
Employee Fringe Benefits	15,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	4,949,041.9
Other Statutory Expenditures	13,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 195 6.25	ASSESSED VALUATION	Taxes Receivable	633,188.30
CETA And Other Public Employment Programs	8,558,360.75		65,548,500.00	Tax Title Liens	1,168.6
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	25,000.00		364,151,200.00	Foreclosed Property	78,600.00
CALITAL WILKOTEMENTS	25,990.09	3 Farm 4a Commercial 159 14.79	155 143 100 00	Emergencies & Other Deferred Charges	136,353.00
DEBT SERVICE	475,000.00		155,162,100.00	State and Federal Aid Receivable	13,655.30
Principal Payments	793,343.50		451,448,600.00	Other Receivables	25,428.8
Interest Payments TYPE I SCHL DEBT *MEMO	_ =	· · · · · · · · · · · · · · · · · ·	13,105,600.00	Total	5,837,436.0
	94,300.00 67,224.44	10101	1,049,416,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	=	Land Area 5 • 80 Sq. Miles	1 057 400 700	Cash Liabilities	1,490,611.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,712,288.79	Net Valuation Taxable-Municipal	1,057,602,780	Reserves for Receivables	738,385.8
RESERVE FOR UNCOLLECTED TAXES	435,500.00	Net Valuation Taxable-County	806,950,528	Surplus Dec. 31, 1983	3,608,438.78
EXPENDITURES TOTAL	27,041,717.48	State Equalized Valuation	879,254,510	Total	5,837,436.03
		State Equalization Ratio	120.60		

4,537 Population 1980

Population 1983 S & P Rating Moody Rating

4,922

State Equalized Tax Rate

General Tax Rate Per \$100. 2.43

2.26

SHAMONG TOWNSHIP - BURLINGTON CO. Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 320.34 1.63 Gross Debt Gross Debt Net Debt 50.79 Net Debt .26 Debt Service 14.14 91.05 Tox Levy Collected 490.30

150.90

Total Tax Levy

Municipal Expenditures

Tox Levy Concelled, Abated

.33

or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT	_	REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.21	1,271,812.75
Municipal Clerk		1983 Property Taxes Collected	2,216,955.45	Regional & Consolidated School Tox •45	469,809.65
Financial Administration	14,778.90	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	15,106.10	Delinquent Tax & Lien Collections	242,582.11	County Taxes •57	599,480.45
Collection of Taxes	18,291.00	Business Personalty Replacement Taxes	12,907.60	County Library Taxes •03	33,465.77
Planning, Housing & Development	12,143.00	Taxes from Public Utilities	236,802.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues	_	Veteran & Senior Citizen Toxes	21,350.00
Elections		State Aid Revenues	11,258.16	Total Taxes for Rate Computation 2.26	2,395,918.62
General Administration (other)	67,265.00	Federal Aid Revenues		Special District Taxes	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	20,743.00	Bank Corp. Toxes	422.78
Municipal Courts	16,232.00	Sale of Acquired Property		Added and Omitted Taxes	38,285.16
PUBLIC SAFETY	_	Other Miscellaneous Revenues	355,301.38	Total Taxes Levied - ABSTRACT	2,413,276.56
Fire Protection	31,054.00	Total	3,096,549.70	Total Taxes Billed	2,413,737.87
Police Protection	21,250.00	Prior Years Surplus Appropriated	262,713.01	1983 TAXES COLLECTED	2,216,955.45
Civil Defense & Disaster Control	1,697.00	REVENUES TOTAL	3,359,262.71	1983 Taxes Cancelled, Abated or Adjusted	8,001.53
Environmental Inspection & Control	9,990.00	Reserve For Uncollected Taxes	296,398.00	Transfer to Tax Title Liens or Foreclosed	23,752.29
Other Public Safety	-	CAPITAL OUTLAY TOTAL	286,503.08	Balance Outstanding Dec. 31, 1983	165,028.60
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	118,743.00	Public Enterprises		Balance January 1, 1983	213,776.69
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	195,289.76
Garbage and Trash Disposal	12,000.00	Public Works	271,503.08	Cancelled, Abated or Adjusted 1983	386.52
Public Buildings and Grounds	12,150.00	Buildings and Grounds	15,000.00	Transfers to Tax Title Liens or Foreclosed	3,726.18
Other Public Works		Library and Education		Balance December 31, 1983	14,374.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,949.00	All Other		Balance January 1, 1983	93,565.59
Welfare-Public Assistance	3,530.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	27,977.38
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	47,342.35
Animal, Insect, & Rodent Control	1,800.00	School 1,326,712		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 250,000	250,000	Balance December 31, 1983	74,200.62
Beaches and Boardwalks		Total 1,576,712	250,000	PROPERTY ACQUIRED BY DEED OR	,
Parks, Playgrounds, Shade Trees	6,000.00	10101	_	FORECLOSURE	
Land Reclamation & Conservation	•	ISSUED AND OUTSTANDING		Balance January 1, 1983	3,925.00
Other Recreational Services	500.00	School	1,306,354.57	Transfers From Taxes or Liens	5,12500
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	250,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,556,354.57	Balance December 31, 1983	3,925.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	3,72300
Pensions & F. I. C. A.	8,600.00	FOR NET DEBT COMPUTATION	96,496,779	ASSETS	
Employee Fringe Benefits	•	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,566,946.89
Other Statutory Expenditures	900.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	179,402.83
CETA And Other Public Employment Programs		1 Vacant Land 500 7.99	7,628,850.00	Tax Title Liens	74,200.62
MUNICIPAL FUNCTIONS TOTAL	374,979.00	2 Residential 1179 84.65	80,864,150.00	Foreclosed Property	3,925.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm 210 3.63	3,465,100.00	Emergencies & Other Deferred Charges	3,723000
DEBT SERVICE		4a Commercial 43 3.12	2,980,700.00	State and Federal Aid Receivable	5,295.04
Principal Payments	62,846.17	4b Industrial 6 .62	590,400.00	Other Receivables	18,888.08
Interest Payments	6,750.00	4c Apartments		Total	1,848,658.46
interest rayments	2,.23000	Total 1938	95,529,200.00	LIABILITIES, RESERVES, AND SURPLUS	2,0,0,0,00
	1,777.42	Land Area 46.61 Sq. Miles	12,22,72000	Cash Liabilities	952,561.32
DECEMBED CHARCES		Land Area 1999 3q. Miles	97,634,665	Reserves for Receivables	276,416.53
DEFERRED CHARGES	2.374.568.62				- · · · · · · · · · · · · · ·
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,374,568.62	Net Valuation Taxable-Municipal			
	2,374,568.62 296,398.00 3,117,319.21	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	100,134,683	Surplus Dec. 31, 1983	619,680.61 1,848,658.46

Moody Rating

Population 1980 604 617 Population 1983 S & P Rating

General Tax Rate Per \$100. 3.58 SHILOH BOROUGH - CUMBERLAND CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 194.93 Gross Debt 2.24 Net Debt Net Debt Debt Service 90.13 Tax Levy Collected 274.94 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 99.40 or Adjusted

State Equalized Tax Rate 3.21

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.16	61,204.00
Municipal Clerk		1983 Property Taxes Collected	152,449.56	Regional & Consolidated School Tax • 72	37,985.68
Financial Administration	3,200.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	1,173.00	Delinquent Tax & Lien Collections	20,665.34	County Taxes 1.32	* 69,960.93
Collection of Taxes	1,800.00	Business Personalty Replacement Taxes	4,597.84	County Library Taxes	
Planning, Housing & Development	400.00	Taxes from Public Utilities	18,687.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	10,100.00
Elections		State Aid Revenues	4,011.14	Total Taxes for Rate Computation 3.20	179,250.61
General Administration (other)	4,857.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,400.00	Bank Corp. Taxes	485.90
Municipal Courts	300.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	4,145.09	Total Taxes Levied - ABSTRACT	169,636.51
Fire Protection	9,050.00	Total	205,955.97	Total Taxes Billed	169,150.61
Police Protection		Prior Years Surplus Appropriated	21,300.00	1983 TAXES COLLECTED	152,449.56
Civil Defense & Disaster Control		REVENUES TOTAL	227,255.97	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	943.00	Reserve For Uncollected Taxes	20,076.02	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	7,304.05	Balance Outstanding Dec. 31, 1983	16,701.05
PUBLIC WORKS		CAFIIAL OUILAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	10,101.03
	5,200.00	Public Enterprises		Balance January 1, 1983	20,794.68
Streets and Drainage	3,200.00	Recreation—Culture		Collected in 1983	20,665.34
Sewers and Sewage Processing	9,000.00	Public Works		Cancelled, Abated or Adjusted 1983	20,005.54
Garbage and Trash Disposal	7,000.00		7,304.05	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds		Buildings and Grounds	1,304.03	Balance December 31, 1983	120.24
Other Public Works		Library and Education			129.34
HEALTH and WELFARE	127.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	100.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	
Hospitals, Clinics, First Aid	450.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	450.00	School 120,273		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	1
Beaches and Boardwalks		Total 120,273		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	200.00	School	120,273.33	Transfers From Taxes or Liens	}
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	120,273.33	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	118.69	FOR NET DEBT COMPUTATION	5,358,111	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	39,389.30
Other Statutory Expenditures	85.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	16,830.39
CETA And Other Public Employment Programs		1 Vacant Land 15 •50	22,900.00	Tax Title Liens	10,050057
MUNICIPAL FUNCTIONS TOTAL	37,003.69	2 Residential 164 75.88	3,461,600.00	Foreclosed Property	1
CAPITAL IMPROVEMENTS *MEMO*	4,000.00	3 Farm 31 15.91	725,600.00	Emergencies & Other Deferred Charges	8.69
DEBT SERVICE		4a Commercial 15 7.60	346,500.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	
Interest Payments		4c Apartments 1 •11	5,200.00	Total	56,228.38
interest rayments		Total 226	4,561,800.00	LIABILITIES, RESERVES, AND SURPLUS	30,228.38
DESERBED CHARGES	4,251.48	Land Area 1.18 Sq. Miles	.,,	Cash Liabilities	10,745.84
DEFERRED CHARGES	169,150.61	,	4,737,224		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,076.02	Net Valuation Taxable-Municipal	5,993,828	Reserves for Receivables	16,830.39
RESERVE FOR UNCOLLECTED TAXES	230,481.80	Net Valuation Taxable-County	5,268,993	Surplus Dec. 31, 1983	28,652.15
EXPENDITURES TOTAL	233, 401.00	State Equalized Valuation State Equalization Ratio	89.56	Total	56,228.38
1981 3000	▽ -	Sidie Equalization Rano	67.56		ļ.,
ra i 3000	V	***		*Includes County Health Service Taxes or County	Vocational School Taxes See

1528 Population 1980 1,427 Population 1983 1,516 S & P Rating Moody Rating

General Tax Rate Per \$100. 1.14

State Equalized Tax Rate 1.12

SHIP BOTTOM BOROUGH - OCEAN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 786.89 Gross Debt .79 680.80 Net Debt .68 Net Debt 33.37 Debt Service Tax Levy Collected 91.90 Total Tax Levy 1,314.28 Tax Levy Cancelled, Abated Municipal Expenditures 1,020.96 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes	105 005 5
Governing Body & Public Boards					125,205.78
Municipal Clerk	14 000 00	1983 Property Taxes Collected	1,820,647.77	Regional & Consolidated School Tax •24	425,054.01
Financial Administration	14,900.00	1983 Payments in Lieu of Taxes	1.0 504 33	School Taxes in Municipal Budget	
Assessment of Taxes	11,500.00	Delinquent Tax & Lien Collections	140,584.33	County Taxes •40	* 702,005.5
Collection of Taxes	26,850.00	Business Personalty Replacement Taxes	23,691.80	County Library Taxes •03	45,095.5
Planning, Housing & Development	12,300.00	Taxes from Public Utilities	228,560.00	Local Municipal Purpose Taxes •38	672,700.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	39,100.0
Elections		State Aid Revenues	7,954.87	Total Taxes for Rate Computation 1.12	2,009,160.9
General Administration (other)	164,250.00	Federal Aid Revenues		Special District Taxes	
IUDICIARY		State and Local Fiscal Assistance Act Utilized	39,935.73	Bank Corp. Taxes	11,417.10
Municipal Courts	19,500.00	Sale of Acquired Property		Added and Omitted Taxes	10,965.6
PUBLIC SAFETY		Other Miscellaneous Revenues	372,420.73	Total Taxes Levied - ABSTRACT	1,992,443.7
Fire Protection	19,025.00	Total	2,633,795.23	Total Taxes Billed	1,981,026.6
Police Protection	306,850.00	Prior Years Surplus Appropriated	300,000.00	1983 TAXES COLLECTED	1,820,647.7
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	2,933,795.23	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	30,200.00	Reserve For Uncollected Taxes	192,000.00	Transfer to Tax Title Liens or Foreclosed	Į.
Other Public Safety		CAPITAL OUTLAY TOTAL	49,938.00	Balance Outstanding Dec. 31, 1983	160,378.8
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	173,060.73	Public Enterprises		Balance January 1, 1983	139,198.2
Sewers and Sewage Processing	-	Recreation—Culture		Collected in 1983	139,034.7
Garbage and Trash Disposal	81,000.00	Public Works	49.938.00	Cancelled, Abated or Adjusted 1983	163.5
Public Buildings and Grounds	44,750.00	Buildings and Grounds	,	Transfers to Tax Title Liens or Foreclosed	10313
Other Public Works	52,050.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	5,400.00	All Other		Balance January 1, 1983	3,181.6
1	1,250.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 21 1092	Transfer From Taxes	3,101.0
Welfare-Public Assistance	2,200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,549.6
Hospitals, Clinics, First Aid	2,300.00	150 (03	NEI DEBI		1,549.6
Animal, Insect, & Rodent Control	2,300.00	3 3 4 9		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		J A 3 3 1 A A	1 022 100	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	129,850.00	1 102 021	1,032,100	Balance December 31, 1983	1,632.0
Beaches and Boardwalks	129,850.00	Total 1,192,931	1,032,100	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	37,575.0
Other Recreational Services	10,850.00	School	153,432.92	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	2,700.00	Other	450,250.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	603,682.92	Balance December 31, 1983	37,575.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	83,400.00	FOR NET DEBT COMPUTATION	151,534,537	ASSETS	
Employee Fringe Benefits	90,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,072,696.7
Other Statutory Expenditures	8,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	160,378.8
CETA And Other Public Employment Programs		1 Vacant Land 161 4.09	7,069,128.00	Tax Title Liens	1,632.0
MUNICIPAL FUNCTIONS TOTAL	1,293,185.73	2 Residential 1476 77.37	133,575,500.00	Foreclosed Property	37,575.0
CAPITAL IMPROVEMENTS *MEMO*	8,450.00	3 Farm	Į.	Emergencies & Other Deferred Charges	36,000.0
		4a Commercial 141 15.28	26,388,830.00	State and Federal Aid Receivable	1,389.1
		4b Industrial		Other Receivables	35,600.4
DEBT SERVICE	21,000.00		F (10 500 00		
DEBT SERVICE Principal Payments	21,000.00 29,594.34	4c Apartments 15 3.25	5,618,500.00	Total	1 1 345 2772 4
DEBT SERVICE	29,594,34	1700	5,618,500.00	Total	1,345,272.3
DEBT SERVICE Principal Payments Interest Payments	29,594.34	Total 1793	172,651,958.00	LIABILITIES, RESERVES, AND SURPLUS	
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	29,594.34	Total 1793 Land Area • 11 Sq. Miles	172,651,958.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	499,935.4
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,594.34 12,000.00 1,297,360.96	Total 1793 Land Area • 71 Sq. Miles Net Valuation Taxable-Municipal	172,651,958.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	499,935.4 235,186.4
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	29,594,34 12,000.00 1,297,360.96 192,000.00	Total 1793 Land Area • 71 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	172,651,958.00 173,427,435 151,545,980	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	499,935.4 235,186.4 610,150.4
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,594.34 12,000.00 1,297,360.96	Total 1793 Land Area • 71 Sq. Miles Net Valuation Taxable-Municipal	172,651,958.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,345,272.36 499,935.46 235,186.46 610,150.46 1,345,272.36

•	2	45	
	-	47	

Population 1980 2, 962
Population 1983 2, 926

S & P Rating Moody Rating General Tax Rate Per \$100.

 ∇

2.73 State Equalized Tax Rate 2.74

SHREWSBURY BORO. - MONMOUTH CO.

Form of Government: Borough Council Number of Members on Governing Body – 6

Net Debt 708.17
Debt Service 39.43
Total Tax Levy 1,237.8/

PER CAPITA:

Gross Debt

PER CENT:
1,273.58 Gross Debt
708.17 Net Debt
39.43 Tax Levy Collected

Gross Debt 3.02
Net Debt 1.68
Tax Levy Collected 97.97
Tax Levy Cancelled, Abated

Municipal Expenditures 490.05 or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE PER OCO NE	AULLO		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .80	1,039,700.00
Municipal Clerk		1983 Property Taxes	Collected	3,527,224.01	Regional & Consolidated School Tax • 74	963,317.55
Financial Administration	6,000.00	1983 Payments in Lie	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,327.00	Delinquent Tax & Lie	n Collections	84,139.92	County Taxes •55	707,527.05
Collection of Taxes	29,553.00	Business Personalty Re	eplacement Taxes	88,329.76	County Library Taxes •02	26,724.45
Planning, Housing & Development	27,550.00	Taxes from Public Uti	lities	230,717.00	Local Municipal Purpose Taxes •63	809,489.00
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	29,100.00
Elections		State Aid Revenues		25,016.98	Total Taxes for Rate Computation 2.74	3,575,858.05
General Administration (other)	171,727.77	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	al Assistance Act Utilized	20,123.00	Bank Corp. Taxes	21,577.21
Municipal Courts	22,560.0 0	Sale of Acquired Pro	perty		Added and Omitted Taxes	53,660.15
PUBLIC SAFETY		Other Miscellaneous I	Revenues	185,546.68	Total Taxes Levied - ABSTRACT	3,621,995.41
Fire Protection	35,494.00		Total	4,161,097.35	Total Taxes Billed	3,600,418.10
Police Protection	368,200.00	Prior Years Surplus A	ppropriated	200,000.00	1983 TAXES COLLECTED	3,527,224.01
Civil Defense & Disaster Control		REVENUES	TOTAL	4,361,097.35	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,862.00	Reserve For Uncollect	ed Taxes	159,944.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	519,526.01	Balance Outstanding Dec. 31, 1983	73,194.09
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	170,263.00	Public Enterprises			Balance January 1, 1983	76,255.41
Sewers and Sewage Processing		Recreation—Culture		14,216.85	Collected in 1983	76,255.40
Garbage and Trash Disposal	49,192.00	Public Works		99,463.48	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	3,140.00	Buildings and Ground	ds	405,845.68	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	24,700.00	Library and Educatio	n		Balance December 31, 1983	•01
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,679.00	All Other			Balance January 1, 1983	8,158.31
Welfare-Public Assistance	1,120.00	CAPITAL	DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	7,884.52
Animal, Insect, & Rodent Control		School	1,654,398		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,072,099	2,072,099	Balance December 31, 1983	273.79
Beoches and Boardwalks		Total	3,720,497	2,072,099	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,600.00				FORECLOSURE	
Land Reclamation & Conservation	300.00	ISSUED AND OUTST	ANDING		Balance January 1, 1983	
Other Recreational Services		School		1,654,398.31	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	500.00	Self-Liquidating			Sale for Cash (1983)	
Libraries	500.00	Other		1,412,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	3,066,898.31	Balance December 31, 1983	
STATUTORY EXPENDITURES	23 (13 (1	EQUALIZED VALUATI		122 (24 215	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	93,617.61	FOR NET DEBT COM		123,494,815	ASSETS	
Employee Fringe Benefits	64,900.00	REAL PROPERTY			Cash Dec. 31, 1983	1,313,103.69
Other Statutory Expenditures			of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	73,194.10
CETA And Other Public Employment Programs	1 100 29E 39	1 Vacant Land	96 8.03	6,423,800.00	Tax Title Liens	273.79
MUNICIPAL FUNCTIONS TOTAL	1,108,285.38	2 Residential	954 79.77	83,972,700.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMQ*	25,000.00	3 Farm	9 .75	787,300.00	Emergencies & Other Deferred Charges	54,120.00
DEBT SERVICE	60,000.00	4a Commercial	137 11.45	36,461,800.00	State and Federal Aid Receivable	353 (0)
Principal Payments	55,372.50	4b Industrial			Other Receivables	352,686.66
Interest Payments	55,512.50	4c Apartments 1	,196	127,645.600.00	Total	1,793,378.24
	50,287.12	Total	2.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	007 000 01
DEFERRED CHARGES	2,737,269.05		·	129,928,040	Cash Liabilities	907,000.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	159,944.00	Net Valuation Taxab		130,366,101	Reserves for Receivables	426,154.55
RESERVE FOR UNCOLLECTED TAXES	4,171,158.05	Net Valuation Taxab	,	129,482,839	Surplus Dec. 31, 1983	460,222.78
EXPENDITURES TOTAL	,,1,1,1,0,00	State Equalized Valu		100.35	Total	1,793,378.24

1981/3000

1346	
Population 1980	995
Population 1983	1,002
S & P Rating	
Moody Rating	Α

General Tax Rate Per \$100. 5.64

State Equalized Tax Rate 5.22 SHREWSBURY TWP. - MONMOUTH CO. Form of Government: **Township Committee** Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 55.68 Gross Debt Gross Debt 53.34 Net Debt Net Debt 17.01 Debt Service Tax Levy Collected Total Tax Levy 289.99 Tax Levy Cancelled, Abated 253.00 Municipal Expenditures or Adjusted

1.16

1.11

99.74

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	289,812.37	Regional & Consolidated School Tax 1 - 81	100,584.8
Financial Administration	8,400.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	250.00	Delinquent Tax & Lien Collections		County Taxes •50	28,075.2
Collection of Taxes	250.00	Business Personalty Replacement Taxes	749.00	County Library Taxes •02	1,060.4
Planning, Housing & Development		Taxes from Public Utilities	22,389.00	Local Municipal Purpose Taxes 2.89	160,851.0
Human Resources		Other Miscellaneous Tax Revenues	22,30705	Veteran & Senior Citizen Taxes	100,001
Elections	700.00	State Aid Revenues	40,926.17		290,571.
	58,063.00	Federal Aid Revenues	40,720.11		2701711.
General Administration (other)	30,003.00		12,425.00	Special District Taxes	
JUDICIARY	4,800.00	State and Local Fiscal Assistance Act Utilized	12,423.00	Bank Corp. Taxes	
Municipal Courts	4,000.00	Sale of Acquired Property	15,013.08	Added and Omitted Taxes	200 571
PUBLIC SAFETY	3,300.00	Other Miscellaneous Revenues	-	Total Taxes Levied - ABSTRACT	290,571.
Fire Protection		Total	381,314.62	Total Taxes Billed	290,571.
Police Protection	6,649.57	Prior Years Surplus Appropriated	25,000.00	1983 TAXES COLLECTED	289,812.
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	406,314.62	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,100.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	8,988.35	Balance Outstanding Dec. 31, 1983	759.
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	39,700.00	Public Enterprises		Balance January 1, 1983	
Sewers and Sewage Processing	38,811.00	Recreation—Culture		Collected in 1983	
Garbage and Trash Disposal	27,327.00	. Public Works	8,988.35	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	13,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,118.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School 2,337		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclased Property	
RECREATION and CONSERVATION		Other 53,450	53,450	Balance December 31, 1983	
		E 6 707	53,450	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	4,000.00	Total 33,181	33,430		
Parks, Playgrounds, Shade Trees	4,000.00			FORECLOSURE	
Land Reclamation & Conservation	1,800.00	ISSUED AND OUTSTANDING	2,337.32	Balance January 1, 1983	
Other Recreational Services	1,300.00	School	2,331.32	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	2 227	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,337.32	Balance December 31, 1983	_
STATUTORY EXPENDITURES	0	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	8,750.56	FOR NET DEBT COMPUTATION	4,824,756	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	147,946.
Other Statutory Expenditures	500.13	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	759.
CETA And Other Public Employment Programs		1 Vacant Land 1 33.33	125,000.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	232,019.26	2 Residential		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm		Emergencies & Other Deferred Charges	1,600.
DEBT SERVICE		4a Commercial		State and Federal Aid Receivable	
Principal Payments	15,800.00	4b Industrial		Other Receivables	8.875.
Interest Payments	1,240.30	4c Apartments 2 66.67	4,775,000.00	Total	159,180.
meresi ruymems		Total 3	4,900,000.00	LIABILITIES, RESERVES, AND SURPLUS	257,2000
DEFENDED CHARGES	4,442.44	Land Area •09 Sq. Miles	4,900,000.00	Cash Liabilities	83,648.
DEFERRED CHARGES	129,720.50		5, 154, 241		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1277120.30	Net Valuation Taxable-Municipal		Reserves for Receivables	9,634.
RESERVE FOR UNCOLLECTED TAXES	383,222.50	Net Valuation Taxable-County	5,169,871 5,545,818	Surplus Dec. 31, 1983	65,897.
	20207474	State Equalized Valuation	1 2,242,618	Total	159,180.
EXPENDITURES TOTAL	303,222133	State Equalization Ratio	92.60	l loidi l	

Population 1980 5,900 Population 1983 5,807

S & P Rating Moody Rating BAA1 General Tax Rate Per \$100. 6.88

State Equalized Tax Rate
3.24

SOMERDALE BOROUGH - CAMDEN CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

381.99 280.97 36.69

464.63

PER CENT:
Gross Debt 2 • 74
Net Debt 2 • 02
Tax Levy Collected 96 • 96

Tax Levy Cancelled, Abated

219.85 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .87	724,243.00
Municipal Clerk		1983 Property Taxes Collected	2,617,318.99	Regional & Consolidated School Tax •61	507,314.76
Financial Administration	19,100.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	1
Assessment of Taxes	6,280.00	Delinquent Tax & Lien Collections	74,552.46	County Taxes 1.17	* 970,677.91
Collection of Taxes	11,822.11	Business Personalty Replacement Taxes	41,001.80	County Library Taxes •03	21,409.42
Planning, Housing & Development	5,435.00	Taxes from Public Utilities	362,898.15	Local Municipal Purpose Taxes •56	469,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	71,000.00
Elections	3,092.89	State Aid Revenues	114,811.64	Total Taxes for Rate Computation 3.24	2,763,645.09
General Administration (other)	189,830.50	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	22,225.00	Bank Corp. Toxes	416.04
Municipal Courts	16,395.00	Sale of Acquired Property		Added and Omitted Taxes	5,047.94
PUBLIC SAFETY		Other Miscellaneous Revenues	111,512.37	Total Taxes Levied - ABSTRACT	2,698,109.07
Fire Protection	42,750.00	Total	3,344,320.41	Total Taxes Billed	2,699,370.83
Police Protection	226,938.78	Prior Years Surplus Appropriated	175,000.00	1983 TAXES COLLECTED	2,617,318.99
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	3,519,320.41	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,250.00	Reserve For Uncollected Taxes	139,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	358,859.53	Balance Outstanding Dec. 31, 1983	82,051.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	102,776.83	Public Enterprises	49,450.08	Balance January 1, 1983	70,117.04
Sewers and Sewage Processing		Recreation—Culture	6,077.93	Collected in 1983	68,475.02
Garbage and Trash Disposal	89,973.70	Public Works	290,267.81	Cancelled, Abated or Adjusted 1983	
Public Buildings and Graunds	6,300.00	Buildings and Grounds	13,063.71	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	36,305.00	Library and Education		Balance December 31, 1983	1,642.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,522.80	All Other		Balance January 1, 1983	29,944.54
Welfare-Public Assistance	17,500.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	6,077.44
Animal, Insect, & Rodent Control		School 443,809		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 142,800		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,631,611	1,631,611	Balance December 31, 1983	23,867.10
Beaches and Boardwalks		Total 2,218,220	1,631,611	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	27,350.00
Other Recreational Services	8,560.00	School	391,409.08	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	9,200.00	Other	1,279,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,670,409.08	Balance December 31, 1983	27,350.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	45,274.38	FOR NET DEBT COMPUTATION	80,946,274	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	251,100.27
Other Statutory Expenditures	14,040.01	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	83,693.86
CETA And Other Public Employment Programs		1 Vacant Land 205 2.31	896,930.00	Tax Title Liens	23,867.10
MUNICIPAL FUNCTIONS TOTAL	861,697.00	2 Residential 1543 73.47	28,506,660.00	Foreclosed Property	27,350.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 104 12.17	4,723,250.00	State and Federal Aid Receivable	407.18
Principal Payments	103,051.00	4b Industrial 40 5.86	2,272,875.00	Other Receivables	167,876.93
		4c Apartments 7 6.19	2,400,250.00	Total	554,295.34
Interest Payments	109,998.94				
, ,	109,998.94	Total 1899	38,799,965.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	109,998.94	Total 1899	38,799,965.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	110,454.68
Interest Payments DEFERRED CHARGES	62,902.42 2,223,645.09	Total 1899 Land Area 1.36 Sq. Miles	39,147,287	,	110,454.68 302,787.89
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	62,902.42	Total 1899 Land Area 1 • 36 Sq. Miles Net Valuation Taxable-Municipal		Cash Liabilities	110,454.68 302,787.89 141,052.77
Interest Payments DEFERRED CHARGES	62,902.42 2,223,645.09	Total 1899 Land Area 1.36 Sq. Miles	39,147,287	Cash Liabilities Reserves for Receivables	302,787.89

7

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

0121	
Population 1980	10,330
Population 1983	10,279
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.
3 • 33
State Equalized Tax Rate

2.18

SOMERS POINT CITY – ATLANTIC COUNTY Form of Government: City Charter Act (P.L. 1897 c. 30) Number of Members on Governing Body – 7 PER CAPITA: PER CENT: Gross Debt 144.30 Gross Debt •54 Net Debt 72.67 Net Debt .27 Debt Service 45.91 Tax Levy Collected 94.43 Total Tax Levy 629.78 Tax Levy Cancelled, Abated **Municipal Expenditures** 300.37 or Adjusted .07

				1	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	0 003 400 30
Governing Body & Public Boards			(122 27/ 57	Local District School Taxes •75	2,227,699.70
Municipal Clerk	59,170.66	1983 Property Taxes Collected	6,122,274.57	Regional & Consolidated School Tax .43	1,263,333.44
Financial Administration	•	1983 Payments in Lieu of Taxes	303 404 30	School Taxes in Municipal Budget •05	136,907.10
Assessment of Taxes	16,745.00 31,800.49	Delinquent Tax & Lien Collections	302,694.30	County Taxes •44	* 1,315,345.13
Collection of Taxes	5,813.00	Business Personalty Replacement Taxes	82,198.68	County Library Taxes •02	69,922.45
Planning, Housing & Development	5,813.00	Taxes from Public Utilities	599,478.00	Local Municipal Purpose Taxes •48	1,425,786.19
Human Resources	3,913.00	Other Miscellaneous Tax Revenues	00 044 04	Veteran & Senior Citizen Taxes	141,350.00
Elections	233,894.24	State Aid Revenues	98,064.96	Total Toxes for Rate Computation 2.17	6,580,344.01
General Administration (other)	233,894.24	Federal Aid Revenues	91 208 57	Special District Taxes	7 2/2 21
JUDICIARY	37,871.55	State and Local Fiscal Assistance Act Utilized	81,298.57	Bank Corp. Taxes	7,342.21
Municipal Courts	31,011.33	Sale of Acquired Property	370 50/ 0/	Added and Omitted Taxes	27,121.45
PUBLIC SAFETY	0/ /00 00	Other Miscellaneous Revenues	378,596.86	Total Taxes Levied - ABSTRACT	6,473,457.67
Fire Protection	86,608.80	Total		Total Taxes Billed	6,483,736.74
Police Protection	797,869.90	Prior Years Surplus Appropriated	229,325.00	1983 TAXES COLLECTED	6,122,274.57
Civil Defense & Disaster Control	290.51	REVENUES TOTA	.,,,	1983 Taxes Cancelled, Abated or Adjusted	4,700.00
Environmental Inspection & Control	40,066.15	Reserve For Uncollected Taxes	365,374.96	Transfer to Tax Title Liens or Foreclosed	20,551.17
Other Public Safety		CAPITAL OUTLAY TOTAI	232,853.50	Balance Outstanding Dec. 31, 1983	336,211.00
PUBLIC WORKS	303 314 50			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	303,216.58	Public Enterprises		Balance January 1, 1983	297,171.16
Sewers and Sewage Processing .	177 245 00	Recreation—Culture	0/ 310 31	Collected in 1983	276,782.44
Garbage and Trash Disposal	177,345.00	Public Works	94,318.31	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	41,850.00	Buildings and Grounds	138,535.19	Transfers to Tax Title Liens or Foreclosed	6,881.29
Other Public Works	35,800.00	Library and Education		Balance December 31, 1983	13,507.43
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2 000 00	All Other		Balance January 1, 1983	32,643.26
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DE	,	Transfer From Taxes	27,918.88
Hospitals, Clinics, First Aid	7 (70 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	25,911.86
Animal, Insect, & Rodent Control	7,470.00	School 683,208		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	. 500 00	Other 800,000		Balance December 31, 1983	34,650.28
Beaches and Boardwalks	6,500.00	Total 1,483,208	747,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	31,911.84			FORECLOSURE	
Land Reclamation & Conservation	8,550.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	13,412.50
Other Recreational Services		School	683,208.53	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	22 21/ 22	Self-Liquidating		Sale for Cash (1983)	
Libraries	32,814.00	Other	800,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,483,208.53	Balance December 31, 1983	13,412.50
STATUTORY EXPENDITURES	100 740 00	EQUALIZED VALUATION BASIS	272 752 222	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	139,769.00	FOR NET DEBT COMPUTATION	272,753,093	ASSETS	
Employee Fringe Benefits	71,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	570,293.27
Other Statutory Expenditures	15,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	349,718.43
CETA And Other Public Employment Programs		1 Vacant Land 472 2.35	4,465,300.00	Tax Title Liens	34,650.28
MUNICIPAL FUNCTIONS TOTAL	2,188,169.72	2 Residential 3174 66.84	126,761,200.00	Foreclosed Property	13,412.50
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm		Emergencies & Other Deferred Charges	28,342.39
DEBT SERVICE		4a Commercial 197 19.92	37,779,500.00	State and Federal Aid Receivable	23,144.88
Principal Payments	361,000.00	4b Industrial		Other Receivables	6,701.29
Interest Payments	110,958.43	4c Apartments 28 10.88	20,640,400.00	Total	1,026,263.04
TYPE I SCHL DEBT *MEMO	147,438.00	Total 3871	189,646,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	62,027.24	Land Area 4.08 Sq. Miles		Cash Liabilities	165,366.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,013,207.82	Net Valuation Taxable-Municipal	193,685,410	Reserves for Receivables	404,482.50
RESERVE FOR UNCOLLECTED TAXES	365,374.96	Net Valuation Taxable-County	281,575,525	Surplus Dec. 31, 1983	456,414.20
EXPENDITURES TOTAL	8,100,738.17	State Equalized Valuation		Total	1,026,263.04
		State Equalization Ratio	65.41		
		State Equalized Valuation	293,973,882	, , , , , , , , , , , , , , , , , , , ,	1,026,2

Population 1980 11,973

Population 1983 11,827

S & P Rating Al Moody Rating

General Tax Rate Per \$100.

5.34 State Equalized Tax Rate

SOMERVILLE BOROUGH - SOMERSET CO. Form of Government: **Borough Council**

Number of Members on Governing Body - 6 2.84

PER CAPITA: PER CENT: 570.58 Gross Debt Gross Debt 2.42 349.98 Net Debt Net Debt 1.49 45.41 762.54 95.92 Debt Service Tax Levy Collected Total Tax Levy Tax Levy Cancelled, Abated 418.93

or Adjusted

Municipal Expenditures

.10

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RETEROUS-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.70	5,385,619.6
Municipal Clerk		1983 Property Taxes Collected	8,637,120.24	Regional & Consolidated School Tax	
Financial Administration	52,765.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	21,093.00	Delinquent Tax & Lien Collections	405,737.23	County Taxes •46	1,443,647.9
Collection of Taxes	33,008.00	Business Personalty Replacement Taxes	252,385.28	County Library Taxes	
Planning, Housing & Development	30,282.00	Taxes from Public Utilities	988,993.00	Local Municipal Purpose Taxes •68	2,155,036.3
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	99,550.0
Elections	3,498.00	State Aid Revenues	185,414.33	Total Taxes for Rate Computation 2.84	9,083,853.8
General Administration (other)	539,337.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	115,437.60	Bank Corp. Taxes	34,235.3
Municipal Courts	32,568.00	Sale of Acquired Property	•	Added and Omitted Taxes	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PUBLIC SAFETY		Other Miscellaneous Revenues	850,449.01	Total Taxes Levied - ABSTRACT	9,018,539.2
Fire Protection	130,303.00	Total	11,435,536.69	Total Taxes Billed	9,004,243.4
Police Protection	1,211,657.00	Prior Years Surplus Appropriated	250,000.00	1983 TAXES COLLECTED	8,637,120.2
Civil Defense & Disaster Control	11,179.00	REVENUES TOTAL	11,685,536.69		9,200.8
l l	52,886.00	Reserve For Uncollected Taxes	545,400.00	1983 Taxes Cancelled, Abated or Adjusted	25,500.3
Environmental Inspection & Cantrol	32,000.00		252,971.73	Transfer to Tax Title Liens or Foreclosed	•
Other Public Safety		CAPITAL OUTLAY TOTAL	232,311.13	Balance Outstanding Dec. 31, 1983	332,422.0
PUBLIC WORKS	430,106.00			PRIOR YEARS TAXES OUTSTANDING	202 200 (
Streets and Drainage		Public Enterprises		Balance January 1, 1983	382,390.6
Sewers and Sewage Processing	29,350.00	Recreation—Culture	205 500 20	Collected in 1983	369,529.8
Garbage and Trash Disposal	205,420.00	Public Works	205,589.30	Cancelled, Abated or Adjusted 1983	187.9
Public Buildings and Grounds	135,452.00	Buildings and Grounds	47,382.43	Transfers to Tax Title Liens or Foreclosed	5,770.8
Other Public Works		Library and Education		Balance December 31, 1983	6,902.0
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	115,029.00	All Other		Balance January 1, 1983	34,977.7
Welfare-Public Assistance	34,753.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	31,459.1
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	36,207.4
Animal, Insect, & Rodent Control	10,375.00	School 2,609,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,139,250	4,139,250	Balance December 31, 1983	30,229.4
Beaches and Boardwalks		Total 6,748,250	4,139,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	50,950.00	10.0.		FORECLOSURE	
Land Reclamation & Conservation	-	ISSUED AND OUTSTANDING		Balance January 1, 1983	4,800.0
Other Recreational Services	71,976.60	School	2,609,000.00	Transfers Fram Taxes or Liens	.,
EDUCATION (excluding schools)	-	Self-Liquidating	•	Sale for Cash (1983)	
,	126,651.00	Other	3,341,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	220,002000	Total	5,950,000.00	Balance December 31, 1983	4,800.0
Other Educational Services			3,330,00000	CURRENT FINANCES DECEMBER 31, 1983	4,000.0
STATUTORY EXPENDITURES	388,350.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	278,318,835	ASSETS	
Pensions & F. I. C. A.	130,980.00	REAL PROPERTY VALUATIONS	21073107033	1	828,477.1
Employee Fringe Benefits	5,375.00		ASSESSED VALUATION	Cash Dec. 31, 1983	•
Other Statutory Expenditures	3,373.00	Code Class # of Parcels % VAL'N 1 18 1 • 07	1,712,400.00	Taxes Receivable	339,324.0
CETA And Other Public Employment Programs	3,853,343.60	. racam cana	99,526,100.00	Tax Title Liens	30,229.4
MUNICIPAL FUNCTIONS TOTAL	30,000.00	2 1103/0011101	77,528,100.00	Foreclosed Property	4,800.0
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm 4a Commercial 370 25.01	(0.1(1.5)0.00	Emergencies & Other Deferred Charges	16,000.0
DEBT SERVICE	200 000 00		40,161,500.00	State and Federal Aid Receivable	
Principal Payments	300,000.00	4b Industrial 15 3.62	6,135,200.00	Other Receivables	9,791.5
Interest Payments	237,107.00	4c Apartments 28 8.11	13,021,600.00	Total	1,228,622.2
		Total 3171	160,556,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	18,776.66	Land Area 2.30 Sq. Miles		Cash Liabilities	150,647.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,829,267.57	Net Valuation Taxable-Municipal	168,289,630	Reserves for Receivables	384,145.0
RESERVE FOR UNCOLLECTED TAXES	545,400.00	Net Valuation Taxable-County	287,677,822	Surplus Dec. 31, 1983	693,829.5
EXPENDITURES TOTAL	11,783,894.83	State Equalized Valuation	309,489,004	Total	1,228,622.2
		State Equalization Ratio	53.22		

1220	
Population 1980	8,322
Population 1983	8,144
S & P Ratina	

Moody Rating

General Tax Rate Per \$100.
3 • 31
State Equalized Tax Rate

2.16

SOUTH AMBOY CITY – MIDD. COUNTY
Form of Government:
 Mayor–Council Plan D (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA: PER CENT: Gross Debt 391.44 Gross Debt 2.20 286.04 Net Debt Net Debt 1.61 Debt Service 35.81 93.14 Tax Levy Collected 396.19 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 642.35 or Adjusted .03

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				V	2 222 004 5
Municipal Clerk		1000 0 . 7 . 6	2,995,771.65		2,282,826.5
Financial Administration	95,260.00	1983 Property Taxes Collected	2,333,771.03	Regional & Consolidated School Tox	17 700 0
	13,266.00	1983 Payments in Lieu of Taxes	145 000 05	School Taxes in Municipal Budget • 0 1	17,792.0
Assessment of Taxes	42,140.00	Delinquent Tax & Lien Collections	165,909.85	County Taxes •61	903,745.8
Collection of Taxes	27,410.00	Business Personalty Replacement Taxes	57,453.24	County Library Taxes	
Planning, Housing & Development	27,410.00	Taxes from Public Utilities	4,121,502.00	Local Municipal Purpose Taxes	
Human Resources	= 000 00	Other Miscellaneous Tax Revenues	04 222 24	Veteron & Senior Citizen Taxes	135,500.0
Elections	5,000.00	State Aid Revenues	84,318.34	Total Taxes for Rate Computation 2.15	3,339,864.3
General Administration (other)	606,250.00	Federal Aid Revenues	500.00	Special District Taxes	
JUDICIARY		, State and Local Fiscal Assistance Act Utilized	81,187.28	Bank Corp. Taxes	19,147.4
Municipal Courts	43,435.00	Sole of Acquired Property		Added and Omitted Taxes	3,065.3
PUBLIC SAFETY		Other Miscellaneous Revenues	231,403.72	Total Taxes Levied - ABSTRACT	3,226,577.1
Fire Protection	150,200.00	Total	7,738,046.08	Total Taxes Billed	3,216,351.7
Police Protection	1,159,061.34	Prior Years Surplus Appropriated	747,777.06	1983 TAXES COLLECTED	2,995,771.6
Civil Defense & Disaster Control	2,400.00	REVENUES TOTAL	8,485,823.14	1983 Taxes Cancelled, Abated or Adjusted	1,059.9
Environmental Inspection & Control	43,140.00	Reserve For Uncollected Taxes	224,590.04	Transfer to Tax Title Liens or Foreclosed	60,817.2
Other Public Safety		CAPITAL OUTLAY TOTAL	384,799.87	Balance Outstanding Dec. 31, 1983	158,702.8
PUBLIC WORKS		CATTAL GOTERT		PRIOR YEARS TAXES OUTSTANDING	130110200
Streets and Drainage	594,615.94	Public Enterprises	30,523.45	Balance January 1, 1983	178,836.9
Sewers and Sewage Processing	368,900.00	Recreation—Culture	50,7525015	Collected in 1983	131,802.8
Garbage and Trash Disposal	247,300.00	Public Works	148,757.11	Cancelled, Abated or Adjusted 1983	
	354,300.00		205,519.31	Transfers to Tax Title Liens or Foreclosed	110.5
Public Buildings and Grounds	331,7300.00	Buildings and Grounds	200,019.31		23,311.2
Other Public Works		Library and Education		Balance December 31, 1983	23,612.2
HEALTH and WELFARE	89,270.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	106,733.6
Welfare-Public Assistance	18,000.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	85,907.1
Hospitals, Clinics, First Aid	6,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	34,107.0
Animal, Insect, & Rodent Control	3,000.00	School 148,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	7,100.00	Self-liquidating 470,377		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,569,535	2,329,535	Balance December 31, 1983	158,533.7
Beaches and Boardwalks		Total 3,187,912	2,329,535	PROPERTY ACQUIRED BY DEED OR	•
Parks, Playgrounds, Shade Trees	15,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	86,990.0
Other Recreational Services	169,690.00	School	59,000.00	Transfers From Taxes or Liens	00,7700
EDUCATION (excluding schools)		Self-Liquidating	40,000.00	Sale for Cash (1983)	
Libraries	113,500.00	Other:	1,462,799.80	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,561,799.80	Balance December 31, 1983	86,990.0
STATUTORY EXPENDITURES			1,301,1,7,00		00,990.0
Pensions & F. I. C. A.	300,850.00	EQUALIZED VALUATION BASIS	144,700,610	CURRENT FINANCES DECEMBER 31, 1983	
	196,999.10	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	144,700,010	ASSETS	
Employee Fringe Benefits	1,0,,,,,10			Cash Dec. 31, 1983	1,893,958.0
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	182,315.1
CETA And Other Public Employment Programs		1 Vacant Land 148 2.92	2,790,900.00	Tax Title Liens	158,533.7
MUNICIPAL FUNCTIONS TOTAL	4,678,087.38	2 Residential 2117 74.36	71,015,200.00	Foreclosed Property	86,990.0
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	60,000.0
DEBT SERVICE		4a Commercial 167 11.76	11,227,500.00	State and Federal Aid Receivable	3,125.0
Principal Payments	190,859.71	4b Industrial 12 9.76	9,321,800.00	Other Receivables	60,064.4
Interest Payments TYPE I SCHL DEBT *MEMO	100,766.85	4c Apartments 8 1.21	1,152,100.00	Total	2,444,986.4
TYPE I SCHL DEBT *MEMO	22,208.00	Total 2452	95,507,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	37,019.29	Land Area 1.45 Sq. Miles		Cash Liabilities	1,051,343.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,204,364.36	Net Valuation Taxable-Municipal	97,010,163	Reserves for Receivables	474,033.3
RESERVE FOR UNCOLLECTED TAXES	224,590.04	Net Valuation Taxable-Municipal Net Valuation Taxable-County	154,034,990	Surplus Dec. 31, 1983	919,609.4
EXPENDITURES' TOTAL	8,435,687.63	State Equalized Valuation	150,035,605	Total	2,444,986.4
THE THE THE THE THE THE THE THE THE THE		Sidie Equalized Valuation	65.17	Iofal	2 3 T T T 3 700 • 4

1347
Population 1980
Population 1983
S & P Rating
Moody Rating

General Tax Rate Per \$100.
3 • 00
State Equalized Tax Rate
3 • 01

SOUTH BELMAR BORO. – MONMOUTH CO. Form of Government: Borough Council Number of Members on Governing Body – 6 PER CAPITA: PER CENT: Gross Debt 288.40 Gross Debt 1.28 268.34 Net Debt Net Debt 1.19 22.62 92.48 Debt Service Tax Levy Collected 752.18 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 434.84 ar Adjusted .24

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.40	527,057.00
Municipal Clerk		1983 Property Taxes Collected	1,048,679.62	Regional & Consolidated School Tax	
Financial Administration	9,110.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,903.95	Delinquent Tax & Lien Collections	69,705.85	County Taxes •50	* 186,926.29
Collection of Taxes	8,331.47	Business Personalty Replacement Taxes	9,068.32	County Library Taxes •02	6,877.19
Planning, Housing & Development	1,937.43	Taxes from Public Utilities	78,075.00	Local Municipal Purpose Taxes 1.09	409,953.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Seniar Citizen Taxes	35,800.00
Elections	429.91	State Aid Revenues	17,581.53	Total Taxes for Rate Computation 3.01	1,166,613.48
General Administration (other)	47,680.76	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	d 26,824.18	Bank Corp. Taxes	334.75
Municipal Courts	11,365.00	Sale of Acquired Property		Added and Omitted Taxes	3,142.77
PUBLIC SAFETY		Other Miscellaneous Revenues	72,044.64	Total Taxes Levied - ABSTRACT	1,134,291.00
Fire Protection	4,788.00	Total		Total Taxes Billed	1,133,956.25
Police Protection	265,569.18	Prior Years Surplus Appropriated	35,960.94	1983 TAXES COLLECTED	1,048,679.62
Civil Defense & Disaster Control	50.00	REVENUES TOTA	1,357,940.08	1983 Taxes Cancelled, Abated or Adjusted	2,709.00
Environmental Inspection & Control	8,782.00	Reserve For Uncollected Taxes	79,032.37	Transfer to Tax Title Liens or Foreclosed	11,745.00
Other Public Safety		CAPITAL OUTLAY TOTAL	6,483.47	Bolance Outstanding Dec. 31, 1983	70,822.63
PUBLIC WORKS			-	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	46,443.76	Public Enterprises	1,988.47	Balonce January 1, 1983	62,783.22
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	60,444.42
Garbage and Trash Disposal	41,349.37	Public Works	4,495.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	16,518.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclased	1
Other Public Works		Library and Education		Balance December 31, 1983	2,338.80
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	165.00	All Other		Balance January 1, 1983	56,562.62
Welfare-Public Assistance	1,827.84	CAPITAL DEBT AUTHORIZED, D	CEMBER 31, 1983	Transfer From Taxes	11,745.00
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	9,261.43
Animal, Insect, & Rodent Control	300.00	School	1 220	Cancelled, Abated or Adjusted (1983)	2,962.35
Other Welfare Services		Self-liquidating 272,15	241,910	Transfers to Foreclosed Property	2,,02033
RECREATION and CONSERVATION		Other 162,75		Balance December 31, 1983	56,083.84
Beaches and Boardwalks		Total 434,90		PROPERTY ACQUIRED BY DEED OR	30,00300.
Parks, Playgrounds, Shade Trees		10101		FORECLOSURE	1
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	1,270.00
Other Recreational Services	1,530.00	School		Transfers From Taxes or Liens	1,210.00
EDUCATION (excluding schools)		Self-Liquidating	79,988.47	Sale for Cash (1983)	1
,		Other	144,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries		Tatal	223,988.47	Bolance December 31, 1983	1,270.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	1,2,0.00
	42,818.00	FOR NET DEBT COMPUTATION	33,958,442	ASSETS	
Pensions & F. I. C. A.	17,002.26	REAL PROPERTY VALUATIONS	3377337442	Cash Dec. 31, 1983	144,660.89
Employee Fringe Benefits	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	73,161.43
Other Statutory Expenditures	3,030.00	1 Vacant Land 56 1.49	557,300.00	Tax Title Liens	
CETA And Other Public Employment Programs	533,901.93	2 Residential 781 86.35	32,237,200.00		56,083.84
MUNICIPAL FUNCTIONS TOTAL CARITAL IMPROVEMENTS *MEMO*	333,701.73	3 Farm	32,231,200.00	Foreclosed Property	1,270.00
CAPITAL IMPROVEMENTS		4a Commercial 40 9.63	3,593,900.00	Emergencies & Other Deferred Charges	23,800.00
DEBT SERVICE	22 222 22			State and Federal Aid Receivable	2 700 52
		4b Industrial 2 •49	182,200.00	Other Receivables	2,788.52
Principal Payments	20,000.00	1 2 04			301,764.68
Principal Payments Interest Payments	14,104.00	4c Apartments 1 2.04	762,900.00	Tatal	3017707000
Interest Payments	14,104.00	Total 880	37,333,500.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments DEFERRED CHARGES	14,104.00 8,692.92		37,333,500.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	66,644.27
Interest Payments DEFERRED CHARGES	14,104.00 8,692.92 720,860.48	Total 880	37,333,500.00	LIABILITIES, RESERVES, AND SURPLUS	66,644.27 133,303.79
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	14,104.00 8,692.92 720,860.48 79,032.37	Total 880 Land Area •20 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	37,333,500.00 37,663,379 33,932,434	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	66,644.27 133,303.79 101,816.62
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,104.00 8,692.92 720,860.48	Total 880 Land Area •20 Sq. Miles Net Valuation Taxable-Municipal	37,333,500.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	66,644.27 133,303.79 101,816.62 301,764.68

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Population 1980 Population 1983 4,331 4,303

S & P Rating Moody Rating General Tax Rate Per \$100. 3.22

State Equalized Tax Rate 2.76

SOUTH BOUND BROOK BORO. - SOM. CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	241.72	Gross Debt	1.33
Net Debt	179.67	Net Debt	•99
Debt Service	42.82	Tax Levy Collected	95.69
Total Tax Levy	534.45	Tax Levy Cancelled,	Abated

or Adjusted

270.09

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		Maranosa Mariasas		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2 100 515 04	Local District School Taxes 1.61	1,338,464.50
Municipal Clerk		1983 Property Taxes Collected	2,199,515.86	Regional & Consolidated School Tax	
Financial Administration	6,500.00	1983 Payments in Lieu of Taxes	22 222 22	School Taxes in Municipal Budget	205 27. 24
Assessment of Taxes	4,090.90	Delinquent Tax & Lien Collections	33,002.83	County Taxes •48	395,274.32
Collection of Taxes	20,786.33	Business Personalty Replacement Taxes	77,440.32	County Library Taxes	
Planning, Housing & Development	6,286.49	Taxes from Public Utilities	219,219.00	Local Municipal Purpose Taxes •67	554,098.15
Human Resources	5.0.0	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	51,500.00
Elections	582.26	State Aid Revenues	80,345.23	Total Taxes for Rate Computation 2.76	2,339,336.97
General Administration (other)	65,462.95	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	30,929.48	Bank Corp. Taxes	4,104.37
Municipal Courts	7,355.52	Sale of Acquired Property	<u></u>	Added and Omitted Taxes	7,806.60
PUBLIC SAFETY		Other Miscellaneous Revenues	125,804.70	Total Taxes Levied - ABSTRACT	2,299,747.94
Fire Protection	38,288.00	Total	2,766,257.42	Total Taxes Billed	2,298,690.74
Police Protection	281,263.43	Prior Years Surplus Appropriated	100,000.00	1983 TAXES COLLECTED	2,199,515.86
Civil Defense & Disaster Control	320.00	REVENUES TOTAL	2,866,257.42	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,771.00	Reserve For Uncollected Taxes	114,580.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	36,844.58	Balance Outstanding Dec. 31, 1983	99,174.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	73,625.03	Public Enterprises		Balance January 1, 1983	25,104.70
Sewers and Sewage Processing	103,375.06	Recreation—Culture		Collected in 1983	24,832.54
Garbage and Trash Disposal	79,117.90	Public Works	33,291.57	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	6,995.93	Buildings and Grounds	3,553.01	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	272.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,156.79	All Other		Balance January 1, 1983	16,502.40
Welfare-Public Assistance	8,111.04	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	8,170.29
Animal, Insect, & Rodent Control	400.00	School 267,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 773,118	773,118	Balance December 31, 1983	8,332.11
Beaches and Boardwalks		Total 1,040,118	773,118	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,701.68			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	132,460.00
Other Recreational Services	5,749.04	School	267,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	86,800.00
Libraries	19,816.00	Other	768,750.00	Cancelled, Abated or Adjusted (1983)	-
Other Educational Services		Total	1,035,750.00	Balance December 31, 1983	45,660.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	•
Pensions & F. I. C. A.	65,293.15	FOR NET DEBT COMPUTATION	78,476,087	ASSETS	
Employee Fringe Benefits	19,974.19	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	318,744.25
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	99,447.04
CETA And Other Public Employment Programs		1 Vacant Land 52 •52	363,750.00	Tax Title Liens	8,332.11
MUNICIPAL FUNCTIONS TOTAL	837,022.69	2 Residential 1065 80.76	56,614,750.00	Foreclosed Property	45,660,00
#WEWO+	1,000.00	3 Farm		Emergencies & Other Deferred Charges	54,465.00
CAPITAL IMPROVEMENTS	2,000	4a Commercial 45 5.66	3,968,900.00	State and Federal Aid Receivable	929.31
DEBT SERVICE	75.000.00	4b Industrial 9 5.16	3,616,300.00	Other Receivables	2,466.38
Principal Payments	109,275.49	4c Apartments 7 7.90	5,539,800.00	Total	530,044.09
Interest Payments	207,213817	Total 1178	70,103,500.00	LIABILITIES, RESERVES, AND SURPLUS	330,017607
2555555 61148655	26,311.50	Land Area • 10 Sq. Miles	12,213,72	Cash Liabilities	151,780.00
DEFERRED CHARGES	1,733,738.82		71,145,470	Reserves for Receivables	155,905.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	114,580.00	Net Valuation Taxable-Municipal	80,805,786		222,358.56
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	2,895,928.50	Net Valuation Taxable-County	82,710,961	Surplus Dec. 31, 1983	530,044.09
EXPENDITURES TOTAL	51037135043U	State Equalized Valuation		Total	7301077607
EXPENDITORES		State Equalization Ratio	85.84		

Population 1980 17,127 Population 1983 17,773

S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100. 4.93

State Equalized Tax Rate 2.71

SOUTH BRUNSWICK TWP. - MIDD. CO.

Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 1,875.81 Gross Debt 5.31 Gross Debt 360.17 1.02 Net Debt Net. Debt 82.31 97.34 Debt Service Tax Levy Collected 1,090.33 Total Tax Levy Tax Levy Cancelled, Abated 461.89 Municipal Expenditures .26 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	5,923.00			STATE EQUALIZED TAX RATE Local District School Taxes 1.91	12.985.566.50
Governing Body & Public Boards	5,725.00		18,885,329.67		12,985,566.50
Municipal Clerk	94,703.00	1983 Property Taxes Collected	10,000,327.07	Regional & Consolidated School Tax	
Financial Administration	61,325.00	1983 Payments in Lieu of Taxes	520 204 14	School Taxes in Municipal Budget	/ 300 / 30 10
Assessment of Taxes		Delinquent Tax & Lien Collections	528,284.16 6 07, 979.16	County Taxes •63	4,309,629.19
Collection of Taxes	128,823.00	Business Personalty Replacement Taxes		County Library Taxes	1 174 (05 20
Planning, Housing & Development	115,639.00	Taxes from Public Utilities	3,183,395.58	Local Municipal Purpose Taxes •17	1,176,605.38
Human Resources	. 3.5 00	Other Miscellaneous Tax Revenues	10/ 007 //	Veteran & Senior Citizen Taxes	113,050.00
Elections	6,245.00	State Aid Revenues	104,087.46	Total Taxes for Rate Camputation 2.71	18,584,851.07
General Administration (other)	653,324.00	Federal Aid Revenues	102 340 00	Special District Taxes	330,833.75
JUDICIARY	70 540 00	State and Local Fiscal Assistance Act Utilized	102,968.00	Bank Corp. Taxes	7,949.33
Municipal Courts	70,569.00	Sale of Acquired Property	1 730 (30 13	Added and Omitted Taxes	567,922.53
PUBLIC SAFETY	100 007 00	Other Miscellaneous Revenues	1,729,620.19	Total Taxes Levied - ABSTRACT	19,378,506.68
Fire Protection	122,037.00	Total	25,141,664.22	Total Taxes Billed	19,402,394.03
Police Protection	1,609,842.00	Prior Years Surplus Appropriated	1,250,000.00	1983 TAXES COLLECTED	18,885,329.67
Civil Defense & Disaster Control	7,575.00	REVENUES TOTAL	26,391,664.22	1983 Taxes Cancelled, Abated or Adjusted	49,935.14
Environmental Inspection & Control	174,466.00	Reserve For Uncollected Taxes	563,620.11	Transfer to Tax Title Liens or Foreclosed	5,800.39
Other Public Safety		CAPITAL OUTLAY TOTAL	1,543,190.70	Balance Outstanding Dec. 31, 1983	461,328.83
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	670,918.99	Public Enterprises	896,013.08	Balance January 1, 1983	540,354.28
Sewers and Sewage Processing		Recreation-—Culture		Collected in 1983	490,658.38
Garbage and Trash Disposal	120,900.00	Public Works	615,515.85	Cancelled, Abated or Adjusted 1983	1,924.81
Public Buildings and Grounds	266,631.00	Buildings and Grounds	31,661.77	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	252,792.00	Library and Education		Balance December 31, 1983	47,771.09
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	119,793.00	All Other		Balance January 1, 1983	48,441.14
Welfare Public Assistance	52,197.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	5,800.39
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	37,625.78
Animal, Insect, & Rodent Control	24,664.00	School 11,346,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 15,591,477		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,401,300	6,401,300	Balance December 31, 1983	16,615.75
Beaches and Boardwalks		Total 33,338,777	6,401,300	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,972.00			FORECLOSURE	
Land Reclamation & Conservation	2,495.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	267,600.00
Other Recreational Services	214,981.00	School	11,346,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	15,198,000.00	Sale for Cash (1983)	
Libraries	363,810.00	Other	6,373,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	13,695.00	Total	32,917,000.00	Balonce December 31, 1983	267,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	484,074.00	FOR NET DEBT COMPUTATION	627,409,105	ASSETS	
Employee Fringe Benefits	318,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,056,807.16
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	509,099.92
CETA And Other Public Employment Programs	••	1 Vacant Land 900 4.75	17,533,700.00	Tax Title Liens	10,615.75
MUNICIPAL FUNCTIONS TOTAL	5,979,893.99	2 Residential 4501 49.46	182,610,900.00	Foreclosed Property	267,600.00
CAPITAL IMPROVEMENTS *MEMO*	2,,,,,,	3 Farm 419 3.84	14,162,100.00	Emergencies & Other Deferred Charges	74,800.00
DEBT SERVICE		4a Commercial 198 5.77	21,315,100.00	State and Federal Aid Receivable	11,000.0
Principal Payments	805.000.00	4b Industrial 108 34.44	127,172,900.00	Other Receivables	487.49
Frincipal Payments	•	4c Apartments 5 1.74	6,424,000.00	Total	2,925,410.32
	657.864.25		-,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL	E1/6/14IN9/2
Interest Payments	657,864.25	Te ripariments	369.218.700.00	HARILITIES RESERVES AND SURPLUS	
Interest Payments	-	Total 6131	369,218,700.00	LIABILITIES, RESERVES, AND SURPLUS	690.483.03
Interest Payments DEFERRED CHARGES	202,832.00	Total 6131 Land Area 41.00 Sq. Miles		Cash Liabilities	
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	202,832 .00 17,626,029.44	Total 6131 Land Area 41.00 Sq. Miles Net Valuation Taxable-Municipal	375,249,133	Cash Liabilities Reserves for Receivables	793,803.16
Interest Payments DEFERRED CHARGES	202,832.00	Total 6131 Land Area 41.00 Sq. Miles		Cash Liabilities	690,483.03 793,603.16 1,441,124.13 2,925,410.32

025 9	
Population 1980	2,229
Population 1983	2,217
S & P Rating	A
Moody Rating	Α

General Tax Rate Per \$100.
2 • 70
State Equalized Tax Rate

2.70 e 1.67

SOUTH HACKENSACK TWP. – BERGEN CO. Form of Government: Township Committee Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 703.33 Gross Debt Gross Debt • 93 Net Debt 640.65 Net Debt .85 Debt Service 140.63 98.83 Tax Levy Collected Total Tax Levy 1,395.71 Tax Levy Cancelled, Abated Municipal Expenditures 1,080.57 or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	,
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 68	1,267,295.00
Municipal Clerk	25 (10 00	1983 Property Toxes Collected	3,026,789.43	Regional & Consolidated School Tax	
Financial Administration	25,618.00	1983 Poyments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	25,370.00	Delinquent Tax & Lien Collections	23,944.92	County Taxes • 38	695,882.3
Collection of Taxes	59,431.00	Business Personalty Replacement Taxes	297,378.00	County Library Taxes	
Planning, Housing & Development	5,700.00	Taxes from Public Utilities	330,793.00	Local Municipal Purpose Taxes •61	1,129,030.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	37,850.00
Elections	1,492.00	State Aid Revenues	16,550.18	Total Taxes for Rate Computation 1.67	3,130,057.3
General Administration (other)	200,648.68	Federal Aid Revenues		Special District Taxes	•
JUDICIARY		State and Local Fiscal Assistance Act Utilized	61,701.00	Bank Corp. Taxes	1,573.3
Municipal Courts	20,832.00	Sale of Acquired Property		Added and Omitted Taxes	510.9
PUBLIC SAFETY		Other Miscellaneous Revenues	357,087.03	Total Taxes Levied - ABSTRACT	3,094,291.6
Fire Protection	77,250.00	Total	4,114,243.56	Total Taxes Billed	3,062,568.0
Police Protection	611,405.25	Prior Years Surplus Appropriated	320,000.00	1983 TAXES COLLECTED	3,026,789.4
Civil Defense & Disaster Control	894.71	REVENUES TOTAL	4,434,243.56	1983 Taxes Cancelled, Abated or Adjusted	828.9
Environmental Inspection & Control	12,250.00	Reserve For Uncollected Taxes	97,134.26	Transfer to Tax Title Liens or Foreclosed	18.9
Other Public Safety		CAPITAL OUTLAY TOTAL	18,810.86	Balance Outstanding Dec. 31, 1983	34,930.8
PUBLIC WORKS		CAPITAL COTTAT	10,010.00	PRIOR YEARS TAXES OUTSTANDING	34,930.0
Streets and Drainage	21,250.00	Public Enterprises		Balance January 1, 1983	24 147 4
Sewers and Sewage Processing	378,259.14	Recreation—Culture	11,316.24	Collected in 1983	24,147.6
Garbage and Trash Disposal	56,000.00	Public Works	11,310.24	Cancelled, Abated or Adjusted 1983	23,944.9
,	13.800.00	Buildings and Grounds	7,494.62	Tronsfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds Other Public Works	184,401.87		1,494.02	Balance December 31, 1983	202 7
	104,401.07	Library and Education			202.7
HEALTH and WELFARE	7,850.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,524.50	All Other		Balance January 1, 1983	1,279.9
Welfare-Public Assistance	7,524.50	CAPITAL DEBT AUTHORIZED, DECI		Transfer Fram Taxes	18.9
Hospitals, Clinics, First Aid	3 900 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	2,890.00	School 138,960		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,420,329	1,420,329	Balance December 31, 1983	1,298.8
Beaches and Boardwalks		Total 1,559,289	1,420,329	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	2,875.0
Other Recreational Services	24,980.00	School	111,000.00	Transfers From Toxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	1,313,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,424,000.00	Balance December 31, 1983	2,875.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	169,998.82	FOR NET DEBT COMPUTATION	166,886,504	ASSETS	
Employee Fringe Benefits	68,189.43	REAL PROPERTY VALUATIONS		Cosh Dec. 31, 1983	282,772.3
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	35,133.6
CETA And Other Public Employment Programs	•••••	1 Vacant Land 79 3.74	4,265,000.00	Tax Title Liens	1,298.8
MUNICIPAL FUNCTIONS TOTAL	1,985,035.40	2 Residential 491 23.42	26,739,800.00	Foreclosed Property	•
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm	20,133,000.00		2,875.0
DEBT SERVICE	1,000100	4a Commercial 46 11.29	12,889,430.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	12,000.0
	85,000.00	4b Industrial 135 61.55	70,274,400.00		1,995.8
Principal Payments	226,784.97		10,214,400.00	Other Receivables	1,020.6
Interest Payments	220,104.91	4c Apartments	114 148 430 00	Total	337,096.3
	1 470 30	Total 751	114,168,630.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,679.38	Land Area • 50 Sq. Miles	11,	Cash Liabilities	79,151.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,963,177.34	Net Valuation Taxable-Municipal	114,811,374	Reserves for Receivables	40,328.1
RESERVE FOR UNCOLLECTED TAXES	97,134.26	Net Valuation Taxable-County	188,871,060	Surplus Dec. 31, 1983	217,616.8
EXPENDITURES TOTAL	4,358,811.35	State Equalized Valuation	184,876,830	Total	337,096.3
		State Equalization Ratio	61.97		

1,486 Population 1980 1,586 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 2.08

State Equalized Tax Rate 2.31

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SOUTH HARRISON TWP. - GLOUCESTER CO.

Form of Government:

Township Committee Number of Members on

PER CAPITA: Gross Debt

Net Debt

PER CENT: 124.83

.62 Gross Debt

Net Debt Debt Service

.79 Tax Levy Collected 89.31 505.39 Tax Levy Cancelled, Abated

	T . I T .	EAE 20	T
mber of Members on Governing Body - 3	Total Tax Levy	505.3 9	Tax Levy Cance
imber of Members on Governing body - 3	Municipal Expenditures	183.12	or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RETEROCO-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .80	278,069.00
Municipal Clerk		1983 Property Taxes Collected	715,872.91	Regional & Consolidated School Tax • 74	257,245.98
Financial Administration	6,600.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	3,400.00	Delinquent Tax & Lien Collections	72,043.08	County Taxes •63	218,115.48
Collection of Taxes	3,800.00	Business Personalty Replacement Taxes	20,756.92	County Library Taxes •02	5,995.54
Plonning, Housing & Development	1,500.00	Taxes from Public Utilities	58,831. 00	Local Municipal Purpose Taxes •11	38,198.19
Human Resources		Other Miscellaneous Tax Revenues .		Veteran & Senior Citizen Taxes	11,250.00
Elections	1,000.00	State Aid Revenues	8,730.13	Total Taxes for Rate Computation 2.30	808,874.15
General Administration (other)	30,575.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	6,566.72	Bank Corp. Taxes	
Municipal Courts	5,050.00	Sale of Acquired Property		Added and Omitted Taxes	3,930.85
PUBLIC SAFETY		Other Miscellaneous Revenues	77,643.08	Total Taxes Levied - ABSTRACT	801,555.00
Fire Protection	17,573.72	Total	960,443.84	Total Taxes Billed	801,555.00
Police Protection	48,600.00	Prior Years Surplus Appropriated	60,000.00	1983 TAXES COLLECTED	715,872.91
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	1,020,443.84	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,700.00	Reserve For Uncollected Taxes	76,488.10	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	,	CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	85,682.09
PUBLIC WORKS		CAPITAL GUILAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	02,002.00
l l	43,800.00	Public Enterprises		Balance January 1, 1983	73,986.13
Streets and Drainage	15,000,00	Recreation—Culture		Collected in 1983	71,981.51
Sewers and Sewage Processing	7,800.00	Public Works		Cancelled, Abated or Adjusted 1983	114701.71
Gorbage and Trash Disposal	.,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Public Buildings ond Grounds				Balance December 31, 1983	2,004.62
Other Public Works		Library and Education Conservation			2,004.02
HEALTH and WELFARE	100.00			TAX TITLE LIENS OUTSTANDING	2,528.23
Heolth Services Except Environmental	1,000.00	All Other	11050 01 1000	Balance January 1, 1983	2,520.23
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer Fram Taxes	(1.57
Hospitals, Clinics, First Aid	2,700.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	61.57
Animal, Insect, & Rodent Control	2,700.00	3011001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	2
RECREATION and CONSERVATION		Other 107 074		Balance December 31, 1983	2,466.66
Beoches and Boardwalks	1 500 00	Total 197,974		PROPERTY ACQUIRED BY DEED OR	
Porks, Playgrounds, Shade Trees	1,500.00	L		FORECLOSURE	
Lond Reclamation & Conservation	1 500 00	ISSUED AND OUTSTANDING	107 07/ 22	Balance January 1, 1983	
Other Recreational Services	1,500.00	School	197,974.22	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sole for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	197,974.22	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	7,100.00	FOR NET DEBT COMPUTATION	31,721,354	ASSETS	
Employee Fringe Benefits	1,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	282,914.68
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	87,686.71
CETA And Other Public Employment Programs		1 Vacant Land 92 7.42	2,808,700.00	Tax Title Liens	2,466.66
MUNICIPAL FUNCTIONS TOTAL	206,698.72	2 Residential 310 64.03	24,223,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 327 26.16	9,897,800.00	Emergencies & Other Deferred Charges	12,320.00
DEBT SERVICE		4o Commercial 9 1.98	750 , 300 .0 0	State and Federal Aid Receivable	7,725.73
Principal Payments		4b Industrial		Other Receivables	2,509.11
Interest Payments	1,255.10	4c Apartments 1 •39	148,100.00	Total	395,622.89
-,		Total 739	37,828,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,980.00	Land Area 15.63 Sq. Miles		Cash Liabilities	50,777.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	759,420.00	Net Valuation Taxable-Municipal	38,424,489	Reserves for Receivables	92,662.48
RESERVE FOR UNCOLLECTED TAXES	76,488.10	Net Valuation Taxable-Monicipul	35,201,794	Surplus Dec. 31, 1983	252,183.07
EXPENDITURES TOTAL	1,049,847.92	State Equalized Valuation	34,697,285	Total	395,622.89

538

0719
Population 1980 15,864
Population 1983 15,686 S & P Rating

Moody Rating AA General Tax Rate Per \$100. 7.22

State Equalized Tax Rate 3.99

SOUTH ORANGE VILLAGE TWP. - ESSEX CO.

Form of Government:

Special Charter (CH 183 - 1977)

Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:	
Gross Debt	877.85	Gross Debt	3.31
Net Debt	376.73	Net Debt	1.42
Debt Service	57.58	Tax Levy Collected	96.93
Total Tax Levy	1,160.43	Tax Levy Cancelled,	Abated
Municipal Expenditures	592.38	or Adjusted	•48

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards				Local District School Taxes 1.69	7,729,913.00
Municipal Clerk		1983 Property Taxes Collected	17,634,195.46	Regional & Consolidated School Tax	1,12,7,13.00
Financial Administration	182,294.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lien Callections	520,297.78	County Taxes 1.07	4,886,088.69
Collection of Taxes		Business Personalty Replacement Taxes	164,009.44	County Library Taxes	1,000,000
Planning, Housing & Development	9,500.00	Taxes from Public Utilities	1,289,898.00	Local Municipal Purpose Taxes 1.22	5,554,821.79
Human Resources	15,710.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	80,800.00
Elections		State Aid Revenues	149,192,22	Total Taxes for Rate Computation 3.98	18,251,623.48
General Administration (other)	696,968.62	Federal Aid Revenues		Special District Taxes	10,231,0231.0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	111,389.00	Bank Corp. Taxes	18,182.20
Municipal Courts	101,119.01	Sale of Acquired Property		Added and Omitted Taxes	13,536.84
PUBLIC SAFETY		Other Miscellaneous Revenues	1,105,983.01	Total Taxes Levied - ABSTRACT	18,202,542.52
Fire Protection	1,018,382.00	Total	20,974,964.91	Total Taxes Billed	18,193,013.10
Police Protection	1,798,274.33	Prior Years Surplus Appropriated	900,000.00	1983 TAXES COLLECTED	17,634,195.46
Civil Defense & Disaster Control	12,650.00	REVENUES TOTAL	21,874,964.91	1983 Taxes Cancelled, Abated or Adjusted	87,108.27
Environmental Inspection & Control	60,485.90	Reserve For Uncollected Taxes	895,189.09	Transfer to Tax Title Liens or Foreclosed	4,664.12
Other Public Safety		CAPITAL OUTLAY TOTAL	545,081.84	Balance Outstanding Dec. 31, 1983	467,045.25
PUBLIC WORKS		CATTAL GOTTAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	4017043123
Streets and Drainage	800,411.44	Public Enterprises	41,338.00	Balance January 1, 1983	499,474.90
Sewers and Sewage Processing	257,028.00	Recreation—Culture		Collected in 1983	490,208.57
Garbage and Trash Disposal	114,195.00	Public Works	75,574.41	Cancelled, Abated or Adjusted 1983	1,0,200.51
Public Buildings and Grounds	85,385.05	Buildings and Grounds	428,169.43	Transfers to Tax Title Liens or Foreclosed	3,804.49
Other Public Works	•	Library and Education		Balance December 31, 1983	5,461.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	7,.0200.
Health Services Except Environmental	104,707.00	All Other		Balance January 1, 1983	33,892.67
Welfare-Public Assistance	20,000.62	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	9,211.40
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	30,089.21
Animal, Insect, & Rodent Control	20,507.00	School 6,556,504		Cancelled, Abated or Adjusted (1983)	30,007022
Other Welfare Services		Self-liquidating 729,032		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,484,367	5,909,367	Balance December 31, 1983	13,014.86
Beaches and Boardwalks		Tatal 13,769,904	5,909,367	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	538,902.00	15.5		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	69,500.00
Other Recreational Services	25,993.56	School	3,344,001.25	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	710,000.00	Sale for Cash (1983)	1
Libraries	370,189.00	Other	5,983,000.00	Cancelled, Abated or Adjusted (1983)	43,700.00
Other Educational Services		Total	10,037,001.25	Balance December 31, 1983	25,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	991,500.00	FOR NET DEBT COMPUTATION	416,502,984	ASSETS	
Employee Fringe Benefits	255,694.26	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,525,338.17
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	472,507.09
CETA And Other Public Employment Programs		1 Vacant Land 90 •86	2,102,500.00	Tax Title Liens	13,014.86
MUNICIPAL FUNCTIONS TOTAL	7,479,895.89	2 Residential 3983 83.70	205,584,000.00	Foreclosed Property	25,800.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm		Emergencies & Other Deferred Charges	5,505.09
DEBT SERVICE		4a Commercial 197 10.52	25,839,100.00	State and Federal Aid Receivable	742.97
Principal Payments	470,000.00	4b Industrial 19 .59	1,455,100.00	Other Receivables	30,643.11
Interest Payments	433,262.00	4c Apartments 28 4.33	10,636,900.00	Total	3,073,551.29
		Total 4317	245,617,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,694.99	Land Area 2.70 Sq. Miles		Cash Liabilities	1,000,942.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,616,001.69	Net Valuation Taxable-Municipal	251,793,300	Reserves for Receivables	541,965.06
	895,189.09		435,111,126	Surplus Dec. 31, 1983	1,530,643.98
RESERVE FOR UNCOLLECTED TAXES	0,0,10,00	Net Valuation Taxable-County			
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	21,908,043.66	Net Valuation Taxable-County State Equalized Valuation	451,171,016	Total	3,073,551.29

Population 1980 20,521 Population 1983 20,400

S & P Rating AAA
Moody Rating AAA

General Tax Rate Per \$100.

3.56 State Equalized Tax Rate

2.70

SOUTH PLAINFIELD BORO. – MIDDLESEX CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 1,022.46 2.94 Gross Debt 58.56 75.83 Net Debt Net Debt .17 97.60 Debt Service Tax Levy Collected Total Tax Levy 1,024.53 Tax Levy Cancelled, Abated

or Adjusted

389.43

Municipal Expenditures

EXPENDITURES		25.15.11.50		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.59	12,227,570.00
Municipal Clerk		1983 Property Taxes Collected	20,429,770.44	Regional & Consolidated School Tax	
Financial Administration	82,725.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	92,114.00	Delinquent Tax & Lien Collections	523,091.93	County Taxes •66	5,033,453.17
Collection of Taxes	75,733.00	Business Personalty Replacement Taxes	583,461.08	County Library Taxes	2,000,0002.
Planning, Housing & Development	17,210.00	Taxes from Public Utilities	1,649,530.00	Local Municipal Purpose Taxes •45	3,415,297.87
Human Resources	15,000.00	Other Miscellaneous Tax Revenues	2,017,0000	Veteran & Senior Citizen Taxes	221,650.00
Elections	•	State Aid Revenues	159,584.34	Total Taxes for Rate Computation 2.70	20,897,971.04
General Administration (other)	691,138.00	Federal Aid Revenues	207,201,001	Special District Taxes	20,000,000
JUDICIARY		State and Local Fiscal Assistance Act Utilized	141,494.00	Bank Corp. Taxes	11,406.67
Municipal Courts	66,852.00	Sale of Acquired Property	164,000.00	Added and Omitted Taxes	212,727.37
PUBLIC SAFETY		Other Miscellaneous Revenues	1,202,726.74	Total Taxes Levied - ABSTRACT	20,900,455.08
Fire Pratection	382,368.00		24,853,658.53	Total Taxes Billed	20,932,248.41
Police Protection	1,073,778.00	Total	632,852.49		
Civil Defense & Disaster Control	2,000.00	Prior Years Surplus Appropriated REVENUES TOTAL	25,486,511.02	1983 TAXES COLLECTED	20,429,770.44
	113,500.00	Reserve For Uncollected Taxes	788,724.71	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	113,300.00		572,643.62	Transfer to Tax Title Liens or Foreclosed	EA3 / 77 01
Other Public Safety		CAPITAL OUTLAY TOTAL	312,043.02	Balance Outstanding Dec. 31, 1983	502,477.9
PUBLIC WORKS	914,706.00	0.11: 5		PRIOR YEARS TAXES OUTSTANDING	E13 E// 5/
Streets and Drainage	714,100.00	Public Enterprises		Balance January 1, 1983	512,546.5
Sewers and Sewage Processing	10,000.00	Recreation—Culture		Collected in 1983	467,141.5
Garbage and Trash Disposal	- · ·	Public Works	EQ 439 04	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	243,111.00	Buildings and Grounds	59,678.04	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	101,400.00	Library and Education	512,965.58	Balance December 31, 1983	45,404.9
HEALTH and WELFARE	105 200 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	105,288.00	All Other		Balance January 1, 1983	199,779.94
Welfare-Public Assistance	16,180.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	55,950.3
Animal, Insect, & Rodent Control	6,000.00	School 5,340,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 3,510,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 12,008,193	1,194,680	Balance December 31, 1983	143,829.59
Beaches and Boardwalks		Total 20,858,193	1,194,680	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	2,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	6,248,622.40
Other Recreational Services	122,067.00	School	5,340,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,510,000.00	Sale far Cash (1983)	233,422.40
Libraries	197,290.00	Other	10,608,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	19,458,000.00	Balance December 31, 1983	6,015,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	256,942.29	FOR NET DEBT COMPUTATION	708,462,930	ASSETS	
Employee Fringe Benefits	278,200.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,278,421.5
Other Statutory Expenditures	25,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	547,882.9
, ,	600.00	1 Vacant Land 811 3.65	20,966,600.00	Tax Title Liens	143,829.5
CETA And Other Public Employment Programs I		4012 40.50	279,417,800.00	Foreclosed Property	6,015,200.00
, ,	5,491,502.29	2 Residential 6012 48.58	21771217000000		
MUNICIPAL FUNCTIONS TOTAL	5,491,502.29 20,000.00	2 Residential 6012 48.58 3 Farm 2	41,000.00	' '	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ*		2 1103100111101		Emergencies & Other Deferred Charges State and Federal Aid Receivable	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE		3 Farm 2	41,000.00	Emergencies & Other Deferred Charges	2,000.0
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE Principal Payments	20,000.00	3 Farm 2 4a Commercial 169 7.31 4b Industrial 249 40.45	41,000.00 42,052,600.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	2,000.00 592,805.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU* DEBT SERVICE	20,000.00	3 Farm 2 4a Commercial 169 7.31 4b Industrial 249 40.45 4c Apartments 73.63	41,000.00 42,052,600.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	2,000.00 592,805.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments	20,000.00	3 Farm 2 4a Commercial 169 7.31 4b Industrial 249 40.45 4c Apartments Total 7243	41,000.00 42,052,600.00 232,660,600.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	2,000.00 592,805.00 9,580,139.1
CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	20,000.00 835,000.00 711,952.40 117,151.03	3 Farm 2 4a Commercial 169 7.31 4b Industrial 249 40.45 4c Apartments Total 7243 Land Area 8.20 Sq. Miles	41,000.00 42,052,600.00 232,660,600.00 575,138,800.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	2,000.00 592,805.09 9,580,139.13 1,273,456.12
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,000.00 835,000.00 711,952.40 117,151.03 17,261,023.17	3 Farm 2 4a Commercial 169 7.31 4b Industrial 249 40.45 4c Apartments Total 7243 Land Area 8.20 Sq. Miles Net Valuation Taxable-Municipal	41,000.00 42,052,600.00 232,660,600.00 575,138,800.00 582,009,018	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	2,000.00 592,805.00 9,580,139.13 1,273,456.12 7,299,717.50
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	20,000.00 835,000.00 711,952.40 117,151.03	3 Farm 2 4a Commercial 169 7.31 4b Industrial 249 40.45 4c Apartments Total 7243 Land Area 8.20 Sq. Miles	41,000.00 42,052,600.00 232,660,600.00 575,138,800.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	2,000.00 592,805.09 9,580,139.13 1,273,456.12 7,299,717.59 1,006,965.42 9,580,139.13

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Population 1980 14,361

Population 1983 14,054

S & P Rating
Moody Rating AAA

General Tax Rate Per \$100.

5.09

State Equalized Tax Rate 2.98

SOUTH RIVER BOROUGH – MIDDLESEX CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	478.15	Gross Debt	2.56
Net Debt	332.47	Net Debt	1.78
Debt Service	24.50	Tox Levy Collected	97.21
Total Tax Levy	596.69	Tox Levy Cancelled	Abated

or Adjusted

.09

280.96

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERIOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,750.00			Local District School Taxes 1.61	4,518,410.27
Municipal Clerk	42,675.00	1983 Property Taxes Collected	8,134,803.51	Regional & Consolidated School Tax	
Financial Administration	43,035.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	32,450.00	Delinquent Tax & Lien Collections	178,849.72	County Taxes •58	1,615,513.34
Collection of Taxes	49,725.00	Business Personalty Replacement Taxes	126,010.88	County Library Taxes	
Planning, Housing & Development	34,854.26	Taxes from Public Utilities	319,526.00	Local Municipal Purpose Taxes • 79	2,221,260.96
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	243,650.00
Elections	6,520.00	State Aid Revenues	188,857.60	Total Taxes for Rate Computation 2.98	8,598,834.57
General Administration (other)	410,120.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	119,678.00	Bank Corp. Taxes	17,572.48
Municipal Courts	29,020.00	Sale of Acquired Property		Added and Omitted Taxes	13,081.77
PUBLIC SAFETY		Other Miscellaneous Revenues	756,644.45	Total Taxes Levied - ABSTRACT	8,385,838.82
Fire Protection	42,565.00	Total	9,824,370.16	Total Taxes Billed	8,368,573.81
Police Protection	922,772.49	Prior Years Surplus Appropriated	200,000.00	1983 TAXES COLLECTED	8,134,803.51
Civil Defense & Disaster Control	4,700.00	REVENUES TOTAL	10,024,370.16	1983 Taxes Cancelled, Abated or Adjusted	7,757.16
 	42,810.00	Reserve For Uncollected Taxes	239,327.97	Transfer to Tax Title Liens or Foreclosed	14,811.06
Environmental Inspection & Control	12,525.00		1,411,719.49	Balance Outstanding Dec. 31, 1983	211,202.08
Other Public Safety		CAPITAL OUTLAY TOTAL	1,411,117.47	PRIOR YEARS TAXES OUTSTANDING	211,202.08
PUBLIC WORKS	274,245.00	D.U. F.	552,151.85	Balance January 1, 1983	175,604.28
Streets and Drainage	407,421.26	Public Enterprises	18,526.53	Collected in 1983	174,464.82
Sewers and Sewage Processing	441,335.00	Recreation—Culture	676,812.70	Cancelled, Abated or Adjusted 1983	174,464.82
Garbage and Trash Disposal	54,715.00	Public Works	164,228.41	Transfers to Tax Title Liens or Foreclosed	744 00
Public Buildings and Grounds	54,715.00	Buildings and Grounds	104,220.41	Balance December 31, 1983	766.92
Other Public Works		Library and Education			372.54
HEALTH and WELFARE	72 / 72 00	Conservation		TAX TITLE LIENS OUTSTANDING	21 206 27
Health Services Except Environmental	72,470.00	All Other		Balance January 1, 1983	31,309.27
Welfare-Public Assistance	13,655.00	CAPITAL DEBT AUTHORIZED, DEC	1	Transfer From Taxes	15,673.70
Hospitals, Clinics, First Aid	- 776 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,384.90
Animal, Insect, & Rodent Control	5,775.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 3,419,700	1,544,956	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,300,168	3,127,603	Balance December 31, 1983	42,598.07
Beaches and Boordwalks		Total 6,719,868	4,672,560	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	67,610.00			FORECLOSUR E	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	192,220.00
Other Recreational Services	14,775.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,260,500.00	Sale for Cash (1983)	
Libraries	105,100.00	Other	2,988,900.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	400.00	Total	6,249,400.00	Balance December 31, 1983	192,220.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	278,325.22	FOR NET DEBT COMPUTATION	262,960,380	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	803,089.79
Other Statutory Expenditures	3,000.00		ASSESSED VALUATION	Taxes Receivable	211,574.62
CETA And Other Public Employment Programs	• • • • • • • • • • • • • • • • • • • •	1 Vacant Land 397 2.42	3,941,600.00	Tax Title Liens	42,598.07
MUNICIPAL FUNCTIONS TOTAL	3,416,328.23	2 Residential 3829 84.15	137,238,300.00	Foreclosed Property	192,220.00
CAPITAL IMPROVEMENTS *MEMO*	15,800.00		600.00	Emergencies & Other Deferred Charges	8,975.00
CALLIAE MALKOTEMETTIS	13,000100	4a Commercial 254 8.16	13,313,500.00	State and Federal Aid Receivable	10.65
DEBT SERVICE	110,000.00	4b Industrial 39 2.21	3,604,400.00	Other Receivables	2,031.33
Principal Payments	235,148.61	15 1112311121	4,984,300.00		1,260,499.46
Interest Payments	233,170.01		163,082,700.00	Total	1,400,477.40
	32,200.00		103,002,100.00	LIABILITIES, RESERVES, AND SURPLUS	241 477 05
DEFERRED CHARGES		Land Area 2.80 Sq. Miles	144 155 050	Cash Liabilities	361,477.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,133,923.61 239,327.97	Net Valuation Taxable-Municipal	164,155,050	Reserves for Receivables	448,424.02
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	275,485,419	Surplus Dec. 31, 1983	450,597.49
EXPENDITURES TOTAL	10,166,928.42	State Equalized Valuation	280,038,636	Total	1,260,499.46
		State Equalization Ratio	58.46		

3,954 Population 1980 4,029 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 3.63

State Equalized Tax Rate 2.44 SOUTH TOMS RIVER BORO. - OCEAN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 195.16 80.99 Gross Debt 1.76 Gross Debt .73 Net Debt Net Debt Debt Service 13.33 Tax Levy Collected 91.69 Total Tax Levy Tax Levy Cancelled, Abated

292.19 197.05 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	3 050 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,050.00		1 077 000 05	Local District School Taxes	72/ 502 00
Municipal Clerk	27 212 15	1983 Property Taxes Collected	1,077,999.85	Regional & Consolidated School Tax 1 • 53	736,592.98
Financial Administration	27.813.15	1983 Payments in Lieu of Taxes	04 (00 00	School Taxes in Municipal Budget	215 251 21
Assessment af Taxes	3,424.98	Delinquent Tax & Lien Collections	84,600.80	County Taxes •45	* 215,851.01
Callection of Taxes	13,150.00	Business Personalty Replacement Taxes	19,093.43	County Library Taxes •03	13,865.99
Planning, Housing & Development	4,810.84	Taxes from Public Utilities	172,033.21	Local Municipal Purpose Taxes •43	205,392.29
Human Resaurces		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	42,800.00
Elections		State Aid Revenues	44,700.46	Total Taxes for Rate Computation 2.44	1,214,502.27
General Administration (other)	154,587.98	Federal Aid Revenues	_	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	30,147.00	Bank Corp. Taxes	1,572.93
Municipal Courts	16,800.00	Sale of Acquired Property		Added and Omitted Taxes	3,938.69
PUBLIC SAFETY		Other Miscellaneous Revenues	128,127.34	Total Taxes Levied - ABSTRACT	1,177,213.89
Fire Protection	19,403.57	Total	1,556,702.09	Total Taxes Billed	1,175,640.96
Police Protection	165,478.36	Prior Years Surplus Appropriated	115,000.00	1983 TAXES COLLECTED	1,077,999.85
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	1,671,702.09	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,750.00	Reserve For Uncollected Taxes	112,300.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	• • • • • • • • • • • • • • • • • • • •	CAPITAL OUTLAY TOTAL	8,379.80	Balance Outstanding Dec. 31, 1983	97,641.11
,		CAPITAL GOTEAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS	49,258.36	Public Enterprises		Balance January 1, 1983	74,307.33
Streets and Drainage	3,100.00	Recreation—Culture	5,426.40	Collected in 1983	60,936.64
Sewers and Sewage Processing	48,284.25	Public Works), .200, 10	Cancelled, Abated or Adjusted 1983	00,750.01
Garbage and Trash Disposal	7,070.00		2,953.40	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	19,370.05	Buildings and Grounds	2,733.40	Balance December 31, 1983	13,370.69
Other Public Works	19,370.03	Library and Education			13,310.03
HEALTH and WELFARE	10 020 00	Conservation		TAX TITLE LIENS OUTSTANDING	174 740 44
Health Services Except Environmental	18,920.00	All Other		Balance January 1, 1983	174,740.44
Welfare-Public Assistance	14,300.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	22 444 14
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	23,664.16
Animal, Insect, & Rodent Control		School 460,017		Cancelled, Abated or Adjusted (1983)	1
Other Welfare Services		Self-liquidating	334 388	Transfers to Foreclosed Property	15. 37. 30
RECREATION and CONSERVATION		Other 326,300	326,300	Balance December 31, 1983	151,076.28
Beaches and Boardwalks		Total 786,317	326,300	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	1
Land Reclamation & Conservation		issued and outstanding		Balance January 1, 1983	
Other Recreational Services	8,800.00	School	460,017.14	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	100,000.00	Cancelled, Abated or Adjusted (1983)	1
Other Educational Services		Total	560,017.14	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	33,966.70	FOR NET DEBT COMPUTATION	44,655,715	ASSETS	1
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	160,922.29
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	111,011.80
CETA And Other Public Emplayment Programs	-	1 Vacant Land 93 4.48	1,424,250.00	Tax Title Liens	151,076.28
MUNICIPAL FUNCTIONS TOTAL	621,838.24	2 Residential 1057 77.34	24,608,250.00	Foreclased Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	16,281.94
CAPITAL IMPROVEMENTS		4a Commercial 47 16.41	5,222,400.00	State and Federal Aid Receivable	9,673.00
DEBT SERVICE	45,700.00	4b Industrial 2 1.15	365,800.00	Other Receivables	19,144.47
Principal Payments	8,000.00	4c Apartments 1 .62	196,100.00	Total	468,109.78
Interest Payments	0,00000	Total 1200	31,816,800.00	LIABILITIES, RESERVES, AND SURPLUS	100,107610
	6,085.04	Land Area I • 20 Sq. Miles	31,010,000	Cash Liabilities	100,875.60
DEFERRED CHARGES	966,309.98		32,276,099		281,232.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	112,300.00	Net Valuation Taxable-Municipal	46,599,460	Reserves for Receivables	86,001.63
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	47,821,601	Surplus Dec. 31, 1983	
EXPENDITURES TOTAL	1,760,233.26	State Equalized Valuation	67.18	Total	468,109.78
		State Equalization Ratio	01.18		

1981 3000

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542

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 8,808 Population 1983 8,999

S & P Rating Moody Rating General Tax Rate Per \$100. 1.83

State Equalized Tax Rate 1.77 SOUTHAMPTON TWP. - BURLINGTON CO. Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 128.11 Gross Debt •56 Net Debt Net Debt 6.33 Tax Levy Collected 94.89 Debt Service 439.72 Total Tax Levy Tax Levy Cancelled, Abated 202.84

or Adjusted

.02

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes • 71	1 540 472 50
Governing Body & Public Boards			2 750 772 74		1,560,673.50
Municipal Clerk	10 000 00	1983 Property Taxes Collected	3,750,772.74	Regional & Consolidated School Tax •45	1,006,553.87
Financial Administration	19,000.00	1983 Payments in Lieu of Taxes	192 972 70	School Taxes in Municipal Budget	1 270 407 20
Assessment of Taxes	41,500.00	Delinquent Tax & Lien Collections	182,872.70	County Taxes •58	1,278,407.20
Collection of Taxes	36,700.00	Business Personalty Replacement Taxes	40,674.36	County Library Taxes •03	71,330.66
Planning, Housing & Development	43,500.00	Taxes from Public Utilities	764,456.00	Local Municipal Purpose Taxes	172 050 00
Human Resources	4 000 00	Other Miscellaneous Tax Revenues	42.740.50	Veteron & Senior Citizen Taxes	173,950.00
Elections	4,000.00	State Aid Revenues	42,740.58	Total Taxes for Rate Computation 1.77	4,090,915.23
General Administration (other)	169,500.00	Federal Aid Revenues	40.000.00	Special District Taxes	4 511 a
JUDICIARY	(0.100.00	State and Local Fiscal Assistance Act Utilized	40,000.00	Bank Corp. Taxes	4,511.30
Municipal Courts	40,100.00	Sale of Acquired Property	571 070 47	Added and Omitted Taxes	35,521.40
PUBLIC SAFETY	10 000 00	Other Miscellaneous Revenues	571,878.47	Total Taxes Levied - ABSTRACT	3,956,997.93
Fire Protection	10,900.00	Total	5,393,394.85	Total Taxes Billed	3,952,902.3
Police Protection	91,500.00	Prior Years Surplus Appropriated	1,000,000.00	1983 TAXES COLLECTED	3,750,772.74
Civil Defense & Disaster Control	1,200.00	REVENUES TOTAL	6,393,394.85	1983 Taxes Cancelled, Abated or Adjusted	844.23
Environmental Inspection & Control	44,000.00	Reserve For Uncollected Taxes	353,599.15	Transfer to Tax Title Liens or Foreclosed	23,024.38
Other Public Safety		CAPITAL OUTLAY TOTAL	98,357.00	Balance Outstanding Dec. 31, 1983	178,260.97
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	438,000.00	Public Enterprises		Balance January 1, 1983	197,391.34
Sewers and Sewage Processing		Recreation—Culture	00.007.00	Collected in 1983	170,224.1
Garbage and Trash Disposal	135,000.00	Public Works	98,357.00	Cancelled, Abated or Adjusted 1983	289.7
Public Buildings and Grounds	85,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	25,778.6
Other Public Works		Library and Education		Balance December 31, 1983	1,098.7
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,200.00	All Other		Balance January 1, 1983	14,345.2
Welfare-Public Assistance	6,600.00	CAPITAL DEBT AUTHORIZED, DEC	I .	Transfer From Taxes	53,240.68
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	12,648.51
Animal, Insect, & Rodent Control	18,550.00	School 1,152,854		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	54,937.4
Beaches and Boardwalks		Total 1,152,854		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,390.00			FORECLOSURE	
Land Reclamation & Conservation	1,200.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	16,350.0
Other Recreational Services	66,000.00	School	1,109,751.50	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1	Sale for Cash (1983)	
Libraries	21,500.00	Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,109,751.50	Balance December 31, 1983	16,350.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	59,000.00	FOR NET DEBT COMPUTATION	204,308,615	ASSETS	
Employee Fringe Benefits	60,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,055,910.7
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	179,359.7
CETA And Other Public Employment Programs		1 Vacant Land 735 3.89	8,139,150.00	Tax Title Liens	54,937.40
MUNICIPAL FUNCTIONS TOTAL	1,409,340.00	2 Residential 3197 81.85	171,341,200.00	Foreclosed Property	16,350.0
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm 512 6.36	13,324,750.00	Emergencies & Other Deferred Charges	347.7
DEBT SERVICE		4a Commercial 123 5.78	12,107,900.00	State and Federal Aid Receivable	
Principal Payments	57,000.00	4b Industrial 19 2.11	4,423,800.00	Other Receivables	89,618.1
Interest Payments		4c Apartments		Total	2,396,523.8
meresi i dymenis		Total 45 86	209,336,800.00	LIABILITIES, RESERVES, AND SURPLUS	
	5,422.70	Land Area 43.31 Sq. Miles		Cash Liabilities	1,151,359.9
DEEEDDED CHARGES	71766010				
DEFERRED CHARGES		· ·	214,181,502	Reserves for Receivables	325,466.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,916,965.23	Net Valuation Taxable-Municipal	214,181,502 213,432,183	Reserves for Receivables	
		· ·	214,181,502 213,432,183 221,079,388	Reserves for Receivables Surplus Dec. 31, 1983 Total	325,466.33 919,697.54 2,396,523.81

1918
Population 1980 13,333
Population 1983 13,693
S.& P Rating

Moody Rating BAA1

General Tax Rate Per \$100.

5 • 40

State Equalized Tax Rate
2 • 6 3

SPARTA TOWNSHIP - SUSSEX COUNTY
Form of Government:
 Council—Manager Plan B (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 350.62 Gross Debt Gross Debt 1.10 Net Debt 185.03 Net Debt •58 37.86 94.87 Debt Service Tax Levy Collected 913.80 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 356.51 or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERGES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,530.00			Local District School Taxes 1.62	7,582,412.50
Municipal Clerk	43,460.00	1983 Property Taxes Collected	11,859,307.64	Regional & Consolidated School Tax	
Financial Administration	(0.05= 00	1983 Payments in Lieu of Taxes	55,476.04	School Taxes in Municipal Budget	
Assessment of Taxes	67,255.00	Delinquent Tax & Lien Collections	703,090.75	County Taxes •56	* 2,614,178.96
Collection of Taxes	97,321.00	Business Personalty Replacement Taxes	122,245.44	County Library Taxes	
Planning, Housing & Development	97,825.00	Taxes from Public Utilities	685,423.00	Local Municipal Purpose Taxes •45	2,112,596.40
Human Resources	500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	74,650.00
Elections	3,900.00	State Aid Revenues	120,763.76	Total Taxes for Rate Camputation 2.63	12,383,837.86
General Administration (other)	304,885.00	Federal Aid Revenues	27,131.00	Special District Taxes	22,500.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	101,703.83	Bank Corp. Taxes	12,436.77
Municipal Courts	55,865.00	Sale of Acquired Property		Added and Omitted Taxes	163,512.88
PUBLIC SAFETY		Other Miscellaneous Revenues	604,203.09	Total Taxes Levied - ABSTRACT	12,512,637.51
Fire Protection	77,475.00	Total	14,279,344.55	Total Taxes Billed	12,500,946.52
Police Protection	1,016,369.00	Prior Years Surplus Appropriated	710,000.00	1983 TAXES COLLECTED	11,859,307.64
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	14,989,344.55	1983 Taxes Cancelled, Abated or Adjusted	5,926.20
Environmental Inspection & Control	70,046.00	Reserve For Uncollected Taxes	795,931.27	Transfer to Tax Title Liens or Foreclosed	116,989.06
Other Public Safety		CAPITAL OUTLAY TOTAL	744,163.31	Balance Outstanding Dec. 31, 1983	518,723.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	625,789.94	Public Enterprises		Balance January 1, 1983	588,323.39
Sewers and Sewage Processing	9,044.00	Recreation—Culture	197,937.45	Collected in 1983	542,118.93
Garbage and Trash Disposal	04,125.00	Public Works	271,326.65	Cancelled, Abated or Adjusted 1983	11,802.64
Public Buildings and Grounds	12,145.00	Buildings and Graunds	274,811.66	Transfers to Tax Title Liens or Foreclosed	30,138.92
Other Public Works	4,400.00	Library and Education	87.55	Balance December 31, 1983	4,262.90
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	133,439.00	All Other		Balance January 1, 1983	279,970.76
Welfare-Public Assistance	00.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	151,000.72
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	160,971.82
Animal, Insect, & Rodent Control	4,300.00	School 2,251,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,550,102	2,533,591	Balance December 31, 1983	269,999.66
Beaches and Boardwalks		Total 4,801,102	2,533,591	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,655.00			FORECLOSURE	
Land Reclamation & Conservation	32,621.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	239,185.00
Other Recreational Services	61,872.80	School	2,251,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	190,765.00	Other	2,384,552.00	· '	
				Cancelled, Abatea or Adjustea (1983)	
Other Educational Services	6,500.00	Total	4,635,552.00	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	239.185.00
Other Educational Services STATUTORY EXPENDITURES	6,500.00	Total		Balance December 31, 1983	239,185.00
STATUTORY EXPENDITURES	6,500.00 315,283.05	Total EQUALIZED VALUATION BASIS		Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983	239,185.00
STATUTORY EXPENDITURES Pensions & F. I. C. A.		Total	4,635,552.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits	315,283.05	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	4,635,552.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983	1,801,552.81
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures	315,283.05 157,100.00	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	4,635,552.00 437,132,585 ASSESSED VALUATION	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable	1,801,552.81 522,986.52
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	315,283.05 157,100.00	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N Vacant Land 1617 6.16	4,635,552.00 437,132,585 ASSESSED VALUATION 13,952,395.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens	1,801,552.81 522,986.52 269,999.66
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	315,283.05 157,100.00 500.00	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1617 6.16	4,635,552.00 437,132,585 ASSESSED VALUATION	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property	1,801,552.81 522,986.52 269,999.66 239,185.00
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ*	315,283.05 157,100.00 500.00	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1617 6.16 2 Residential 4395 83.62	4,635,552.00 437,132,585 ASSESSED VALUATION 13,952,395.00 189,504,905.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	1,801,552.81 522,986.52 269,999.66
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE	315,283.05 157,100.00 500.00	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1617 6.16 2 Residential 4395 83.62 3 Farm 250 2.21	4,635,552.00 437,132,585 ASSESSED VALUATION 13,952,395.00 189,504,905.00 4,995,255.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	1,801,552.81 522,586.52 269,999.66 239,185.00 430,459.80
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	315,283.05 157,100.00 500.00 3,540,690.89 14,900.00	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1617 6.16 2 Residential 4395 83.62 3 Farm 250 2.21 4a Commercial 174 6.29 4b Industrial 21 1.56	4,635,552.00 437,132,585 ASSESSED VALUATION 13,952,395.00 189,504,905.00 4,995,255.00 14,251,390.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	1,801,552.81 522,986.52 269,999.66 239,185.00 430,459.80
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE	315,283.05 157,109.00 509.00 3,540,690.89 14,900.00 419,250.63	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1617 6.16 2 Residential 4395 83.62 3 Farm 250 2.21 4a Commercial 174 6.29 4b Industrial 21 1.56 4c Apartments 2 .17	4,635,552.00 437,132,585 ASSESSED VALUATION 13,952,395.00 189,504,905.00 4,995,255.00 14,251,390.00 3,531,800.00 379,800.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	1,801,552.81 522,986.52 269,999.66 239,185.00 430,459.80
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	315,283.05 157,109.00 509.00 3,540,690.89 14,900.00 419,250.63 99,110.25	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1617 6.16 2 Residential 4395 83.62 3 Farm 250 2.21 4a Commercial 174 6.29 4b Industrial 21 1.50 4c Apartments 2 .17 Total 6459	4,635,552.00 437,132,585 ASSESSED VALUATION 13,952,395.00 189,504,905.00 4,995,255.00 14,251,390.00 3,531,800.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	1,801,552.81 522,986.52 269,999.66 239,185.00 430,459.80 61,316.53 3,325,502.32
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	315,283.05 157,109.00 509.00 3,540,690.89 14,900.00 419,250.63 99,110.25	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1617 6.16 2 Residential 4395 83.62 3 Farm 250 2.21 4a Commercial 174 6.29 4b Industrial 21 1.56 4c Apartments 2 .17 Total 6459 Land Area 38.50 Sq. Miles	4,635,552.00 437,132,585 ASSESSED VALUATION 13,952,395.00 189,504,905.00 4,995,255.00 14,251,390.00 3,531,800.00 379,800.00 226,615,245.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,801,552.81 522,986.52 269,999.66 239,185.00 430,459.80 61,318.53 3,325,502.32 906,691.31
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	315,283.05 157,109.00 509.00 3,540,690.89 14,900.00 419,250.63 99,110.25	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1617 6.16 2 Residential 4395 83.62 3 Farm 250 2.21 4a Commercial 174 6.29 4b Industrial 21 1.50 4c Apartments 2 .17 Total 6459 Land Area 38.50 Sq. Miles Net Valuation Taxable-Municipal	4,635,552.00 437,132,585 ASSESSED VALUATION 13,952,395.00 189,504,905.00 4,995,255.00 14,251,390.00 3,531,800.00 379,800.00 226,615,245.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,801,552.81 522,986.52 269,999.66 239,185.00 430,459.80 61,318.53 3,325,502.32 906,691.31 1,032,280.29
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	315,283.05 157,100.00 500.00 3,540,690.89 14,900.00 419,250.63 99,110.25 26,772.85 10,219,091.46	Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1617 6.16 2 Residential 4395 83.62 3 Farm 250 2.21 4a Commercial 174 6.29 4b Industrial 21 1.56 4c Apartments 2 .17 Total 6459 Land Area 38.50 Sq. Miles	4,635,552.00 437,132,585 ASSESSED VALUATION 13,952,395.00 189,504,905.00 4,995,255.00 14,251,390.00 3,531,800.00 379,800.00 226,615,245.00	Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,801,552.81 522,986.52 269,999.66 239,185.00 430,459.80 61,318.53 3,325,502.32 906,691.31

12	2	4
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Population 1980 7,840 Population 1983 8,423

S & P Rating
Moody Rating A

General Tax Rate Per \$100. 5.45

State Equalized Tax Rate 3.17

SPOTSWOOD BOROUGH - MIDDLESEX CO.

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	889.94	Gross Debt	5.18
Net Debt	101.60	Net Debt	• 59
Debt Service	20.48	Tax Levy Collected	97.23
Total Tax levy	592.68	Tax Levy Cancelled,	Abated
Municipal Expenditures	253.11	or Adjusted	•26

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVEROES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	4,286.00			Local District School Taxes 1.92	2,981,656.00
Municipal Clerk	33,011.00	1983 Property Taxes Collected	4,851,515.82	Regional & Consolidated School Tax	
Financial Administration	78,189.96	1983 Payments in Lieu of Taxes	10,054.18	School Taxes in Municipal Budget	
Assessment of Taxes	8,042.00	Delinquent Tax & Lien Collections	104,516.80	County Taxes •64	987,790.70
Collection of Taxes		Business Personalty Replacement Taxes	230,686.84	County Librory Taxes.	
Planning, Housing & Development	24,395.00	Taxes from Public Utilities	409,060.00	Local Municipal Purpose Taxes 62	964,873.27
Human Resources	18,631.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	65,650.00
Elections	3,355.00	State Aid Revenues	86,866.73	Total Taxes far Rate Computation 3 • 1 8	4,999,969.97
General Administration (other)	179,830.00	Federal Aid Revenues		Special District Taxes,	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	102,517.00	Bank Corp. Taxes	5,262.67
Municipal Courts	24,125.00	Sale of Acquired Property		Added and Omitted Taxes	52,537.18
PUBLIC SAFETY		Other Miscellaneous Revenues	232,471.95	Total Taxes Levied - ABSTRACT	4,992,119.82
Fire Protection	28,836.00	Total	6,033,689.32	Total Taxes Billed	4,989,909.04
Police Protection	641,703.00	Prior Years Surplus Appropriated	50,800.00	1983 TAXES COLLECTED	4,851,515.82
Civil Defense & Disaster Control	2,200.00	REVENUES TOTAL	6,084,489.32	1983 Taxes Cancelled, Abated or Adjusted	12,867.45
Environmental Inspection & Control	42,433.00	Reserve For Uncollected Taxes	127,786.71	Transfer to Tax Title Liens or Foreclosed	17,374.60
Other Public Safety		CAPITAL OUTLAY TOTAL	73,477.61	Balance Outstanding Dec. 31, 1983	108,151.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	204,532.45	Public Enterprises	1,385.48	Balance January 1, 1983	90,927.67
Sewers and Sewage Processing	90,021.16	Recreation—Culture		Collected in 1983	80,120.60
Garbage and Trash Disposal	22,430.00	Public Works	32,486.66	Cancelled, Aboted or Adjusted 1983	
Public Buildings and Grounds	42,471.00	Buildings and Grounds	39,605.47	Transfers to Tax Title Liens or Foreclosed	5,323.20
Other Public Works		Library and Education		Balance December 31, 1983	5,483.81
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,753.00	All Other		Bolance January 1, 1983	103,318.89
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	23,912.28
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	24,396.14
Animal, Insect, & Rodent Control	7,492.04	School 4,786,000		Cancelled, Abated or Adjusted (1983)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Welfare Services	2,695.00	Self-liquidating 1,775,300		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 934,679	855,803	Balance December 31, 1983	102,835.03
Beaches and Boardwalks		Total 7,495,979	855,803	PROPERTY ACQUIRED BY DEED OR	
Parks, Playarounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	600.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	42,730.00
Other Recreational Services	22,300.00	School	4,786,000.00	Transfers From Taxes or Liens	12,15000
	,	Self-Liquidating	1,688,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	52,840.00	Other	888,000.00	Cancelled, Abated ar Adjusted (1983)	
Libraries	800.00	Total	7,362,000.00	Balance December 31, 1983	42,730.00
Other Educational Services		EQUALIZED VALUATION BASIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1983	72 1 1 3 0 6 00
STATUTORY EXPENDITURES	148,320.00	FOR NET DEBT COMPUTATION	144,772,367	ASSETS	
Pensions & F. I. C. A.	63,575.00	REAL PROPERTY VALUATIONS	2.17.1127301	Cash Dec. 31, 1983	368,303.36
Employee Fringe Benefits	6,250.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	113,634.98
Other Statutory Expenditures	0,230.00	1 Vacant Land 550 2.33	2,074,700.00	Tax Title Liens	102,835.0
CETA And Other Public Employment Programs	1,774,116.61	2 Residential 1951 79.12	70,398,500.00	Foreclosed Property	42,730.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL MARPOVEMENTS *MEMÜ*	15,000.00	2 Kesideiliidi	46,000.00		62,900.00
CAPITAL IMPROVEMENTS	13,005.00	3 Farm 2 •05 4a Commercial 48 5•24	4,661,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	99,000.00		7,918,700.00	State and Federal Aid Receivable	89.49
Principal Payments			3,880,500.00	Other Receivables	6,251.2
Interest Payments	73,494.20	ac Aparments		Total	690,744.1
	E7 E40 00	Total 2564	88,980,000.00	LIABILITIES, RESERVES, AND SURPLUS	221 274
DEFERRED CHARGES	57,560.00	Land Area 2.15 Sq. Miles	00 503 630	Cash Liabilities	221,073.0
	3,969,446.70	Net Valuation Taxable-Municipal	90,593,979	Reserves for Receivables	265,451.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Mullicipal	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	127,786.71 6,101,404.22	Net Valuation Taxable-County State Equalized Valuation	168,154,638 154,590,939	Surplus Dec. 31, 1983	210,219.78 696,744.11

1348				PER CAPITA:		PER CENT:	
Population 1980	4,215		SPRING LAKE BOROUGH - MONMOUTH CO.	Gross Debt	634.93	Gross Debt	1.19
Population 1983	4,212	General Tax Rate Per \$100.	Form of Government:	Net Debt	445.55	Net Debt	.83
S & P Rating		1.42	Borough Council	Debt Service	54.95	Tax Levy Collected	94.43
Moody Rating	Α	State Equalized Tax Rate	Number of Members on Governing Body – 6	Total Tox Levy	914.53	Tax Levy Cancelled,	Abated
		1.51	Number of Members on Governing Body - 6	Municipal Expenditures	611.30	or Adjusted	• 28

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 57	1,438,139.75
Municipal Clerk		1983 Property Taxes Collected	3,627,847.55	Regional & Consolidated School Tax	
Financial Administration	6,050.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,815.00	Delinquent Tax & Lien Collections	176,565.01	County Taxes •50	1,278,071.02
Collection of Taxes	29,300.00	Business Personalty Replacement Tax		County Library Taxes	1,2.0,0.2002
Planning, Housing & Development	19,800.00	Taxes from Public Utilities	261,509.00	Local Municipal Purpose Taxes •44	1,116,275.00
3, 3	17,000.00	Other Miscellaneous Tax Revenues	201,505.00	Veteran & Senior Citizen Taxes	35,250.00
Human Resources		State Aid Revenues	28,715.95		3,867,735.77
Elections	291,511.00		20,115.75	The state of the s	3,001,133.11
General Administration (other)	271,311.00	Federal Aid Revenues	+ Utilized 29,552.32	Special District Taxes	10,156.81
JUDICIARY	14,613.00	State and Local Fiscal Assistance Ac	t Utilized	Bank Corp. Taxes	9,366.70
Municipal Courts	14,013.00	Sale of Acquired Property	817,912.89	Added and Omitted Taxes	3,852,009.28
PUBLIC SAFETY	37,840.00	Other Miscellaneous Revenues	4 0. 1 0.0 0.4	Total Taxes Levied - ABSTRACT	
Fire Protection	•		Total 4,968,239.36	Total Taxes Billed	3,841,852.47
Police Protection	430,674.00	Prior Years Surplus Appropriated	698,000.00	1983 TAXES COLLECTED	3,627,847.55
Civil Defense & Disaster Control	17 (2) 00	REVENUES	TOTAL 5,666,239.36	1983 Taxes Cancelled, Abated or Adjusted	10,617.34
Environmental Inspection & Control	17,436.00	Reserve For Uncollected Taxes	219,602.45	Transfer to Tax Title Liens or Foreclosed	3,148.05
Other Public Safety		CAPITAL OUTLAY	TOTAL 337,046.74	Balance Outstanding Dec. 31, 1983	200,239.53
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	223,764.00	Public Enterprises	7,118.65	Balance January 1, 1983	171,293.72
Sewers and Sewage Processing		Recreation—Culture	46,161.51	Collected in 1983	169,943.41
Garbage and Trash Disposal	186,895.84	Public Works	265,987.64	Cancelled, Abated or Adjusted 1983	
Public Buildings and Graunds	55,928.00	Buildings and Grounds	17,778.94	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	1,350.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,322.00	All Other		Balance January 1, 1983	21,132.04
Welfare-Public Assistance	1,300.00	CAPITAL DEBT AUTHORI	ZED, DECEMBER 31, 1983	Transfer From Taxes	3,148.05
Hospitals, Clinics, First Aid			DEBT NET DEBT	Redeemed in 1983	6,621.60
Animal, Insect, & Rodent Control	1,000.00		7,000	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services			0,929 170,251	Transfers to Foreclosed Property	
RECREATION and CONSERVATION			6,405 1,706,405	Balance December 31, 1983	17,658.49
	312,025.00		4,334 1,876,656	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	90,160.00	10101	2,010,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees	70,20000	ISSUED AND OUTSTANDING		Balance January 1, 1983	9,700.00
Land Reclamation & Conservation	11,350.00	School	297,000.00	Transfers Fram Taxes or Liens	,,,,,,,,,
Other Recreational Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		218,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	39.533.00	Self-Liquidating	1,431,500.00	Cancelled, Abated or Adjusted (1983)	
Libraries	37,333.00	Other	1,946,500.00	Balance December 31, 1983	9,700.00
Other Educational Services		Total	1,,40,,00.00		9,700.00
STATUTORY EXPENDITURES	120 205 20	EQUALIZED VALUATION BASIS	225 144 974	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	180,295.29	FOR NET DEBT COMPUTATION	225,146,874	ASSETS	205 524 02
Employee Fringe Benefits	74,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	805,526.03
Other Statutory Expenditures	6,000.00	Code Class # of Parcels %		Taxes Receivable	201,589.84
CETA And Other Public Employment Programs			2.95 7,854,700.00	Tax Title Liens	17,658.49
MUNICIPAL FUNCTIONS TOTAL	2,048,112.13	_ 110510011101	8.68 235,853,200.00	Foreclosed Property	9,700.00
CAPITAL IMPROVEMENTS *MEMO*	22,398.00	3 Farm		Emergencies & Other Deferred Charges	80,800.00
DEBT SERVICE			8.28 22,019,400.00	State and Federal Aid Receivable	
Principal Payments	145,000.00	4b Industrial		Other Receivables	14.28
Interest Payments	86,461.00	4c Apartments 1	.08 224,100.00	Total	1,115,288.64
		Total 1764	265,951,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	75,608.42	Land Area 1.30 Sq. M	iles	Cash Liabilities	161,258.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,716,210.77	Net Valuation Taxable-Municipal	270,323,726	Reserves for Receivables	228,962.61
RESERVE FOR UNCOLLECTED TAXES	219,602.45	Net Valuation Taxable-County	235,348,572	Surplus Dec. 31, 1983	725,067.30
KESEKTE FOR ONCOLLECTED TAKES	5,290,994.77		254,518,226	1 '	1,115,288.64
EXPENDITURES TOTAL	212701774011	State Equalized Valuation	224,210,220	Total	111171700*04

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	13	49	
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Population 1980 5,424
Population 1983 5,363
S & P Rating

Α

Moody Rating

General Tax Rate Per \$100. 3.92

3.92 State Equalized Tax Rate 2.15

SPRING LAKE HEIGHTS – MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	529.88	Gross Debt	1.98
Net Debt	289.53	Net Debt	1.08
Debt Service	21.75	Tax Levy Collected	96.03
Total Tax Levy	623.68	Tax Lawy Cancelled	Abatad

or Adjusted

.01

289.57

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Bady & Public Boards				Local District School Taxes 1.12	1,716,659.00
Municipal Clerk		1983 Property Taxes Collected	3,201,182.88	Regional & Consolidated School Tax	
Financial Administration	6,040.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	90,561.00	Delinquent Tax & Lien Collections	109,614.12	County Taxes •50	767,645.58
Collection of Taxes	16,000.00	Business Personalty Replacement Taxes	27,500.90	County Library Taxes •02	29,012.62
Planning, Housing & Development	14,520.00	Taxes from Public Utilities	285,936. 00	Local Municipal Purpose Taxes •51	788,264.61
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	53,700.00
Elections	2,540.00	State Aid Revenues	39,690.95	Total Taxes for Rate Computation 2.15	3,355,281.81
General Administration (other)	158,914.17	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	27,142.00	Bank Corp. Taxes	11,121.44
Municipal Courts	17,868.82	Sale of Acquired Property		Added and Omitted Taxes	32,104.62
PUBLIC SAFETY		Other Miscellaneous Revenues	182,942.76	Total Taxes Levied - ABSTRACT	3,344,807.87
Fire Protection	19,090.00	Total	3,874,069.61	Total Taxes Billed	3,333,686.43
Police Protection	388,821.59	Prior Years Surplus Appropriated	139,000.00	1983 TAXES COLLECTED	3,201,182.88
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	4,013,069.61	1983 Taxes Cancelled, Abated or Adjusted	323.57
Environmental Inspection & Control	22,994.50	Reserve For Uncollected Taxes	153,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	773,368.89	Balance Outstanding Dec. 31; 1983	132,179.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	177,700.00	Public Enterprises	18,775.80	Balance January 1, 1983	119,045.39
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	104,733.72
Garbage and Trash Disposal	107,694.87	Public Works	195,949.48	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	19,931.62	Buildings and Grounds	558,643.61	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	45,711.97	Library and Education		Balance December 31, 1983	14,311.67
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,440.00	All Other		Balance January 1, 1983	8,954.23
Welfare-Public Assistance	6,600.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,880.40
Animal, Insect, & Rodent Control	500.00	School 360,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 842,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,639,730	1,552,730	Balance December 31, 1983	4,073.83
Beaches and Boardwalks		Total 2,841,730	1,552,730	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,094.67			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	9,430.00
Other Recreational Services		School	360,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	749,000.00	Sale for Cash (1983)	
Libraries		Other	1,539,300.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,648,300.00	Balance December 31, 1983	9,430.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	87,296.88	FOR NET DEBT COMPUTATION	143,499,069	ASSETS	
Employee Fringe Benefits	43,775.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	698,256.20
Other Statutory Expenditures	5,403.12	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	146,491.65
CETA And Other Public Employment Programs		1 Vacant Land 245 2.11	1,764,300.00	Tax Title Liens	4,073.83
MUNICIPAL FUNCTIONS TOTAL	1,253,598.21	2 Residential 1802 75.92	63,476,000.00	Foreclosed Property	9,430.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm		Emergencies & Other Deferred Charges	80,500.00
DEBT SERVICE	-	4a Commercial 78 10.15	8,490,500.00	State and Federal Aid Receivable	
Principal Payments	40,000.00	4b Industrial 1 •09	78,800.00	Other Receivables	5,964.76
Interest Payments	76.658.50		9,803,300.00	Total	944,716.44
meresi ruymems	-	Total 2136	83,612,900.00	LIABILITIES, RESERVES, AND SURPLUS	•
DEFERRED CHARGES	29,712.79	Land Area 1.30 Sq. Miles		Cash Liabilities	596,631.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,513,317.20		84,176,576	Reserves for Receivables	165,960.24
SCHOOL, COUNTY, SECURE DISTRICT TAKES	153,000.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	143,935,896	Surplus Dec. 31, 1983	182,124.90
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	4,066,286.70	State Equalized Valuation	153,171,227	Total	944,716.44

2,691 Population 1980 2,770 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 2.59

State Equalized Tax Rate 2.11 SPRINGFIELD TWP. - BURLINGTON CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Debt Service

Total Tax Levy

Municipal Expenditures

Net Debt

PER CENT: 84.87 35.66

Gross Debt Net Debt

.16 Tax Levy Collected 91.70

.37

22.60	Tax Levy Collected	91.70
529.70	Tax Levy Cancelled,	Abated
287.79	or Adjusted	•46

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
				local District School Taxes 60	403,054.00
Governing Body & Public Boards		1000 D Towns Collected	1,343,638.54	Regional & Consolidated School Tax • 78	
Municipal Clerk	14,580.00	1983 Property Taxes Callected	1,545,656.54		527,396.00
Financial Administration	6,500.00	1983 Payments in Lieu of Taxes	118,393.35	School Taxes in Municipal Budget	405,467.64
Assessment of Taxes	12,500.00	Delinquent Tax & Lien Collections	40,111.00	County Taxes •60	
Collection of Taxes	7,260.00	Business Personalty Replacement Taxes	230,268.00	County Library Taxes • 03 Local Municipal Purpose Taxes • 09	22,677.80
Plonning, Housing & Development	1,200.00	Taxes from Public Utilities	230,200.00	The state of the s	63,044.91 26,675.00
Human Resources		Other Miscellaneous Tax Revenues State Aid Revenues	16,651.30	Veteran & Senior Citizen Taxes	
Elections	106,610.00		10,051.30	Total Taxes for Rate Computation 2.10	1,448,317.35
General Administration (other)	100,010.00	Federal Aid Revenues	, _{ed} 8,306.65	Special District Taxes	2,009.01
JUDICIARY	45,600.00	State and Local Fiscal Assistance Act Utili	zed 0,300.03	Bank Carp. Taxes	43,611.53
Municipal Courts	43,000.00	Sale of Acquired Property	147,424.82	Added and Omitted Taxes	
PUBLIC SAFETY	46,500.00	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	1,467,262.89
Fire Protection	64,000.00		1,904,793.66 300,000.00	Total Taxes Billed	1,465,292.80
Police Protection	800.00	Prior Years Surplus Appropriated	TAL 2,204,793.66	1983 TAXES COLLECTED	1,343,638.54
Civil Defense & Disaster Control	5,500.00	REVENUES TO Reserve For Uncollected Taxes	180,512.97	1983 Taxes Cancelled, Abated or Adjusted	6,709.23
Environmental Inspection & Control	3,300.00			Transfer to Tax Title Liens or Foreclosed	4,403.03
Other Public Safety		CAPITAL OUTLAY TO	AL	Balance Outstanding Dec. 31, 1983	110,542.00
PUBLIC WORKS	131,650.00	0.18.5		PRIOR YEARS TAXES OUTSTANDING	115 001 17
Streets and Drainage	131,000.00	Public Enterprises		Balance January 1, 1983 Collected in 1983	115,001.16
Sewers and Sewage Processing	50,000.00	Recreation Culture		Cancelled, Abated or Adjusted 1983	113,058.32
Gorbage and Trash Disposal	23,800.00	Public Works		Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	23,000.00	Buildings and Grounds		Balance December 31, 1983	1 643 04
Other Public Works		Library and Education			1,942.84
HEALTH and WELFARE	2,000.00	Conservation All Other		TAX TITLE LIENS OUTSTANDING	11 050
Health Services Except Environmental	3,350.00		256544552 21 1002	Balance January 1, 1983	11,850.46
Welfare-Public Assistance	3,350.00	CAPITAL DEBT AUTHORIZED, ISSUED AND UNISSUED GROSS DEB	1	Transfer From Taxes	4,403.03
Hospitals, Clinics, First Aid	7,800.00	10/0		Redeemed in 1983	5,335.03
Animal, Insect, & Rodent Control	7,800.00	3011001	• •	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating Other 98,7	98,772	Transfers to Fareclosed Property	10 010 11
RECREATION and CONSERVATION		221: 0		Balance December 31, 1983	10,918.46
Beaches and Boardwalks	5,000.00	Total 235,0	90,112	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,000.00			FORECLOSURE	7:: 415.04
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING	136,321.33	Balance January 1, 1983	73,415.36
Other Recreational Services	1,000.00	School	130,321.33	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	98,000.00	Sale for Cash (1983)	
Librories		Other		Cancelled, Abated or Adjusted (1983)	70 (15 3)
Other Educational Services		Total	234,321.33	Bolance December 31, 1983	73,415.36
STATUTORY EXPENDITURES	14,000.00	EQUALIZED VALUATION BASIS	42 399 927	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	14,000.00	FOR NET DEBT COMPUTATION	63,388,837	ASSETS	502 170 1/
Employee Fringe Benefits	3 400 00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	587,170.14
Other Statutory Expenditures	2,600.00	Code Class # of Parcels % VAL'N Nacant Land 157 % VAL'N		Taxes Receivable	112,484.84
CETA And Other Public Employment Programs	551,050.00			Tax Title Liens	10,918.46
MUNICIPAL FUNCTIONS TOTAL	551,050.00			Foreclased Property	73,415.36
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 428 25.44 4a Commercial 64 11.1		Emergencies & Other Deferred Charges	. 305 05
DEBT SERVICE	49,000.00		5,942,560.00	State and Federal Aid Receivable	4,725.39
Principal Payments		4b Industrial		Other Receivables	6,607.08
Interest Payments	597.50 وذ1	4c Apartments Total 1269	53 224 240 00	Total	795,321.27
	2 012 20		53,326,260.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,013.20	Land Area 29.34 Sq. Miles	54 340 050	Cash Liabilities	202,506.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,358,597.44	Net Valuatian Taxable-Municipal	54,869,958	Reserves for Receivables	203,411.04
RESERVE FOR UNCOLLECTED TAXES	180,512.97	Net Valuation Taxable-County	67,855,425	Surplus Dec. 31, 1983	389,403.56
EXPENDITURES TOTAL	2,155,771.11	State Equalized Valuation	66,934,575	Total	795,321.27
7000 1981		State Equalization Ratio	81.55		

Population 1980 13,955

Population 1983 13,886

S & P Rating Moody Rating

Al

General Tax Rate Per \$100.

3.74 State Equalized Tax Rate

2.36

SPRINGFIELD TWP. - UNION CO.

Form of Government:

Township Council

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	295.13	Gross Debt	•77
Net Debt	199.38	Net Debt	•52
Debt Service	40.35	Tax Levy Collected	96.47
Total Tax Levy	968.03	Tax Levy Cancelled,	Abated

451.18

.74

or Adjusted

Municipal Expenditures

EXPENDITURES		DEVENUES DE ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 75	4,244,269.00
Municipal Clerk		1983 Property Taxes Collected	12,939,429.12	Regional & Consolidated School Tax •59	3,302,768.68
Financial Administration	49,067.00	1983 Payments in Lieu of Taxes	52,501.49	School Taxes in Municipal Budget	
Assessment of Taxes	61,697.00	Delinquent Tax & Lien Collections	383,250.55	County Taxes •50	2,793,535.15
Collection of Taxes	40,445.00	Business Personalty Replacement Taxes	450,545. 88	County Library Taxes	
Planning, Housing & Development	18,970.00	Taxes from Public Utilities	1,202,766.00	Local Municipal Purpose Taxes •53	2,994,419.84
Human Resources	2,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	150,400.00
Elections		State Aid Revenues	143,272.56	Total Taxes for Rate Computation 2.37	13,485,392.67
General Administration (other)	368,788.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	108,342.70	Bank Corp. Taxes	44,726.44
Municipal Courts	46,908.00	Sale of Acquired Property		Added and Omitted Taxes	62,359.83
PUBLIC SAFETY		Other Miscellaneous Revenues	824,631.72	Total Taxes Levied - ABSTRACT	13,442,078.94
Fire Protection	703,216.00	Total	16,104,740.02	Total Taxes Billed	13,413,280.17
Police Protection	1,439,452.00	Prior Years Surplus Appropriated	675,000.00	1983 TAXES COLLECTED	12,939,429.12
Civil Defense & Disaster Control	16,650.00	REVENUES TOTAL	16,779,740.02	1983 Taxes Cancelled, Abated or Adjusted	99,234.62
Environmental Inspection & Control	44,149.00	Reserve For Uncollected Taxes	665,382.99	Transfer to Tax Title Liens or Foreclosed	4,605.48
Other Public Safety		CAPITAL OUTLAY TOTAL	342,496.21	Balance Outstanding Dec. 31, 1983	370,010.95
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	270,443.00	Public Enterprises	2,385.00	Balance January 1, 1983	627,621.67
Sewers and Sewage Processing	292,116.00	Recreation—Culture	59,107.91	Collected in 1983	376,042.63
Garbage and Trash Disposal	290,500.00	Public Works	272,220.88	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	182,051.00	Buildings and Grounds	8,782.42	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	98,223.00	Library and Education		Balance December 31, 1983	251,579.04
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	54,329.00	All Other		Balance January 1, 1983	13,146.15
Welfare-Public Assistance	10,683.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	4,605.48
Hospitals, Clinics, First Aid	2,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,207.92
Animal, Insect, & Rodent Control	9,975.00	School 1,214,742		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	•	Self-liquidating 114,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,769,467	2,768,654	Balance December 31, 1983	10,543.71
Beaches and Boardwalks		Total 4,098,210	2,768,654	PROPERTY ACQUIRED BY DEED OR	20,72,2001
Parks, Playgrounds, Shade Trees	91,632.00	10101		FORECLOSURE	
Land Reclamation & Conservation	1,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	26,290.00
Other Recreational Services	11,499.50	School	1,214,742.44	Transfers From Taxes or Liens	20,2,000
		Self-Liquidating	30,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	293,659.00	Other	2,506,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries	233,037040	Total	3,750,742.44	Balance December 31, 1983	26,290.00
Other Educational Services		EQUALIZED VALUATION BASIS	3,120,1120,1	CURRENT FINANCES DECEMBER 31, 1983	2012 11100
STATUTORY EXPENDITURES	403,565.00	FOR NET DEBT COMPUTATION	529,365,418	ASSETS	
Pensions & F. I. C. A.	212,500.00	REAL PROPERTY VALUATIONS	227,303,110	Cash Dec. 31, 1983	4,962,935.24
Employee Fringe Benefits	13,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	621,589.99
Other Statutory Expenditures	15,000.00	1 Vacant Land 155 •98	3,451,900.00	Tax Title Liens	10,543.71
CETA And Other Public Employment Programs	5,029,517.50	2 Residential 4316 62.28	220,465,100.00	Foreclosed Property	26,290.00
MUNICIPAL FUNCTIONS TOTAL		3 Farm 13 .09	308,100.00	Emergencies & Other Deferred Charges	20,290.00
MEMO					
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	4a Commercial 224 22-07			
DEBT SERVICE	•	4a Commercial 224 22.07	78,117,200.00	State and Federal Aid Receivable	12-904 14
DEBT SERVICE Principal Payments	350,000.00	4b Industrial 68 9.31	32,954,600.00	Other Receivables	12,904.14
DEBT SERVICE	•	4b Industrial 68 9.31 4c Apartments 14 5.29	32,954,600.00 18,719,400.00	Other Receivables Total	
DEBT SERVICE Principal Payments Interest Payments	350,000.00 210,236.94	4b Industrial 68 9 • 3 1 4c Apartments 14 5 • 29 Total 4790	32,954,600.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	5,6,34,263.08
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	350,000.00 210,236.94 10,000.00	4b Industrial 68 9 • 31 4c Apartments 14 5 • 29 Total 4790 Land Area 5 • 20 Sq. Miles	32,954,600.00 18,719,400.00 354,016,300.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	5,634,263.08 3,985,899.97
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	350,000.00 210,236.94 10,000.00 10,340,572.83	4b Industrial 68 9 • 3 1 4c Apartments 14 5 • 2 9 Total 47 90 Land Area 5 • 20 Sq. Miles Net Valuation Taxable-Municipal	32,954,600.00 18,719,400.00 354,016,300.00 356,564,041	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	5,634,263.08 3,985,899.97 671,327.84
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	350,000.00 210,236.94 10,000.00	4b Industrial 68 9 • 31 4c Apartments 14 5 • 29 Total 4790 Land Area 5 • 20 Sq. Miles	32,954,600.00 18,719,400.00 354,016,300.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	5,634,263.08

Population 1980 10,385

Population 1983 11,489 S & P Rating Moody Rating

EXPENDITURES

General Tax Rate Per \$100.

4.07
State Equalized Tax Rate

1.69

Form of Government:
Small Municipality Plan A (OMCL 50)
Number of Members on Governing Body – 3

STAFFORD TOWNSHIP - OCEAN COUNTY

PER CAPITA. PER CENT 1.05 Gross Debt 416.85 Gross Debt 66.80 .17 Net Debt Net Debt 88.61 Debt Service Tax Levy Collected Total Tax Levy 753.99 Tax Levy Cancelled, Abated

or Adjusted

453.42

Municipal Expenditures

1983 PROPERTY TAX

•55

REVENUES-REALIZED STATE EQUALIZED TAX RATE-GENERAL GOVERNMENT 76.800.00 .67 3,390,372.00 Governing Body & Public Boards Local District School Taxes 7,672,409.81 968,025.40 Municipal Clerk Regional & Consolidated School Tax •19 1983 Property Taxes Collected 44,400.00 Financial Administration 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 99.100.00 573.542.37 -44 2.225.256.74 Delinquent Tax & Lien Collections County Taxes Assessment of Taxes 97.000.00 32.873.08 .03 142,975.44 Collection of Taxes **Business Personalty Replacement Taxes** County Library Taxes 43.900.00 1.988.116.00 1,797,400.00 .36 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes Other Miscellaneous Tax Revenues 230,900.00 Human Resources Veteran & Senior Citizen Taxes 8,000.00 72,039.87 1.69 8,754,929.58 State Aid Revenues Total Taxes for Rate Computation Elections 490,150.00 Federal Aid Revenues Special District Taxes General Administration (other) 100,131.57 5,770.13 Bonk Corp. Taxes JUDICIARY State and Local Fiscal Assistance Act Utilized 79.000.00 132.768.61 Added and Omitted Taxes Municipal Courts Sale of Acquired Property 758,919.17 8,662,568.32 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 45.000.00 11,198,031.87 8.658.148.04 Total Taxes Billed Total Fire Protection 7,672,409.81 1,227,590.00 419.000.00 1983 TAXES COLLECTED Police Protection Prior Years Surplus Appropriated 2,000.00 TOTAL 11.617.031.87 47,606.25 REVENUES 1983 Taxes Cancelled, Abated or Adjusted Civil Defense & Disaster Control 105.000.00 906,000.00 100.529.30 Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 182,843.54 Balance Outstanding Dec. 31, 1983 837,602,68 Other Public Safety CAPITAL OUTLAY TOTAL PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 558.371.00 553,988.81 Balance January 1, 1983 Public Enterprises Streets and Drainage Collected in 1983 539.628.50 Recreation—Culture Sewers and Sewage Processing 536.600.00 Cancelled, Abated or Adjusted 1983 Public Works Garbage and Trash Disposal 90,000.00 182,843.54 11,357.62 Transfers to Tax Title Liens or Foreclosed Buildings and Grounds Public Buildings and Grounds 2,500.00 Balance December 31, 1983 3,002.69 Library and Education Other Public Works TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 6.200.00 178.753.03 All Other Balance January 1, 1983 Health Services Except Environmental 18.000.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 111,886.92 Welfare-Public Assistance 2,000.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 33,913.87 Hospitals, Clinics, First Aid 66,400.00 4,021,668 Cancelled, Abated or Adjusted (1983) Animal Insect & Rodent Control School Transfers to Foreclosed Property Other Welfare Services Self-liquidating 767,492 767,492 256,726.08 Balance December 31, 1983 RECREATION and CONSERVATION Other 4,789,160 767,492 PROPERTY ACQUIRED BY DEED OR Total Beaches and Boardwalks 52.000.00 **FORECLOSURE** Parks, Playgrounds, Shade Trees 205,455.00 ISSUED AND OUTSTANDING Balance January 1, 1983 Land Reclamation & Conservation 7,675.00 4,006,415.04 Transfers From Taxes or Liens Other Recreational Services School Sale for Cash (1983) Self-Liquidatina EDUCATION (excluding schools) 2,000.00 340.000.00 Cancelled, Abated or Adjusted (1983) Other Libraries 200.00 4,346,415.04 Balance December 31, 1983 205,455.00 Total Other Educational Services CURRENT FINANCES DECEMBER 31, 1983 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 457,656,123 252.241.96 ASSETS Pensions & F. I. C. A. FOR NET DEBT COMPUTATION 221,000.00 3,697,565,79 REAL PROPERTY VALUATIONS Cash Dec. 31, 1983 Employee Fringe Benefits 19,999.60 Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 840,605.37 Other Statutory Expenditures Code Vacant Land 6431 18.15 37,096,712.00 256,726,08 Tax Title Liens CETA And Other Public Employment Programs 4,153,127.56 6781 72.70 148.552.510.00 205,455.00 2 Residential Foreclosed Property MUNICIPAL FUNCTIONS TOTAL .10 211,350.00 *MEMO* 3 Farm 25 Emergencies & Other Deferred Charges 69.490.00 CAPITAL IMPROVEMENTS 195 9.05 18,489,550.00 4a Commercial State and Federal Aid Receivable 15,348.95 DEBT SERVICE 4b Industrial 21,070.90 Other Receivables Principal Payments 5,106,262.09 4c Apartments Interest Payments 13432 204,350,122.00 LIABILITIES, RESERVES, AND SURPLUS 150,233.04 Land Area 47.05 Sa. Miles 2,920,449.38 Cash Liabilities **DEFERRED CHARGES** 209,309,666 6,726,629.58 1,323,857.35 Reserves for Receivables SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 481,253,843 906,000.00 861,955,36 Surplus Dec. 31, 1983 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 11,935,990.18 497,488,158 TOTAL State Equalized Valuation Total 5,106,262.09 EXPENDITURES 41.49 State Equalization Ratio

Population 1980 3,638 Population 1983 3,779

S & P Rating Moody Rating General Tax Rate Per \$100. 2.73

State Equalized Tax Rate 2.67

STANHOPE BOROUGH - SUSSEX COUNTY Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 818.70 Gross Debt Gross Debt 3.80 Net Debt 250.26 Net Debt 1.16 6.80 95.39 Debt Service Tax Levy Collected 626.06 Total Tax Levy Tax Levy Cancelled, Abated 273.65 .33 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KL VEINUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .84	746,103.37
Municipal Clerk		1983 Property Taxes Collected	2,257,629.28	Regional & Consolidated School Tax •66	587,036.27
Financial Administration	22,016.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,103.00	Delinquent Tax & Lien Collections	85,135.68	County Taxes .54	* 481,192.28
Collection of Taxes	13,869.00	Business Personalty Replacement Taxes	40,217.28	County Library Taxes •03	28,233.73
Planning, Housing & Development	14,453.00	Taxes from Public Utilities	96,399.00	Local Municipal Purpose Taxes •59	519,200.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	27,800.00
Elections		State Aid Revenues	44,467.38	Total Taxes for Rate Computation 2.66	2,389,565.65
General Administration (other)	166,505.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	24,576.00	Bank Corp. Taxes	1,933.69
Municipal Courts	12,214.00	Sale of Acquired Property		Added and Omitted Taxes	2,189.00
PUBLIC SAFETY		Other Miscellaneous Revenues	114,775.83	Total Taxes Levied - ABSTRACT	2,365,888.34
Fire Protection	22,560.00	Total	2,663,200.45	Total Taxes Billed	2,366,832.43
Police Protection	201,410.00	Prior Years Surplus Appropriated	196,796.22	1983 TAXES COLLECTED	2,257,629.28
Civil Defense & Disaster Control	1,075.00	REVENUES TOTAL	2,859,996.67	1983 Taxes Cancelled, Abated or Adjusted	7,710.88
	10,786.00	Reserve For Uncollected Taxes	190,656.00	Transfer to Tax Title Liens or Foreclosed	12,625.88
Environmental Inspection & Control	207.0000		65,605.91	Balance Outstanding Dec. 31, 1983	88,866.39
Other Public Safety		CAPITAL OUTLAY TOTAL	05,045672	PRIOR YEARS TAXES OUTSTANDING	00,000,00
PUBLIC WORKS	13,000.00	D. Ellis Estan siere	58,641.42	Balance January 1, 1983	77,239.02
Streets and Drainage	13,000.00	Public Enterprises	20,411.12	Collected in 1983	71,464.37
Sewers and Sewage Processing	82,850.00	Recreation—Culture	4,300.00	Cancelled, Abated or Adjusted 1983	434.37
Garbage and Trash Disposal	18,336.00	Public Works	2,664.49	Transfers to Tax Title Liens or Foreclosed	5,335.49
Public Buildings and Grounds	94,531.00	Buildings and Grounds	2,004.49	Balance December 31, 1983	4.79
Other Public Works	74,551.00	Library and Education		,	4.19
HEALTH and WELFARE	16,585.00	Conservation		TAX TITLE LIENS OUTSTANDING	1, 204 45
Health Services Except Environmental		All Other		Balance January 1, 1983	16,294.65
Welfare-Public Assistance	5,228.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	18,534.02
Hospitals, Clinics, First Aid	6,205.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	13,671.31
Animal, Insect, & Rodent Control	0,203.00	2 102 012	700 221	Cancelled, Abated or Adjusted (1983)	257.89
Other Welfare Services		Self-liquidating 2,192,813	799,221	Transfers to Foreclosed Property	680.86
RECREATION and CONSERVATION		Other 146,500	146,500	Balance December 31, 1983	20,218.61
Beaches and Boardwalks	2 (02 02	Total 3,093,877	945,721	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,400.00			FORECLOSURE	
Land Reclamation & Conservation	8,246.00	ISSUED AND OUTSTANDING	754 544 30	Balance January 1, 1983	390,019.14
Other Recreational Services	11,956.00	School	754,564.03	Transfers From Taxes or Liens	680.86
EDUCATION (excluding schools)		Self-Liquidating	380,000.00	Sale for Cash (1983)	
Libraries	4,396.00	Other	90,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,224,564.03	Balance December 31, 1983	390,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	40,900.00	FOR NET DEBT COMPUTATION	81,461,822	ASSETS	
Employee Fringe Benefits	23,100.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	472,970.82
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	88,871.18
CETA And Other Public Employment Programs		1 Vacant Land 332 3.30	2,829,950.00	Tax Title Liens	20,218.61
MUNICIPAL FUNCTIONS TOTAL	805,224.00	2 Residential 1226 87.81	75,410,050.00	Foreclosed Property	390,700.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	30,000.00
DEBT SERVICE		4a Commercial 47 5.86	5,033,400.00	State and Federal Aid Receivable	2,176.04
Principal Payments	15,000.00	4b Industrial 4 2.64	2,263,200.00	Other Receivables	26,567.49
Interest Payments	10,678.50	4c Apartments 4 •40	341,400.00	Total	1,031,504.14
		Total 1613	85,878,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,553.38	Land Area 1 • 70 Sq. Miles		Cash Liabilities	115,350.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,842,565.65	Net Valuation Taxable-Municipal	86,616,975	Reserves for Receivables	526,357.28
RESERVE FOR UNCOLLECTED TAXES	190,656.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	84,068,252	Surplus Dec. 31, 1983	389,795.92
EXPENDITURES TOTAL	2,876,677.53	State Equalized Valuation	88,611,686	Total	1,031,504.14
		Edamira	97.73	,	

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 3,887 Population 1983 4,027

S & P Rating Moody Rating General Tax Rate Per \$100.

2 • 6 1
State Equalized Tax Rate

2.37

STILLWATER TOWNSHIP - SUSSEX CO.

Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

PER CENT: 653.46 Gross Debt

Gross Debt 2.77 Net Debt .78

Debt Service 10.24 Tax Levy Collected 88.65
Totol Tax Levy 620.02 Tox Levy Cancelled, Abated
Municipal Expenditures 251.96 or Adjusted

184.31

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes • 72	7// 0/3 50
Governing Body & Public Boards			3 311 600 66	1	744,942.50
Municipal Clerk	15 000 00	1983 Property Taxes Collected	2,211,499.44	Regional & Consolidated School Tax • 76	780,591.92
Financial Administration	15,000.00	1983 Payments in Lieu of Taxes	120 (22 70	School Taxes in Municipal Budget	
Assessment of Taxes	14,650.00	Delinquent Tax & Lien Collections	230,422.79	County Taxes •55	* 567,701.86
Collection of Taxes	32,095.00	Business Personalty Replacement Taxes	21,577.96	County Library Taxes •03	33,408.37
Planning, Housing & Development	27,305.00	Taxes from Public Utilities	186,480.00	Local Municipal Purpose Taxes • 30	308,500.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	46,700.00
Elections		State Aid Revenues	26,917.24	Total Taxes for Rate Computation 2.36	2,481,844.65
General Administration (other)	104,757.00	Federal Aid Revenues		Special District Taxes	49,500.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	23,681.00	Bank Corp. Taxes	2,098.71
Municipal Courts	21,830.00	Sale of Acquired Property		Added and Omitted Taxes	10,079.86
PUBLIC SAFETY		Other Miscellaneous Revenues	147,006.89	Total Taxes Levied - ABSTRACT	2,496,823.22
Fire Protection	32,500.00	Total	2,647,585.32	Total Taxes Billed	2,494,724.51
Police Protection	43,450.00	Prior Years Surplus Appropriated	195,000.00	1983 TAXES COLLECTED	2,211,499.44
Civil Defense & Disaster Control	425.00	REVENUES TOTAL	3,042,585.32		2,211,4//.44
	22,005.00	Reserve For Uncollected Taxes	283,499.20	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	221003.00		318,024.87	Transfer to Tax Title Liens or Foreclosed	242 225 27
Other Public Safety		CAPITAL OUTLAY TOTAL	310,024.07	Balance Outstanding Dec. 31, 1983	283,225.07
PUBLIC WORKS	105 753 43			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	195,752.02	Public Enterprises		Balance January 1, 1983	260,723.58
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	201,633.77
Garbage and Trash Disposal	29,850.00	Public Works	307,524.67	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	28,700.00	Buildings and Grounds	10,500.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balonce December 31, 1983	59,089.81
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,399.00	All Other		Balance January 1, 1983	61,670.76
Welfare-Public Assistance	2,150.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	28,789.02
Animal, Insect, & Rodent Control		School 1,056,542		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidoting		Transfers to Foreclosed Property	
		Other 1,574,955	742,205	Balance December 31, 1983	32.881.74
RECREATION and CONSERVATION		2 (21 (20)	742,205	PROPERTY ACQUIRED BY DEED OR	32,001.14
Beaches and Boardwalks		Total 2,631,498	1421203	FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,550.00			1	0/0 700 00
Land Reclamation & Conservation	5,700.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	960,700.00
Other Recreational Services	2,100.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1 200 750 00	Sale for Cash (1983)	
Libraries		Other	1,380,750.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,380,750.00	Balance December 31, 1983	960,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	25,000.00	FOR NET DEBT COMPUTATION	94,900,710	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	338,085.50
Other Statutory Expenditures	4,090.00	Code Class: # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	342,314.88
CETA And Other Public Employment Programs		1 Vacant Land 998 6.85	6,374,750.00	Tax Title Liens	32,801.74
MUNICIPAL FUNCTIONS TOTAL	622,168.02	2 Residential 1449 78.86	73,405,550.00	Foreclosed Property	960,700.00
CAPITAL IMPROVEMENTS *MEMO*	-	3 Farm 354 9.92	9,237,794.00	Emergencies & Other Deferred Charges	72,101.00
DEBT SERVICE		4a Commercial 37 4.29	3,996,200.00	State and Federal Aid Receivable	176.78
Principal Payments	17,000.00	4b Industrial		Other Receivables	109,623.93
' '	24,223.50	4c Apartments 1 .08	71,100.00	Total	1,855,883.83
Interest Payments	2.,223.00	Total 2839	43,085,394.00		1,000,000.00
	67,763.50	Land Area 27.35 Sq. Miles	1314031314600	LIABILITIES, RESERVES, AND SURPLUS	170 415 32
DEFERRED CHARGES	-	·	93,638,762	Cosh Liabilities	178,615.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,170,144.65	Net Valuation Taxable-Municipal		Reserves for Receivables	1,435,520.55
RESERVE FOR UNCOLLECTED TAXES	283,499.20	Net Valuation Taxable-County	98,662,547	Surplus Dec. 31, 1983	241,748.25
EXPENDITURES TOTAL	3,190,798.67	State Equalized Valuation	103,149,416	Total	1,855,883.83
		State Equalization Ratio	90.73		

1981 3000

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*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

643 Population 1980 652

Population 1983 S & P Rating Moody Rating

General Tax Rate Per \$100.

4.19 State Equalized Tax Rate 2.20

STOCKTON BOROUGH - HUNTERDON CO. Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 894.02 Gross Debt 3.61 Gross Debt 395.24 Net Debt Net Debt 1.60 Debt Service Tax Levy Collected 88.82 582.02 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 260.79 .70 or Adjusted

EXPENDITURES		DEVENUES DEALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	2,380.00			Local District School Taxes •61	104,304,00
Municipal Clerk	1,750.00	1983 Property Taxes Collected	337,431.66	Regional & Consolidated School Tax •94	161,026.71
Financial Administration	4,600.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	101102011
Assessment of Taxes	2,400.00	Delinquent Tax & Lien Collections	42,925.59	County Taxes .43	73,155.25
Collection of Taxes	3,150.00	Business Personalty Replacement Taxes	5,690.00	County Library Taxes •03	4,383.71
Planning, Housing & Development	1,950.00	Taxes from Public Utilities	33,842.00	Local Municipal Purpose Taxes •20	34,654.78
Human Resources	-	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	9,750.00
Elections	350.00	State Aid Revenues	4,179.68		387,274.45
General Administration (other)	17,900.00	Federal Aid Revenues	1,21,500		2011214.42
JUDICIARY		State and Local Fiscal Assistance Act Utilized	3,632.00	Special District Taxes	847.53
Municipal Courts	4,379.45	Sale of Acquired Property	3,032.03	Bank Corp. Taxes	1,106,12
PUBLIC SAFETY	.,	Other Miscellaneous Revenues	25,926.79	Added and Omitted Taxes	379,478.10
Fire Protection	9,025.00		453,627.72	Total Taxes Levied - ABSTRACT	
Police Protection	3,500.00	Total	35,000.00	Total Taxes Billed	379,896.04
Civil Defense & Disaster Control	25.00	Prior Years Surplus Appropriated REVENUES TOTAL	488,627.72	1983 TAXES COLLECTED	337,431.66
	2,625.00		55,428.25	1983 Taxes Cancelled, Abated or Adjusted	2,643.33
Environmental Inspection & Control	2,023.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	20. 20. 25
Other Public Safety		CAPITAL OUTLAY TOTAL	820.00	Balance Outstanding Dec. 31, 1983	39,821.05
PUBLIC WORKS	17,766.59			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	11,100.39	Public Enterprises	222 22	Balance January 1, 1983	53,521.44
Sewers and Sewage Processing	13,500.00	Recreation—Culture	820.00	Collected in 1983	42,925.59
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1983	2.44
Public Buildings and Grounds	4,900.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		library and Education		Balance December 31, 1983	10,593.41
HEALTH and WELFARE	275 22	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	275.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	175.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	650.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 582,899	257,699	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	
Beaches and Boardwalks		Total 582,899	257,699	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	200.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	2,500.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	581,875.75	Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	581,875.75	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	3,867.39	FOR NET DEBT COMPUTATION	16,135,562	ASSETS	
Employee Fringe Benefits	-	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	110,647.54
Other Statutory Expenditures	247.10	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	50,414.46
CETA And Other Public Employment Programs		1 Vacant Land 27 1.74	297,300.00	Tax Title Liens	701717070
MUNICIPAL FUNCTIONS TOTAL	98,115.53	2 Residential 198 81.93	14,037,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	500.00	3 Farm 8 3.89	667,250.00		2 (22 0/
DEBT SERVICE	20000	4a Commercial 21 12.01	2,057,250.00	Emergencies & Other Deferred Charges	2,633.94
		4b Industrial 1 •44	74,900.00	State and Federal Aid Receivable	3,352.26
Principal Payments		4c Apartments	14,300.00	Other Receivables	10,532.89
Interest Payments		0.55	17,133,900.00	Total	177,581.09
	16,493.79		11,133,900.00	LIABILITIES, RESERVES, AND SURPLUS	0.5. 0.0.
DEFERRED CHARGES	342,869.67	Land Area •55 Sq. Miles	17 304 343	Cash Liabilities	35,296.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	17,296,343	Reserves for Receivables	60,947.35
RESERVE FOR UNCOLLECTED TAXES	55,428.25	Net Valuation Taxable-County	16,087,445	Surplus Dec. 31, 1983	81,337.44
EXPENDITURES TOTAL	512,907.24	State Equalized Valuation	17,204,317	Total	177,581.09
		State Equalization Ratio	100.54		

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Population 1980 1, 187 Population 1983 1, 257

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S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

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STONE HARBOR BORO. – CAPE MAY CO. Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA: PER CENT: 3,837.07 1.28 Gross Debt Gross Debt 3,162.48 1.05 Net Debt Net Debt 339.80 96.96 Tax Levy Collected Debt Service 3,183.68 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 2,239.09 or Adjusted

EVOES IDITUDES					1983 PROPERTY TAX	
EXPENDITURES		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE—	
GENERAL GOVERNMENT					Local District School Taxes •09	400,000.00
Governing Body & Public Boards			6.11	3,875,764.53	Regional & Consolidated School Tax	400,000.00
Municipal Clerk	34 900 00	1983 Property Taxes		3,013,104.33	,	
Financial Administration	34,900.00	1983 Payments in Lie		90 714 54	School Taxes in Municipal Budget County Taxes • 39	1,627,328.80
Assessment of Taxes	13,990.00	Delinquent Tax & Lie		89,714.54		
Collection of Taxes	13,900.00	Business Personalty R	eplacement Taxes	20,603.92	County Library Taxes •02	98,668.43
Planning, Housing & Development	17,645.00	Taxes from Public Ut	ilities	219,710.00	Local Municipal Purpose Taxes •43	1,819,245.65
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	21,300.00
Elections	475.00	State Aid Revenues	1	27,701.93	Total Taxes for Rate Computation •93	3,966,542.88
General Administration (other)	385,541.24	Federal Aid Revenues	5		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	32,857.00	Bank Corp. Taxes	4,394.96
Municipal Courts	27,000.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	52 , 25 0. 95
PUBLIC SAFETY		Other Miscellaneous		676,339.57	Total Taxes Levied - ABSTRACT	4,001,888.79
Fire Protection	26,500.00		Total	4,942,691.49	Total Taxes Billed	3,997,406.12
Police Protection	587, 157.76	Prior Years Surplus A		250,000.00	1983 TAXES COLLECTED	3,875,764.53
Civil Defense & Disaster Control	3,500.00	REVENUES	TOTAL	5,192,691.49	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	23,700.00	Reserve For Uncollect	ed Taxes	91,356.10	Transfer to Tax Title Liens or Foreclosed	
		CAPITAL OUT		122,709.13	Balance Outstanding Dec. 31, 1983	121,641.59
Other Public Safety		CAPITAL OUT	IOIAL	552,	PRIOR YEARS TAXES OUTSTANDING	000,11001
PUBLIC WORKS	131,200.00	Public Enterprises		22,264.30	Balance January 1, 1983	89,714.54
Streets and Drainage	151,205.00	Recreation—Culture		4,975.28	Collected in 1983	89,714.54
Sewers and Sewage Processing	322.027.00			75,438.00	Cancelled, Abated or Adjusted 1983	07,121071
Garbage and Trash Disposal	89,720.00	Public Works		20,031.55	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	22,000.00	Buildings and Groun		20,031.33	Balance December 31, 1983	
Other Public Works	22,000.00	Library and Educatio	on		,	
HEALTH and WELFARE	200 00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	900.00	All Other			Balance January 1, 1983	
Welfare-Public Assistance	925.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSI	UED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,500.00	School			Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	840,700	95,748	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,982,500	3,879,489	Balance December 31, 1983	
Beaches and Boardwalks	241,773.74	Total	4,823,200	3,975,237	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	64 , 2 00. 00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1983	121,521.00
Other Recreational Services	11,200.00	School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		840,700.00	Sale for Cash (1983)	
Libraries		Other		3,890,200.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	4,730,900.00	Balance December 31, 1983	121,521.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	150,000.00	FOR NET DEBT COM		376,976,127	ASSETS	
	97,800.00	REAL PROPERTY			Cash Dec. 31, 1983	2,123,906.24
Employee Fringe Benefits	13,500.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	121,641.59
Other Statutory Expenditures	13,300.00	1 Vacant Land	153 3.87	17,035,800.00	Tax Title Liens	
CETA And Other Public Employment Programs	2,281,054.74		2426 87.16	383,188,900.00	Foreclosed Property	121,521.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm	01110	303,100,100	Emergencies & Other Deferred Charges	45,000.00
CAPITAL IMPROVEMENTS	25,000.00	4a Commercial	102 8.90	39,129,100.00	State and Federal Aid Receivable	394.32
DEBT SERVICE	207,800.00	4a Commercial 4b Industrial	102 0.70	39,129,100.00	Other Receivables	3.319.38
Principal Payments			1 .07	306.300.00		
Interest Payments	219,326.37	4c Apartments	2682	439,660,100.00	Total	2,415,782.53
	15 000 00			+37,000,100.00	LIABILITIES, RESERVES, AND SURPLUS	330 736 05
DEFERRED CHARGES	15,000.00	Land Area	1.24 Sq. Miles	440 307 400	Cash Liabilities	338,738.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,125,997.23	Net Valuation Taxab	ole-Municipal	440,307,480	Reserves for Receivables	246,481.97
RESERVE FOR UNCOLLECTED TAXES	91,350.10	Net Valuation Taxab		392,253,761	Surplus Dec. 31, 1983	1,830,561.71
EXPENDITURES TOTAL	4,940,534.44	State Equalized Valu	ation	421,616,453	Total	2,415,782.53
		State Equalization Re	atio	104.44		

Population 1980 1, 365
Population 1983 1, 369

S & P Rating
Moody Rating

General Tax Rate Per \$100.

3.16 State Equalized Tax Rate 2.71 STOW CREEK TWP. - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Debt Service

Table 13.

Total Tax Levy

Gross Debt Net Debt

346.07

446.18

PER CENT: Gross Debt

Net Debt

Tax Levy Collected 87.89
Tax Levy Cancelled, Abated

2.24

Municipal Expenditures 178.82 or Adjusted

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
				Local District School Taxes .87	105 745 40
Governing Body & Public Boards			537,888.87		195,745.60
Municipal Clerk	8,600.00	1983 Property Taxes Collected	337,886.87	Regional & Consolidated School Tax •61	135,792.32
Financial Administration	5,200.00	1983 Payments in Lieu of Taxes	52 517 20	School Taxes in Municipal Budget	374 740 14
Assessment of Taxes	4,950.00	Delinquent Tax & Lien Collections	52,817.30	County Taxes 1.22	* 274,769.16
Collection of Taxes		Business Personalty Replacement Taxes	20,759.60	County Library Taxes	
Planning, Housing & Development	6,700.00	Taxes from Public Utilities	79,843.00	Local Municipal Purpose Taxes	10 050 00
Human Resources		Other Miscellaneous Tax Revenues	7 (05 0)	Veteran & Senior Citizen Taxes	19,350.00
Elections	20 700 00	State Aid Revenues	7,685.21	Total Taxes for Rate Computation 2.70	625,657.08
General Administration (other)	30,700.00	Federal Aid Revenues	/ 000 00	Special District Taxes	
JUDICIARY	/ 200 00	State and Local Fiscal Assistance Act Utilized	4,000.00	Bank Corp. Taxes	
Municipal Courts	6,300.00	Sale of Acquired Property	(7.22/ 21	Added and Omitted Taxes	4,518.77
PUBLIC SAFETY		Other Miscellaneous Revenues	67,836.01	Total Taxes Levied - ABSTRACT	610,825.85
Fire Protection	11,400.00	Total	770,829.99	Total Taxes Billed	611,999.76
Police Protection	3,000.00	Prior Years Surplus Appropriated	102,355.04	1983 TAXES COLLECTED	537,888.87
Civil Defense & Disaster Control	2,700.00	REVENUES TOTAL	873,185.03	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,000.00	Reserve For Uncollected Taxes	83,316.03	Transfer to Tax Title Liens or Foreclosed	3,006.39
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	71,104.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	14,200.00	Public Enterprises		Balance January 1, 1983	55,505.29
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	52,631.37
Garbage and Trash Disposal	24,750.00	Public Works		Cancelled, Abated or Adjusted 1983	275.00
Public Buildings and Grounds	20,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,244.85
Other Public Works		Library and Education		Balance December 31, 1983	1,354.07
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1983	2,539.08
Welfare-Public Assistance	4,400.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	4,371.10
Hospitals, Clinics, First Aid	200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	185.93
Animal, Insect, & Rodent Control	5,200.00	School 473,776		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	6,724.25
Beaches and Boardwalks		Total 473,776		PROPERTY ACQUIRED BY DEED OR	••••
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School	473,776.26	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	473,776.26	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,500.00	FOR NET DEBT COMPUTATION	21,106,473	ASSETS	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	REAL PROPERTY VALUATIONS	22,120,110	Cash Dec. 31, 1983	889,615.25
Employee Fringe Benefits	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	72,458.57
Other Statutory Expenditures	2,000000	1 Vacant Land 64 1.58	295,100.00	Tax Title Liens	6,724.25
CETA And Other Public Employment Programs	158,900.00	2 Residential 298 53.50	9,986,200.00		0,124.23
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	10,000.00	2 Residential 276 33.30 3 Farm 463 39.89	7,444,900.00	Foreclosed Property	
CALITAL IMIROVEMENTS	10,000.00	4a Commercial 14 5.03	938,900.00	Emergencies & Other Deferred Charges	10,254.61
DEBT SERVICE		4b Industrial	750,700.00	State and Federal Aid Receivable	7,378,95
Principal Payments				Other Receivables	
Interest Payments		4c Apartments Total 839	19 445 100 00	Total	986,431.63
	2,583.84	10101	18,665,100.00	LIABILITIES, RESERVES, AND SURPLUS	420 724 00
DEFERRED CHARGES	/ • 7D 1 • N4	Land Area 18.90 Sq. Miles	10 334 003	Cash Liabilities	428,724.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	606,307.08	Net Valuation Taxable-Municipal	19,224,083	Reserves for Receivables	86,561.77
RESERVE FOR UNCOLLECTED TAXES	606,307.08 83,316.03	Net Valuation Taxable-County	23,540,552	Surplus Dec. 31, 1983	471,144.96
,	606,307.08	Net Valuation Taxable-County State Equalized Valuation	23,540,552 22,348,733		
RESERVE FOR UNCOLLECTED TAXES	606,307.08 83,316.03	Net Valuation Taxable-County	23,540,552	Surplus Dec. 31, 1983	471,144.96 986,431.63

8,005 Population 1980 Population 1983 7,867

S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100. 3.97

State Equalized Tax Rate 2.82

STRATFORD BOROUGH - CAMDEN COUNTY Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: .60 Gross Debt 101.18 Gross Debt 44.50 .26 Net Debt Net Debt 8.52 96.88 Debt Service Tax Levy Collected 509.96 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 146.15 .09

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2 305 220 22	Local District School Taxes 89	1,272,081.44
Municipal Clerk	11 727 54	1983 Property Taxes Collected	3,885,238.03	Regional & Consolidated School Tax •57	808,638.96
Financial Administration	11,727.54	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,209.73	Delinquent Tax & Lien Collections	129,452.20	County Taxes 1.14	* 1,618,273.59
Collection of Taxes	9,183.10	Business Personalty Replacement Taxes	59,597.72	County Library Taxes	
Planning, Housing & Development	2,569.10	Taxes from Public Utilities	479,237.00	Local Municipal Purpose Taxes •21	299,803.34
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	80,450.00
Elections	4,534.64	State Aid Revenues	74,254.21	Total Taxes for Rate Computation 2.81	4,079,247.33
General Administration (other)	124,682.33	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	31,045.01	Bank Corp. Taxes	3,016.20
Municipal Courts	22,490.32	Sale of Acquired Property	9,055.96	Added and Omitted Taxes	10,016.65
PUBLIC SAFETY		Other Miscellaneous Revenues	133,023.79	Total Taxes Levied - ABSTRACT	4,011,830.18
Fire Protection	43,540.16	Total	4,800,903.92	Total Toxes Billed	4,010,448.49
Police Protection	209,670.27	Prior Years Surplus Appropriated	165,000.00	1983 TAXES COLLECTED	3,885,238.03
Civil Defense & Disaster Control	25.00	REVENUES TOTAL	4,905,903.92	1983 Taxes Cancelled, Abated or Adjusted	3,754.86
Environmental Inspection & Control	6,483.49	Reserve For Uncollected Taxes	190,438.38	Transfer to Tax Title Liens or Foreclosed	28,813.66
Other Public Safety	- •	CAPITAL OUTLAY TOTAL	68,785.67	Balance Outstanding Dec. 31, 1983	92,641.94
PUBLIC WORKS		CAFFIAL GOTEAT TOTAL	30,.0300.	PRIOR YEARS TAXES OUTSTANDING	724041.74
Streets and Drainage	108,238.55	Public Enterprises		Balance January 1, 1983	155,684.44
Sewers and Sewage Processing	200,200000	Recreation—Culture	42,732.25	Collected in 1983	119,777.90
*	97,666.06	Public Works	25,797.92	Cancelled, Abated or Adjusted 1983	119,777.90
Garbage and Trash Disposal	16,840.00	Buildings and Grounds	23,171.72	Transfers to Tax Title Liens or Foreclosed	35,906.54
Public Buildings and Grounds	10,040.00	, and the second	255.50	Balance December 31, 1983	35,906.5
Other Public Works		Library and Education	239.90		
HEALTH and WELFARE	1,813.01	Conservation		TAX TITLE LIENS OUTSTANDING	45 124 66
Health Services Except Environmental	8,920.09	All Other		Balance January 1, 1983	45,106.99
Welfare-Public Assistance	0,020.00	CAPITAL DEBT AUTHORIZED, DECI	,	Transfer From Taxes	64,978.03
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	9,674.30
Animal, Insect, & Rodent Control		School 386,061		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 409,933	350,108	Balance December 31, 1983	100,410.72
Beaches and Boardwalks		Total 795,994	3 50,1 08	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,803.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	30,763.00
Other Recreational Services	2,608.63	School	299,538.23	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale far Cash (1983)	17,000.00
Libraries	33,520.00	Other	409,933.59	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	709,471.82	Balance December 31, 1983	13,763.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	2371031
Pensions & F. I. C. A.	57,590.84	FOR NET DEBT COMPUTATION	133,656,509	ASSETS	
Employee Fringe Benefits	34,283.70	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	373,527.63
Other Statutory Expenditures	2,830.57	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	92,641.94
CETA And Other Public Employment Programs		1 Vacant Land 51 1.84	1,836,900.00	Tax Title Liens	100,410.72
. ,	889,336.64	2 Residential 2089 73.47	73,158,500.00	Foreclosed Property	13,763.00
+4540+	3,900.00	3 Farm	13,130,300,000	,	13,103.00
CAPITAL IMPROVEMENTS	3,700.00	4a Commercial 105 20.51	20,422,200.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	18,565.69	4b Industrial	20,422,200.00	State and Federal Aid Receivable	
Principal Payments	48,459.01		4,156,300.00	Other Receivables	27,311.2
Interest Payments	70,437.UL	2.5.5	99,573,900.00	Total	607,654.50
	3 000 00	10101	3915151300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,000.00	Land Area 1.59 Sq. Miles	100 000 537	Cash Liabilities	74,552.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,698,993.99	Net Valuation Taxable-Municipal	100,898,527	Reserves for Receivables	234,126.8
RESERVE FOR UNCOLLECTED TAXES	190,438.38	Net Valuation Taxable-County	138,098,601	Surplus Dec. 31, 1983	298,975.28
EXPENDITURES TOTAL	4,848,793.71	State Equalized Valuation	141,628,840	Total	607,654.50
		State Equalization Ratio	70.97		
281 3000	7				

556

Table 13.

2018	
Population 1980	21,071
Population 1983	21,194
S & P Rating	AA
Moody Ratina	ΔΔ1

General Tax Rate Per \$100.
1 • 92
State Equalized Tax Rate

1.85

SUMMIT CITY – UNION COUNTY Form of Government: City Charter Act (P.L. 1899 c. 52) Number of Members on Governing Body – 7

PER CAPITA: PER CENT: Gross Debt 656.49 1.33 Gross Debt Net Debt 353.26 Net Debt .74 Debt Service 74.94 Tax Levy Collected 97.73 978.35 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 596.49 or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	10,332,722.50
Municipal Clerk	126,751.40	1983 Property Taxes Collected	20,240,922.35	Regional & Consolidated School Tax	
Financial Administration	119,790.26	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget •06	692,207.75
Assessment of Taxes	50,949.77	Delinquent Tax & Lien Collections	408, 843.62	County Taxes •48	5,392,457.16
Collection of Taxes	41,865.00	Business Personalty Replacement Taxes	429,229.96	County Library Taxes	· ·
Planning, Housing & Development	62,530.00	Taxes from Public Utilities	2,422,891.00	local Municipal Purpose Taxes •37	4,177,291.32
Human Resources	35,088.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	139,300.00
Elections		State Aid Revenues	248,121.83	Total Taxes for Rate Camputation 1.84	20,733,978.73
General Administration (other)	1,282,384.07	Federal Aid Revenues	1	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	110,414.45	Bank Corp. Taxes	71,615.33
Municipal Courts	147,918.00	Sale of Acquired Property		Added and Omitted Taxes	68,950.26
PUBLIC SAFETY		Other Miscellaneous Revenues	2,860,947.09	Total Taxes Levied - ABSTRACT	20,735,244.32
Fire Protection	1,157,799.00	Total	26,721,370.30	Total Taxes Billed	20,711,272.60
Police Protection	1,571,207.00	Prior Years Surplus Appropriated	2,900,000.00	1983 TAXES COLLECTED	20,240,922.35
Civil Defense & Disaster Cantrol	10,380.00	REVENUES TOTAL	29,621,370.30	1983 Taxes Cancelled, Abated or Adjusted	28,647.22
Environmental Inspection & Control	110,685.00	Reserve For Uncollected Taxes	1,807,489.90	Transfer to Tax Title Liens or Foreclosed	5,002.86
Other Public Safety		CAPITAL OUTLAY TOTAL	494,639.59	Balance Outstanding Dec. 31, 1983	436,700.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	546,307.00	Public Enterprises	5,688.13	Balance January 1, 1983	622,585.43
Sewers and Sewage Processing	302,235.00	Recreation—Culture	19,988.09	Collected in 1983	406,628.70
Garbage and Trash Disposal	736,354.00	Public Works	16,297.52	Cancelled, Abated or Adjusted 1983	1,180.48
Public Buildings and Grounds	303,048.00	Buildings and Grounds	452,665.85	Transfers to Tax Title Liens or Foreclosed	_
Other Public Works		Librory ond Education		Balance December 31, 1983	214,776.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	175,247.00	All Other		Balance January 1, 1983	12,055.37
Welfare-Public Assistance	34,975.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	5,002.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,214.92
Animal, Insect, & Rodent Control	17,700.00	School 6,426,600		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,486,970	7,486,970	Balance December 31, 1983	14,843.31
Beaches and Boardwalks		Total 13,913,570	7,486,970	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	289,580.00			FORECLOSURE	
Land Reclamation & Conservation	20,578.52	ISSUED AND OUTSTANDING		Balance January 1, 1983	47,700.00
Other Recreational Services	404,120.00	School	4,739,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	30,450.00
Libraries	384, 422.00	Other	6,676,000.00	Cancelled, Abated or Adjusted (1983)	6,450.00
Other Educational Services		Total	11,415,000.00	Balance December 31, 1983	4,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	945,522.98	FOR NET DEBT COMPUTATION	1,009,961,462	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	5,531,051.82
Other Statutory Expenditures	22,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	651,476.42
CETA And Other Public Employment Programs		1 Vocant Land 240 1.30	13,799,000.00	Tax Title Liens	14.843.31
MUNICIPAL FUNCTIONS TOTAL	8,899,997.00	2 Residential 5438 76.46	811,943,200.00	Foreclosed Property	4,800.00
CAPITAL IMPROVEMENTS *MEMO*	29,365,25	3 Farm		Emergencies & Other Deferred Charges	59,250.00
DEBT SERVICE		4a Commercial 308 10.36	110,001,000.00	State and Federal Aid Receivable	•
Principal Payments	635,000.00	4b Industrial 15 6.39	67,854,700.00	Other Receivables	35,262.68
Interest Payments	953,195.76	4c Apartments 150 5.49	58,337,600.00	Total	6,296,684.23
TYPE I SCHL DEBT *MEMO	692,207.75	Total 6151	1,061,935,500.00	LIABILITIES, RESERVES, AND SURPLUS	, , , , , , , , , , , , , , , , , , , ,
DEFERRED CHARGES	346,406.99	Land Area 6.00 Sq. Miles		Cash Liabilities	1,630,664.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,417,387.41	Net Valuation Taxable-Municipal	1,075,120,955	Reserves for Receivables	706,382.41
RESERVE FOR UNCOLLECTED TAXES	1,807,489.90	Net Valuation Taxable-County	1,061,308,997	Surplus Dec. 31, 1983	3,959,637.76
EXPENDITURES TOTAL	29,059,477.06	State Equalized Valuation	1,116,465,497	Total	6,296,684.23
		•	96.28	10101	-,,-,

Population 1980 1, 571 Population 1983 1, 556

S & P Rating
Moody Rating

General Tax Rate Per \$100.
•91

State Equalized Tax Rate

• 95

SURF CITY BOROUGH - OCEAN COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Table 13.

Debt Service

Total Tax Levy

Municipal Expenditures

688.06

1,376.73

881.09

688.06 143.69

PER CENT:
Gross Debt .54
Net Debt .11
Tax Levy Collected 93.87

Tax Levy Cancelled, Abated

or Adjusted

EVEN IDITUES				1000 00000074 744	·
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 08	171,214,77
Governing Body & Public Boards			2,010,086.78		491,051.14
Municipal Clerk	19,700.00	1983 Property Taxes Collected	2,010,000.70	Regional & Consolidated School Tax •22	491,051.14
Financial Administration	11,950.00	1983 Payments in Lieu of Taxes	103,941.46	School Taxes in Municipal Budget	050 013 00
Assessment of Taxes	28,250.00	Delinquent Tax & Lien Collections	10,951.68	1	* 959,912.90
Collection of Taxes	12,750.00	Business Personalty Replacement Taxes	161,305.00	County Library Taxes •03	61,661.34
Planning, Housing & Development	12,750.00	Taxes from Public Utilities	101,303.00	Local Municipal Purpose Taxes •20	446,000.00
Human Resources		Other Miscellaneous Tax Revenues	8,494.18	Veteran & Senior Citizen Taxes	36,950.00
Elections	149,650.00	State Aid Revenues	01434.10	Total Taxes far Rate Computation • 96	2,166,790.15
General Administration (other)	149,030.00	Federal Aid Revenues	43 497 00	Special District Taxes	7/2 00
JUDICIARY	16,800.00	State and Local Fiscal Assistance Act Utilized	43,487.00	Bank Corp. Taxes	743.00
Municipal Courts	10,000.00	Sale of Acquired Property	227 222 05	Added and Omitted Taxes	11,602.10
PUBLIC SAFETY	10 500 00	Other Miscellaneous Revenues	337,332.95	Total Taxes Levied - ABSTRACT	2,142,185.25
Fire Protection	19,500.00	Total	2,675,599.05	Total Taxes Billed	2,141,442.25
Police Protection	271,163.00	Prior Years Surplus Appropriated	495,000.00	1983 TAXES COLLECTED	2,010,086.78
Civil Defense & Disaster Control	1,199.00	REVENUES TOTAL	3,170,599.05	1983 Toxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,700.00	Reserve For Uncollected Taxes	212,600.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	27,650.00	CAPITAL OUTLAY TOTAL	299,654.79	Balance Outstanding Dec. 31, 1983	131,355.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	146,424.00	Public Enterprises	154,043.98	Balance January 1, 1983	108,353.16
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	103,941.46
Garbage and Trash Disposal	92,500.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	33,250.00	Buildings and Grounds	145,610.81	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	4,411.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,701.00	All Other		Bolance January 1, 1983	
Welfare-Public Assistance	11,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	4,100.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	3,400.00	School 207,792		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 639,250		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 223,576	223,576	Balance December 31, 1983	
Beaches and Boardwalks	126,800.00	Total 1,070,618	223,576	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,600.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	4,725.00
Other Recreational Services		School	201,170.26	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	230,000.00	Sale for Cash (1983)	
Libraries	700.00	Other	135,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	566,170.26	Balance December 31, 1983	4,725.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pensions & F. I. C. A.	71,566.00	FOR NET DEBT COMPUTATION	198,681,244	ASSETS	
Employee Fringe Benefits	36,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	912,140.10
Other Statutory Expenditures	7,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	135,767.17
CETA And Other Public Employment Programs		1 Vacant Land 153 3.38	7,852,176.00	Tax Title Liens	2337.01021
MUNICIPAL FUNCTIONS TOTAL	1,116,353.00	2 Residential 1923 89.69	208,069,900.00	Foreclosed Property	4,725.00
CAPITAL IMPROVEMENTS *MEMÜ*	20,000.00	3 Farm	• • • • • • • • • • • • • • • • • • • •	Emergencies & Other Deferred Charges	48,000.00
DEBT SERVICE	_ •	4a Commercial 78. 6.59	15,285,100.00	State and Federal Aid Receivable	10,000.00
		4b Industrial		Other Receivables	64,723.21
Principal Payments		4c Apartments 2 •34	780,800.00	Total	1,165,355.48
Interest Payments		Total 2156	231,987,976.00	LIABILITIES, RESERVES, AND SURPLUS	111071377.40
	42,021.00	Land Area •65 Sq. Miles		Cash Liabilities	468,814.86
DEFENDED CHARGES	1-17-17	Lund Ared To Sq. Miles	234,739,687		
DEFERRED CHARGES	1.683.840.15				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,683,840.15	Net Valuation Taxable-Municipal		Reserves for Receivables	205,215.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	212,600.00	Net Valuation Taxable-County	207,170,906	Surplus Dec. 31, 1983	491,325.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES					

192	1
pulation	1980

2,418 2,399 Population 1983 S & P Rating Moody Rating

General Tax Rate Per \$100. 3.85

State Equalized Tax Rate 2.77 SUSSEX BOROUGH - SUSSEX COUNTY Form of Government:

Borough Council Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

Table 13.

PER CENT: 1,294.13 79.18 402.90

Grass Debt 9.93 Net Debt .6l Tax Levy Collected 91.12 Tax Levy Cancelled, Abated

198.62 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			272 122 12	Local District School Taxes	
Municipal Clerk	E 000 25	1983 Property Taxes Collected	873,129.13	Regional & Consolidated School Tax 1 • 73	598,546.65
Financial Administration	5,808.25	1983 Payments in Lieu of Taxes	2/ 21/ 21	School Taxes in Municipal Budget	
Assessment of Taxes	4,760.00	Delinquent Tax & Lien Collections	84,014.21	County Taxes •59	* 202,671.62
Collection of Taxes	5,568.00	Business Personalty Replacement Taxes	38,013.20	County Library Taxes •03	11,877.72
Planning, Housing & Development	6,800.00	Taxes from Public Utilities	104,184.00	Local Municipal Purpose Taxes •42	143,823.85
Human Resources		Other Miscellaneous Tax Revenues	E0 //0 /0	Veteran & Senior Citizen Taxes	21,850.00
Elections	45 227 44	State Aid Revenues	50,640.60	Total Taxes for Rate Computation 2.77	978,769.84
General Administration (other)	45,327.66	Federal Aid Revenues	12 2/0 00	Special District Taxes	
JUDICIARY	12,761.87	State and Local Fiscal Assistance Act Utilized	12,348.00	Bank Corp. Taxes	8,291.61
Municipal Courts	12,761.87	Sale of Acquired Property	24 220 /2	Added and Omitted Taxes	1,350.70
PUBLIC SAFETY	17 241 00	Other Miscellaneous Revenues	38,228.62	Total Taxes Levied - ABSTRACT	966,562.15
Fire Protection	17,941.00	Total	1,200,557.76	Total Taxes Billed	958,270.54
Police Protection	95,648.00	Prior Years Surplus Appropriated	105,000.00	1983 TAXES COLLECTED	873,129.13
Civil Defense & Disaster Control	E 000 00	REVENUES TOTAL	1,305,557.76	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,000.00	Reserve For Uncollected Taxes	119,271.93	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,177,791.10	Balance Outstanding Dec. 31, 1983	85,141.41
PUBLIC WORKS	79,900.07		1 010 071 57	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	79,900.01	Public Enterprises	1,018,071.57	Balance January 1, 1983	92,300.40
Sewers and Sewage Processing	4 057 73	Recreation—Culture	145 420 07	Collected in 1983	78,134.65
Garbage and Trash Disposal	4,057.73	Public Works	145,620.97	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	11,213.85	Buildings and Grounds	14,098.56	Transfers to Tax Title Liens or Foreclosed	1
Other Public Works		Library and Education		Balance December 31, 1983	14,165.75
HEALTH and WELFARE	0 100 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,108.00	All Other		Balance January 1, 1983	27,496.65
Welfare-Public Assistance	8,600.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	5 070 5.
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,879.56
Animal, Insect, & Rodent Control		School 503,509		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 2,411,149	100 052	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 189,950	189,950	Balance December 31, 1983	21,617.09
Beaches and Boardwalks		Total 3,104,608	189,950	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	1,500.00	ISSUED AND OUTSTANDING	E Q 3 E Q 0 E4	Balance January 1, 1983	172,600.00
Other Recreational Services	1,500.00	School	503,509.54	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	1 500 00	Self-Liquidating	1,470,000.00	Sale for Cash (1983)	
Libraries	1,500.00	Other	1 072 500 54	Cancelled, Abated ar Adjusted (1983)	
Other Educational Services		Total	1,973,509.54	Bolance December 31, 1983	172,600.00
STATUTORY EXPENDITURES	10 100 00	EQUALIZED VALUATION BASIS	21 220 526	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	19,189.00	FOR NET DEBT COMPUTATION	31,280,539	ASSETS	
Employee Fringe Benefits	8,533.53	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	133,498.54
Other Statutory Expenditures	1,800.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	99,307.16
CETA And Other Public Employment Programs	345 014 04	1 Vacant Land 39 1.14	257,425.00	Tox Title Liens	21,617.09
MUNICIPAL FUNCTIONS TOTAL	345,016.96	2 Residential 414 60.54	13,698,600.00	Foreclosed Property	172,600.00
CAPITAL IMPROVEMENTS *MEMO*	4,500.00	3 Farm 7 •37	83,300.00	Emergencies & Other Deferred Charges	5,844.07
DEBT SERVICE		4a Commercial 88 23.79	5,383,600.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 3 •51	115,800.00	Other Receivables	160,970.43
Interest Payments		4c Apartments 4 13.65	3,087,500.00	Total	593,837.29
	12 200 72	Total 555	22,626,225.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,209.73	Land Area • 75 Sq. Miles	24 224 24-	Cash Liabilities	38,224.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	813,095.99	Net Valuation Taxable-Municipal	24,914,765	Reserves for Receivables	454,494.68
RESERVE FOR UNCOLLECTED TAXES	119,271.93	Net Valuation Taxable-County	35, 164, 456	Surplus Dec. 31, 1983	101,118.05
EXPENDITURES TOTAL	1,289,594.61	State Equalized Valuation	33,731,321	Total	593,837.29
		State Equalization Ratio	71.96		
981/3000	∇	550		*Includes County Health Service Taxes or County	Vocational School Taxes. See

Population 1980 2.031 Population 1983 2.045

S & P'Ratina Moody Rating General Tax Rate Per \$100. 2.74

 ∇

State Equalized Tax Rate 2.51

SWEDESBORO BORO. - GLOUCESTER CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA-PER CENT: Gross Debt 118.76 Gross Debt Net Debt 22.05 Net Debt Debt Service 9.36 Tax Levy Collected 85.52 Total Tax Levy 414.49 Tax Levy Cancelled, Abated

267.65

or Adjusted

Municipal Expenditures

.91

-17

1983 PROPERTY TAX EXPENDITURES REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE 7.150.00 .84 249,226.45 Governing Body & Public Boards Local District School Taxes 10,000.00 722,691.48 229.064.88 Regional & Consolidated School Tax .77 Municipal Clerk 1983 Property Taxes Collected 12.289.00 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget Financial Administration 5,900.00 111.271.86 196,955.53 Delinquent Tax & Lien Collections County Taxes .66 Assessment of Taxes 6,089.00 86.783.12 5,413.66 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes .02 2.152.00 130.839.00 Planning, Housing & Development Taxes from Public Utilities .23 67.825.00 Local Municipal Purpose Taxes 30,000.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 1,465.25 44.233.00 2.52 778,485.52 Elections State Aid Revenues Total Taxes for Rate Computation 47,755.50 93.866.50 Federal Aid Revenues General Administration (other) Special District Taxes 18.042.00 2.075.43 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 11,711.00 250.00 3.210.34 Added and Omitted Taxes Municipal Courts Sale of Acquired Property 79,597.46 847.637.79 Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT PUBLIC SAFETY 25,472.00 1,193,707.92 Total Taxes Billed 845.022.36 Fire Protection Total 101,854.62 92,629.53 Prior Years Surplus Appropriated 722,691.48 Police Protection 1983 TAXES COLLECTED 200.00 TOTAL Civil Defense & Disaster Control 1,286,337.45 REVENUES 1983 Taxes Cancelled, Abated or Adjusted 18,957.00 130,353.90 Reserve For Uncollected Taxes 12,417,52 Environmental Inspection & Control Transfer to Tax Title Liens or Foreclosed 2,028.52 Balance Outstanding Dec. 31, 1983 109,913.36 CAPITAL OUTLAY TOTAL Other Public Safety PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 50.223.75 1.835.00 92,528,42 Public Enterprises Balance January 1, 1983 Streets and Drainage Collected in 1983 84,973.67 Sewers and Sewage Processing Recreation—Culture Cancelled, Abated or Adjusted 1983 Garbage and Trash Disposal Public Works . 71 17,750.00 193.52 6,480.06 **Buildings** and Grounds Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds 1.000.00 Balance December 31, 1983 1,073.98 Library and Education Other Public Works Conservation TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE 1,901.50 Health Services Except Environmental All Other Balance January 1, 1983 31,190.51 5.131.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 19,844.20 Transfer From Taxes Welfare-Public Assistance GROSS DEBT ISSUED AND UNISSUED NET DEBT Redeemed in 1983 26,298.19 Hospitals, Clinics, First Aid 2,220.00 100,870 Cancelled, Abated or Adjusted (1983) 225.02 Animal, Insect. & Rodent Control School 115,000 18,101 Transfers to Foreclosed Property 973.76 Other Welfare Services Self-liquidating 27.000 27,000 Balance December 31, 1983 23,537.74 RECREATION and CONSERVATION Other 242,870 45,101 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 2.300.00 FORECLOSURE Parks, Playarounds, Shade Trees 200.00 182,376.24 Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1983 2.500.00 100.870.20 973.76 Transfers From Taxes or Liens School Other Recreational Services 115,000.00 250.00 Sale for Cash (1983) Self-Liquidating EDUCATION (excluding schools) 5,000.00 27,000.00 26.450.00 Other Cancelled, Abated or Adjusted (1983) Libraries 242,870.20 Balance December 31, 1983 156,650.00 Other Educational Services Total EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES 23,500.00 26,640,422 FOR NET DEBT COMPUTATION ASSETS Pensions & F. I. C. A. 15,500.00 REAL PROPERTY VALUATIONS 384,523.70 Cash Dec. 31, 1983 Employee Fringe Benefits 2,000.00 ASSESSED VALUATION Class # of Parcels % VAL'N Taxes Receivable 110,987.34 Other Statutory Expenditures 253,500.00 1 Vacant Land 63 .99 Tax Title Liens 23.537.74 CETA And Other Public Employment Programs 391,321.62 544 66.83 17,100,100.00 2 Residential Foreclosed Property 156,650.00 MUNICIPAL FUNCTIONS TOTAL 100.00 15 1.04 265.900.00 *MEMO* 3 Farm Emergencies & Other Deferred Charges 5,263,28 CAPITAL IMPROVEMENTS 90 22.52 5,763,400.00 4a Commercial State and Federal Aid Receivable 2.213.61 DEBT SERVICE 15.000.00 7.34 1,877,000.00 4b Industrial 6 Other Receivables 51,076.25 **Principal Payments** 4.140.00 8 1.28 328.200.00 4c Apartments 734,251.92 Total Interest Payments 25,588,100.00 720 Total LIABILITIES, RESERVES, AND SURPLUS 6,538.84 •77 Sq. Miles Land Area 66,948.68 Cash Liabilities DEFERRED CHARGES 774,527.02 27,331,805 342,251.33 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 130,353.90 31,806,531 305.051.91 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1983 1,321,881.38 29,642,729 TOTAL State Equalized Valuation 734,251.92 **EXPENDITURES** Total 91.74 State Equalization Ratio

Population 1980 6,236

Population 1983 6,608 S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100. 2.23

State Equalized Tax Rate 2.13

TABERNACLE TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT:
Gross Debt 981.42 Gross Debt

 Gross Debt
 981.42
 Gross Debt
 4.90

 Net Debt
 282.58
 Net Debt
 1.41

 Debt Service
 7.26
 Tax Levy Callected
 94.14

Total Tax Levy 460.90 Tax Levy Cancelled, Abated
Municipal Expenditures 167.19 or Adjusted .22

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.00	1,412,134.00
Municipal Clerk	31 202 00	1983 Property Taxes Collected	2,865,443.63	Regional & Consolidated School Tax •41	578,555.81
Financial Administration	31,300.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	13,814.00	Delinquent Tax & Lien Collections	219,565.95	County Taxes •58	810,888.70
Collection of Taxes	31,408.00	Business Personalty Replacement Taxes	14,853.28	County Library Taxes •03	45,408.00
Planning, Housing & Development	22,960.00	Taxes from Public Utilities	302,384.00	Local Municipal Purpose Taxes •10	147,778.01
Human Resources	950.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	33,113.00
Elections		State Aid Revenues	17,022.08	Total Taxes for Rate Computation 2.12	3,027,877.52
General Administration (other)	132,916.00	Federal Aid Revenues	1	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	32,687.66	Bank Corp. Taxes	2,435.08
Municipal Courts	16,292.00	Sale of Acquired Property	12,657.34	Added and Omitted Taxes	48,416.64
PUBLIC SAFETY		Other Miscellaneous Revenues	290,358.09	Total Taxes Levied - ABSTRACT	3,045,616.24
Fire Protection	22,000.00	Total	3,754,972.03	Total Taxes Billed	3,043,822.99
Police Protection	23,760.00	Prior Years Surplus Appropriated	392,326.00	1983 TAXES COLLECTED	2,865,443.63
Civil Defense & Disaster Control	3,000.00	REVENUES TOTAL	4,147,298.03	1983 Toxes Cancelled, Abated or Adjusted	6,823.05
Environmental Inspection & Control	10,000.00	Reserve For Uncollected Taxes	401,733.36	Transfer to Tax Title Liens or Foreclosed	20,106.22
Other Public Safety	20,000000	CAPITAL OUTLAY TOTAL	873,948.97	Balance Outstanding Dec. 31, 1983	151,450.09
PUBLIC WORKS		CAPITAL OUTLAT TOTAL	0.3,,40.,1	PRIOR YEARS TAXES OUTSTANDING	151,450.09
	230,813.66	Public Enterprises			227 027 (1
Streets and Drainage	230,013.00	Recreation—Culture		Balance January 1, 1983 Collected in 1983	227,937.41
Sewers and Sewage Processing	37,000.00		873,948.97		213,350.65
Garbage and Trash Disposal	22,000.00	Public Works	013,340.91	Cancelled, Abated or Adjusted 1983	1,384.61
Public Buildings and Grounds	22,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	9,950.63
Other Public Works		Library and Education		Balance December 31, 1983	3,251.52
HEALTH and WELFARE	002 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	890.00	All Other		Balance January 1, 1983	35,333.93
Welfore-Public Assistance	3,805.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	31,261.45
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	6,215.30
Animal, Insect, & Rodent Control	2,000.00	School 5,404,217	786,299	Cancelled, Abated or Adjusted (1983)	725.32
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,081,000	1,081,000	Balance December 31, 1983	59,654.76
Beaches and Boardwalks		70tal 6,485,217	1,867,299	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	84,178.00
Other Recreational Services	7,700.00	School	5,376,301.22	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	1,081,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	6,457,301.22	Balance December 31, 1983	84,178.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	017110100
Pensions & F. I. C. A.	26,000.00	FOR NET DEBT COMPUTATION	132,323,349	ASSETS	
Employee Fringe Benefits	13,000.00	REAL PROPERTY VALUATIONS	132/323/3 ()	Cash Dec. 31, 1983	2,364,605.31
Other Statutory Expenditures	2,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	154,701.61
CETA And Other Public Employment Programs	27.0000	1 Vacant Land 606 6.21	8,273,750.00	Tax Title Liens	
, ,	654,008.66	2 Residential 1748 86.75	115,506,600.00		59,654.76
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm 242 3.71	4,936,700.00	Foreclosed Property	84,178.00
CALITAL IMPROVEMENTS	100,000.00	4a Commercial 46 3.17		Emergencies & Other Deferred Charges	
DEBT SERVICE	48,000.00		4,217,900.00	State and Federal Aid Receivable	3,802.14
Principal Payments	40,000.00		211,800.00	Other Receivables	3,329.84
Interest Payments		4c Apartments	133 144 750 33	Total	2,670,271.66
	1 041 61	Total 2645	133,146,750.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,041.91	Land Area 47.64 Sq. Miles		Cash Liabilities	1,250,234.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,846,986.51	Net Valuation Taxable-Municipal	134,443,708	Reserves for Receivables	301,864.21
RESERVE FOR UNCOLLECTED TAXES	401,733.36	Net Valuation Taxable-County	135,867,640	Surplus Dec. 31, 1983	1,118,173.30
		Net valuation taxable-County		001p.00 000. 01, 1700	
EXPENDITURES TOTAL	3,951,770.44	State Equalized Valuation	140,703,041 95.51	Total	2,670,271.66

Population 1980 9 9 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate

1.95

TAVISTOCK BOROUGH - CAMDEN COUNTY

Form of Government:

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

1,967.45 Municipal Expenditures 1,286.67 Gross Debt Net Debt Tax Levy Collected 100.00 Tax Levy Cancelled, Abated or Adjusted

PER CENT:

Commission (1911) Number of Members on Governing Body - 3 1.99

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	17,719.75	Regional & Consolidated School Tax	
Financial Administration		1983 Payments in Lieu of Taxes]	School Taxes in Municipal Budget	
Assessment of Taxes	450.00	Delinquent Tax & Lien Collections		County Taxes 1.33	£ 11,811.71
Collection of Taxes	810.00	Business Personalty Replacement Taxes	2,316.40	County Library Taxes •03	259 . 30
Planning, Housing & Development		Taxes from Public Utilities	940.00	Local Municipal Purpose Taxes .63	5,636.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	1,200.00	State Aid Revenues	101.12	Total Taxes for Rate Computation 1.99	17,707.01
General Administration (other)	3,024.94	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts		Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	579.45	Total Taxes Levied - ABSTRACT	17,707.01
Fire Protection	650:00	Total	21,656.72	Total Taxes Billed	17,719.75
Police Protection	1,100.00	Prior Years Surplus Appropriated	2,686.46	1983 TAXES COLLECTED	17,719.75
Civil Defense & Disaster Control	•	REVENUES TOTAL	24,343.18	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	
PUBLIC WORKS		CATTAL GOTEAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	
	4,000.00	Public Enterprises		Balance January 1, 1983	
Streets and Drainage	1,000,000	Recreation—Culture		Collected in 1983	
Sewers and Sewage Processing		Public Works		Cancelled, Abated or Adjusted 1983	
Garbage and Trash Disposal		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds		Library and Education	J	Balance December 31, 1983	
Other Public Works		Conservation		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		All Other		Balance January 1, 1983	
Health Services Except Environmental		CAPITAL DEBT AUTHORIZED, DECI	EAARER 21 1002	Transfer From Taxes	
Welfare-Public Assistance		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Hospitals, Clinics, First Aid		1	NET DEBT	Cancelled, Abated or Adjusted (1983)	
Animal, Insect, & Rodent Control		School		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating		Balance December 31, 1983	
RECREATION and CONSERVATION		Other			
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Librories		Other		Concelled, Abated or Adjusted (1983)	
Other Educational Services		Total		Balance December 31, 1983	
STATUTORY EXPENDITURES	205.04	EQUALIZED VALUATION BASIS	002 002	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	295 .0 6	FOR NET DEBT COMPUTATION	883,892	ASSETS	5 007 01
Employee Fringe Benefits	50.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	5,007.01
Other Statutory Expenditures	50.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	11,580.00	2 Residential 3 17.86	161,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	7/1 222 22	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 11 82.14	741,000.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	
Interest Payments		4c Apartments		Total	5,007.01
,		Total 14	902,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area • 27 Sq. Miles		Cash Liabilities	1,133.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,071.01	Net Valuation Taxable-Municipal	907,773	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	1,005,720	Surplus Dec. 31, 1983	3,873.31
EXPENDITURES TOTAL	23,651.01	State Equalized Valuation	889,565	Total	5,007.01
		State Equalization Ratio	102.06		

Population 1980 39,007

Population 1983 38, 926

S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 4.82

State Equalized Tax Rate 3.17

TEANECK TOWNSHIP - BERGEN COUNTY

Form of Government:

Council–Manager (1923)

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	229.43	Gross Debt	.87
Net Debt	124.16	Net Debt	.47
Debt Service	18.53	Tox Levy Collected	98.16
Total Tax Levy	920.65	Tax Levy Cancelled,	Abated
Municipal Expenditures	432.76	or Adjusted	•12

EXPENDITURES		DEVENUES DEALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.85	20,791,536.38
Municipal Clerk		1983 Property Taxes Collected	35,156,524.21	Regional & Consolidated School Tox	
Financial Administration	187,170.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	122,362.00	Delinquent Tax & Lien Collections	647,539.43	County Taxes •35	3,924,107.58
Collection of Taxes	80,026.00	Business Personalty Replacement Taxes	373,333.32	County Library Taxes	
Planning, Housing & Development	194,100.00	Taxes from Public Utilities	2,249,543.00	Local Municipal Purpose Taxes •98	11,013,115.00
Human Resources	29,125.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	317,650.00
Elections	6,180.00	State Aid Revenues	399,654.12	Total Taxes for Rate Computation 3.18	36,046,408.96
General Administration (other)	1,639,165.00	Federal Aid Revenues	81,070.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	374,428.00	Bonk Corp. Toxes	57,622.26
Municipal Courts	141,156.00	Sale of Acquired Property		Added and Omitted Taxes	50,706.67
PUBLIC SAFETY	_	Other Miscellaneous Revenues	1,457,640.65	Total Taxes Levied - ABSTRACT	35,837,087.89
Fire Protection	2,526,420.00	Total	40,739,732.73	Total Taxes Billed	35,817,288.50
Police Protection	2,883,074.00	Prior Years Surplus Appropriated	1,700,000.00	1983 TAXES COLLECTED	35,156,524.21
Civil Defense & Disaster Control	2,670.00	REVENUES TOTAL	42,439,732.73	1983 Taxes Cancelled, Abated or Adjusted	42,702.92
Environmental Inspection & Control	153,956.00	Reserve For Uncollected Taxes	891,043.00	Transfer to Tax Title Liens or Foreclosed	18,090.68
Other Public Safety	220,72000	CAPITAL OUTLAY TOTAL	1,275,433.86	Balance Outstanding Dec. 31; 1983	599,970.69
PUBLIC WORKS		CAPITAL OUTLAT TOTAL	1,2.5,155.00	PRIOR YEARS TAXES OUTSTANDING	3777710.07
Streets and Drainage	1,050,791.00	Public Enterprises		Balance January 1, 1983	608,198.83
Sewers and Sewage Processing	1,263,250.00	Recreation—Culture		Collected in 1983	594,572.96
Garbage and Trash Disposal	136,140.00	Public Works	951,098.85	Cancelled, Abated or Adjusted 1983	3,4,3,2.,0
Public Buildings and Grounds	757,804.00	Buildings and Grounds	319,363.14	Transfers to Tax Title Liens or Foreclosed	13,178.95
Other Public Works	173,700.00	Library and Education	4,971.87	Balance December 31, 1983	446.92
HEALTH and WELFARE	1.57.0000	Conservation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TAX TITLE LIENS OUTSTANDING	740. 92
Health Services Except Environmental	255,195.00	All Other		Balance January 1, 1983	56,711.33
Welfare-Public Assistance	27,206.00	CAPITAL DEBT AUTHORIZED, DECE	TARRED 21 1002	Transfer From Taxes	34,004.88
Hospitals, Clinics, First Aid	21,7200100	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	52,966.47
Animal, Insect, & Rodent Control	5,000.00	1 , 0,1, 000	NET DEBT	Cancelled, Abated or Adjusted (1983)	32,700.47
	3,000.00	ochoo!		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating Other 4,889,677	4,832,932	Balance December 31, 1983	37,749.74
RECREATION and CONSERVATION		0.000 / 77	4,832,932	PROPERTY ACQUIRED BY DEED OR	31,149.14
Beaches and Boardwalks	336,233.00	Total 8,930,677	4,032,332	FORECLOSURE	
Parks, Playgrounds, Shade Trees	320.00	ISSUED AND CHIEFTANDING			486,461.00
Land Reclamation & Conservation	411.238.00	ISSUED AND OUTSTANDING	4,041,000.00	Balance January 1, 1983 Transfers From Taxes or Liens	400,401.00
Other Recreational Services	411,230.00	School	4,041,000.00		1
EDUCATION (excluding schools)	602,659.00	Self-Liquidating	2,243,000.00	Sale for Cash (1983)	117 100 00
Libraries	81,070.00	Other		Cancelled, Abated or Adjusted (1983)	117,100.00
Other Educational Services	01,070.00	Total	6,284,000.00	Balance December 31, 1983	369,361.00
STATUTORY EXPENDITURES	1,556,406.00	EQUALIZED VALUATION BASIS	1 021 450 401	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	476,000.00	FOR NET DEBT COMPUTATION	1,021,658,681	ASSETS	
Employee Fringe Benefits	478,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	4,594,576.77
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	600,417.61
CETA And Other Public Employment Programs	15 000 414 00	1 Vacant Land 123 -66	4,892,900.00	Tax Title Liens	37,749.74
MUNICIPAL FUNCTIONS TOTAL	15,098,416.00	2 Residential 10812 84.43	621,762,700.00	Foreclosed Property	369,361.00
CAPITAL IMPROVEMENTS *MEMO*	278,590.00	3 Farm	(7 2/1 200 00	Emergencies & Other Deferred Charges	
DEBT SERVICE	570 222 50	4a Commercial 341 9.13	67,261,200.00	State and Federal Aid Receivable	
Principal Payments	570,233.50	4b Industrial 19 2.40	17,657,000.00	Other Receivables	545,593.42
Interest Payments	150,906.50	4c Apartments 72 3.38	24,890,700.00	Total	6,147,698.54
	100 000 00	Total 11367	736,464,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	135,000.00	Land Area 5.90 Sq. Miles		Cash Liabilities	1,895,347.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,715,643.96	Net Valuation Taxable-Municipal	742,045,266	Reserves for Receivables	1,476,537.77
RESERVE FOR UNCOLLECTED TAXES	891,043.00	Net Valuation Taxable-County	1,062,442,773	Surplus Dec. 31, 1983	2,775,813.55
EXPENDITURES TOTAL	41,561,242.96	State Equalized Valuation	1,123,987,954	Total	6,147,698.54
		State Equalization Ratio	65.85		

Population 1980 13,552 Population 1983 13,494

S & P Rating Moody Rating Al General Tax Rate Per \$100.

4.15 State Equalized Tax Rate 2.34

TENAFLY BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council Number of Members on Governing Body - 6 PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

768.02 Gross Debt 1.54 528.73 Net Debt 1.06 Tax Levy Collected

55.45 98.64 1,283.28 Tax Levy Cancelled, Abated 556.68 or Adjusted .06

EXPENDITURES		REVENUES-RE			1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes 1.34	9,842,800.00
Municipal Clerk	71,000.00	1983 Property Taxes	Collected	17,058,688.90	Regional & Consolidated School Tax	
Financial Administration	14,400.00	1983 Payments in Lie	eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	68,360.00	Delinquent Tax & Lie	en Collections	205,707.17	County Taxes •35	2,576,240.02
Collection of Taxes	111,574.25	Business Personalty R	eplacement Taxes	146,394.24	County Library Taxes	
Planning, Housing & Development	19,450.00	Taxes from Public Ut	ilities	1,037,097.00	Local Municipal Purpose Taxes •65	4,809,052.78
Human Resources	275.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	99,800.00
Elections	3,200.00	State Aid Revenues		145,001.73	Total Taxes for Rate Computation 2.34	17,327,892.80
General Administration (other)	463,810.00	Federal Aid Revenues	s	•	Special District Taxes	
JUDICIARY		State and Local Fisca	al Assistance Act Utilized	93,058.47	Bank Corp. Taxes	35,466.90
Municipal Courts	25,405.00	Sale of Acquired Pro		-	Added and Omitted Taxes	53,014.36
PUBLIC SAFETY		Other Miscellaneous	r - /	713,138.93	Total Taxes Levied - ABSTRACT	17,316,574.06
Fire Protection	179,568.00	- Children in insection in coord	Total	19,399,086.44	Total Taxes Billed	17,293,599.57
Police Protection	1,238,929.00	Prior Years Surplus A		600,000.00	1983 TAXES COLLECTED	17,058,688.90
Civil Defense & Disaster Control	3,075.00	REVENUES	TOTAL	19,999,086.44	1983 Taxes Cancelled, Abated or Adjusted	9,763.40
Environmental Inspection & Control	84,525.00	Reserve For Uncollect		509,686.02	Transfer to Tax Title Liens or Foreclosed	120.35
Other Public Safety	0.7525.00	CAPITAL OUT		487,821.27	Balance Outstanding Dec. 31, 1983	225,026.92
PUBLIC WORKS		CATTAL OU	IOIAL	10.702202.	PRIOR YEARS TAXES OUTSTANDING	223,020.72
Streets and Drainage	739,155.00	Public Enterprises			Balance January 1, 1983	222,914.92
Sewers and Sewage Processing	634,462.00	Recreation—Culture		67,020.12	Collected in 1983	205,707.17
Garbage and Trash Disposal	892,650.00	Public Works		253,333.86	Cancelled, Abated or Adjusted 1983	205,707.17
Public Buildings and Grounds	63,835.00	Buildings and Groun	ala	166,132.60	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	89,000.00	Library and Education		1,334.69	Balance December 31, 1983	17,207.75
HEALTH and WELFARE	0,7,000,00	Conservation	<i>/</i> 11	1,334.07	TAX TITLE LIENS OUTSTANDING	17,207.73
Health Services Except Environmental	68,260.00	All Other			Balance January 1, 1983	1,529.75
Welfare-Public Assistance	19,490.00		DEBT AUTHORIZED, DECE	MRED 31 1003	Transfer From Taxes	120.35
Hospitals, Clinics, First Aid	17,17,7,100	ISSUED AND UNISS		NET DEBT	Redeemed in 1983	120.35
Animal, Insect, & Rodent Control	925.00	School	3,229,000	NET DEBT	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	723.00		3,227,000		Transfers to Foreclosed Property	
		Self-liquidating	7,134,690	7,134,690	Balance December 31, 1983	1,650.10
RECREATION and CONSERVATION		Other	10,363,690	7,134,690	PROPERTY ACQUIRED BY DEED OR	1,650.10
Beaches and Boardwalks	283,834.00	Total	10,303,030	7,134,090	FORECLOSURE	
Parks, Playgrounds, Shade Trees	325.00	ISSUED AND OUTST	ANDING		Balance January 1, 1983	18,200.00
Land Reclamation & Conservation	135,493.71		ANDING	3,229,000.00	Transfers From Taxes or Liens	18,200.00
Other Recreational Services	133,433671	School		3,22,,000.00		
EDUCATION (excluding schools)	215,318.00	Self-Liquidating		6,595,000.00	Sale for Cash (1983)	
Libraries	32,690.00	Other	.	9,824,000.00	Cancelled. Abated or Adjusted (1983) Balance December 31, 1983	10 200 00
Other Educational Services	32,090.00		Total	3,824,000.09		18,200.00
STATUTORY EXPENDITURES	494,098.00	EQUALIZED VALUAT		674,372,156	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	213,700.00	FOR NET DEBT COM		074,372,136	ASSETS	1 035 044 00
Employee Fringe Benefits	213,700.00			ASSESSED VALUATION	Cash Dec. 31, 1983	1,925,964.08
Other Statutory Expenditures		Cade Class # c	of Parcels		Taxes Receivable	242,234.67
CETA And Other Public Employment Programs	6,171,806.96		121 .90 4133 87.70	3,724,425.00	Tax Title Liens	1,650.10
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	0,171,000.70	2 Residential 4	1133 01.10	363,136,650.00	Foreclosed Property	18,200.00
CALLIAL IVII KOTEMENTO		4a Commercial	179 9.15	37,896,300.00	Emergencies & Other Deferred Charges	146,262.85
DEBT SERVICE	320,000.00	4b Industrial	15 1.01		State and Federal Aid Receivable	
Principal Payments	428,190.88	4b Industrial 4c Apartments	10 1.24	4,178,300.00 5,139,200.00	Other Receivables	14,657.41
Interest Payments	720,170.00	l ' .	10 1.24 4458		Total	2,348,969.11
	82,178.64			414,074,875.00	LIABILITIES, RESERVES, AND SURPLUS	1 150 7/2 22
DEFERRED CHARGES	12,419,040.02		4 • 40 Sq. Miles	415,435,788	Cash Liabilities	1,159,743.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxab	,		Reserves for Receivables	276,742.18
RESERVE FOR UNCOLLECTED TAXES	509,685.02	Net Valuation Taxab	,	696,016,874	Surplus Dec. 31, 1983	912,483.90
EXPENDITURES TOTAL	19,930,902.52	State Equalized Valu		734,885,935	Tatal	2,348,969.11
1000		State Equalization R	atio	56.45		

0262	
Population 1980	19
Population 1983	21
S & P Rating	
Moody Rating	

TETERBORO BOROUGH - BERGEN COUNTY Form of Government: General Tax Rate Per \$100. Council-Manager (1923) State Equalized Tax Rate Number of Members on Governing Body - 5

1.00

PER CAPITA:		PER CENT:	
Gross Debt	6,338.10	Gross Debt	•12
Net Debt	6,338.10	Net Debt	.12
Debt Service	4,426.43	Tax Levy Collected	99.43
total Tax Levy	5,857.86	Tax Levy Cancelled,	Abated
Municipal Expenditures	7,876.52	or Adjusted	.77

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			1 1/2 070 5/	Local District School Taxes •01	6,000.00
Municipal Clerk	20 450 47	1983 Property Taxes Collected	1,162,079.54	Regional & Consolidated School Tax	
Financial Administration	20,650.47	1983 Payments in Lieu of Taxes	13,471.81	School Taxes in Municipal Budget	
Assessment of Taxes	15,106.84	Delinquent Tax & Lien Collections		County Taxes •42	495,769.25
Collection of Taxes	7,813.02	Business Personalty Replacement Taxes	161,253.68	County Library Taxes	
Planning, Housing & Development	5,344.59	Taxes from Public Utilities	90,075.00	Local Municipal Purpose Taxes •57	663,957.26
Human Resources	200 00	Other Miscellaneous Tax Revenues	142,758.99	Veteran & Senior Citizen Taxes	
Elections	300.00	State Aid Revenues		Total Taxes for Rate Computation 1.00	1,165,726.51
General Administration (other)	249,672.51	Federal Aid Revenues		Special District Taxes	
JUDICIARY	35 319 33	State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	7,288.46
Municipal Courts	25,318.32	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY	20.05/.00	Other Miscellaneous Revenues	147,502.53	Total Taxes Levied - ABSTRACT	1,173,014.97
Fire Protection	38,056.80	Total	1,717,141.55	Total Taxes Billed	1,171,079.54
Police Protection	220,989.60	Prior Years Surplus Appropriated	230,000.00	1983 TAXES COLLECTED	1,162,079.54
Civil Defense & Disaster Control		REVENUES TOTAL	1,947,141.55	1983 Taxes Cancelled, Abated or Adjusted	9,000.00
Environmental Inspection & Control	2 4, 791 . 72	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	74,774.61	Balance Outstanding Dec. 31, 1983	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	65,031.38	Public Enterprises		Balance January 1, 1983	
Sewers and Sewage Processing	155,924.25	Recreation—Culture		Collected in 1983	
Gorbage and Trash Disposal	2,400.00	Public Works	48,314.81	Concelled, Abated or Adjusted 1983	
Public Buildings and Grounds	42,366.75	Buildings and Grounds	26,459.80	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,885.99	All Other		Balance January 1, 1983	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	47,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 133,100	133,100	Balance December 31, 1983	
Beaches and Boardwalks		Total 133,100	133,100	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Lond Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	115,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	115,000.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	74,406.00	FOR NET DEBT COMPUTATION	108,583,780	ASSETS	
Employee Fringe Benefits	82,693.60	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	708,138.36
Other Statutory Expenditures	-•	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	. 007130130
, .		1 Vacant Land 11 1.56	1,984,750.00	Tax Title Liens	
CETA And Other Public Employment Programs 1			495,000.00	Foreclosed Property	
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	1,106,251.84	2 Residential 7 .39	7721000.00		
MUNICIPAL FUNCTIONS TOTAL	1,106,251.84	2 Residential 7 •39	495,000.00	, ,	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,106,251.84	3 Farm		Emergencies & Other Deferred Charges	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE		3 Farm 4a Commercial 3 .54	691,320.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	3.805.57
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments TOTAL *MEMO*	1,000.00	3 Farm 4a Commercial 3 .54 4b Industrial 63 97.51		Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	1,000.00	3 Farm 4a Commercial 3 .54 4b Industrial 63 97.51 4c Apartments	691,320.00 124,394,128.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	1,000.00 75,000.00 17,955.00	3 Farm 4a Commercial 3 .54 4b Industrial 63 97.51 4c Apartments Total 84	691,320.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	711,943.93
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	1,000.00 75,000.00 17,955.00 16,200.00	3 Farm 4a Commercial 3 .54 4b Industrial 63 97.51 4c Apartments Total 84 Land Area 1.20 Sq. Miles	691,320.00 124,394,128.00 127,565,198.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	,711,943,93 89,590,58
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,000.00 75,000.00 17,955.00	3 Farm 4a Commercial 3 .54 4b Industrial 63 97.51 4c Apartments Total 84 Land Area 1.20 Sq. Miles Net Valuation Taxable-Municipal	691,320.00 124,394,128.00 127,565,198.00 129,979,949	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	,711,943,93 89,590,58 3,805,57
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	1,000.00 75,000.00 17,955.00 16,200.00	3 Farm 4a Commercial 3 .54 4b Industrial 63 97.51 4c Apartments Total 84 Land Area 1.20 Sq. Miles	691,320.00 124,394,128.00 127,565,198.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	3,805.57 ,711,943.93 89,590.58 3,805.57 618,547.78 711,943.93

Population 1980 4,094 Population 1983 4,178

S & P Rating Moody Rating General Tax Rate Per \$100. 2.53

State Equalized Tax Rate 2.09

TEWKSBURY TWP. - HUNTERDON COUNTY

Form of Government:

Township Committee Number of Members on Governing Body - 3 PER CAPITA: Grass Debt

552.76

PER CENT: Gross Debt

1.09

Net Debt Net Debt 93.99 Tax Levy Collected Debt Service 1,155.83 Total Tax Levy Tax Levy Cancelled, Abated 325.08. or Adjusted .08 Municipal Expenditures

EXPENDITURES				Γ	1983 PROPERTY TAX	
		REVENUES-REA	LIZED		STATE EQUALIZED TAX RATE—	
GENERAL GOVERNMENT					Local District School Taxes .74	1,702,958.50
Governing Body & Public Boards Municipal Clerk		1000 0	Salla and	4,550,999.41	Regional & Cansolidated School Tax •80	1,829,642.76
Financial Administration	20,420.00	1983 Property Taxes C 1983 Payments in Lieu		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Taxes in Municipal Budget	1,02,,012.10
Assessment of Taxes	17,625.90	Delinquent Tax & Lien		295,651.23	County Taxes	1,001,354.73
Collection of Taxes	22,400.00	Business Personalty Reg		84,970.24	County Library Taxes •03	60,007.65
Planning, Housing & Development	26,450.00	Taxes from Public Utili		269,277.00	1	184,969.71
	20,130.00			207,211.00	total manager of pass rakes	23,950.00
Human Resources		Other Miscellaneous To State Aid Revenues	x Revenues	21,909.60	Veteran & Senior Citizen Toxes Total Taxes for Rate Computation 2.09	4,802,883.35
Elections	143,211.00	Federal Aid Revenues		21,70,100	Total Taxes to Mare competation	4,002,003.33
General Administration (other)	1.3,211.00		A 1 . A . 1000 1	15,631.00	Special District Taxes Bank Carp. Taxes	3,726.34
JUDICIARY	8,123,90	State and Local Fiscal		15,051.00	1	46,397.77
Municipal Courts	0,123.70	Sale of Acquired Prope	,	372,025.64	Added and Omitted Taxes	4,829,057.46
PUBLIC SAFETY	74,691.88	Other Miscellaneaus Re		5,610,464.12	Total Taxes Levied - ABSTRACT	4,842,134.92
Fire Protection	187,026.87		Total	435,000.00	Total Taxes Billed	4,550,999.41
Police Protection	125.00	Prior Years Surplus Ap	propriated TOTAL	6,045,464.12	1983 TAXES COLLECTED	4,010.05
Civil Defense & Disaster Control	23,525.00	REVENUES		349,039.41	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	23,525.00	Reserve For Uncollected		62,822.89	Transfer to Tax Title Liens or Foreclosed	17,616.99
Other Public Safety		CAPITAL OUTL	AY TOTAL	62,622.69	Bolonce Outstanding Dec. 31, 1983	269,508.47
PUBLIC WORKS	333,381.00				PRIOR YEARS TAXES OUTSTANDING	22/ 552 75
Streets and Drainage	333,381.00	Public Enterprises			Balance January 1, 1983	334,552.75
Sewers and Sewage Processing	11,000.00	Recreation—Culture		62,822.89	Collected in 1983	276,209.29
Garbage and Trash Disposal	•	Public Works		62,822.89	Cancelled, Abated or Adjusted 1983	3,825.05
Public Buildings and Grounds	41,300.00	Buildings and Grounds	•		Transfers to Tax Title Liens or Foreclosed	11,224.44
Other Public Works		Library and Education			Bolance December 31, 1983	43,293.97
HEALTH and WELFARE	7 200 00	Conservation			TAX TITLE LIENS OUTSTANDING	/
Health Services Except Environmental	7,200.00	All Other			Balance January 1, 1983	43,277.97
Welfare-Public Assistance	2,400.00		EBT AUTHORIZED, DEC		Transfer Fram Taxes	30,083.46
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE		NET DEBT	Redeemed in 1983	19,441.94
Animal, Insect, & Rodent Cantrol	500.00	School	1,903,006		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	406,426		Transfers to Fareclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1983	53,919.49
Beaches and Boardwalks		Tatal	2,309,433		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		L			FORECLOSURE	
Land Reclamation & Conservation	2,000.00	ISSUED AND OUTSTAI	NDING		Balance January 1, 1983	
Other Recreational Services		School		1,903,006.70	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	2 100 00	Self-Liquidating		342,976.78	Sale for Cash (1983)	
Librories	2,100.00	Other			Cancelled, Aboted ar Adjusted (1983)	
Other Educational Services			Total	2,245,983.48	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATIO			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	57,500.00	FOR NET DEBT COMP		211,117,014	ASSETS	
Employee Fringe Benefits	24,000.00	REAL PROPERTY			Cash Dec. 31, 1983	2,524,010.25
Other Statutory Expenditures	3,500.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	312,802.44
CETA And Other Public Employment Pragrams			284 4.76	8,963,300.00	Tax Title Liens	53,919.49
MUNICIPAL FUNCTIONS TOTAL	1,008,479.65	2 Nesideninai -	079 68.15	128,207,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	92,000.00	0 , 0,	157 21.27	40,018,700.00	Emergencies & Other Deferred Charges	10,000.00
DEBT SERVICE			.00 5.32	10,009,400.00	State and Federal Aid Receivable	10,187.70
Principal Payments		4b Industrial	1 .50	934,900.00	Other Receivables	48,977.69
Interest Payments		4c Apartments			Total	2,9 5 9,897.57
,		TOTAL	221	188,134,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	658.88	Land Area 31	.80 Sq. Miles		Cash Liabilities	228,276.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,593,963.64	Net Valuation Taxable	-Municipal	189,554,828	Reserves for Receivables	415,699.62
RESERVE FOR UNCOLLECTED TAXES	349,039.41	Net Valuation Taxable	•	219,411,791	Surplus Dec. 31, 1983	2,315,921.32
EXPENDITURES TOTAL	5,952,141.58	State Equalized Valuat	tion	229,379,189	Total	2,959,897.57
		State Equalization Rati	io	82.53		

Population 1980 7,740 7,903

Population 1983 S & P Rating

Moody Rating AAA General Tax Rate Per \$100. 4.10

State Equalized Tax Rate 3.03

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TINTON FALLS BORO. - MONMOUTH CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 812.98 3.03 Grass Debt Gross Debt 288.92 1.08 Net Debt Net Debt Debt Service 60.09 Tax Levy Collected 93.26 Total Tax Levy 922.38 Tax Levy Cancelled, Abated

Municipal Expenditures 446.03 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	6,797,726.46	Regional & Cansolidated School Tax 1.92	4,556,788.88
Financial Administration	68,650.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	67,100.00	Delinguent Tax & Lien Collections	534,279.43	Caunty Taxes •43	1,018,340.43
Collection of Taxes	60,100.00	Business Personalty Replacement Taxes	178,040.40	County Library Taxes •02	38,809.89
Planning, Housing & Development	71,975.00	Taxes from Public Utilities	699.159.00	Local Municipal Purpose Taxes •66	1,576,985.27
Human Resources	1,000.00	Other Miscellaneous Tax Revenues		Veteran & Seniar Citizen Taxes	49,800.00
Elections		State Aid Revenues	73,926.99	Total Taxes for Rate Computation 3.03	7,240,724.47
General Administration (other)	282,500.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	2.2.	State and Local Fiscal Assistance Act Utilized	71,021.18	Bonk Corp. Taxes	554.41
Municipal Courts	70,500.00	Sale of Acquired Property		Added and Omitted Taxes	98,098.13
PUBLIC SAFETY		Other Miscellaneous Revenues	628,118.17	Total Taxes Levied - ABSTRACT	7,289,577.01
Fire Protection	111,600.00	Total	8,982,277.63	Tatal Taxes Billed	7,289,022.60
Police Protection	700,607.66	Prior Years Surplus Appropriated	475,000.00	1983 TAXES COLLECTED	6,797,726.46
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	9,457,277.63	1983 Taxes Cancelled, Aboted ar Adjusted	
Environmental Inspection & Control	70,650.00	Reserve For Uncollected Taxes	511,209.00	Transfer to Tax Title Liens or Foreclosed	100,744.47
Other Public Safety		CAPITAL OUTLAY TOTAL	424,079.76	Balance Outstanding Dec. 31, 1983	390,551.67
PUBLIC WORKS		CATTAL OUTER		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	322,007.61	Public Enterprises	488.55	Balance January 1, 1983	337,327.44
Sewers and Sewage Processing	30,000.00	Recreation—Culture	1	Collected in 1983	320,573.41
Garbage and Trash Disposal	193,825.00	Public Warks	352,429.64	Cancelled, Abated or Adjusted 1983	2,897.52
Public Buildings and Grounds	42,500.00	Buildings and Grounds	71,161.57	Transfers ta Tax Title Liens or Foreclosed	13,856.51
Other Public Works		Library and Education		Balance December 31, 1983	12,02002
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,922.00	All Other		Balance January 1, 1983	168,913.23
Welfare-Public Assistance	13,050.00	CAPITAL DEBT AUTHORIZED, DEC	FMBER 31 1983	Transfer Fram Taxes	116,335.45
Hospitals, Clinics, First Aid	13,030000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	213,706.02
Animal, Insect, & Rodent Control		School 102,622	1121 5251	Cancelled, Abated or Adjusted (1983)	.03
Other Welfare Services		Self-liquidating 4,039,000		Transfers to Fareclosed Property	
RECREATION and CONSERVATION		Other 2,283,350	2,283,350	Balance December 31, 1983	71,542.63
Beaches and Boardwalks		Total 6,424,972	2,283,350	PROPERTY ACQUIRED BY DEED OR	11,312103
Parks, Playgrounds, Shade Trees	27,550.00	10101		FORECLOSURE	
Land Reclamation & Conservation	250.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	252,711.95
Other Recreational Services	2,570.00	School	102,622.17	Transfers From Taxes or Liens	2,7,7,7,7
EDUCATION (excluding schools)	2,210000	Self-Liquidating	2,389,000.00	Sale for Cash (1983)	
Libraries	4,500.00	Other	2,271,550.00	Cancelled, Abated ar Adjusted (1983)	
Other Educational Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total	4,763,172.17	Balance December 31, 1983	252,711.95
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1983	2324111193
Pensions & F. I. C. A.	245,955.00	FOR NET DEBT COMPUTATION	211,835,071	ASSETS	
I	105,400.00	REAL PROPERTY VALUATIONS	222733770.12	Cash Dec. 31, 1983	2,548,648.40
Employee Fringe Benefits	6,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	390,551.67
Other Statutory Expenditures	0,200100	1 Vacant Land 700 6.59	11,476,400.00	Tax Title Liens	71,542.63
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	2,523,912.27	2 Residential 1902 55.39	96,430,300.00	Foreclosed Property	252,711.95
+1151104	39,045.00	3 Farm 68 1.32	2,286,400.00	Emergencies & Other Deferred Charges	45,000.00
CAPITAL IMPROVEMENTS	37,013.00	4a Commercial 113 31.15	54,232,160.00	State and Federal Aid Receivable	2,550.00
DEBT SERVICE	344,500.00	4b Industrial 20 5.55	9,656,400.00	Other Receivables	25,631.51
Principal Payments	130,369.00	4c Apartments	7,030,400.00	Total	3,336,636.16
Interest Payments	130,30,000		174,081,660.00		3,330,030.18
micresi i dymems		Takal 2803			
,	15.000.00	Total 2803	174,081,000.00	LIABILITIES, RESERVES, AND SURPLUS	1.001.038 72
DEFERRED CHARGES	15,000.00 5,613.939.20	Land Areo 15.15 Sq. Miles		Cash Liabilities	1,991,938.73
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,613,939.20	Land Areo 15.15 Sq. Miles Net Valuation Taxable-Municipal	175,568,986	Cash Liabilities Reserves for Receivables	740,437.76
DEFERRED CHARGES		Land Areo 15.15 Sq. Miles		Cash Liabilities	• • • • • • • • • • • • • • • • • • • •

1981/3000

Population 1980 11,448

Population 1983 11,392

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

2.61

State Equalized Tax Rate
1.71

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TOTOWA BOROUGH - PASSAIC COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

PER CENT: 434.76 Gross Debt 358.57 Net Debt

Gross Debt Net Debt 1.05

.86

Debt Service 42.20
Total Tax Levy 740.08
Municipal Expenditures 287.91

42.20 Tax levy Collected 98.33 740.08 Tax levy Cancelled, Abated 287.91 or Adjusted .72

EXPENDITURES 1983 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE 8.922.88 .51 Governing Body & Public Boards Local District School Taxes 2.505.260.75 8,219,357,36 Municipal Clerk 1983 Property Taxes Collected Regional & Consolidated School Tax .40 1,946,754.72 36,156.50 School Taxes in Municipal Budget Financial Administration 1983 Payments in Lieu of Taxes 42,342.92 Assessment of Taxes Delinquent Tax & Lien Collections 98,176.66 .62 3,009,287.77 County Taxes 19,159.07 275,536.52 Collection of Taxes **Business Personalty Replacement Taxes** County Library Taxes 10.794.00 1,083,299.00 Planning, Housing & Development Taxes from Public Utilities .18 Local Municipal Purpose Taxes 873.104.21 Other Miscellaneous Tax Revenues 185,950.00 Human Resources Veteran & Senior Citizen Taxes 3.305.00 State Aid Revenues 113,054.43 1.71 8,520,357,45 Elections Total Taxes for Rate Computation 307,803.39 General Administration (other) Federal Aid Revenues Special District Taxes 76.983.06 JUDICIARY 85,842.32 State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 35,420.07 10,797.07 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 584,575.59 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 8.431.046.84 60,252.96 Fire Protection 10,450,982.62 8,359,366.28 Total Taxes Billed Total 659,673.00 547.100.00 8,219,357,36 Police Protection Prior Years Surplus Appropriated 1983 TAXES COLLECTED 1.203.00 TOTAL 10,998,082.62 Civil Defense & Disaster Control 60.390.18 1983 Taxes Cancelle'd, Abated or Adjusted 30,975.01 114,926.32 Reserve For Uncollected Taxes Environmental Inspection & Control 336.69 Transfer to Tax Title Liens or Foreclased 310,235.91 CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 79.282.05 Other Public Safety TOTAL PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 277,079.88 9,427.96 Public Enterprises Balance January 1, 1983 98 . 176 . 66 Streets and Drainage 306,270.36 Recreation-Culture 379.53 Collected in 1983 Sewers and Sewage Processing 98.176.66 94,201.06 Public Works 265,921.11 Cancelled, Abated or Adjusted 1983 Garbage and Trash Disposal 95.366.60 34,507.31 Public Buildings and Grounds **Buildings** and Grounds Transfers to Tax Title Liens or Foreclosed 45,500.00 Balance December 31, 1983 Other Public Works Library and Education HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 35.554.32 All Other Health Services Except Environmental 4.086.06 Balance January 1, 1983 5,608.92 Welfare-Public Assistance CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes 336.69 Hospitals, Clinics, First Aid ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 445.476 Animal, Insect, & Rodent Control School Cancelled, Abated or Adjusted (1983) 418,584 Other Welfare Services Self-liquidating Transfers to Foreclased Property 4.088.674 4,084,846 Balance December 31, 1983 RECREATION and CONSERVATION Other 4,422.75 4,952,735 4,084,846 Beaches and Boardwalks Total PROPERTY ACQUIRED BY DEED OR 38.853.56 FORECLOSURE Parks, Playgrounds, Shade Trees Land Reclamation & Conservation ISSUED AND OUTSTANDING 168,700.00 Bolance January 1, 1983 11, 934.00 445,476.32 Other Recreational Services School Transfers From Taxes or Liens 265,000.00 EDUCATION (excluding schools) Sale for Cash (1983) Self-Liquidating 110,000.00 3,020,000.00 Other Cancelled, Abated or Adjusted (1983) Libraries 3,730,476.32 Other Educational Services Total Balance December 31, 1983 168,700.00 CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS 195,559.52 473,541,467 FOR NET DEBT COMPUTATION Pensions & F. I. C. A. ASSETS 94,900.60 REAL PROPERTY VALUATIONS **Employee Fringe Benefits** 2,858,471.29 Cash Dec. 31, 1983 2,500.00 Code Class # of Parcels ASSESSED VALUATION % VAL'N Other Statutory Expenditures Taxes Receivable 79.282.05 104 1.85 5,871,300.00 Vacant Land CETA And Other Public Employment Programs Tax Title Liens 4,422.75 2,534,336.62 2980 51.13 102,148,700.00 MUNICIPAL FUNCTIONS TOTAL 2 Residential Foreclosed Property 168,700.00 *MEMO* 12,000.00 .06 182,800.00 CAPITAL IMPROVEMENTS 3 Farm Emergencies & Other Deferred Charges 139,400.61 140 21.18 67,180,400.00 4a Commercial DEBT SERVICE State and Federal Aid Receivable 777.37 232.000.00 4b Industrial 61 25.78 81,776,100.00 Other Receivables Principal Payments 38,248.32 248,755.25 4c Apartments Interest Payments Total 3,289,302.39 3287 317,159,300.00 Total LIABILITIES, RESERVES, AND SURPLUS 149,867.86 Land Area 4.00 Sa. Miles DEFERRED CHARGES Cash Liabilities 2,589,632.78 7,461,303.24 319,868,552 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables 290,653.12 Net Valuation Taxable-Municipal 114,926.32 490, 154, 482 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1983 409,016.49 10,741,189.29 486,997,034 **EXPENDITURES** TOTAL State Equalized Valuation 3,289,302.39 Total 65.49 State Equalization Ratio

1111 Population 1980 92,124 Population 1983 92,362 S & P Rating A-Moody Rating BAA1

General Tax Rate Per \$100. 12.62 State Equalized Tax Rate 5.34

TRENTON CITY - MERCER COUNTY Form of Government: Mayor-Council Plan C (OMCL 50) Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 1,043.73 Gross Debt 14.15 Net Debt 177.93 Net Debt 2.41 37.37 Debt Service Tax Levy Collected 87.03 Total Tax Levy 449.09 Tax Levy Cancelled, Abated Municipal Expenditures 635.44 or Adjusted 1.26

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE FOUNDIZED TAX RATE	
Governing Body & Public Boards	162,928.00			Local District School Taxes 1.77	13,547,701.50
Municipal Clerk	174,915.00	1983 Property Taxes Collected	36,008,247.82	Regional & Consolidated School Tax	
Financial Administration	342,837.00	1983 Payments in Lieu of Taxes	1,029,870.16	School Taxes in Municipal Budget • 01	68,217.00
Assessment of Taxes	167,868.00	Delinquent Tax & Lien Collections	3,686,574.44	County Taxes .76	5,821,655.06
Collection of Taxes	219,692.00	Business Personalty Replacement Taxes	3,282,238.08	County Library Taxes	
Planning, Housing & Development	531,427.00	Taxes from Public Utilities	4,353,018.00	Local Municipal Purpose Taxes 2.80	21,460,343.34
Human Resources	4,800,314.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	1,039,710.00
Elections	25,820.00	State Aid Revenues	12,230,700.07	Total Taxes for Rate Computation 5 • 34	41,937,626.90
General Administration (other)	4,442,141.75	Federal Aid Revenues	4,096,326.09	Special District Taxes	12,751,5255,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,539,504.57	Bank Corp. Taxes	204,181.38
Municipal Courts	571 , 488 .00	Sale of Acquired Property	206,786.50	Added and Omitted Taxes	376,807.08
PUBLIC SAFETY		Other Miscellaneous Revenues	6,677,791.59	Total Taxes Levied - ABSTRACT	41,478,905.36
Fire Protection	8,094,735.00	Total	73,113,057.23	Total Taxes Billed	41,373,477.07
Police Protection	9,698,981.00	Prior Years Surplus Appropriated	1,400,000.00	1983 TAXES COLLECTED	36,008,247.82
Civil Defense & Disaster Control	30,542.00	REVENUES TOTAL	74,513,057.23	1983 Taxes Cancelled, Abated or Adjusted	522,269.51
Environmental Inspection & Control	103,445.00	Reserve For Uncollected Taxes	5,505,710.43	Transfer to Tax Title Liens or Foreclosed	51,153.39
Other Public Safety	21,956.00	CAPITAL OUTLAY TOTAL	8,120,919.13	Balance Outstanding Dec. 31, 1983	4,791,806.35
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Streets and Drainage	1,561,461.00	Public Enterprises	0,144,468.51	Balance January 1, 1983	3,493,478.13
Sewers and Sewage Processing		Recreation—Culture	29,537.86	Collected in 1983	2,702,375.25
Garbage and Trash Disposal	1,520,586.00	Public Works	690,109.91	Cancelled, Abated or Adjusted 1983	233,309.58
Public Buildings and Grounds	998,921.00	Buildings and Grounds	1,253,593.74	Transfers to Tax Title Liens or Foreclosed	127,347.26
Other Public Works	452,112.00	Library and Education	766.81	Balance December 31, 1983	430,446.04
HEALTH and WELFARE		Conservation	2,442.30	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,220,414.00	All Other		Balance January 1, 1983	3,497,201.05
Welfare-Public Assistance	1,022,829.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	128,679.41
Hospitals, Clinics, First Aid	2,268,020.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	984,199,19
Animal, Insect, & Rodent Control	42,617.00	School 29,534,000		Cancelled, Abated or Adjusted (1983)	10,565.17
Other Welfare Services	416,392.00	Self-liquidating 44,556,049		Transfers to Foreclosed Property	99,113.83
RECREATION and CONSERVATION		Other 22,311,306	16,433,860	Balance December 31, 1983	2,532,002.27
Beaches and Boardwalks		Total 96,401,356	16,433,860	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	751,404.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	_	Balance January 1, 1983	9,737,365.43
Other Recreational Services		School	28,534,000.00	Transfers From Taxes or Liens	148,935.07
EDUCATION (excluding schools)		Self-Liquidating	36,850,000.00	Sale for Cash (1983)	206,786.50
Libraries	1,060,046.00	Other	20,946,000.00	Cancelled, Abated or Adjusted (1983)	1,047,175.50
Other Educational Services	163,711.00	Total	86,330,000.00	Balance December 31, 1983	8,632,338.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	0,032,3300,30
Pensions & F. I. C. A.	4,919,901.44	FOR NET DEBT COMPUTATION	681,099,982	ASSETS	
Employee Fringe Benefits	1,589,831.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	14,466,659.45
Other Statutory Expenditures	200,111.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	5,222,252.39
CETA And Other Public Employment Programs	1,906,477.00	1 Vacant Land 1027 •89	2,707,270.00	Tax Title Liens	2,532,002.27
MUNICIPAL FUNCTIONS TOTAL	49,489,923.19	2 Residential 21280 57.91	175,923,940.00	Foreclosed Property	8,632,338.50
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm		Emergencies & Other Deferred Charges	110,510.70
DEBT SERVICE	•	4a Commercial 2822 29.66	90,101,910.00	State and Federal Aid Receivable	94,390.60
Principal Payments	1,310,000.00	4b Industrial 166 7.77	23,593,040.00	Other Receivables	2,101,839.64
Interest Payments	2,141,467.04	4c Apartments 142 3.77	11,444,170.00	Total	33,219,993.55
TYPE I SCHL DEBT *MEMO	311,191.00	Total 25437	303,770,330.00	LIABILITIES, RESERVES, AND SURPLUS	23,61,7,7,30,3
DEFERRED CHARGES	243,677.27	Land Area 7.50 Sq. Miles		Cash Liabilities	13,677,319.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,437,573.56	1	324,181,220	Reserves for Receivables	16,549,490.97
RESERVE FOR UNCOLLECTED TAXES	5,505,710.43	Net Valuation Taxable-Municipal Net Valuation Taxable-County	759,086,798	Surplus Dec. 31, 1983	2,993,182.88
EXPENDITURES TOTAL	78,128,351.49	State Equalized Valuation	739,482,185	Total	33,219,993.55
I TOTAL		State Equalization Ratio	42.34	lotai	3316671773033
981/3000	▽	State Equalization Ratio	42.34	ļ	

Population 1980 2,472 2,627

Population 1983 S & P Rating

Moody Rating

General Tax Rate Per \$100. 3.40

State Equalized Tax Rate 2.67

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TUCKERTON BOROUGH - OCEAN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

887.20 242.42 32.37

710.41

Gross Debt 3.64 Net Debt Tax Levy Collected

.99

PER CENT:

89.87 Tax Levy Cancelled, Abated

Municipal Expenditures 3	61.17 or A	Adjusted
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EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .81	564,287.00
Municipal Clerk		1983 Property Taxes Collected	1,676,744.72	Regional & Consolidated School Tax •99	684,966.02
Financial Administration	7,437.50	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,585.00	Delinquent Tax & Lien Collections	271,429.17	County Taxes •46	* 321,425.67
Collection of Taxes	23,800.00	Business Personalty Replacement Taxes	17,107.60	County Library Taxes .03	20,697.30
Planning, Housing & Development	3,838.00	Taxes from Public Utilities	189,290.00	Local Municipal Purpose Taxes •37	259,200.00
Human Resources		Other Miscellaneous Tax Revenues	65,447.48	Veteran & Senior Citizen Taxes	51,200.00
Elections		State Aid Revenues	15,168.19	Total Taxes for Rate Computation 2.66	1,901,775.99
General Administration (other)	69,095.45	Federol Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Util	zed 27,406.26	Bank Corp. Taxes	416.04
Municipal Courts	18,540.00	Sale of Acquired Property		Added and Omitted Taxes	15,268.04
PUBLIC SAFETY		Other Miscellaneous Revenues	232,424.04	Total Taxes Levied - ABSTRACT	1,866,260.07
Fire Protection	16,409.50	Т	atal 2,495,017.46	Total Taxes Billed	1,865,844.03
Police Protection	179,475.00	Prior Years Surplus Appropriated	109,552.52	1983 TAXES COLLECTED	1,676,744.72
Civil Defense & Disaster Control	250.00	REVENUES TO	TAL 2,604,569.98	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,650.00	Reserve For Uncollected Taxes	285,400.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TO	TAL 21,943.85	Balance Outstanding Dec. 31, 1983	189,102.31
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	81,028.96	Public Enterprises		Balance January 1, 1983	209,291.31
Sewers and Sewage Processing		Recreation—Culture	2,940.00	Collected in 1983	182,002.01
Garbage and Trash Disposal	63,746.00	Public Works	19,003.85	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	14,100.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	27,289.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,275.00	All Other		Balance January 1, 1983	137,805.03
Welfare-Public Assistance	2,600.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 31, 1983	Tronsfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DE	T NET DEBT	Redeemed in 1983	89,427.16
Animal, Insect, & Rodent Control	3,184.00	School 1,693,8	39	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	1
RECREATION and CONSERVATION		Other 636,8	636,836	Balance December 31, 1983	48,377.87
Beaches and Boardwalks		Total 2,330,6	76 636,836	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		19.5.		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Bolance January 1, 1983	161,660.00
Other Recreational Services	3,266.00	School	1,693,839.19	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	2,000.00	Other	464,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,157,839.19	Balance December 31, 1983	161,660.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	10170000
Pensions & F. I. C. A.	34,000.00	FOR NET DEBT COMPUTATION	64,049,781	ASSETS	
Employee Fringe Benefits	18,105.85	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	791,822.13
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Toxes Receivable	216,391.61
CETA And Other Public Employment Programs		1 Vacant Land 421 7.3		Tax Title Liens	48,377.87
MUNICIPAL FUNCTIONS TOTAL	561,386.26	2 Residential 1274 77.0		Foreclosed Property	161,660.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm		Emergencies & Other Deferred Charges	20,000.00
DEBT SERVICE		4a Commercial 99 10.7	5,766,100.00	State and Federal Aid Receivable	20,00000
Principal Payments	20,000.00	4b Industrial		Other Receivables	8,380.97
Interest Payments	65,043.42	4c Apartments 2 4.8	4 2,594,100.00	Total	1,246,632.58
		Total 1796	53,565,550.00	LIABILITIES, RESERVES, AND SURPLUS	1,2.0,032.30
DEFERRED CHARGES	16,953.64	Land Area 3 • 10 Sq. Miles		Cash Liabilities	402,885.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,591,375.99	Net Valuation Taxable-Municipal	54,441,867	Reserves for Receivables	434,810.45
RESERVE FOR UNCOLLECTED TAXES	285,400.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	70,571,727	Surplus Dec. 31, 1983	408,936.66
	2,540,159.31	State Equalized Valuation	69,132,298	Total	1,246,632.58
EXPENDITURES TOTAL					

1981 3000

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 55,593

Population 1983 56,939

S & P Roting Moody Rating

BAA

General Tax Rate Per \$100. 8.52

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

State Equalized Tax Rate 5.75 **UNION CITY CITY - HUDSON COUNTY**

Form of Government: Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Municipal Expenditures

Net Debt

Debt Service

Total Tax Levy

PER CENT:

38.48

16.83

Table 13.

430.08

147.16 Gross Debt

2.20 Net Debt •58 92.37

Tax Levy Collected Tox Levy Cancelled, Abated

445.71 or Adjusted •42

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NETE TOES NEATHER		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.70	7,208,621.00
Municipal Clerk	66,152.00	1983 Property Taxes Collected	22,561,435.67	Regional & Consolidated School Tox	
Financial Administration	179,074.00	1983 Payments in Lieu of Taxes	237,169.68	School Taxes in Municipal Budget •01	61,510.50
Assessment of Taxes	119,075.00	Delinquent Tax & Lien Collections	1,684,623.75	County Taxes 1.10	* 4,671,609.48
Collection of Taxes	115,393.00	Business Personalty Replacement Taxes	1,163,790.76	County Library Taxes	
Planning, Housing & Development	23,500.00	Taxes from Public Utilities	1,547,513.00	Local Municipal Purpose Taxes 2.93	12,418,686.94
Human Resources	1,840,545.95	Other Miscellaneous Tax Revenues	2,543.82	Veteran & Senior Citizen Taxes	171,247.72
Elections	22,319.00	State Aid Revenues	4,624,887.27	Total Taxes for Rate Computation 5.74	24,531,675.64
General Administration (other)	1,446,320.89	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,227,217.00	Bank Corp. Taxes	78,451.4
Municipal Courts	264,079.00	Sale of Acquired Property	32,000.00	Added and Omitted Taxes	49,527.0
PUBLIC SAFETY		Other Miscellaneous Revenues	1,333,150.99	Total Taxes Levied - ABSTRACT	24,488,406.4
Fire Protection	3,283,568.85	Total	34,414,331.94	Total Taxes Billed	24,424,626.2
Police Protection	4,173,509.12	Prior Years Surplus Appropriated	1,500,000.00	1983 TAXES COLLECTED	22,561,435.6
Civil Defense & Disaster Control	4,100.00	REVENUES TOTAL	35,914,331.94	1983 Taxes Cancelled, Abated or Adjusted	102,983.3
Environmental Inspection & Control	244,900.00	Reserve For Uncollected Taxes	2,002,330.89	Transfer to Tax Title Liens or Foreclosed	229,065.8
Other Public Safety		CAPITAL OUTLAY TOTAL	51,452.02	Balance Outstanding Dec. 31, 1983	1,531,141.4
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,363,431.35	Public Enterprises		Balance January 1, 1983	1,615,576.7
Sewers and Sewage Processing	387,895.32	Recreation—Culture		Collected in 1983	1,310,280.9
Garbage and Trash Disposal	1,482,000.00	Public Works	51,452.02	Cancelled, Abated or Adjusted 1983	4,922.5
Public Buildings and Grounds	334,833.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	74,007.1
Other Public Works	443,500.00	Library and Education		Balance December 31, 1983	226,366.1
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	220,50012
Health Services Except Environmental	562,461.00	All Other		Balance January 1, 1983	550,739.2
Welfare-Public Assistance	762,214.90	CAPITAL DEBT AUTHORIZED, DEC	FMRER 31 1083	Transfer From Taxes	321,894.7
Hospitals, Clinics, First Aid	,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	374,342.7
Animal, Insect, & Rodent Control		School 6,188,000	I NET BEST	Cancelled, Abated or Adjusted (1983)	311731201
	829,643.20	301001		Transfers to Foreclosed Property	
Other Welfare Services	027,013020	Self-liquidating 2,191,000	2,191,000	Balance December 31, 1983	498,291.2
RECREATION and CONSERVATION		0.370.000	2,191,000	PROPERTY ACQUIRED BY DEED OR	1,0,2,112
Beaches and Boardwalks	300,000.00	Total 8,379,000	2,1,1,000		
Parks, Playgrounds, Shade Trees	300,000.00			FORECLOSURE	117,750.0
Land Reclamation & Conservation	9,436.30	ISSUED AND OUTSTANDING	6,026,912.62	Balance January 1, 1983	117,750.0
Other Recreational Services	7, 430.30	School	0,020,712.02	Transfers From Taxes or Liens	32,000.0
EDUCATION (excluding schools)	378,898.61	Self-Liquidating	2,191,000.00	Sale for Cash (1983)	10,600.0
Libraries	310,090.01	Other		Cancelled, Abated or Adjusted (1983)	•
Other Educational Services		Total	8,217,912.62	Balance December 31, 1983	75,150.0
STATUTORY EXPENDITURES	1 0// 700 /7	EQUALIZED VALUATION BASIS	330 035 353	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,964,729.67	FOR NET DEBT COMPUTATION	380,035,252	ASSETS	3 535 55. 5
Employee Fringe Benefits	1,057,217.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,539,254.0
Other Statutory Expenditures	70,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,757,507.5
CETA And Other Public Employment Programs		1 Vacant Land 236 1.20	3,262,500.00	Tax Title Liens	498,291.2
MUNICIPAL FUNCTIONS TOTAL	21,728,796.26	2 Residential 3577 39.33	107,190,350.00	Foreclosed Property	75,150.0
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	568,016.3
DEBT SERVICE		4a Commercial 1537 32.35	88,146,100.00	State and Federal Aid Receivable	4,907.3
Principal Payments	689,000.00	4b Industrial 148 4.38	11,933,100.00	Other Receivables	1,171,475.7
Interest Payments TYPE I SCHL DEBT *MEMO	269,480.50	4c Apartments 705 22.74	61,978,450.00	Total	7,614,602.2
TYPE I SCHL DEBT *MEMO	500,276.00	Total 6203	272,510,500.00	LIABILITIES, RESERVĖS, AND SURPLUS	
DEFERRED CHARGES	688,861.14	Land Area 1.40 Sq. Miles		Cash Liabilities	2,501,690.7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,941,740.98	Net Valuation Taxable-Municipal	286,067,912	Reserves for Receivables	2,676,946.2
RESERVE FOR UNCOLLECTED TAXES	2,002,330.89	Net Valuation Taxable-County	408,322,798	Surplus Dec. 31, 1983	2,435,965.2
EXPENDITURES TOTAL	37,320,209.77	State Equalized Valuation	417,714,538	Total	7,614,602.2
		State Equalization Ratio	67.43	7.1.2.	

Population 1980 3,971 Population 1983 3,780

S & P Rating Moody Rating General Tax Rate Per \$100. 2.00

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State Equalized Tax Rate 2.05

UNION TOWNSHIP - HUNTERDON COUNTY

Form of Government: Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 274.26
Net Debt
Debt Service

274.26 Gross Debt
Net Debt
Tax Levy Collected

PER CENT:

.94 92.78

Total Tax Levy 666 • 99 Tax Levy Cancelled, Abated Aunicipal Expenditures 210 • 34 or Adjusted • 18

				•	
EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERTOES NEVEREES		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes •83	993,890.25
Municipal Clerk		1983 Property Taxes Collected	2,342,907.29	Regional & Consolidated School Tax . 75	893,983.40
Financial Administration	14,770.76	1983 Payments in Lieu of Taxes	9,335.46	School Taxes in Municipal Budget	
Assessment of Taxes	18,443.96	Delinquent Tax & Lien Collections	195,399.67	County Taxes • 44	518,200.53
Collection of Taxes	12,017.08	Business Personalty Replacement Taxes	49,485.36	County Library Taxes .03	31,044.68
Planning, Housing & Development	28,740.20	Taxes from Public Utilities	150,675.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	23,100.00
Elections		State Aid Revenues	18,033.29	Total Taxes for Rote Computation 2.05	2,460,218.86
General Administration (other)	103,003.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	16,700.00	Bonk Corp. Taxes	1,851.53
Municipal Courts	27,614.80	Sale of Acquired Property		Added and Omitted Taxes	82,260.02
PUBLIC SAFETY		Other Miscellaneous Revenues	272,544.23	Total Taxes Levied - ABSTRACT	2,521,230.41
Fire Protection	30,500.00	Total	3,055,080.30	Total Taxes Billed	2,525,315.78
Police Protection	24,100.00	Prior Years Surplus Appropriated	284,095.45	1983 TAXES COLLECTED	2,342,907.29
Civil Defense & Disaster Control	3,600.00	REVENUES TOTAL	3,339,175.75	1983 Taxes Cancelled, Abated or Adjusted	4,503.54
Environmental Inspection & Control	27,343.00	Reserve For Uncollected Taxes	258,500.00	Transfer to Tax Title Liens or Foreclosed	8,722.00
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	169,182.25
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	141,285.20	Public Enterprises		Balance January 1, 1983	207,598.75
Sewers and Sewage Processing	2,000.00 د	Recreation—Culture		Collected in 1983	180,149.73
Garbage and Trash Disposal	10,600.00	Public Works		Cancelled, Abated or Adjusted 1983	2,193.22
Public Buildings and Grounds	16,100.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	654.55
Other Public Works		Library and Education		Balance December 31, 1983	24,601.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	400.00	All Other		Balance January 1, 1983	73,710.09
Welfare-Public Assistance	1,780.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	9,574.37
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	15,249.94
Animal, Insect, & Rodent Control		School 1,036,705		Concelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	68,034.52
Beaches and Boardwalks		Total 1,036,705		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	2,250.00	School	761,705.67	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	761,705.67	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	22,000.00	FOR NET DEBT COMPUTATION	110,517,133	ASSETS	
Employee Fringe Benefits	11,850.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,579,457.94
Other Statutory Expenditures	3,700.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Toxes Receivable	193,783.50
CETA And Other Public Employment Programs		1 Vacant Land 218 4.41	5,349,895.00	Tax Title Liens	68,034.52
MUNICIPAL FUNCTIONS TOTAL	532 , 598 .00	2 Residential 1030 73.58	89,257,760.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMU*		3 Farm 297 9.77	11,857,785.00	Emergencies & Other Deferred Charges	
DEBT SERVICE			10,977,253.00	State and Federal Aid Receivable	425.39
		4a Commercial 40 9.05	10171111233600	The state of the s	
Principal Payments		4a Commercial 40 9.05 4b Industrial 7 3.13	3,795,000.00	Other Receivables	_
		4b Industrial 7 3.13 4c Apartments 1 .06			3,459.64
Principal Payments		4b Industrial 7 3 • 13 4c Apartments 1 • 06 Total 1593	3,795,000.00	Other Receivables	_
Principal Payments	4,000.00	4b Industrial 7 3 • 13 4c Apartments 1 • 06 Total 1593	3,795,000.00 76,700.00	Other Receivables Total	3,459.64
Principal Payments Interest Payments DEFERRED CHARGES	2,437,118.86	4b Industrial 7 3 13 4c Apartments 1 .06 Total 1593 Land Area 18 10 Sq. Miles	3,795,000.00 76,700.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	3,459.64 1,845,160.99 1,046,027.48
Principal Payments Interest Payments	•	4b Industrial 7 3 • 13 4c Apartments 1 • 06 Total 1593 Land Area 18 • 10 Sq. Miles Net Valuation Taxable-Municipal	3,795,000.00 76,700.00 121,314,393.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	3,459.64 1,845,160.99 1,046,027.48 265,277.66
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,437,118.86	4b Industrial 7 3 13 4c Apartments 1 .06 Total 1593 Land Area 18 10 Sq. Miles	3,795,000.00 76,700.00 121,314,393.00 122,157,753	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	3,459.64 1,845,160.99 1,046,027.48

Population 1980 50,184

Population 1983 50,649

S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100.

3.62

State Equalized Tax Rate 2.23

UNION TOWNSHIP – UNION COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 346.20
 Gross Debt

 Net Debt
 169.52
 Net Debt

 Debt Service
 19.71
 Tax Levy C

Total Tox Levy

Municipal Expenditures

Gross Debt 1.17
Net Debt .57
Tax levy Collected 97.96

19.71 Tax Levy Collected 97.96 705.00 Tax Levy Cancelled, Abated 405.28 or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.10	17,583,609.00
Municipal Clerk		1983 Property Taxes Collected	34,979,104.71	Regional & Consolidated School Tax	
Financial Administration	131,126.00	1983 Payments in Lieu of Taxes	91,998.11	School Taxes in Municipal Budget	
Assessment of Taxes	83,970.00	Delinquent Tax & Lien Collections	574,228.88	County Taxes •51	8,128,931.96
Collection of Taxes	148,332.00	Business Personalty Replacement Taxes	1,419,561.84	County Library Taxes	
Planning, Housing & Development	106,085.00	Taxes from Public Utilities	3,900,507.33	Local Municipal Purpose Taxes 61	9,813,186.59
Human Resources	35,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	813,950.00
Elections	10,000.00	State Aid Revenues	730,065.51	Total Taxes for Rate Computation 2.22	36,339,677.55
General Administration (other)	2,110,503.88	Federal Aid Revenues	•	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	524,093.00	Bank Corp. Taxes	68,148.95
Municipal Courts	162,796.00	Sale of Acquired Property		Added and Omitted Taxes	113,565.77
PUBLIC SAFETY		Other Miscellaneous Revenues	2,228,322.06	Total Taxes Levied - ABSTRACT	35,707,442.27
Fire Protection	4,267,140.00	Total	44,448,481.44	Total Taxes Billed	35,707,605.54
Police Protection	4,783,819.00	Prior Years Surplus Appropriated	1,200,000.00	1983 TAXES COLLECTED	34,979,104.71
Civil Defense & Disaster Control	14,330.00	REVENUES TOTAL	45,648,481.44	1983 Taxes Cancelled, Abated or Adjusted	82,786.18
Environmental Inspection & Control	138,254.00	Reserve For Uncollected Taxes	1,074,549.75	Transfer to Tax Title Liens or Foreclosed	79,856.98
Other Public Safety		CAPITAL OUTLAY TOTAL	954,343.63	Balance Outstanding Dec. 31, 1983	565,857.67
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	782,400.00	Public Enterprises		Balance January 1, 1983	820,165,32
Sewers and Sewage Processing		Recreation—Culture	42,697.58	Collected in 1983	566,360.16
Garbage and Trash Disposal	1,574,000.00	Public Works	426,398.45	Cancelled, Abated or Adjusted 1983	100,20020
Public Buildings and Grounds	175,960.00	Buildings and Grounds	435,146.05	Transfers to Tax Title Liens or Foreclosed	70,317.58
Other Public Works		Library and Education	50,101.55	Balance December 31, 1983	183,487.58
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	103,101.50
Health Services Except Environmental	268,321.00	All Other		Balance January 1, 1983	12,206.37
Welfare-Public Assistance	56,690.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31 1983	Transfer From Taxes	150,174.56
Hospitals, Clinics, First Aid	18,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,868.72
Animal, Insect, & Rodent Control	23,110.00	School 2,093,000	1421 0201	Cancelled, Abated or Adjusted (1983)	7,000.72
Other Welfare Services		Self-liquidating 5,855,600		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,586,144	8,586,144	Balance December 31, 1983	154,512.21
Beaches and Boardwalks		Total 17,534,744	8,586,144	PROPERTY ACQUIRED BY DEED OR	134,312.21
Parks, Playgrounds, Shade Trees	109,000.00	18101	0,200,2	FORECLOSURE	
Land Reclamation & Conservation	220,32200	ISSUED AND OUTSTANDING		Balance January 1, 1983	440,240.00
Other Recreational Services	225,870.00	School	2,093,000.00	Transfers From Taxes ar Liens	440,240,00
EDUCATION (excluding schools)		Self-Liquidating	1,099,000.00	Sale for Cash (1983)	
Libraries	540,000.00	Other	6,063,000.00		
Other Educational Services	3,0,000	Total	9,255,000.00	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	440,240.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	772337030.00		440,240.00
	1,770,518.00	FOR NET DEBT COMPUTATION	1,502,703,550	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	907,400.00	REAL PROPERTY VALUATIONS	1,302,103,330	ASSETS	0 401 354 44
Employee Fringe Benefits	10,000.00			Cash Dec. 31, 1983	9,491,356.64
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 840 1.47	ASSESSED VALUATION 14,283,100.00	Taxes Receivable	749,345.25
CETA And Other Public Employment Programs	18,453,624.88		664,275,200.00	Tax Title Liens	154,512.21
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	50,000.00			Foreclosed Property	440,240.00
CALLIAC IMPROVEMENTS	30,300.00	3 Farm 1 4a Commercial 703 12.82	3,200.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	571,000.00			State and Federal Aid Receivable	27 505 20
Principal Payments	427,260.80	15 112511121	145,700,700.00	Other Receivables	87,585.20
Interest Payments	7611600.00	The Apartments	19,986,900.00	Total	10,923,039.30
meresi i dymems		14/00			
,		Total 16489	968,438,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	603.14	Total 16489 Land Area 9.00 Sq. Miles		Cash Liabilities	8,700,946.04
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	603.14 25,712,540.96		983,324,767	Cash Liabilities Reserves for Receivables	1,431,682.66
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	603.14 25,712,540.96 1,074,549.75	Land Area 9 • 00 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	983,324,767 1,601,917,739	Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	1,431,682.66 790,410.60
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	603.14 25,712,540.96	Land Area 9 • 00 Sq. Miles Net Valuation Taxable-Municipal	983,324,767	Cash Liabilities Reserves for Receivables	1,431,682.66

1350 Population 1980 6,354 Population 1983 6,341

RAA

S & P Rating Moody Rating General Tax Rate Per \$100. 3.10

State Equalized Tax Rate 2.70 UNION BEACH BORO. - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 420.77 2.85 Gross Debt Gross Debt 372.69 2.52 Net Debt Net Debt 50.13 92.75 Debt Service Tax Levy Collected 429.69 Total Tax Levy Tax Levy Cancelled, Abated

Municipal Expenditures 443.01 or Adjusted

EXPENDITURES		REVENUES-REA	LIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	5 (22 22	KEYENGES-KEX	.c.z.c		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,600.00				Local District School Taxes 1.29	1,297,438.50
Municipal Clerk	14,832.00	1983 Property Taxes C		2,527,536.52	Regional & Consolidated School Tax	
Financial Administration	13,075.00	1983 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	14,220.00	Delinquent Tax & Lien		180,412.74	County Taxes •52	526,413.16
Collection of Taxes	28,973.44	Business Personalty Rep		86,819.48	County Library Taxes •02	19,883.76
Planning, Housing & Development	10,500.00	Taxes from Public Utilities		334,922.00	Local Municipal Purpose Taxes •86	866,000.00
Human Resources		Other Miscellaneous Tax Revenues			Veteran & Senior Citizen Taxes	104,600.00
Elections	1,900.00	State Aid Revenues		89,493.03	Total Taxes for Rate Computation 2.69	2,814,335.42
General Administration (other)	209,304.02	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		59,317.00	Bank Corp. Taxes	4,856.24
Municipal Courts	21,403.80	Sale of Acquired Property			Added and Omitted Taxes	10,054.78
PUBLIC SAFETY		Other Miscellaneous Re	evenues	1,003,601.62	Total Taxes Levied - ABSTRACT	2,724,646.44
Fire Protection	81,078.00		Total	4,282,102.39	Total Taxes Billed	2,725,076.91
Police Protection	393,502.96	Prior Years Surplus Ap	propriated	301,629.00	1983 TAXES COLLECTED	2,527,536.52
Civil Defense & Disaster Control	3,500.00	REVENUES	TOTAL	4,583,731.39	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	16,560.00	Reserve For Uncollected	Taxes	225,360.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTL	AY TOTAL	399,227.66	Balance Outstanding Dec. 31, 1983	197,540.39
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	238,879.94	Public Enterprises		11,836.15	Balance January 1, 1983	186,645.62
Sewers and Sewage Processing	741,071.15	Recreation—Culture		236,400.14	Collected in 1983	169,965.70
Garbage and Trash Disposal	157,951.50	Public Works		14,362.92	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	60,801.88	Buildings and Grounds		136,628.45	Transfers to Tax Title Liens or Foreclosed	15,373.65
Other Public Works	9,448.00	Library and Education			Balance December 31, 1983	1,306.27
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	37,274.00	All Other			Balance January 1, 1983	43,995.32
Welfare-Public Assistance	8,271.00	CAPITAL DE	EBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	17,526.79
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		NET DEBT	Redeemed in 1983	10,447.04
Animal, Insect, & Rodent Control	351.00	School	117,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	359,000	171,138	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,192,113	2,192,113	Balance December 31, 1983	51,075.07
Beaches and Boardwalks		Total	2,668,113	2,363,251	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,335.00	10101			FORECLOSURE	
Land Reclamation & Conservation	-	ISSUED AND OUTSTAN	NDING		Balance January 1, 1983	1,333,490.00
Other Recreational Services	37,600.00	School		117,000.00	Transfers From Taxes or Liens	2,000,10,000
EDUCATION (excluding schools)	•	Self-Liquidating		359,000.00	Sale for Cash (1983)	67,643.57
Libraries	12,500.00	Other		2,147,250.00	Cancelled, Abated or Adjusted (1983)	0.,0.3.3.
Other Educational Services		Omer	Total	2,623,250.00	Balance December 31, 1983	1,265,846.43
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1983	1,203,040.43
Pensions & F. I. C. A.	68,950.36	FOR NET DEBT COMPUTATION		93,628,469	ASSETS	
Employee Fringe Benefits	52,651.35	REAL PROPERTY VALUATIONS		75,020,107	Cash Dec. 31, 1983	318.041.00
Other Statutory Expenditures	5,000.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	198,846.66
, = , = ,	2,00000		5 • 00	4,351,200.00	Tax Title Liens	51,075.07
CETA And Other Public Employment Programs	2,251,534.40		75.46	65,614,400.00	Foreclosed Property	1,265,846.43
MUNICIPAL FUNCTIONS TOTAL *MEMO*	20,000.00	3 Farm	15.40	05,014,400.00	Emergencies & Other Deferred Charges	24,800.00
CAFTIAL IMPROVEMENTS	20,000.00	4a Commercial	45 4.02	3,492,900.00	State and Federal Aid Receivable	
DEBT SERVICE	150,000.00	4b Industrial	8 15.52	13,496,600.00	Other Receivables	14,769.59
Principal Payments	167,853.76	4c Apartments	27.72	13,4,0,000.00		158,568.79
Interest Payments	10.,035.10		345	86,955,100.00	Total	2,031,947.54
	14,368.00		-80 Sq. Miles	33,733,7200.00	LIABILITIES, RESERVES, AND SURPLUS	145 200 14
DEFERRED CHARGES	1,843,735.42		•	87,495,414	Cash Liabilities	165,389.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	225,360.00	Net Valuation Taxable		96,972,101	Reserves for Receivables	1,674,336.95
RESERVE FOR UNCOLLECTED TAXES	4,652,851.58	THE VOID TO TO TO TO TO TO TO TO TO TO TO TO TO		100,259,477	Surplus Dec. 31, 1983	192,221.45
EXPENDITURES TOTAL		State Equalized Valuation State Equalization Ratio			Total	2,031,947.54

Population 1980 6, 713

Population 1983 7,560 S & P Rating AA

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

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UPPER TOWNSHIP - CAPE MAY COUNTY Form of Government:

Township Committee Number of Members on Governing Body - 3 PÉR CAPITA: Gross Debt Net Debt

Municipal Expenditures

Debt Service

Total Tax Levy

264.45 10.08

252.97

785.28

Gross Debt •71 Net Debt •03

1.15

Tax Levy Collected 91.77
Tax Levy Cancelled, Abated

PER CENT:

or Adjusted

EXPENDITURES GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk REVENUES-REALIZED REVENUES-REALIZED 1983 Property Taxes Collected 1,759,695-23 Regional & Consolidated School Tax	
Governing Body & Public Boards Municipal Clerk Local District School Taxes Local District School Taxes 1,759,695-23 Regional & Consolidated School Tax	
Municipal Clerk 1,759,695.23 Regional & Consolidated School Tax	
21 750 00	369,533.00
Financial Administration 31,750.00 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget	
Assessment of Taxes 175,800.00 Delinquent Tax & Lien Collections 124,919.46 County Taxes .43	1,263,817.73
Collection of Taxes 53,000.00 Business Personalty Replacement Taxes 9,436.44 County Library Taxes .03	76,610.85
Planning, Housing & Development 32,000.00 Taxes from Public Utilities 4,615,490.00 Local Municipal Purpose Taxes	
Human Resources Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes	82,600.00
Elections State Aid Revenues Total Taxes for Rate Computation • 59	1,792,561.58
General Administration (other) 395,525.00 Federal Aid Revenues Special District Taxes	144,100.00
JUDICIARY State and Local Fiscal Assistance Act Utilized 50,769.00 Bank Corp. Taxes	13,457.65
Municipal Courts 36,750.00 Sale of Acquired Property Added and Omitted Taxes	44,966.97
PUBLIC SAFETY Other Miscellaneous Revenues 529,419.62 Total Taxes Levied - ABSTRACT	1,912,486.20
Fire Protection 40,000.00 Total 7,089,729.75 Total Taxes Billed	1,917,503.64
Police Protection 30,000.00 Prior Years Surplus Appropriated 2,500,000.00 1983 TAXES COLLECTED	1,759,695.23
Civil Defense & Disaster Control 2,210.00 REVENUES TOTAL 9,589,729.75 1983 Taxes Cancelled, Abated or Adjusted	22,109.27
Environmental Inspection & Control 64,000.00 Reserve For Uncollected Taxes 186,322.54 Transfer to Tax Title Liens or Foreclosed	8,427.50
Other Public Safety CAPITAL OUTLAY TOTAL Balance Outstanding Dec. 31, 1983	127,271.64
PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 692,000.00 Public Enterprises Balance January 1, 1983	147,339.65
Sewers and Sewage Processing Recreation—Culture Collected in 1983	118,960.53
Garbage and Trash Disposal 198, 250.00 Public Works Cancelled, Abated or Adjusted 1983	7,776.56
Public Buildings and Grounds 44,000.00 Buildings and Grounds Transfers to Tax Title Liens or Foreclosed	3,190.21
Other Public Works Library and Education Balance December 31, 1983	17,412.35
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 750 • 00 All Other Balance January 1, 1983	19,865.06
Welfare-Public Assistance 5,000.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes	12,031.11
Hospitals, Clinics, First Aid ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983	5,958.93
Animal, Insect, & Rodent Control 88,050.00 School 1,923,000 Cancelled, Abated or Adjusted (1983)	372.72
Other Welfare Services Self-liquidating Transfers to Foreclosed Property	
RECREATION and CONSERVATION Other 70,230 Balance December 31, 1983	25,564.52
Beaches and Boardwalks 68,500.00 Total 1,999,230 76,230 PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1983	671,929.00
Other Recreational Services 91,800.00 School 1,923,000.00 Transfers From Taxes or Liens	
EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1983)	
Libraries Other Cancelled, Abated or Adjusted (1983)	
Other Educational Services 3,450,000.00 Total 1,923,000.00 Balance December 31, 1983	671,929.00
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A. 63,000.00 FOR NET DEBT COMPUTATION 280,608,518 ASSETS	
Employee Fringe Benefits 53, 650.00 REAL PROPERTY VALUATIONS Cash Dec. 31, 1983	5,460,343.15
Other Statutory Expenditures 1.000.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	144,683.99
CETA And Other Public Employment Programs 1 Vacant Land 2311 13.39 21,162,140.00 Tax Title Liens	25,564.52
MUNICIPAL FUNCTIONS TOTAL 5,617,035.00 2 Residential 2779 72.50 114,618,930.00 Foreclosed Property	671,929.00
CAPITAL IMPROVEMENTS *MEMO* 150,000.00 3 Farm 82 1.10 1,752,560.00 Emergencies & Other Deferred Charges	12,000.00
DEBT SERVICE 4a Commercial 173 9.91 15,072,800.00 State and Federal Aid Receivable	780.51
Principal Payments 4b Industrial 1 3.09 4,879,500.00 Other Receivables	1,314.50
Interest Payments 4c Apartments Total	6,316,615.67
Total 5346 158, 085, 930.00 LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 133, 387.12 Land Area 63.70 Sq. Miles Cash Liabilities	2,544,285.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,854,061.58 Net Valuation Taxable-Municipal 160,226,983 Reserves for Receivables	843,492.01
RESERVE FOR UNCOLLECTED TAXES 186, 322, 54 Net Valuation Taxable-County 305, 322, 856 Surplus Dec. 31, 1983	2,928,837.93
EXPENDITURES TOTAL 7,790,806.24 State Equalized Valuation 290,937,606 Total	6,316,615.67
State Equalization Ratio 54.74	

6,810 Population 1980 Population 1983 6,844

S & P Rating Moody Rating General Tax Rate Per \$100. 1.90

State Equalized Tax Rate 2.06 UPPER DEERFIELD TWP. - CUMB. CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Debt Service

Total Tax Levy

Municipal Expenditures

Net Debt

571.05

422.35

325.15

PER CENT: Gross Debt

3.03

Net Debt Tax Levy Collected

86.29 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards	36,650.00				Local District School Taxes •41	573,163.32
Municipal Clerk	00,00000	1983 Property Taxes (Collected	2,490,756.18	Regional & Consolidated School Tax •50	707,080.03
Financial Administration	25,070.03	1983 Payments in Lieu		2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Taxes in Municipal Budget	10.700000
Assessment of Taxes	23,676.50	Delinquent Tax & Lien		362,982.36	County Taxes 1.14	* 1,593,811.07
Collection of Taxes	27, 195.73	Business Personalty Rep		109,659.16	County Library Taxes	* 2,2,0,01100.
Planning, Housing & Development	37,108.34	Taxes from Public Utili		1,090,519.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous To			Veteran & Senior Citizen Taxes	83,550.00
Elections		State Aid Revenues	ax Kevenoes	46,246.11	Total Taxes for Rate Computation 2.05	2,957,604.42
General Administration (other)	159,453.85	Federal Aid Revenues		•	Special District Taxes	
JUDICIARY			Assistance Act Utilized	43,450.00	Bank Corp. Taxes	4,239.10
Municipal Courts	35,565.40	Sale of Acquired Prop		335.00	Added and Omitted Taxes	12,283.31
PUBLIC SAFETY		Other Miscellaneous R	,	481,120.90	Total Taxes Levied - ABSTRACT	2,890,576.83
Fire Protection	29,747.90	- Cinci miscononicos n	Total	4,625,068.71	Total Taxes Billed	2,886,337.73
Police Protection	179,207.57	Prior Years Surplus Ap		1,189,723.11	1983 TAXES COLLECTED	2,490,756.18
Civil Defense & Disaster Control	125.00	REVENUES	TOTAL	5,814,791.82	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	11,150.00	Reserve For Uncollecte	d Taxes	345,812.50	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTL	AY TOTAL	71,633.00	Bolonce Outstanding Dec. 31, 1983	395,581.55
PUBLIC WORKS			IOIAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	229,746.05	Public Enterprises			Balance January 1, 1983	352,732.89
Sewers and Sewage Processing	112,003.79	Recreation—Culture			Collected in 1983	349,550.14
Garbage and Trash Disposal	45,098.50	Public Works		71,633.00	Concelled, Abated or Adjusted 1983	-
Public Buildings and Grounds	33,577.07	Buildings and Ground	S		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	22,310.55	Library and Education	1		Bolance December 31, 1983	3,182.75
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	401.00	All Other			Balance January 1, 1983	19,967.75
Welfare-Public Assistance	9,600.00	CAPITAL D	EBT AUTHORIZED, DECE	EMBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid	5,000.00	ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Redeemed in 1983	13,432.22
Animal, Insect, & Rodent Control	7,266.72	School	3,908,263		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1983	6,535.53
Beaches and Boardwalks		Total	3,908,263		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		[FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	NDING		Balance January 1, 1983	56,235.00
Other Recreational Services	43,524.13	School		3,908,263.88	Tronsfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	335.00
Libraries		Other			Concelled, Abated or Adjusted (1983)	
Other Educational Services	719,302.39		Total	3,908,263.88	Balance December 31, 1983	55,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	44,550.21	FOR NET DEBT COME		128,893,322	ASSETS	
Employee Fringe Benefits	37,273.05	REAL PROPERTY			Cash Dec. 31, 1983	4,694,656.23
Other Statutory Expenditures	4,888.54		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	398,764.30
CETA And Other Public Employment Programs	1 070 (03 3)		495 3.13	4,697,600.00	Tax Title Liens	6,535.53
MUNICIPAL FUNCTIONS TOTAL	1,879,492.32	2 1103100111101	843 61.83	92,723,400.00	Foreclosed Property	55,900.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	0 , 0,,,,,	544 8.22	12,334,800.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	93 14.24 9 10.74	21,363,200.00	State and Federal Aid Receivable	14,921.32
Principal Payments		4b Industrial		16,111,000.00	Other Receivables	128,872.89
Interest Payments		4c Apartments	7 1.83 991	2,743,300.00	Total	5,299,650.27
				149,973,300.00	LIABILITIES, RESERVES, AND SURPLUS	E 0.5
DEFERRED CHARGES	2,874,054.42		1.75 Sq. Miles	151,932,535	Cash Liabilities	585,944.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	345,812.50	Net Valuation Toxable		136,971,051	Reserves for Receivables	590,072.72
RESERVE FOR UNCOLLECTED TAXES	5,099,359.24	Net Valuation Taxable		140,339,671	Surplus Dec. 31, 1983	4,123,633.52
EXPENDITURES TOTAL	210771337.24	State Equalized Valua		106.38	Total	5,299,650.27
		State Equalization Rat	110	100.38		

Population 1980

Moody Rating

2,750 Population 1983 2,804 S & P Rating

General Tax Rate Per \$100. 2.84 State Equalized Tax Rate 2.51 **UPPER FREEHOLD TWP. - MON. COUNTY** Form of Government:

Township Committee Number of Members on Governing Body - 3 PER CAPITA: PER CENT: 193.52 Gross Debt Gross Debt Net Debt Net Debt Debt Service Tax Levy Collected 877.21 Total Tax Levy

Municipal Expenditures

93.43 Tax Levy Cancelled, Abated 306.47 or Adjusted .49

.60

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2 200 0/5 17	Local District School Taxes	
Municipal Clerk	1, 107 00	1983 Property Taxes Collected	2,298,865.17	Regional & Consolidated School Tax 1 • 8 9	1,819,276.63
Financial Administration	14,107.00	1983 Payments in Lieu of Taxes	2,483.17	School Taxes in Municipal Budget	
Assessment of Taxes	25,395.00	Delinquent Tax & Lien Collections	163,466.83	County Taxes •60	575,966.93
Collection of Taxes	14,895.00	Business Personalty Replacement Taxes	61,730.16	County Library Taxes •02	21,756.54
Planning, Housing & Development	25,885.00	Taxes from Public Utilities	266,176.00	Local Municipal Purpose Taxes	
Human Resources	400.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	32,700.00
Elections	350.00	State Aid Revenues	18,404.07	Total Taxes for Rate Computation 2.51	2,449,700.10
General Administration (other)	99,294.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	10,164.13	Bank Corp. Taxes	896.9
Municipal Courts	26,000.00	Sale of Acquired Property		Added and Omitted Taxes	41,786.50
PUBLIC SAFETY		Other Miscellaneous Revenues	146,196.88	Total Taxes Levied - ABSTRACT	2,459,683.5
Fire Protection	30,000.00	Total	2,967,486.41	Total Taxes Billed	2,460,489.40
Police Protection	15,300.00	Prior Years Surplus Appropriated	450,000.00	1983 TAXES COLLECTED	2,298,865.1
Civil Defense & Disaster Control	800.00	REVENUES TOTAL	3,417,486.41	1983 Taxes Cancelled, Abated or Adjusted	11,958.9
Environmental Inspection & Control	12,264.00	Reserve For Uncollected Taxes	233,097.43	Transfer to Tax Title Liens or Foreclosed	4,360.0
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	145,305.2
PUBLIC WORKS		CATTAL COTEAT		PRIOR YEARS TAXES OUTSTANDING	213730302
Streets and Drainage	268,491.00	Public Enterprises		Balance January 1, 1983	179,500.7
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	168,358.0
• •	2,000.00	Public Works		Cancelled, Abated or Adjusted 1983	93.9
Garbage and Trash Disposal	21,167.45			Transfers to Tax Title Liens or Foreclosed	73.7
Public Buildings and Grounds	21,101113	Buildings and Grounds		Balance December 31, 1983	11 0/0 /
Other Public Works		Library and Education		,	11,048.6
HEALTH and WELFARE	16,044.00	Conservation		TAX TITLE LIENS OUTSTANDING	1, 201
Health Services Except Environmental		All Other		Balance January 1, 1983	14,381.1
Welfare-Public Assistance	2,983 .00	CAPITAL DEBT AUTHORIZED, DECE	. ,	Transfer From Taxes	4,360.0
Hospitals, Clinics, First Aid	6 506 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	8,598.00	School 542,634		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	18,741.1
RECREATION and CONSERVATION		Other		Balance December 31, 1983	
Beaches and Boardwalks		Total 542,634		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	150.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	140,558.8
Other Recreational Services	5,250.00	School	542,634.12	Transfers From Taxes or Liens	18,741.1
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	300.00,د	Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services	622.00	Total	542,634.12	Balance December 31, 1983	159,300.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	-	CURRENT FINANCES DECEMBER 31, 1983	77.70
Pensions & F. I. C. A.	22,200.00	FOR NET DEBT COMPUTATION	90,757,633	ASSETS	
Employee Fringe Benefits	4,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	694,510.3
, ,	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	156,353.9
Other Statutory Expenditures	304.00	1 Vacant Land 157 3.45	2,848,400.00	Tax Title Liens	100,000.9
CETA And Other Public Employment Programs	620,995.45	2 Residential 570 41.07	33,877,500.00		150 200 0
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	30,000.00		38,857,700.00	Foreclosed Property	159,300.0
CAFITAL IMPROVEMENTS	30,000.00	3 Farm 774 47.11 4a Commercial 57 6.92		Emergencies & Other Deferred Charges	15,480.0
DEBT SERVICE			5,708,600.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 15 1.18	970,900.00	Other Receivables	10,451.9
Interest Payments		4c Apartments 4 • 27	221,900.00	Total	1,036,096.2
		Total 1577	82,485,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,240.34	Land Area 47.45 Sq. Miles		Cash Liabilities	235,233.7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,417,000.10	Net Valuation Taxable-Municipal	85,182,413	Reserves for Receivables	326,105.8
RESERVE FOR UNCOLLECTED TAXES	233,097.43	Net Valuation Taxable-County	106,908,758	Surplus Dec. 31, 1983	474,756.6
EXPENDITURES TOTAL	3,276,333.32	State Equalized Valuation	95,953,490	Total	1,036,096.2
		State Equalization Ratio	88.45		

Population 1980 3,139
Population 1983 3,241

S & P Rating Moody Rating General Tax Rate Per \$100. 3.07

State Equalized Tax Rate 2.05

UPPER PITTSGROVE TWP. - SALEM CO.

Form of Government: Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

Municipal Expenditures

390.59 184.24 Net Debt
Tax Levy Collected 89 • 13
Tax Levy Cancelled, Abated
or Adjusted • 13

PER CENT

Gross Debt

1983 PROPERTY TAX EXPENDITURES REVENUES-REALIZED STATE EQUALIZED TAX RATE-GENERAL GOVERNMENT 1.29 798,479.00 Local District School Taxes Governing Body & Public Boards 1.127.065.77 Regional & Consolidated School Tax Municipal Clerk 1983 Property Taxes Collected 9,500.00 School Taxes in Municipal Budget 1983 Payments in Lieu of Taxes Financial Administration 29.200.00 116,511.02 .75 County Taxes 465,811.96 Assessment of Taxes Delinquent Tax & Lien Collections 10.400.00 52.123.88 Business Personalty Replacement Taxes County Library Taxes Collection of Taxes 5,500.00 322,429.00 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 26.600.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 20.595.03 Total Taxes for Rate Computation 2.04 1,290,890.96 State Aid Revenues Elections 53,700.00 Federal Aid Revenues Special District Taxes General Administration (other) 16,230.77 1.309.20 State and Local Fiscal Assistance Act Utilized Bonk Corp. Taxes JUDICIARY 15,150.00 286.52 Added and Omitted Taxes Sale of Acquired Property Municipal Courts 219.960.45 1.265.886.68 Total Taxes Levied - ABSTRACT PUBLIC SAFFTY Other Miscellaneous Revenues 29,500.00 1,874,915.92 1,264,577.48 Total Taxes Billed Fire Protection Total 2.800.00 127,705.34 1,127,065.77 1983 TAXES COLLECTED Prior Years Surplus Appropriated Police Protection 1.703.85 2,000.00 TOTAL 2,002,621.26 1983 Taxes Cancelled, Abated or Adjusted Civil Defense & Disaster Control REVENUES 4,400.00 129,000.00 Reserve For Uncollected Taxes 321.02 Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control Balance Outstanding Dec. 31; 1983 135,486.84 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 157,430.77 Balance January 1, 1983 141,246.78 Public Enterprises Streets and Drainage 116,337.17 Collected in 1983 Recreation—Culture Sewers and Sewage Processing 33.500.00 Cancelled, Abated or Adjusted 1983 Public Works Garbage and Trash Disposal 16.000.00 Transfers to Tax Title Liens or Foreclosed 428-40 **Buildings** and Grounds Public Buildings and Grounds 15,000.00 Balance December 31, 1983 24,481.21 Library and Education Other Public Works Conservation TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE 900.00 Balance January 1, 1983 1.089.16 All Other Health Services Except Environmental 11.075.00 749.42 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes Welfare-Public Assistance 5.500.00 173.85 ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Redeemed in 1983 Hospitals, Clinics, First Aid 23,000.00 Cancelled, Abated or Adjusted (1983) Animal, Insect. & Rodent Control School Transfers to Foreclosed Property Other Welfare Services Self-liquidating Balance December 31, 1983 1,664.73 Other RECREATION and CONSERVATION PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total **FORECLOSURE** Parks, Playgrounds, Shade Trees 650.00 ISSUED AND OUTSTANDING Balance January 1, 1983 Land Reclamation & Conservation Transfers From Taxes or Liens School Other Recreational Services Sale for Cash (1983) Self-Liquidating EDUCATION (excluding schools) Cancelled, Abated or Adjusted (1983) Other Libraries 30,000.00 650.00 Balance December 31, 1983 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1983 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 12,000.00 55,460,255 ASSETS FOR NET DEBT COMPUTATION Pensions & F. I. C. A. 1,854,267.36 REAL PROPERTY VALUATIONS Cash Dec. 31, 1983 Employee Fringe Benefits 1.400.00 159.968.05 ASSESSED VALUATION Code Class # of Parcels % VAL'N Taxes Receivable Other Statutary Expenditures 1 Vacant Land 168 2.35 939,300.00 Tax Title Liens 1.664.73 CETA And Other Public Employment Programs 467.955.77 613 46.52 18,620,000.00 650.00 Foreclosed Property 2 Residential MUNICIPAL FUNCTIONS TOTAL 50,000.00 956 41.63 16.659.900.00 *MEMO* 3 Farm Emergencies & Other Deferred Charges CAPITAL IMPROVEMENTS 4a Commercial 62 9.50 3,802,700.00 State and Federal Aid Receivable DEBT SERVICE 4b Industrial Other Receivables Principal Payments 4c Apartments Total 2,016,550.14 Interest Payments 1799 40,021,900.00 LIABILITIES, RESERVES, AND SURPLUS Total 173.80 Land Area 40.10 Sa. Miles Cash Liabilities 107.169.33 DEFERRED CHARGES 1,264,290.96 41,355,965 162,282.78 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 129,000.00 56,668,918 1,747,098.03 Surplus Dec. 31, 1983 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 61,300,951 1,861,420.53 2,016,550.14 TOTAL State Equalized Valuation Total **EXPENDITURES** State Equalization Ratio 66.74

0263
Population 1980 7,958
Population 1983 7,947
S & P Rating

Moody Rating

General Tax Rate Per \$100. 2 • 75 State Equalized Tax Rate

1.78

UPPER SADDLE RIVER - BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 280.05 Gross Debt .49 Net Debt 63.35 Net Debt .11 95.96 Debt Service 5.86 Tox Levy Collected Total Tax Levy 1,115.33 Tax Levy Cancelled, Abated Municipal Expenditures 299.14 or Adjusted .02

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Toxes .70	3 / FF 03/ 30
Municipal Clerk		1983 Property Taxes Collected	8,508,708.74	Regional & Consolidated School Tax .63	3,455,036.78
Financial Administration	7,000.00	1983 Payments in Lieu of Taxes	0,500,100.14	School Taxes in Municipal Budget	3,096,845.13
Assessment of Taxes	18,955.00	Delinquent Tax & Lien Collections	337,683.07		1 712 104 03
Collection of Taxes	49,698.00		92,976.08	,	1,712,194.93
Planning, Housing & Development	9,390.00	Business Personalty Replacement Taxes Taxes from Public Utilities	819,969.00	County Library Taxes	EE2 245 40
	,,,,,,,,,	Other Miscellaneous Tax Revenues	2,625.00	Local Municipal Purpose Taxes • 11	552,245.60 42,950.00
Human Resources Elections		State Aid Revenues	61,480.66	Veteran & Senior Citizen Taxes	
	262,159.00	Federal Aid Revenues	01,400.00	Total Taxes for Rate Computation 1.79	8,859,272.44
General Administration (other) JUDICIARY	202,137.00		30,383.00	Special District Taxes	1 170 //
	19,725.00	State and Local Fiscal Assistance Act Utilized	30,383.00	Bank Corp. Taxes	1,179.64
Municipal Courts	17,123.00	Sole of Acquired Property	255,199.90	Added and Omitted Toxes	46,008.00
PUBLIC SAFETY Fire Protection	29,763.00	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	8,863,510.08
Police Protection	573,119.23	Total	10,109,025.45	Total Toxes Billed	8,866,820.60
	1,060.00	Prior Years Surplus Appropriated REVENUES TOTAL	300,000.00	1983 TAXES COLLECTED	8,508,708.74
Civil Defense & Disaster Control	50,020.00	112.21.020	10,409,025.45	1983 Taxes Cancelled, Abated or Adjusted	1,843.88
Environmental Inspection & Control	50,020.00	Reserve For Uncollected Taxes	440,007.17	Transfer to Tax Title Liens or Foreclosed	899.25
Other Public Safety		CAPITAL OUTLAY TOTAL	116,492.96	Balance Outstanding Dec. 31, 1983	355,368.73
PUBLIC WORKS	172 003 00			PRIOR YEARS TAXES OUTSTANDING	220 4.5 25
Streets and Drainage	172,083.00	Public Enterprises		Balance January 1, 1983	328,465.90
Sewers and Sewage Processing	332,819.00	Recreation—Culture	70.072.03	Collected in 1983	328,465.90
Garbage and Trash Disposal	20,435.00	Public Works	78,073.82	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	34,000.00	Buildings and Grounds	28,234.14	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	34,000.00	Library and Education	10,185.00	Balance December 31, 1983	
HEALTH and WELFARE	18,865.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,040.00	All Other		Balance January 1, 1983	11,368.41
Welfare-Public Assistance	6,105.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	1,004.03
Hospitals, Clinics, First Aid	8,105.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	9,217.17
Animal, Insect, & Rodent Control		School 1,720,096		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	502 (00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 505,426	503,409	Balance December 31, 1983	3,155.27
Beaches and Boardwalks	20 405 00	Total 2,225,522	503,409	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,685.00	<u> </u>		FORECLOSURE	
Lond Reclamation & Conservation	1 750 00	ISSUED AND OUTSTANDING	. 700 00. 50	Balance January 1, 1983	
Other Recreational Services	1,750.00	School	1,720,096.52	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	105 047 00	Self-Liquidating	242 224 22	Sale for Cash (1983)	
Libraries	105,067.00	Other	340,226.00	Cancelled, Aboted or Adjusted (1983)	
Other Educational Services		Total	2,060,322.52	Balance December 31, 1983	
STATUTORY EXPENDITURES	124 001 34	EQUALIZED VALUATION BASIS	450 347 044	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	126,901.34	FOR NET DEBT COMPUTATION	450,367,944	ASSETS	
Employee Fringe Benefits	((72 00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	741,234.22
Other Statutory Expenditures	6,672.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	355,368.73
CETA And Other Public Employment Programs	1 075 211 57	1 Vacant Land 148 2.17	6,904,850.00	Tax Title Liens	3,155.27
MUNICIPAL FUNCTIONS TOTAL	1,875,311.57	2 Residential 2282 91.78	292,341,400.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	30,100.00	3 Farm 15 •15	502,800.00	Emergencies & Other Deferred Charges	9,600.00
DEBT SERVICE	25 222 22	4a Commercial 64 5.20	16,576,100.00	State and Federal Aid Receivable	
Principal Payments	25,000.00	4b Industrial 4 •69	2,207,300.00	Other Receivables	5,973.03
Interest Payments	21,577.97	4c Apartments		Total	1,115,331.25
		Total 2513	318,532,450.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,391.17	Land Area 5 • 10 Sq. Miles		Cash Liabilities	289,761.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,264,076.84	Net Valuation Taxable-Municipal	320,756,821	Reserves for Receivables	364,497.03
RESERVE FOR UNCOLLECTED TAXES	440,007.17	Net Valuation Taxable-County	462,425,721	Surplus Dec. 31, 1983	461,072.47
EXPENDITURES TOTAL	10,641,364.72	State Equalized Valuation	493,180,675	Total	1,115,331.25
1981/3000		State Equalization Ratio	64.88		

0122
Population 1980 11,704
Population 1983 11,833
S & P Rating BBB+
Moody Rating AAA

General Tax Rate Per \$100.
2 • 18
State Equalized Tax Rate

1.49

VENTNOR CITY CITY – ATLANTIC CO. Form of Government: Commission (1911) Number of Members on Governing Body – 3 PER CAPITA: PER CENT: 2.15 1,025.95 Gross Debt oross Debt 1.01 Net Debt 485.05 Net Debt 95.24 89.24 Debt Service Tax Levy Collected 'utal Tax Levy 758.36 Tax Levy Cancelled, Abated 516.04 or Adjusted •72 ..unicipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		·		Local District School Taxes • 40	2,382,682.00
Municipal Clerk	60,898.74	1983 Property Taxes Collected	8,572,260.62	Regional & Consolidated School Tax	
Financial Administration	62,209.90	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget •06	361,060.00
Assessment of Taxes	28,005.00	Delinquent Tax & Lien Collections	416,537.23	County Taxes •45	* 2,732,139.09
Collection of Taxes	36,579.32	Business Personalty Replacement Taxes	65,844.92	County Library Taxes •02	145,464.00
Planning, Housing & Development	12,699.79	Taxes from Public Utilities	625,169.00	Local Municipal Purpose Taxes •55	3,327,711.36
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	152,450.00
Elections	6,375.00	State Aid Revenues	79,065.34	Total Taxes for Rate Computation 1.48	9,101,506.45
General Administration (other)	667,531.21	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	111,071.00	Bank Corp. Taxes	8,261.76
Municipal Courts	70,412.48	Sale of Acquired Property	9,000.00	Added and Omitted Taxes	10,404.68
PUBLIC SAFETY		Other Miscellaneous Revenues	1,021,897.88	Total Taxes Levied - ABSTRACT	8,973,722.89
Fire Protection	785,236.00	Total	10,900,845.99	Total Taxes Billed	9,000,777.82
Police Protection	875,954.00	Prior Years Surplus Appropriated	428,000.00	1983 TAXES COLLECTED	8,572,260.62
Civil Defense & Disaster Control	1,192.22	REVENUES TOTAL	11,328,845.99	1983 Taxes Cancelled, Abated or Adjusted	64,514.50
Environmental Inspection & Control	73,186.76	Reserve For Uncollected Taxes	550,218.88	Transfer to Tax Title Liens or Foreclosed	8,776.68
Other Public Safety		CAPITAL OUTLAY TOTAL	2,670,328.45	Balance Outstanding Dec. 31, 1983	355,226.02
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	155,354.96	Public Enterprises	78,958.60	Balance January 1, 1983	473,878.19
Sewers and Sewage Processing	204,420.00	Recreation—Culture	48,267.53	Collected in 1983	400,956.77
Garbage and Trash Disposal		Public Works	50,230.94	Cancelled, Abated or Adjusted 1983	43,697.26
Public Buildings and Grounds	71,408.00	Buildings and Grounds	1,225,671.38	Transfers to Tax Title Liens or Foreclosed	4,303.25
Other Public Works	289,332.81	Library and Education	1,267,200.00	Balance December 31, 1983	24,920.91
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,203.10	All Other		Balance January 1, 1983	24,511.04
Welfare-Public Assistance	8,850.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	13.638.08
Hospitals, Clinics, First Aid	0,00000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	15,580.46
Animal, Insect, & Rodent Control	5,170.00	School 5,372,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cancelled, Abated or Adjusted (1983)	127,2000,0
Other Welfare Services	2,2	Self-liquidating 1,028,400		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,739,650	5,739,650	Balance December 31, 1983	22,568.66
Beaches and Boardwalks	298,591.71	Total 12,140,050	5,739,650	PROPERTY ACQUIRED BY DEED OR	22,300.00
	116,365.01	10101	3,13,,030	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	210,305001	ISSUED AND OUTSTANDING		Balance January 1, 1983	136,760.00
Other Recreational Services	28,038.56	School	5,372,000.00	Transfers From Taxes or Liens	130,100.00
	20,030.30		657,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating Other	5,096,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries			11,125,000.00	Balance December 31, 1983	13/ 7/0 00
Other Educational Services		Total EQUALIZED VALUATION BASIS	11,123,000.00	CURRENT FINANCES DECEMBER 31, 1983	136,760.00
STATUTORY EXPENDITURES	428,702.61		565,664,852	ASSETS	
Pensions & F. I. C. A.	131,997.69	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	303,004,832		1 374 044 04
Employee Fringe Benefits	2,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983	1,376,066.06
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N 7 Vacant Land 352 1.65	6,748,700.00	Taxes Receivable	380,146.93
CETA And Other Public Employment Programs	4,423,714.87	2 Residential 5317 88.48		Tax Title Liens	22,568.66
MUNICIPAL FUNCTIONS TOTAL		1 2 1103140111101	361,132,500.00	Foreclosed Property	136,760.00
CAPITAL IMPROVEMENTS *MEMO*	94,200.00	3 Farm 4a Commercial 148 6.48	2/ /55 /02 00	Emergencies & Other Deferred Charges	20.00
DEBT SERVICE	4/1 000 00		26,455,400.00	State and Federal Aid Receivable	1,430.06
Principal Payments	461,000.00		1,068,500.00	Other Receivables	15,197.19
Interest Payments	595,023.72		12,734,200.00	Total	1,932,188.90
TYPE I SCHL DEBT *MEMO	360,038.05	Total 5856	408,139,300.00	LIABILITIES, RESERVES, AND SURPLUS	700 000 00
DEFERRED CHARGES	76,391.90	Land Area 2 • 10 Sq. Miles	412 123 255	Cash Liabilities	720,305.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,621,345.09	Net Valuation Taxable-Municipal	412,128,355	Reserves for Receivables	554,672.78
RESERVE FOR UNCOLLECTED TAXES	550,218.88	Net Valuation Taxable-County	585,778,995	Surplus Dec. 31, 1983	657,210.16
EXPENDITURES TOTAL	11,727,694.46	State Equalized Valuation	599,986,865	Total	1,932,188.90
		State Equalization Ratio	68.48		

1981/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEST

580

*Includes County Health Service Taxes or County Vocational School Taxes, See Table 13.

Population 1980 16.302

Population 1983 17, 283 S & P Ratina Moody Rating

General Tax Rate Per \$100. 4.81

State Equalized Tax Rate 2.39

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VERNON TOWNSHIP - SUSSEX COUNTY Form of Government:

Township Committee Number of Members on Governing Body - 5 PER CAPITA Gross Debt

PER CENT: 686.65 53.48

2.52 Gross Debt Net Debt .20 94.79

Net Debt Debt Service Total Tax Levy Municipal Expenditures

Tax Levy Collected 720-07 261.23

*Includes County Health Service Taxes or County Vocational School Taxes. See

Table 13.

Tox Levy Cancelled, Abated or Adjusted .04

1983 PROPERTY TAX EXPENDITURES REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE 1.60 8.273.591.77 Governing Body & Public Boards Local District School Taxes 11.794.111.06 Municipal Clerk Regional & Consolidated School Tax 1983 Property Taxes Collected 91.205.00 School Taxes in Municipal Budget Financial Administration 1983 Payments in Lieu of Taxes 44.595.00 Delinquent Tax & Lien Collections 640,298.23 •53 2.727.367.99 Assessment of Taxes County Taxes 78.536.00 112,513.64 Collection of Taxes .03 160,353.94 Business Personalty Replacement Taxes County Library Taxes 72,125.00 1,049,934.00 1.180.400.00 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes .23 31,650.00 129.850.00 Other Miscellaneous Tax Revenues Human Resources Veteran & Senior Citizen Taxes 3.695.00 117,186.30 2.39 12,471,563.70 State Aid Revenues **Flections** Total Taxes for Rate Computation 412.346.52 General Administration (other) Federal Aid Revenues Special District Taxès 168.515.67 7.424.64 Bank Corp. Taxes JUDICIARY State and Local Fiscal Assistance Act Utilized 32,428.00 40,200.00 95.828.22 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 640.870.32 12,444,966.56 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 68.759.00 14,563,629.22 12,442,801.92 Total Taxes Billed Fire Protection Total 656,133.77 1,000,000.00 11.794.111.06 Prior Years Surplus Appropriated 1983 TAXES COLLECTED Police Protection 404.00 TOTAL 15.563.629.22 5.070.36 Civil Defense & Disaster Control REVENUES 1983 Taxes Cancelled, Abated or Adjusted 34,920.00 Reserve For Uncollected Taxes 1,220,685.23 66,019.86 Environmental Inspection & Control Transfer to Tax Title Liens or Foreclosed 748,264.38 Balance Outstanding Dec. 31, 1983 577.600.64 CAPITAL OUTLAY Other Public Safety TOTAL PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 728.959.00 645,029.02 Public Enterprises Balance January 1, 1983 Streets and Drainage 87,075.75 567,998.32 Collected in 1983 Recreation—Culture Sewers and Sewage Processing 500.00 438,831.16 Public Works Cancelled, Abated or Adjusted 1983 Garbage and Trash Disposal 108,972.00 222,357.47 Transfers to Tax Title Liens or Foreclosed 27.075.83 Public Buildings and Grounds Buildings and Grounds 59,881.00 Balance December 31, 1983 49,954.87 Other Public Works Library and Education HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 87,639.00 181.664.53 All Other Balance January 1, 1983 Health Services Except Environmental 11.060.00 97,201.63 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 Transfer From Taxes Welfare-Public Assistance 2,500.00 72,299,91 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 Hospitals, Clinics, First Aid 31.250.00 10,943,172 Cancelled, Abated or Adjusted (1983) Animal, Insect. & Rodent Control School Other Welfare Services Transfers to Foreclosed Property Self-liquidating 924.250 924.250 206.566.25 Balance December 31, 1983 RECREATION and CONSERVATION Other 11,867,422 924,250 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 3.500.00 FORECLOSURE Parks, Playarounds, Shade Trees Balance January 1, 1983 277,000.00 Land Reclamation & Conservation ISSUED AND OUTSTANDING 51.005.00 10,943,172,75 Transfers From Taxes or Liens Other Recreational Services School Sale for Cash (1983) 40.200.00 EDUCATION (excluding schools) Self-Liquidating 380.000.00 Cancelled, Abated or Adjusted (1983) 64.500.00 Other Libraries 11,323,172.75 Balance December 31, 1983 172,300.00 Other Educational Services Total STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 212.344.48 470,318,973 FOR NET DEBT COMPUTATION ASSETS Pensions & F. I. C. A. 84,261.00 REAL PROPERTY VALUATIONS 2,356,809.53 **Employee Fringe Benefits** Cash Dec. 31, 1983 12.900.00 ASSESSED VALUATION 627,555.51 Other Statutory Expenditures Class # of Parcels % VAL'N Taxes Receivable 5071 11.88 30,055,200.00 1 Vacant Land Tax Title Liens 206,566.25 CETA And Other Public Employment Programs 2,921,568.77 71.57 181,094,350.00 6327 172.300.00 2 Residential Foreclosed Property MUNICIPAL FUNCTIONS TOTAL *MEMO* 29.000.00 344 2.38 6.023.300.00 244,960.00 CAPITAL IMPROVEMENTS 3 Farm Emergencies & Other Deferred Charges 34,741,200.00 4a Commercial 137 13.73 State and Federal Aid Receivable 50.852.13 DEBT SERVICE 700,700.00 -28 51,060.72 4b Industrial Other Receivables Principal Payments 398,700.00 3 -16 4c Apartments 3,710,104.14 Interest Payments Total 253,013,450.00 11891 LIABILITIES, RESERVES, AND SURPLUS Total 372,517.00 Land Area 67.25 Sq. Miles 414,415.90 Cash Liabilities DEFERRED CHARGES 256,693,818 11,161,313.70 1.057.482.48 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 1,220,685.23 481,317,474 2,238,205.76 Surplus Dec. 31, 1983 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 512,046,587 15,676,084.70 3,710,104.14 **EXPENDITURES** TOTAL State Equalized Valuation Total 49.77 State Equalization Ratio 1981/3000

581

Population 1980 14,166 Population 1983 14,157

S & P Rating Moody Rating AAA General Tax Rate Per \$100. 8.00

State Equalized Tax Rate 3.05

VERONA TOWNSHIP - ESSEX COUNTY

Form of Government:

Borough Council Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 465.86 Gross Debt 1.61 270.07 .93 Net Debt Net Debt 43.92 Debt Service Tax Levy Collected 96.89 997.48 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

1.99

359.48

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.45	6,702,708.50
Municipal Clerk		1983 Property Taxes Collected	13,680,850.91	Regional & Consolidated School Tax	
Financial Administration	14,288.00	1983 Payments in Lieu of Taxes	70,120.00	School Taxes in Municipal Budget	
Assessment of Taxes	32,411.00	Delinquent Tax & Lien Collections	243,840.24	County Taxes 1.02	4,733,496.91
Collection of Taxes	105,158.00	Business Personalty Replacement Taxes	174,455.08	County Library Taxes	
Planning, Housing & Development	2,581.00	Taxes from Public Utilities	758,347.00	Local Municipal Purpose Taxes •57	2,642,979.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	132,000.00
Elections	3,312.00	State Aid Revenues	215,609.66	Total Taxes for Rate Computation 3.04	14,211,184.41
General Administration (other)	388,905.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	96,410.14	Bank Corp. Taxes	17,402.13
Municipal Courts	65,087.00	Sale of Acquired Property		Added and Omitted Taxes	24,793.12
PUBLIC SAFETY	•	Other Miscellaneous Revenues	600,456.67	Total Taxes Levied - ABSTRACT	14,121,379.66
Fire Protection	161,651.00	Total	15,840,089.70	Total Taxes Billed	14,120,681.12
Police Protection	1,039,926.00	Prior Years Surplus Appropriated	442,500.00	1983 TAXES COLLECTED	13,680,850.91
Civil Defense & Disaster Control	600.00	REVENUES TOTAL	16,282,589.70	1983 Taxes Cancelled, Abated or Adjusted	280,638.80
Environmental Inspection & Control	46,455.00	Reserve For Uncollected Taxes	411,550.74	Transfer to Tax Title Liens or Foreclosed	1,576.00
Other Public Safety		CAPITAL OUTLAY TOTAL	1,069,524.71	Balance Outstanding Dec. 31, 1983	157,615.41
PUBLIC WORKS		101112		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	319,037.00	Public Enterprises	251,942.83	Balance January 1, 1983	236,330.02
Sewers and Sewage Processing	178,652.52	Recreation—Culture	21,237.15	Collected in 1983	236,310.5
Garbage and Trash Disposal	571,045.00	Public Works	266,530.33	Cancelled, Abated or Adjusted 1983	19.4
Public Buildings and Grounds	40,750.00	Buildings and Grounds	529,814.40	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	186,715.00	All Other		Balance January 1, 1983	18,435.69
Welfare-Public Assistance	11,011.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	1,576.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,679.91
Animal, Insect. & Rodent Control		School 1,478,000		Cancelled, Abated or Adjusted (1983)	.,,,,,,,,
Other Welfare Services		Self-liquidating 1,193,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,923,725	3,823,355	Balance December 31, 1983	12,331.7
Beaches and Boardwalks		Total 6,595,225	3,823,355	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	15,210,00	loidi		FORECLOSURE	
Land Reclamation & Conservation	•	ISSUED AND OUTSTANDING		Balance January 1, 1983	287,350.00
Other Recreational Services	174,079.00	School	1,478,000.00	Transfers From Taxes or Liens	
		Self-Liquidating	995,000.00	Sale for Cash (1983)	
EDUCATION (excluding schools)	164,636.00	Other	2,992,000.00	Cancelled, Abated or Adjusted (1983)	
	10.,050.00	Total	5,465,000.00	Balance December 31, 1983	287,350.0
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	3,,03,0000	CURRENT FINANCES DECEMBER 31, 1983	20.,350.0
	333,796.25	FOR NET DEBT COMPUTATION	410,008,253	ASSETS	
Pensions & F. I. C. A.	126,000.00	REAL PROPERTY VALUATIONS	110,000,00,200	Cash Dec. 31, 1983	801,985.7
Employee Fringe Benefits	7,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	157.615.4
Other Statutory Expenditures	.,,,,,,,,	1 Vacant Land 117 1.44	2,525,200.00	Tax Title Liens	12,331.7
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	3,988,805.77	2 Residential 3956 76.44	133,876,300.00	Foreclosed Property	287,350.00
+11540+	34,000.00	3 Farm	133,010,300104	Emergencies & Other Deferred Charges	30,034.5
CAPITAL IMPROVEMENTS	31,000100	4a Commercial 148 11.60	20,311,300.00	State and Federal Aid Receivable	301034.72
DEBT SERVICE	205,000.00	4b Industrial 6 .64	1,117,800.00	Other Receivables	5,929.64
Principal Payments	416,761.71	4c Apartments 20 9.88	17,300,800.00	Total	1,295,247.08
	1101101111	Total 4247	175,131,400.00		116771241.00
Interest Payments		10701	112 1121 100000	LIABILITIES, RESERVES, AND SURPLUS	
,	67-007-05			Control Carrier	502 207 A
DEFERRED CHARGES	67,097.95	Land Area 2.80 Sq. Miles	176, 198, 600	Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,436,205.41	Land Area 2 • 80 Sq. Miles Net Valuation Taxable-Municipal	176,198,600	Reserves for Receivables	463,226.83
DEFERRED CHARGES	•	Land Area 2.80 Sq. Miles	176,198,600 423,220,246 460,247,588		593,307.00 463,226.83 238,713.25 1,295,247.08

1437
Population 1980
Population 1983
S & P Rating

Moody Rating

General Tax Rate Per \$100.
2 • 68
State Equalized Tax Rate
2 • 34

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VICTORY GARDENS BORO. – MORRIS CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA: PER CENT: Gross Debt Gross Debt Net Debt Net Debt Debt Service Tax Levy Collected 95.18 332.01 .Total Tax Levy Tax Levy Cancelled, Abated 207.07 Municipal Expenditures or Adjusted 2.52

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KETETOES KETELEES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2/2 222	Local District School Taxes 1.51	244,252.00
Municipal Clerk	12 (52 22	1983 Property Taxes Collected	360,309.16	Regional & Consalidated School Tax	
Financial Administration	12,650.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	1,050.00	Delinquent Tax & Lien Collections	8,340.61	County Taxes •32	51,747.74
Collection of Taxes	2,850.00	Business Personalty Replacement Taxes	4,352.20	County Library Taxes •01	1,947.86
Planning, Housing & Development		Taxes from Public Utilities	21,653.00	Local Municipal Purpose Taxes •49	79,350.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	6,550.00
Elections	600.00	State Aid Revenues	15,986.04	Total Taxes for Rote Computation 2.33	383,847.60
General Administration (other)	53,100.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	2,187.16
Municipal Courts	5,350.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	68,066.11	Total Taxes Levied - ABSTRACT	379,484.76
Fire Protection	5,475.00	Total	478,707.12	Total Taxes Billed	378,572.40
Police Protection	1,500.00	Prior Years Surplus Appropriated	109,497.08	1983 TAXES COLLECTED	360,309.16
Civil Defense & Disaster Control	250.00	REVENUES TOTAL	588,204.20	1983 Taxes Cancelled, Abated or Adjusted	9,529.42
Environmental Inspection & Control	2,455.65	Reserve For Uncollected Taxes	31,409.00	Transfer to Tax Title Liens or Foreclased	1,802.80
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31; 1983	6,931.02
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,500.00	Public Enterprises		Balance January 1, 1983	10,079.81
Sewers and Sewage Processing	15,950.00	Recreation—Culture		Collected in 1983	8,340.61
Garbage and Trash Disposal	24,000.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	20,203.60	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,739.20
Other Public Works		Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,050.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	2,400.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1983	Transfer From Taxes	3,542.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	• • • • • • • • • • • • • • • • • • • •
Animal, Insect, & Rodent Control	2,300.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	3,542.00
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		10101		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	2,000.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total		Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
	5,750.00	FOR NET DEBT COMPUTATION	14,718,345	ASSETS	
Pensions & F. I. C. A.	3,130000	REAL PROPERTY VALUATIONS	1171127313	Cash Dec. 31, 1983	442,823.97
Employee Fringe Benefits	1,150.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	6,931.02
Other Statutory Expenditures	1,130.00	1 Vacant Land 3 •83	116,600.00	Tax Title Liens	3,542.00
CETA And Other Public Employment Programs	181,584.25	2 Residential 200 53.94	7,584,000.00		3, 342.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL MARROYEMENTS *MEMO*	3,000.00	3 Farm	1,304,000.00	Foreclosed Property Emergencies & Other Deferred Charges	3,051.31
CAPITAL IMPROVEMENTS	3,000.00	4a Commercial 6 10 • 15	1,427,400.00	State and Federal Aid Receivable	9,401.41
DEBT SERVICE		4b Industrial 1 2.90	407,600.00		1,111.80
Principal Payments			4,525,200.00	Other Receivables	
Interest Payments		To Apariments	14,060,800.00	Total	466,861.51
	22 497 00		14,000,800.00	LIABILITIES, RESERVES, AND SURPLUS	205 204 45
DEFERRED CHARGES	23,687.00	Land Area • 20 Sq. Miles	14 125 024	Cash Liabilities	205,296.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	297,947.60	Net Valuation Taxable-Municipal	14,125,836	Reserves for Receivables	11,584.82
RESERVE FOR UNCOLLECTED TAXES	31,409.00	Net Valuation Taxable-County	14,408,903	Surplus Dec. 31, 1983	249,980.24
EXPENDITURES TOTAL	534,627.85	State Equalized Valuation	16,186,109	Total	466,861.51
		State Equalization Ratio	87.22		

Population 1980 53,753
Population 1983 53,514
S & P Rating AA
Moody Rating A

General Tax Rate Per \$100.

State Equalized Tax Rate 2 • 85

VINELAND CITY - CUMBERLAND COUNTY Form of Government: Mayor-Council Plan A (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 5.29 Gross Debt 776.59 Gross Debt Net Debt 84.39 Net Debt •57 95.29 Debt Service 48.27 Tax Levy Collected Total Tax Levy 471.17 Tax Levy Cancelled, Abated 301.00 .38 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.25	10,840,363.00
Municipal Clerk		1983 Property Taxes Collected	24,060,959.09	Regional & Consolidated School Tax	
Financial Administration	262,200.00	1983 Payments in Lieu of Taxes	52,944.26	School Taxes in Municipal Budget • 07	579,338.53
Assessment of Taxes	164,900.00	Delinquent Tax & Lien Collections	1,120,492.01	County Taxes 1.04	9,023,556.53
Collection of Taxes	122,400.00	Business Personalty Replacement Taxes	867,622.92	County Library Taxes	
Planning, Housing & Development	83,200.00	Taxes from Public Utilities	12,718,939.00	Local Municipal Purpose Taxes •49	4,231,667.93
Human Resources	635,473.00	Other Miscellaneous Tax Revenues	3,810.05	Veteran & Senior Citizen Taxes	586,600.00
Elections	15,500.00	State Aid Revenues	2,803,704.11	Total Taxes for Rate Computation 2.85	25,261,525.99
General Administration (other)	1,714,900.00	Federal Aid Revenues	143,900.00	Special District Taxes	399,333.76
JUDICIARY		State and Local Fiscal Assistance Act Utilized	627,919.49	Bank Corp. Taxes	28,472.48
Municipal Courts	203,200.00	Sale of Acquired Property	70,625.00	Added and Omitted Taxes	111,337.90
PUBLIC SAFETY		Other Miscellaneous Revenues	2,930,015.10	Total Taxes Levied - ABSTRACT	25,214,070.13
Fire Protection	619,375.00	Total	35,400,931.03	Total Taxes Billed	25,250,771.07
Police Protection	2,653,870.00	Prior Years Surplus Appropriated	1,400,000.00	1983 TAXES COLLECTED	24,060,959.09
Civil Defense & Disaster Control	14,200.00	REVENUES TOTAL	36,800,931.03	1983 Taxes Cancelled, Abated or Adjusted	95,951.15
Environmental Inspection & Control	52,200.00	Reserve For Uncollected Taxes	1,410,989.37	Transfer to Tax Title Liens or Foreclosed	75,199.06
Other Public Safety		CAPITAL OUTLAY TOTAL	3,070,366.16	Balance Outstanding Dec. 31, 1983	1,018,661.77
PUBLIC WORKS		101/11		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,564,581.98	Public Enterprises	519,259.07	Balance January 1, 1983	1,082,319.54
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	953,298.58
Garbage and Trash Disposal	341,400.00	Public Works	83,270.07	Cancelled, Abated or Adjusted 1983	9,051.25
Public Buildings and Grounds	455,100.00	Buildings and Grounds	6,854.49	Transfers to Tax Title Liens or Foreclosed	35,090.99
Other Public Works	5,165.00	Library and Education	2,460,982.53	Balance December 31, 1983	84,878.72
HEALTH and WELFARE	-	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	870,812.00	All Other		Balance January 1, 1983	269,852.25
Welfare-Public Assistance	70,500.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	114,485.61
Hospitals, Clinics, First Aid	25,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	167,193.43
Animal, Insect, & Rodent Control	59,015.61	School 17,338,300	1127 5251	Cancelled, Abated or Adjusted (1983)	10.,1750.15
Other Welfare Services		Self-liquidating 19,704,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,516,000	4,516,900	Balance December 31, 1983	217,144.43
		Total 41,558,300	4,516,000	PROPERTY ACQUIRED BY DEED OR	200,200
Beaches and Boardwalks Parks, Playgrounds, Shade Trees	191,200.00	10141	1,520,400	FORECLOSURE	
Land Reclamation & Conservation	2,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	414,220.00
Other Recreational Services	200,500.00	School	12,788,000.00	Transfers Fram Taxes or Liens	111,22000
EDUCATION (excluding schools)	200,300000	Self-Liquidating	10,437,000.00	Sale for Cash (1983)	70,625.00
, -	349.800.00	Other	3,675,000.00	Cancelled, Abated or Adjusted (1983)	9.775.00
Libraries	317,000000	Total	26,900,000.00	Balance December 31, 1983	333,820.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	20,7,0,1,0,0	CURRENT FINANCES DECEMBER 31, 1983	3337020.00
	930,939.50	FOR NET DEBT COMPUTATION	785,604,350	ASSETS	
Pensions & F. I. C. A.	491,100.00	REAL PROPERTY VALUATIONS	103,004,330	Cash Dec. 31, 1983	6,432,357.71
Employee Fringe Benefits	15,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,103,540.49
Other Statutory Expenditures	15,440,440	1 Vacant Land 2398 3.13	20,171,600.00	Tax Title Liens	217,144.43
CETA And Other Public Employment Programs	12,113,632.09	2 Residential 11898 65.38	421,652,700.00	Foreclosed Property	333,820.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	100.00	3 Farm 1172 2.96	19,109,500.00	Emergencies & Other Deferred Charges	8,000.00
CAPITAL IMPROVEMENTS	100.00	4a Commercial 1070 19.16	123,590,900.00	State and Federal Aid Receivable	•
DEBT SERVICE	1,397,500.00	4b Industrial 113 5.65	36,464,900.00	Other Receivables	8,237.82
Principal_Payments	1,185,782.48	4c Apartments 55 3.71	23,916,300.00	Total	66,841.83
Interest Payments			•		8,169,942.28
TYPE I SCHL DEBT *MEMO	1,831,980.43	10101	644,905,900.00	LIABILITIES, RESERVES, AND SURPLUS	4 417 450 71
DEFERRED CHARGES	20,842,591.82	Land Area 69.50 Sq. Miles	661,499,984	Cash Liabilities	4,417,650.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,410,989.37	Net Valuation Taxable-Municipal	819,516,214	Reserves for Receivables	1,672,579.38
RESERVE FOR UNCOLLECTED TAXES	36,950,495.76	Net Valuation Taxable-County	864,012,329	Surplus Dec. 31, 1983	2,079,712.19
EXPENDITURES TOTAL	30,730,473.70	State Equalized Valuation		Total	8,169,942.28
LATERIORES TOTAL		State Equalization Ratio	76.11	10101	

Population 1980 12,919 Population 1983 16,029

S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 4.13

State Equalized Tax Rate 2.69

VOORHEES TOWNSHIP - CAMDEN COUNTYForm of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 1,148.04 Gross Debt 4.22 Net Debt 155.96 Net Debt •57 27.45 Debt Service Tax Levy Collected 95.11 Total Tax Levy 887.12 Tax Levy Cancelled, Abated Municipal Expenditures 237.14 or Adjusted .61

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RETEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	434.00			Local District School Taxes .85	4,201,724.00
Municipal Clerk		1983 Property Taxes Collected	13,520,601.46	Regional & Consolidated School Tax .52	2,563,227.26
Financial Administration	38,857.42	1983 Payments in Lieu of Taxes	107,089.47	School Taxes in Municipal Budget	
Assessment of Taxes	60,585.00	Delinquent Tax & Lien Collections	596,872.99	County Taxes 1.14	* 5,607,132.68
Collection of Taxes	33,386.00	Business Personalty Replacement Taxes	150,478.32	County Library Taxes •92	123,428,46
Planning, Housing & Development	79,822.00	Taxes from Public Utilities	966,566.00	Local Municipal Purpose Taxes •16	772,900.00
Human Resources		Other Miscellaneous Tax Revenues	•	Veteran & Senior Citizen Taxes	63,650.00
Elections	6,307.00	State Aid Revenues	49,347.17	Tatol Taxes for Rate Computation 2.69	13,332,062.40
General Administration (other)	215,755.00	Federal Aid Revenues		Special District Taxes	538,380.29
JUDICIARY		State and Local Fiscal Assistance Act Utilized	59,846.00	Bank Corp. Taxes	16,818.84
Municipal Courts	43,430.00	Sale of Acquired Property		Added and Omitted Taxes	396,077.79
PUBLIC SAFETY		Other Miscellaneous Revenues	640,642.94	Total Taxes Levied - ABSTRACT	14,219,689.32
Fire Protection			16,091,444.35		
Police Protection	910,168.67	Total	1,050,000.00	Total Taxes Billed	14,215,802.05
Civil Defense & Disaster Control	129.00	Prior Years Surplus Appropriated REVENUES TOTAL		1983 TAXES COLLECTED	13,520,601.46
1		1.2.2.1020	17,141,444.35	1983 Taxes Cancelled, Abated or Adjusted	86,709.00
Environmental Inspection & Control	82,628.19	Reserve For Uncollected Taxes	761,494.42	Transfer to Tax Title Liens or Foreclosed	24,045.73
Other Public Safety		CAPITAL OUTLAY TOTAL	1,349,053.03	Balance Outstanding Dec. 31, 1983	584,445.86
PUBLIC WORKS	2/0 120 07			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	268,139.07	Public Enterprises	532,548.98	Balance January 1, 1983	659,703.28
Sewers and Sewage Processing		Recreation—Culture	329,645.38	Collected in 1983	591,300.19
Garbage and Trash Disposal	295,633.42	Public Works	486,858.67	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	92,469.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	21,287.03
Other Public Works	60,410.00	Library and Education		Balance December 31, 1983	47,116.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,359.00	All Other		Balance January 1, 1983	21,137.79
Welfare-Public Assistance	15,958.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	50,391.53
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	19,638.38
Animal, Insect, & Rodent Control		School 11,858,594	HET DEB!	Cancelled, Abated or Adjusted (1983)	17,030.30
Other Welfare Services		Self-liquidating 3,911,095		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,632,214	2,499,945	Balance December 31, 1983	51,890.94
		10 (01 002	2,499,945		51,690.94
Beaches and Boardwalks	42,506.00	Total 18,401,903	2,477,743	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	42,700.00			FORECLOSURE	
Lond Reclamation & Conservation	4 407 00	ISSUED AND OUTSTANDING		Balance January 1, 1983	16,765.00
Other Recreational Services	4,607.00	School	11,653,003.73	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,828,750.00	Sole for Cash (1983)	
Libraries		Other	2,501,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	27 , 5 00.00	Total	17,982,753.73	Balance Deçember 31, 1983	16,765.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	203,236.14	FOR NET DEBT COMPUTATION	435,562,806	ASSETS	
Employee Fringe Benefits	74,739.46	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,937,056.83
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	631,561.92
CETA And Other Public Employment Programs		1 Vacant Land 1157 6.52	20,779,938.00	Tax Title Liens	51,890.94
MUNICIPAL FUNCTIONS TOTAL	2,559,659.37	2 Residential 3562 55.40	176,548,530.00	Foreclosed Property	16,765.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00	3 Farm 70 .41	1,290,340.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 173 28.74	91,582,495.00	State and Federal Aid Receivable	99,121.37
Principal Payments	246,804.35	4b Industrial 27 1.64	5,229,175.00	Other Receivables	20 50/ 17
· /	193,175.40	4c Apartments 14 7.30	23,268,990.00		20,586.15
Interest Payments	1,3,1,3,40	5.00	318,699,468.00	Total	3,756,982.21
2555050 6140055	39,942.58		31010331400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 11.61 Sq. Miles	221 072 772	Cash Liabilities	1,546,977.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,033,892.69	Net Valuation Taxable-Municipal	321,972,772	Reserves for Receivables	720,804.01
RESERVE FOR UNCOLLECTED TAXES	761,494.42	Net Valuation Taxable-County	478,720,330	Surplus Dec. 31, 1983	1,489,201.20
EVACUACIONE CONTRACTOR	16,834,968.81	State Equalized Valuation	492,076,169	Total	3,756,982.21
EXPENDITURES TOTAL	,,,	Sidie Equalized Valuation		i iolai	371207702422
EXPENDITURES TOTAL	20,000,00000	State Equalization Ratio	65.20	l	37130770202

0264 Population 1980 10,802 Population 1983 10,635

S & P Rating Moody Rating BAA1 General Tax Rate Per \$100.

4.32 State Equalized Tax Rate

2.54

WALDWICK BOROUGH - BERGEN COUNTY

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	362.68	Gross Debt	1.28
Net Debt	329.09	Net Debt	1.16
Debt Service	78.45	Tax Levy Collected	98.08
Total Tax Levy	772.63	Tax Levy Cancelled,	Abated
Municipal Expenditures	390.85	or Adjusted	.24

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALI	ZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.74	5,595,743.02
Municipal Clerk		1983 Property Taxes Co	llected	8,055,388.18	Regional & Consolidated School Tax	
Financial Administration	20,063.00	1983 Payments in Lieu o			School Taxes in Municipal Budget	
Assessment of Taxes	24,895.00	Delinquent Tax & Lien C		151,140.73	County Taxes •35	1,133,843.97
Collection of Taxes	30,762.00	Business Personalty Repla		87,999.72	County Library Taxes	
Planning, Housing & Development	16,072.00	Taxes from Public Utilitie		1,868,490.00	Local Municipal Purpose Taxes •45	1,447,017.77
Human Resources		Other Miscellaneous Tax	Revenues		Veteran & Senior Citizen Taxes	114,800.00
Elections	1,873.00	State Aid Revenues		101,402.59	Total Taxes for Rate Computation 2.54	8,291,404.76
General Administration (other)	283,073.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal A	ssistance Act Utilized	86,802.00	Bank Corp. Taxes	7,095.08
Municipal Courts	18,100,00	Sale of Acquired Propert	ty		Added and Omitted Taxes	33,202.71
PUBLIC SAFETY		Other Miscellaneous Reve	,	306,800.81	Total Taxes Levied - ABSTRACT	8,216,902.55
Fire Protection	55,985.00		Total	10,658,024.03	Total Taxes Billed	8,212,915.96
Police Protection	801,677.73	Prior Years Surplus Appr	opriated	400,000.00	1983 TAXES COLLECTED	8,055,388.18
Civil Defense & Disaster Control	100.00	REVENUES	TOTAL	11,058,024.03	1983 Taxes Cancelled, Abated or Adjusted	20,103.1 2
Environmental Inspection & Control	32,230.00	Reserve For Uncollected	Taxes	204,644.70	Transfer to Tax Title Liens or Foreclosed	1,499.04
Other Public Safety		CAPITAL OUTLAY	/ TOTAL	329,934.78	Balance Outstanding Dec. 31; 1983	135,925.62
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	222,600.00	Public Enterprises		2,778.49	Balance January 1, 1983	162,626.26
Sewers and Sewage Processing	673,601.00	Recreation—Culture		17,874.36	Collected in 1983	151,140.73
Garbage and Trash Disposal	356,080.00	Public Works		231,619.55	Cancelled, Abated or Adjusted 1983	11,485.53
Public Buildings and Grounds	48,349.00	Buildings and Grounds		77,662.38	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education			Balance December 31, 1983	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	54,000.00	All Other			Balance January 1, 1983	3,601.14
Welfare-Public Assistance	2,750.60	l .	T AUTHORIZED, DECE		Transfer From Taxes	1,499.04
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School	310,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	47,183		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,499,912	3,499,912	Balance December 31, 1983	5,100.18
Beaches and Boardwalks		Total	3,857,095	3,499,912	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	60,488.00				FORECLOSURE	
Land Reclamotion & Conservation		ISSUED AND OUTSTAND	DING		Balance January 1, 1983	13,610.00
Other Recreational Services	800.00	School		310,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	103,500.00	Other		3,155,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	5,000.00		Total	3,465,000.00	Balance December 31, 1983	13,610.00
STATUTORY EXPENDITURES	172 700 27	EQUALIZED VALUATION		301 042 724	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	172,700.24	FOR NET DEBT COMPUT		301,942,726	ASSETS	002 (70 00
Employee Fringe Benefits	49,600.00	REAL PROPERTY VA		ACCECCED WALLATION	Cash Dec. 31, 1983	883,472.23
Other Statutory Expenditures			arcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	135,925.62
CETA And Other Public Employment Programs	2 024 200 57	1 Vacant Land 17		1,856,400.00	Tax Title Liens	5,100.18
MUNICIPAL FUNCTIONS TOTAL	3,034,299.57		67 86.05 4 .04	162,281,050.00 82,600.00	Foreclosed Property	13,610.00
CAPITAL IMPROVEMENTS *MEMO*	24,000.00	3 Farm 4a Commercial 10		14,974,200.00	Emergencies & Other Deferred Charges	56,000.00
DEBT SERVICE	605,000.00		23 4.98		State and Federal Aid Receivable	13,104.45
Principal Payments			23 4.70	9,395,500.00	Other Receivables	1,456.92
Interest Payments	229,320.73	4c Apartments Total 346	50	188,589,750.00	Total	1,108,669.40
	83,399.40	Total 346		100,709,170.00	LIABILITIES, RESERVES, AND SURPLUS	242.404.50
DEFERRED CHARGES	6,729,586.99			189,345,214	Cash Liabilities	242,604.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	204,644.70	Net Valuation Taxable-A		306,292,982	Reserves for Receivables	156,092.72
RESERVE FOR UNCOLLECTED TAXES	10,886,251.39	Net Valuation Taxable-C		321,351,917	Surplus Dec. 31, 1983	709,972.18
EXPENDITURES TOTAL	10,000,251.39	State Equalized Valuation State Equalization Ration		58.83	Total	1,108,669.40
981 3000		State Equalization Ratio		70.83		

1352 Population 1980 18,952 Population 1983 17,271

S & P Rating AAA Moody Rating AAA General Tax Rate Per \$100. 2.01

State Equalized Tax Rate 2.16

WALL TOWNSHIP - MONMOUTH COUNTY

Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:		
Gross Debt	862.52	Gross Debt	2.95	
Net Debt	111.25	Net Debt	•38	
Debt Service	13.87	Tax Levy Collected	93.21	
Total Tax Levy	737.70	Tax Levy Cancelled, Abated		
Municipal Expenditures	346.29	ar Adjusted		

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	0 400 000 00
Governing Body & Public Boards			10 577 074 04	Local District School Taxes 1.37	8,633,029.85
Municipal Clerk	45 130 00	1983 Property Taxes Collected	13,577,974.84	Regional & Consolidated School Tax	
Financial Administration	45,120.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	97,000.00	Delinquent Tax & Lien Collections	692,248.92	County Taxes •51	* 3,210,906.15
Collection of Taxes	75,234.22	Business Personalty Replacement Taxes	199,127.72	County Library Taxes •02	118,131.04
Planning, Housing & Development	158,340.67	Taxes from Public Utilities	2,407,161.00	Local Municipal Purpose Taxes •27	1,672,766.01
Human Resources	17,456.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	203,500.00
Elections	8,500.00	State Aid Revenues	162,256.57	Total Taxes for Rate Computation 2.17	13,838,333.05
General Administration (other)	535,825.00	Federal Aid Revenues		Special District Taxes	326,960.00
IUDICIARY		State and Local Fiscal Assistance Act Utilized	138,728.61	Bank Corp. Taxes	19,865.89
Municipal Courts	82 , 2 40. 00	Sale of Acquired Property		Added and Omitted Taxes	234,601.76
PUBLIC SAFETY		Other Miscellaneous Revenues	1,180,837.34	Total Taxes Levied - ABSTRACT	14,216,260,70
Fire Protection		Total	18,358,335.00	Total Taxes Billed	14,566,806.81
Police Protection	1,741,652.00	Prior Years Surplus Appropriated	1,158,000.00	1983 TAXES COLLECTED	13,577,974.84
Civil Defense & Disaster Control		REVENUES TOTAL	19,516,335.00	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	138,796.18	Reserve For Uncollected Taxes	947,599.64	Transfer to Tax Title Liens or Foreclosed	104,695.05
Other Public Safety		CAPITAL OUTLAY TOTAL	180,422.62	Balance Outstanding Dec. 31, 1983	884,136.92
PUBLIC WORKS		CAMAL COTEAT		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	666,672.83	Public Enterprises	172,547.62	Balance January 1, 1983	596,485.94
Sewers and Sewage Processing	484,000.00	Recreation—Culture		Collected in 1983	538,256.51
	429,600.00	Public Works		Cancelled, Abated or Adjusted 1983	
Garbage and Trash Disposal	179,460.00	Buildings and Grounds	7,875.00	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	1177 1001.00	Library and Education	1,0151.00	Balance December 31, 1983	58,229.43
Other Public Works		,		TAX TITLE LIENS OUTSTANDING	30,227.43
HEALTH and WELFARE	23,000.00	Conservation All Other		Balance January 1, 1983	205,252.01
Health Services Except Environmental	16,560.00		**************************************	, ,	104,695.05
Welfare-Public Assistance	10,500.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	153,992.41
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	133, 992.41
Animal, Insect, & Rodent Control		12 300 4(4)		Cancelled, Abated or Adjusted (1983)	79,652.20
Other Welfare Services		Self-liquidating	3 143 001	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,143,991	2,143,991	Balance December 31, 1983	76,302.45
Beaches and Boardwalks	52 050 11	Total 16,621,555	2,143,991	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	52,950.11			FORECLOSURE	
Land Reclamation & Conservation	2,500.00	ISSUED AND OUTSTANDING		Balance Jonuary 1, 1983	222,800.00
Other Recreational Services	22,200.00	School	834,000.00	Transfers From Taxes or Liens	79,652.00
EDUCATION (excluding schools)		Self-Liquidating	3,939,000.00	Sale for Cash (1983)	55,156.61
Libraries	43,700.00	Other	1,356,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	1,500.00	Total	6,129,000.00	Balance December 31, 1983	247, 295. 39
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	409 , 547.25	FOR NET DEBT COMPUTATION	563,810,151	ASSETS	
Employee Fringe Benefits	185,750.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,867,710.17
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	942,366.35
CETA And Other Public Employment Programs		1 - Vacant Land 1037 8.63	58,116,900.00	Tax Title Liens	76,302.45
MUNICIPAL FUNCTIONS TOTAL	5,417,604.26	2 Residential 5711 65.74	442,544,700.00	Foreclosed Property	247,295,59
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 198 1.92	12,943,700.00	Emergencies & Other Deferred Charges	128,000.00
DEBT SERVICE		4a Commercial 328 15.40	103,700,200.00	State and Federal Aid Receivable	84.66
	145,000.00	4b Industrial 45 6.14	41,365,300.00	Other Receivables	751.32
Principal Payments	122,330.00	4c Apartments 6 2.16	14,553,700.00	Total	4, 262, 510.54
Interest Payments	111,530100	Total 7325	673,224,500.00	LIABILITIES, RESERVES, AND SURPLUS	1,202,510051
	40,846.11	Land Area 31.01 Sq. Miles	3.2,22.17300.00	Cash Liabilities	1,269,023.23
	=	,	679,056,291		1,266,715.71
	12.289.027 04			Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,289,027.04	Net Valuation Taxable-Municipal	580.000.002	6 1 5 01 1000	1.724 771 40
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	947,599.64	Net Valuation Taxable-County	580,998,903	Surplus Dec. 31, 1983	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			580,998,903 630,866,142 107.71	Surplus Dec. 31, 1983 Total	1,726,771.60 4,262,510.54

0265 Population 1980 10,741

A

Population 1983 10,590

S & P Rating Moody Rating

State Equalized Tax Rate

General Tax Rate Per \$100.

 $\overline{\nabla}$

3.11

1.98

WALLINGTON BOROUGH - BERGEN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Debt Service

Total Tax Levy

Net Debt

PER CENT:

362.35 Gross Debt 1.68 Net Debt

197.65 .92 35.15 Tax Levy Collected 97.30

445.79 Tax Levy Cancelled, Abated Municipal Expenditures 243.44 or Adjusted .19

		r					
EXPENDITURES		REVENUES-RE	AII7FD			1983 PROPERTY TAX	
GENERAL GOVERNMENT		NE VENTOES NE	.Acizeo			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.02	2,417,843.25
Municipal Clerk		1983 Property Taxes	Collected		4,581,755.05	Regional & Consolidated School Tax	
Financial Administration	18,479.20	1983 Payments in Lie				School Taxes in Municipal Budget	
Assessment of Taxes	5,233.00	Delinquent Tax & Lie			124,127.04	County Taxes •35	833,776.51
Collection of Taxes	43,460.00	Business Personalty R	•		120,404.60	County Library Taxes	
Planning, Housing & Development	31,424.70	Taxes from Public Ut			379,626.00	Local Municipal Purpose Taxes •61	1,438,195.83
Human Resources	2,500.00	Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	161,850.00
Elections	1,672.70	State Aid Revenues			92,353.16	Total Taxes for Rate Camputation 1.98	4,851,665.59
General Administration (other)	251,990.00	Federal Aid Revenue	S			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Ut	Jtilized	81,555.29	Bank Corp. Taxes	19,945.56
Municipal Courts	21,490.24	Sale of Acquired Pro	perty			Added and Omitted Taxes	11,144.62
PUBLIC SAFETY		Other Miscellaneous	Revenues	1	343,145.58	Total Taxes Levied - ABSTRACT	4,720,905.77
Fire Protection	52 , 8 0 3.00			Total	5,722,966.72	Total Taxes Billed	4,708,870.03
Police Protection	527,082.10	Prior Years Surplus A			155,000.00	1983 TAXES COLLECTED	4,581,755.05
Civil Defense & Disaster Control	122.80	REVENUES	T	TOTAL	5,877,966.72	1983 Taxes Cancelle'd, Abated or Adjusted	8,828.49
Environmental Inspection & Control	6,300.00	Reserve For Uncollect	ted Taxes		265,843.25	Transfer to Tax Title Liens or Foreclosed	6,333.87
Other Public Safety		CAPITAL OU	TLAY T	TOTAL	634,561.28	Balance Outstanding Dec. 31, 1983	111,952.62
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	185,960.22	Public Enterprises			127,129.59	Balance January 1, 1983	80,621.01
Sewers and Sewage Processing	184,246.14	Recreation—Culture			7,715.06	Collected in 1983	d 0, 620.80
Garbage and Trash Disposal	150,650.00	Public Works			167,778.14	Cancelled, Abated or Adjusted 1983	•21
Public Buildings and Grounds	55,150.00	Buildings and Groun	ds		328,722.15	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	n		3,216.34	Balance December 31, 1983	
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,944.16	All Other				Balance January 1, 1983	105,345.23
Welfare-Public Assistance	9,178.82	CAPITAL	DEBT AUTHORIZED	D, DECEMBE	ER 31, 1983	Tronsfer From Taxes	6,333.87
Hospitals, Clinics, First Aid		ISSUED AND UNISS			NET DEBT	Redeemed in 1983	43,506.24
Animal, Insect, & Rodent Control		School	977,	000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	767,			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,093,		2 ,0 93 ,07 2	Balance December 31, 1983	68,172.86
Beoches and Boardwalks		Total	3,837,	300	2,093,072	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,055.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1983	13,950.00
Other Recreational Services	2,400.00	School			977,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			396,000.00	Sale for Cash (1983)	
Libraries	64,000.00	Other			1,695,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total		3,068,000.00	Balance December 31, 1983	13,950.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	130,638.53	FOR NET DEBT COM	APUTATION		227,951,035	ASSETS	
Employee Fringe Benefits	64,062.89	REAL PROPERT	Y VALUATIONS			Cash Dec. 31, 1983	663,605.45
Other Statutory Expenditures	26,619.60	Code Class # c	of Parcels % VAL	ĽN A	ASSESSED VALUATION	Taxes Receivable	111,952.62
CETA And Other Public Employment Programs		1 Vacant Land	80 1.	17	1,754,700.00	Tax Title Liens	68,172.86
MUNICIPAL FUNCTIONS TOTAL	1,868,475.10	2 Residential	2035 64.	.55	96,914,420.00	Foreclosed Property	13,950.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm				Emergencies & Other Deferred Charges	33,514.37
DEBT SERVICE		4a Commercial	173 12.	.24	18,369,600.00	State and Federal Aid Receivable	402.41
Principal Payments	169,000.00	4b Industrial	38 10.	.20	15,310,200.00	Other Receivables	21,188.08
Interest Payments	203,250.54	4c Apartments	26 11.	.85	17,784,700.00	Total	912,785.79
	200120001						,,
	203,230.31	Total	2352		150,133,620.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	71,477.25		2352 1.00 Sq. Miles		150,133,020.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	259.350.06
DEFERRED CHARGES SCHOOL COUNTY SPECIAL DISTRICT TAXES		Land Area	1.00 Sq. Miles		151,052,264	Cash Liabilities	259,350.06 215,263.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	71,477.25	Land Area Net Valuation Taxab	1.00 Sq. Miles ble-Municipal			Cash Liabilities Reserves for Receivables	215,263.56
	71,477.25 3,251,619.76	Land Area	1.00 Sq. Miles ble-Municipal ble-County		151,052,264	Cash Liabilities	

588

1923
Population 1980 150
Population 1983 148
S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate . 74

WALPACK TOWNSHIP - SUSSEX COUNTY Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy

Table 13.

82.63

PER CENT:
Gross Debt 1.11
Net Debt
Tax Levy Collected 90.29

Total Tax Levy 60.38 Tax Levy Cancelled, Abated Municipal Expenditures 51.01 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	6,068.10	Regional & Consolidated School Tax	
Financial Administration	6,100.00	1983 Payments in Lieu of Taxes	14,552.84	School Taxes in Municipal Budget	
Assessment of Taxes	2,600.00	Delinquent Tax & Lien Collections		County Taxes .69	* 8,427.42
Collection of Taxes	3,600.00	Business Personalty Replacement Taxes	2,850.72	County Library Taxes •04	508.49
Planning, Housing & Development	j	Taxes from Public Utilities	56,569.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	750.00
Elections		State Aid Revenues	2,629.15	Total Taxes for Rate Computation • 73	9,685.91
General Administration (other)	23,500.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,165.00	Bank Corp. Taxes	ì
Municipal Courts		Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	84,856.54	Total Taxes Levied - ABSTRACT	8,935.91
Fire Protection		Total	170,691.35	Total Taxes Billed	8,935.91
Police Protection	400.00	Prior Years Surplus Appropriated	58,870.13	1983 TAXES COLLECTED	8,068.10
Civil Defense & Disaster Control		REVENUES TOTAL	229,561.48	1983 Taxes Cancelled, Abated or Adjusted	0,000.10
Environmental Inspection & Control	386.00	Reserve For Uncollected Taxes	3,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	867.81
PUBLIC WORKS		CATTAL OUTER		PRIOR YEARS TAXES OUTSTANDING	007.31
Streets and Drainage	35,939.25	Public Enterprises	ļ	Balance January 1, 1983	1,517.41
Sewers and Sewage Processing	• • • • • • • • • • • • • • • • • • • •	Recreation—Culture		Collected in 1983	1,117.18
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1983	1,11,.10
Public Buildings and Grounds	5,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1
Other Public Works	2,20000	Library and Education		Balance December 31, 1983	(00 33
HEALTH and WELFARE		,		'	400.23
Health Services Except Environmental	400.00	Conservation All Other		TAX TITLE LIENS OUTSTANDING	
	3,350.00			Balance January 1, 1983	1,004.31
Welfare-Public Assistance	3,330.00	CAPITAL DEBT AUTHORIZED, DEC	The state of the s	Transfer From Taxes	
Hospitals, Clinics, First Aid	324.75	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	490.10
Animal, Insect, & Rodent Control	324.13	3011001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	514.21
Beaches and Boardwalks		Total 12,229		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	3,080.00
Other Recreational Services		School	12,229.15	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	12,229.15	Balance December 31, 1983	3,080.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	8,000.00	FOR NET DEBT COMPUTATION	1,098,446	ASSETS	
Employee Fringe Benefits	3,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	870,628.26
Other Statutory Expenditures	250 .00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,268.04
CETA And Other Public Employment Programs		1 Vacant Land 26 7.90	37,890.00	Tax Title Liens	514.21
MUNICIPAL FUNCTIONS TOTAL	93,350.00	2 Residential 20 33.57	161,040.00	Foreclosed Property	3,080.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 3 26.34	126,350.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 2 32.20	154,470.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	
Interest Payments		4c Apartments		Total	875,490.51
		Total 51	479,750.00	LIABILITIES, RESERVES, AND SURPLUS	3,3,4,0.51
DEFERRED CHARGES		Land Area 24.10 Sq. Miles	1	Cash Liabilities	85,686,56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,935.91	•	541,354	Reserves for Receivables	4,862.25
	3,000.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	1,500,956		784,941.70
RESERVE FOR LINCOLLECTED TAXES		Net valuation layable-County	1,200,700	Surplus Dec. 31, 1983	104,741.19
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	105,285.91		1.139.452		975 400 51
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	105,285.91	State Equalization Ratio	1,139,452	Total	875,490.51

589

Population 1980 10,025 Population 1983 10,325

S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 7 • 16

State Equalized Tax Rate 2.64

WANAQUE BOROUGH - PASSAIC COUNTY

Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

PER CENT:

616.48 Gross Debt 3.04 207.62 Net Debt 1.02 15.76 Tax Levy Collected 96.27

Tax Levy Cancelled, Abated

Municipal Expenditures 240.11 or Adjusted

581.08

EXPENDITURES		REVENUES-RE	ALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE-1	
Governing Body & Public Boards					Local District School Taxes .94	2,111,648.00
Municipal Clerk		1983 Property Taxes	Collected	5,769,657.52	Regional & Consolidated School Tax •58	1,295,419.55
Financial Administration	69,725.00	1983 Payments in Lie	eu of Taxes	17,410.14	School Taxes in Municipal Budget	1
Assessment of Taxes	8,687.00	Delinquent Tax & Lie	n Collections	206,746.87	County Taxes •60	1,350,908.77
Collection of Taxes	36,171.00	Business Personalty R	eplacement Taxes	114,261.16	County Library Taxes	
Planning, Housing & Development	18,452.00	Taxes from Public Ut	ilities	437,937.00	Local Municipal Purpose Taxes •52	1,174,824.00
Human Resources	10,000.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	108,350.00
Elections	4,180.00	State Aid Revenues		84,007.35	Total Taxes for Rate Computation 2.64	6,041,150.32
General Administration (other)	270,830.00	Federal Aid Revenues	s		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	63,117.36	Bank Corp. Taxes	7,722.54
Municipal Courts	21,800.00	Sale of Acquired Pro		16,250.00	Added and Omitted Taxes	59,076.65
PUBLIC SAFETY		Other Miscellaneous	' '	365,543.36	Total Taxes Levied - ABSTRACT	5,999,599.51
Fire Protection	33,980.00		Total	7,074,930.76	Total Taxes Billed	5,993,112.81
Police Protection	568,428.46	Prior Years Surplus A	Appropriated	140,000.00	1983 TAXES COLLECTED	5,769,657.52
Civil Defense & Disaster Control	3,150.00	REVENUES	TOTAL	7,214,930.76	1983 Taxes Cancelled, Abated or Adjusted	229.12
Environmental Inspection & Control	18,668.00	Reserve For Uncollect	ted Taxes	288,971.06	Transfer to Tax Title Liens or Foreclosed	6,321.14
Other Public Safety		CAPITAL OUT	TLAY TOTAL	640,344.37	Balance Outstanding Dec. 31, 1983	216,905.03
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	218,095.00	Public Enterprises		14,926.43	Balance January 1, 1983	357,998.32
Sewers and Sewage Processing		Recreation—Culture		3,318.89	Collected in 1983	205,493.78
Garbage and Trash Disposal	306,750.00	Public Works		441,671.49	Cancelled, Abated or Adjusted 1983	284.51
Public Buildings and Grounds	42,770.00	Buildings and Groun	ds	180,427.56	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio			Balance December 31, 1983	152,220.03
HEALTH and WELFARE		Conservation	•••		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	57,215.00	All Other			Balance January 1, 1983	56,774.97
Welfare-Public Assistance	3,525.00		DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	6,321.14
Hospitals, Clinics, First Aid		ISSUED AND UNISSI		NET DEBT	Redeemed in 1983	1,253.09
Animal, Insect, & Rodent Control		School	3,465,337		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	755,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,144,827	2,143,627	Balance December 31, 1983	61,843.02
Beaches and Boardwalks		Total	6,365,164	2,143,627	PROPERTY ACQUIRED BY DEED OR	}
Parks, Playgrounds, Shade Trees	24,722.00	10101			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1983	468,860.00
Other Recreational Services	4,120.00	School		3,190,150.40	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		755,000.00	Sale for Cash (1983)	2,250.00
Libraries	78,200.00	Other		1,196,387.00	Cancelled, Abated or Adjusted (1983)	12,050.00
Other Educational Services			Total	5,141,537.40	Balance December 31, 1983	454,560.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	129,450.00	FOR NET DEBT COM		209, 346, 442	ASSETS	
Employee Fringe Benefits	66,325.00	REAL PROPERTY			Cash Dec. 31, 1983	1,030,350.59
Other Statutory Expenditures		Code Class # o	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	369,125.06
CETA And Other Public Employment Programs		1 Vacant Land	300 6.54	5,376,900.00	Tax Title Liens	61,843.02
MUNICIPAL FUNCTIONS TOTAL	1,995,243.46	2 Residential 2	2638 79.67	65,471,200.00	Foreclosed Property	454,560.00
CAPITAL IMPROVEMENTS *MEMO*	16,950.00	3 Farm	2 .07	61,900.00	Emergencies & Other Deferred Charges	-23,328.53
DEBT SERVICE		4a Commercial	108 7.75	6,370,400.00	State and Federal Aid Receivable	6,800.16
Principal Payments	50,000.00	4b Industrial	19 5.39	4,431,000.00	Other Receivables	42,217.62
Interest Payments	112,676.43	4c Apartments	6 .56	463,800.00	Total	1,988,224.98
		Total 3	3073	82,175,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	32,281.52	Land Area	8 - 30 Sq. Miles		Cash Liabilities	836,414.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,757,976.32	Net Valuation Taxab		82,877,600	Reserves for Receivables	927,745.70
RESERVE FOR UNCOLLECTED TAXES	288,971.06	Net Valuation Taxab		220,065,753	Surplus Dec. 31, 1983	224,064.37
EXPENDITURES TOTAL	7,237,148.79	State Equalized Valu	,	223,762,118	Total	1,988,224.98
		State Equalization Ro	atio	36.84		

Population 1980 7,268 Population 1983 7,564

S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 2 • 55

State Equalized Tax Rate 2 • 57

WANTAGE TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA: PER CENT: 813.57 3.54 Gross Debt Gross Debt Net Debt 372.62 Net Debt 1.62 Debt Service 30.50 Tax Levy Collected 92.27 684.56 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 236.69 or Adjusted

EXPENDITURES	_	REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			4 772 430 03	Local District School Taxes	2 272 224
Municipal Clerk	22 402 00	1983 Property Taxes Collected	4,772,429.03	Regional & Consolidated School Tax 1 • 64 •	3,272,331.85
Financial Administration	22,692.00	1983 Payments in Lieu of Taxes	207 220 05	School Taxes in Municipal Budget	1 100 444 75
Assessment of Taxes	41,407.00	Delinquent Tax & Lien Collections	387,328.85	1 22, 12	* 1,109,466.75
Collection of Taxes	46,613.00	Business Personalty Replacement Taxes	99,519.12	County Library Taxes •03	65,116.95
Planning, Housing & Development	6,184.00	Taxes from Public Utilities	341,752.00	Local Municipal Purpose Taxes •34	684,959.59
Human Resources	1 (00 00	Other Miscellaneous Tax Revenues	37,933.56	Veteran & Senior Citizen Taxes	74,000.00
Elections	1,400.00	State Aid Revenues	31,933.30	Tatal Taxes for Rate Computation 2.56	5,205,875.14
General Administration (other)	137,762.00	Federal Aid Revenues	40 177 00	Special District Taxes	
JUDICIARY	14 914 00	State and Local Fiscal Assistance Act Utilized	49,177.00	Bank Corp. Taxes	6,038.75
Municipal Courts	18,816.00	Sale of Acquired Property	212 411 07	Added and Omitted Taxes	40,122.09
PUBLIC SAFETY	7/ 000 00	Other Miscellaneous Revenues	213,411.97	Total Taxes Levied - ABSTRACT	5,178,035.98
Fire Protection	74,900.00	Total	5,901,551.53	Total Taxes Billed	5,171,997.23
Police Protection	7,500.00	Prior Years Surplus Appropriated	225,000.00	1983 TAXES COLLECTED	4,772,429.03
Civil Defense & Disaster Control	10 / 22 02	REVENUES TOTAL	6,126,551.53	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	19,420.00	Reserve For Uncollected Taxes	593,000.00	Transfer to Tax Title Liens or Foreclosed	200 510 22
Other Public Safety		CAPITAL OUTLAY TOTAL	251,200.99	Balance Outstanding Dec. 31, 1983	399,568.20
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	321,720.00	Public Enterprises		Balance January 1, 1983	364,878.37
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	340,874.37
Garbage and Trash Disposal		Public Works	244,142.99	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	30,600.00	Buildings and Grounds	7,058.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	24,004.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	39,630.00	All Other		Balance January 1, 1983	278,933.35
Welfare-Public Assistance	4,250.00	CAPITAL DEBT AUTHORIZED, DECI	i '	Transfer From Taxes	
Hospitals, Clinics, First Aid	6,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	46,454.48
Animal, Insect, & Rodent Control	685.00	School 3,335,332		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,818,498	2,818,498	Balance December 31, 1983	232,478.87
Beaches and Boardwalks		Total 6,153,830	2,813,498	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	312,800.00
Other Recreational Services	7,470.00	School	3,335,332.50	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	3,500.00	Other	2,578,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	5,913,332.50	Balance December 31, 1983	312,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	54,350.00	FOR NET DEBT COMPUTATION	173,607,768	ASSETS	
Employee Fringe Benefits	50,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	901,321.33
Other Statutory Expenditures	5,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	423,572.20
CETA And Other Public Employment Programs		1 Vacant Land 1174 7.61	13,895,740.00	Tax Title Liens	232,478.87
MUNICIPAL FUNCTIONS TOTAL	900,899.00	2 Residential 1937 64.70	118,097,230.00	Foreclosed Property	312,800.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 1258 16.33	29,807,400.00	Emergencies & Other Deferred Charges	101,600.00
DEBT SERVICE		4a Commercial 104 10.33	18,856,500.00	State and Federal Aid Receivable	6,005.55
Principal Payments	21,750.00	4b Industrial 2 •17	312,200.00	Other Receivables	134,799.36
Interest Payments	208,942.85	4c Apartments 3 •86	1,571,400.00	Total	2,112,577.31
,		Total 4478	182,540,470.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65,760.00	Land Area 68.15 Sq. Miles		Cash Liabilities	97,521.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,446,915.55	Net Valuation Taxable-Municipal	201,559,209	Reserves for Receivables	1,103,650.43
RESERVE FOR UNCOLLECTED TAXES	593,000.00	Net Valuation Taxable-Mullicipal Net Valuation Taxable-County	195,011,277	Surplus Dec. 31, 1983	911,405.84
EXPENDITURES TOTAL	6,237,267.40	State Equalized Valuation	200,110,475	Total	2,112,577.31
		State Equalization Ratio	100.80		
981/3000	∇	·		*Includes County Health Service Taxes or County	Vocational School Taxes See
		501			

591

Table 13.

Population 1980 9,805
Population 1983 9,844

Population 1983 S & P Rating Moody Rating

Al

General Tax Rate Per \$100.

2.14

State Equalized Tax Rate 2.13

WARREN TOWNSHIP - SOMERSET COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

PER CENT:

2.34

1.63

Gross Debt 1,014.26 Gross Debt
Net Debt 704.10 Net Debt

Debt Service 42.96 Tax Levy Collected 95.71
Total Tax Levy 1,020.54 Tox Levy Cancelled, Abated
Municipal Expenditures 391.27 or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .76	3,437,990.20
Municipal Clerk		1983 Property Taxes Collected	9,617,269.56	Regional & Consalidated School Tax •51	2,335,804.61
Financial Administration	37,680.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	32,632.79	Delinquent Tax & Lien Collections	469,731.76	County Taxes .49	2,241,358,01
Collection of Taxes	38,273.70	Business Personalty Replacement Taxes	130,156.20	County Library Taxes .04	174,475.22
Planning, Housing & Development	62,744.00	Taxes from Public Utilities	859,770.00	Lacal Municipal Purpose Taxes •33	1,478,400.10
Human Resources	1,800.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	68,134.00
Elections	1,480.14	State Aid Revenues	70,607.73	Total Taxes for Rate Computation 2.13	9,736,162.14
General Administration (other)	402,239.05	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	44,304.57	Bank Carp. Taxes	12,945.81
Municipal Courts	37,277.00	Sale of Acquired Property		Added and Omitted Taxes	365,188.52
PUBLIC SAFETY		Other Miscellaneous Revenues	572,224.66	Total Taxes Levied - ABSTRACT	10,046,162.47
Fire Protection	187,043.00	Total	11,764,064.48	Total Taxes Billed	10,048,305.57
Police Protection	542,794.57	Prior Years Surplus Appropriated	500,000.00	1983 TAXES COLLECTED	9,617,269.56
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	12,264,004.48	1983 Taxes Cancelle'd, Abated or Adjusted	12,810.24
Environmental Inspection & Control	43,493.00	Reserve For Uncollected Taxes	580,379.69	Transfer to Tax Title Liens or Foreclosed	27,859.04
Other Public Safety		CAPITAL OUTLAY TOTAL	59,135.92	Balance Outstanding Dec. 31, 1983	390,366.73
PUBLIC WORKS		, , , , , , , , , , , , , , , , , , , ,		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	721,456.83	Public Enterprises		Balance January 1, 1983	531,980.04
Sewers and Sewage Processing	168,478.31	Recreation—Culture		Collected in 1983	429,518.80
Garbage and Trash Disposal		Public Works	59,135.92	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	142,388.87	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	14,741.01
Other Public Works	60,000.00	Library and Education		Balance December 31, 1983	87,720.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	44,172.00	All Other		Balance January 1, 1983	136,181.96
Welfare-Public Assistance	4,248.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer Fram Taxes	45,373.29
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	40,212.96
Animal, Insect, & Rodent Control		School 2,652,176		Cancelled, Abated or Adjusted (1983)	13,466.00
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	58,463.89
RECREATION and CONSERVATION		Other 7,332,183	6,931,183	Balance December 31, 1983	69,412.40
Beaches and Boardwalks		Total 9,984,359	6,931,183	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgraunds, Shade Trees		l loidi		FORECLOSURE	
Land Reclamation & Conservation	1,725.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	226,686.11
Other Recreational Services	21,395.00	School	2,652,176.87	Transfers From Taxes or Liens	58,463.89
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	230.00
Libraries		Other	7,301,000.00	Cancelled, Aboted or Adjusted (1983)	2.070.00
Other Educational Services	8,000.00	Total	9,953,176.87	Balance December 31, 1983	282,850.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	198,115.00	FOR NET DEBT COMPUTATION	426, 160, 853	ASSETS	
Employee Fringe Benefits	70,081.31	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,365,809.27
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	478,086.96
CETA And Other Public Employment Programs		1 Vacant Land 771 5.45	24,522,800.00	Tax Title Liens	69,412.40
MUNICIPAL FUNCTIONS TOTAL	2,828,017.57	2 Residential 2873 79.86	359,660,000.00	Foreclosed Property	282,850.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 149 1.72	7,781,400.00	Emergencies & Other Deferred Charges	16,450.43
DEBT SERVICE		4a Commercial 77 8.22	37,025,200.00	State and Federal Aid Receivable	195.35
Principal Payments	223,000.00	4b Industrial 14 4.74	21,363,000.00	Other Receivables	196,028.24
Interest Payments	199,938.80	4c Apartments		Total	2,408,832.65
interest rayments	233,323000	Total 3884	450,352,400.00	LIABILITIES, RESERVES, AND SURPLUS	2,400,032.03
DEFERRED CHARGES	20,301.10	Land Area 19.60 Sq. Miles		Cash Liabilities	490,043.48
	8,189,628.04	,	452,402,618	Reserves for Receivables	1,013,827.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	580,379.69	Net Valuation Taxable-Municipal	445,178,416		904,961.77
EXPENDITURES TOTAL	12,041,265.20	Net Valuation Taxable-County State Equalized Valuation	453, 984, 388	Surplus Dec. 31, 1983	2,408,832.65
EXPERIDITORES		State Equalization Ratio	99.65	Total	2,400,032.63
1991/2000		State Equalization Ratio	,,,,,,		

2121 Population 1980 6,429

Population 1983 6, 388 S & P Rating Moody Rating BAA General Tax Rate Per \$100.

State Equalized Tax Rate 2.70

WASHINGTON BOROUGH – WARREN CO. Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 1.92 Gross Debt 347.44 Gross Debt Net Debt 248.89 Net Debt 1.38 28.20 94.42 Debt Service Tax Levy Collected 536.27 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 337.63 or Adjusted .09

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT	1	REVENUES-REA	LIZED	1	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	, I	1	J	1	Local District School Taxes • 75	941,159.00
Municipal Clerk	1	1983 Property Taxes C	Collected	3,217,617.06	Regional & Consolidated School Tax • 73	915,289.44
Financial Administration	9,667.00	1983 Payments in Lieu		1	School Taxes in Municipal Budget	
Assessment of Taxes	18,565.20	Delinquent Tax & Lien		187,897.96		* 760,241.43
Collection of Taxes	23,938.46			121,519.44	County Library Taxes	*
Planning, Housing & Development	12,854.96	Taxes from Public Utilit		317,979.00	Local Municipal Purpose Taxes •62	770,863.41
Human Resources		Other Miscellaneous To		1	Veteran & Senior Citizen Taxes	72,900.00
Human Resources Elections	2,976.02	State Aid Revenues	JX Revenues	63,422.54	Total Taxes for Rate Computation 2.71	3,460,453.28
General Administration (other)	274,090.29	Federal Aid Revenues		1	Special District Taxes	3,100,122.22
` '			I Assistance Act Utilized	65,658.09	Special District Taxes Bank Corp. Taxes	19,477.25
JUDICIARY Municipal Courts	31,440.41	1		1	Added and Omitted Taxes	18,693.20
Municipal Courts	, , , , , ,	odic or Acquired Frope	' '	495,936.10	Added and Omitted Taxes Total Taxes Levied - ABSTRACT	3,425,723.73
PUBLIC SAFETY	39,245.63	Other Miscellaneous Re		4,470,030.19	Total Taxes Levied - ABSTRACT Total Taxes Billed	3,407,794.15
Fire Protection	327,872.64	1	Total	200, 100.00		_
Police Protection	2,075.00	Prior Years Surplus Ap	ppropriated TOTAL		1983 TAXES COLLECTED	3,217,617.06
Civil Defense & Disaster Control	21917.00	KETEITOES			1983 Taxes Cancelled, Abated or Adjusted	2,942.49
Environmental Inspection & Control		Reserve For Uncollected		340,426.34	Transfer to Tax Title Liens or Foreclosed	7,278.40
Other Public Safety	,	CAPITAL OUTL	LAY TOTAL	882,479.67	Balance Outstanding Dec. 31, 1983	179,956.20
PUBLIC WORKS	200 635 01	1	,	1	PRIOR YEARS TAXES OUTSTANDING	1
Streets and Drainage	209,430.01	Tobic Linerprises	,	1	Balance January 1, 1983	180,088.08
Sewers and Sewage Processing	137,610.69		,	216,533.68	Collected in 1983	176,906.71
Garbage and Trash Disposal	213,300.00	1 Oblic Works		168,900.67	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	22,509.05	Denamys and Ordenas		149,990.42	Transfers to Tax Title Liens or Fareclosed	3,181.37
Other Public Works		Library and Education	Library and Education 347,054.90		Balance December 31, 1983	
HEALTH and WELFARE	1	Conservation	1		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other			Balance January 1, 1983	34,257.71
Welfare-Public Assistance	1,980.00	CAPITAL DI	DEBT AUTHORIZED, DECE	EMBER 31, 1983	Transfer From Taxes	10,702.46
Hospitals, Clinics, First Aid	1,750.00	ISSUED AND UNISSUE	JED GROSS DEBT	NET DEBT	Redeemed in 1983	10,991.25
Animal, Insect, & Rodent Control	1,600.00		629,517		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	,	Self-liquidating			Transfers to Foreclosed Property	4,388.91
RECREATION and CONSERVATION	,	Other	1,589,938	1,589,938	Balance December 31, 1983	29,580.01
Beaches and Boardwalks	,	Total	2,219,455	1,589,938	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	26,296.60	,5.5.	(1	FORECLOSURE	
Land Reclamation & Conservation	,	ISSUED AND OUTSTAI	ANDING		Balance January 1, 1983	23,011.09
Other Recreational Services	3,125.00		NUING	629,517.16	Transfers From Taxes or Liens	4,388.91
EDUCATION (excluding schools)		Self-Liquidating	,		Sale for Cash (1983)	,,,,,,,,,
,	57,210.55	Selt-Liquidating Other		1,511,088.00	Cancelled, Abated or Adjusted (1983)	
Libraries	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Offner	7-4-1	2,140,605.16	Balance December 31, 1983	27,400.00
Other Educational Services	'	FOUNTIED VALUATI	Total	2,1,10,00	CURRENT FINANCES DECEMBER 31, 1983	411700000
STATUTORY EXPENDITURES	97,902.59	EQUALIZED VALUATIO		115,434,704	ASSETS	
Pensions & F. I. C. A.	35,200.00			117777777		1,609,401.75
Employee Fringe Benefits	8,750.00			COSCOSED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	01130000	<u> </u>	of Parcels	ASSESSED VALUATION 1,492,100.00	Taxes Receivable	179,956.20
CETA And Other Public Employment Programs	1 550 306 10	. racam cana			Tax Title Liens	29,580.01
MUNICIPAL FUNCTIONS TOTAL	1,559,396.10		603 64.95	61,640,400.00	Foreclosed Property	27,400.00
CAPITAL IMPROVEMENTS *MEMO*	38,000.00		3 .03	30,200.00	Emergencies & Other Deferred Charges	6,108.47
DEBT SERVICE	1/3 000 00		170 17.95	17,033,800.00	State and Federal Aid Receivable	10.011.46
Principal Payments	143,000.00	40 11100311101	14 8.21	7,793,300.00	Other Receivables	19,911.69
Interest Payments	37,157.00	/ . par	13 7.28	6,913,700.00	Total	1,872,358.12
	/		1948	94,903,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	76,823.56	Land Area	1.90 Sq. Miles		Cash Liabilities	1,181,385.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,616,689.87	Net Valuation Taxable	·	98,520,388	Reserves for Receivables	256.847.9
RESERVE FOR UNCOLLECTED TAXES	340,426.34	Net Valuation Taxable		119,182,260	Surplus Dec. 31, 1983	434,125.17
EXPENDITURES TOTAL	4,773,492.87	State Equalized Valua	,	124,368,252	Total	1,872,358.12
LATERIORES	,	State Equalization Rat		78.63		
1981/3000	▽				*Includes County Health Service Taxes or Count	ity Vocational School Taxes.
			593	1	Table 12	,

593

Table 13.

Population 1980 9,550
Population 1983 9,708

S & P Rating AAA
Moody Rating BAA1

General Tax Rate Per \$100. 3.51

State Equalized Tax Rate
2.31

WASHINGTON TOWNSHIP - BERGEN CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT:

1,016.88 Gross Debt 3.13 864.97 Net Debt 2.66 103.07 Tax Levy Collected 98.10

Total Tax Levy 811 • 19 Tax Levy Cancelled, Abated Municipal Expenditures 386 • 26 or Adjusted • 03

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	16,090.00			Local District School Taxes	
Municipal Clerk	35,570.00	1983 Property Taxes Collected	7,735,707.10	Regional & Consolidated School Tax 1.31	4,438,583.06
Financial Administration	92,662.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	3,660.40	Delinquent Tax & Lien Collections	143,112.47	County Taxes •35	1,197,817.98
Collection of Taxes		Business Personalty Replacement Taxes	24,534.92	County Library Taxes	
Planning, Housing & Development	10,560.00	Taxes from Public Utilities	589,477.00	Local Municipal Purpose Taxes •65	2,198,642.06
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	77,600.00
Elections	1,950.00	State Aid Revenues	157,12 0. 81	Total Taxes far Rate Computation 2.31	7,912,643.10
General Administration (other)	260,007.68	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	90,919.56	Bank Corp. Taxes	8,753.14
Municipal Courts	33,212.00	Sale of Acquired Property		Added and Omitted Taxes	31,214.51
PUBLIC SAFETY		Other Miscellaneous Revenues	301,679.93	Total Taxes Levied - ABSTRACT	7,875,010.75
Fire Protection	131,348.00	Total	9,042,551.79	Total Taxes Billed	7,885,901.06
Police Protection	776,155.00	Prior Years Surplus Appropriated	281,500.00	1983 TAXES COLLECTED	7,735,707.10
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	9,324,051.79	1983 Taxes Cancelled, Abated or Adjusted	2,120.04
Environmental Inspection & Control	24,076.00	Reserve For Uncollected Taxes	188,360.88	Transfer to Tax Title Liens or Foreclosed	14,647.23
Other Public Safety		CAPITAL OUTLAY TOTAL	230,454.36	Balance Outstanding Dec. 31, 1983	133,426.69
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	41,000.00	Public Enterprises		Balance January 1, 1983	127,061.13
Sewers and Sewage Processing	198,197.00	Recreation—Culture		Collected in 1983	123,757.47
Garbage and Trash Disposal	3,990.00	Public Works	130,213.65	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	329,024.00	Buildings and Grounds	100,240.71	Transfers to Tax Title Liens or Foreclosed	3,270.92
Other Public Works		Library and Education		Balance December 31, 1983	32.74
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	104,844.00	All Other		Balonce January 1, 1983	30,226.88
Welfare-Public Assistance	850.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	18,255.49
Hospitals, Clinics, First Aid	1,400.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	19,355.00
Animal, Insect, & Rodent Control	3,400.00	School 1,310,917		Cancelled, Abated or Adjusted (1983)	27,333000
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,560,939	8,397,098	Balance December 31, 1983	29,127.37
Beaches and Boardwalks		Total 9,871,857	8,397,098	PROPERTY ACQUIRED BY DEED OR	27,22.55.
Parks, Playgrounds, Shade Trees	7,340.32	lold Free Press	2,231,212	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	49,550.00
Other Recreational Services	68,174.00	School	1,310,917.50	Transfers From Taxes or Liens	177330000
EDUCATION (excluding schools)	,	Self-Liquidating	1,510,71.050	Sale for Cash (1983)	
Libraries	135,218.62	Other	8,458,200.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	100,110001	Total	9,769,117.50	Balance December 31, 1983	49,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	27.027121020	CURRENT FINANCES DECEMBER 31, 1983	47,750.00
Pensions & F. I. C. A.	172,000.00	FOR NET DEBT COMPUTATION	315,293,106	ASSETS ASSETS	
1	71,000.00	REAL PROPERTY VALUATIONS	313,273,100	Cash Dec. 31, 1983	666,312.35
Employee Fringe Benefits	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	133,459.43
Other Statutory Expenditures	0,000,00	1 Vacant Land 240 2.26	5,044,260.00	Tax Title Liens	29.127.37
CETA And Other Public Employment Programs	2,527,829.02	2 Residential 2903 94.46	210,801,570.00	Foreclosed Property	49,550.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	2,32,,02,002	3 Farm 1	1,800.00	Emergencies & Other Deferred Charges	18,000.00
CAFITAL IMPROVEMENTS		4a Commercial 20 3.28	7,309,900.00	State and Federal Aid Receivable	1,545.55
DEBT SERVICE	489,281.38	4b Industrial	1,525,500.00	Other Receivables	3,357.35
Principal Payments	511,322.55	4c Apartments		Total	
Interest Payments	7111712077	Total 3164	223,157,530.00	LIABILITIES, RESERVES, AND SURPLUS	901,352.05
	22 022 49	Land Area 2.87 Sq. Miles	223,131,330.00	,	450 442 03
				Cash Liabilities	450,643.03
DEFERRED CHARGES	33,023.68		222, 720, 2/2	D (D)	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,636,401.04	Net Voluation Taxable-Municipal	223,780,243	Reserves for Receivables	215,494.15
			223,780,243 323,638,498 339,047,842	Reserves for Receivables Surplus Dec. 31, 1983	

0336	
Population 1980	808
Population 1983	814
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.
5.01
State Equalized Tax Rate
1.71

WASHINGTON TWP. – BURLINGTON CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA: PER CENT: Gross Debt 6.14 Gross Debt .02 Net Debt 6.14 Net Debt .02 84.38 Debt Service Tax Levy Collected Total Tax Levy 692.64 Tax Levy Cancelled, Abated 270.10 Municipal Expenditures or Adjusted 8.63

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.19	
Governing Body & Public Boards			175 7/2 //		389,491.00
Municipal Clerk	/ /00 00	1983 Property Taxes Collected	475,762.44	Regional & Consolidated School Tax	
Financial Administration	4,400.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,500.00	Delinquent Tax & Lien Collections	52,635.06	County Taxes •50	164,561.07
Collection of Taxes	5,150.00	Business Personalty Replacement Taxes	23,295.00	County Library Taxes • 03	9,180.21
Planning, Housing & Development	10,400.00	Taxes from Public Utilities	41,833.23	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	13,500.00
Elections		State Aid Revenues	4,651.58	Total Taxes for Rate Computation 1.72	576,732.28
General Administration (other)	24,325.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	5,220.00	Bank Corp. Taxes	
Municipal Courts	4,886.00	Sale of Acquired Property		Added and Omitted Taxes	574.7 8
PUBLIC SAFETY		Other Miscellaneous Revenues	62,122.48	Total Taxes Levied - ABSTRACT	563,807.06
Fire Protection	14,000.00	Total	665,519.79	Total Taxes Billed	563,807.06
Police Protection	7,500.00	Prior Years Surplus Appropriated	115,000.00	1983 TAXES COLLECTED	475,762.44
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	780,519.79	1983 Taxes Cancelled, Abated or Adjusted	48,669.88
Environmental Inspection & Control	100.00	Reserve For Uncollected Taxes	70,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	8,050.00	Balance Outstanding Dec. 31, 1983	39,374.74
PUBLIC WORKS		10176		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	34,500.00	Public Enterprises		Balance January 1, 1983	55,225.31
Sewers and Sewage Processing		Recreation—Culture		Callected in 1983	51,353.63
Garbage and Trash Disposal	23,000.00	Public Works	8,050.00	Cancelled, Abated or Adjusted 1983	22,00200
Public Buildings and Grounds	4,800.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	3,871.68
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	3,0.2000
Health Services Except Environmental	200.00	All Other		Balance January 1, 1983	9,345.51
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DEG	FMRFR 31 1983	Transfer From Taxes	7,51,5052
Hospitals, Clinics, First Aid	.,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,281,43
Animal, Insect, & Rodent Control	4,400.00	School	NET DEDI	Cancelled, Abated or Adjusted (1983)	2,201.45
Other Welfare Services	.,	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,000	5,000	Balance December 31, 1983	8,064.08
		5 000		PROPERTY ACQUIRED BY DEED OR	0,004.00
Beaches and Boardwalks		Total 5,000	3,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING	_	Balance January 1, 1983	
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services		School		Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1983)	
Libraries		Other		Balance December 31, 1983	
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1983	
STATUTORY EXPENDITURES	2,300.00	EQUALIZED VALUATION BASIS	26,777,237		
Pensions & F. I. C. A.	21300.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	20,111,231	ASSETS	435,541.12
Employee Fringe Benefits	200.00		ASSESSED VALUATION	Cash Dec. 31, 1983	
Other Statutory Expenditures	200.00	Code Class # of Parcels % VAL'N 1 Vacant Land 270 10.92	ASSESSED VALUATION 1,187,425.00	Taxes Receivable	43,246.42
CETA And Other Public Employment Programs	149,861.00		6,431,500.00	Tax Title Liens	8,064.08
MUNICIPAL FUNCTIONS TOTAL	149,001.00			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 86 11.60 4a Commercial 13 5.14	1,261,475.00	Emergencies & Other Deferred Charges	3,000.00
DEBT SERVICE			559,050.00	State and Federal Aid Receivable	1,083.85
Principal Payments		4b Industrial 8 13.17	1,431,300.00	Other Receivables	2,420,29
Interest Payments		4c Apartments	10 070 750 55	Total	493,355.76
		Total 685	10,870,750.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 107.32 Sq. Miles		Cash Liabilities	269,501.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	563,232.28	Net Valuation Taxable-Municipal	11,245,355	Reserves for Receivables	53,730.79
RESERVE FOR UNCOLLECTED TAXES	70,000.00	Net Valuation Taxable-County	27,468,579	Surplus Dec. 31, 1983	170,123.13
EXPENDITURES TOTAL	783,093.28	State Equalized Valuation	32,141,846	Total	493,355.76
		State Equalization Ratio	34.22		

Population 1980 27,878 Population 1983 29,974

S & P Rating Moody Rating General Tax Rate Per \$100. 3.05

State Equalized Tax Rate 2.27 WASHINGTON TWP. - GLOUCESTER CO. Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 412.93 24.53 Gross Debt 2.17 Gross Debt Net Debt Net Debt .13 Debt Service 10.77 Tax Levy Collected 95.66 502.95 Total Tax Levy Tax Levy Cancelled, Abated 171.43 **Municipal Expenditures** or Adjusted .12

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED .		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.32	8,103,159.00
Municipal Clerk		1000 D T C II I	14,411,627.61	Regional & Consolidated School Tax	8,103,139.00
Financial Administration	49,232.50	1983 Property Taxes Collected	12,017.03		
	47,834.86	1983 Payments in Lieu of Taxes	535,972.60	School Taxes in Municipal Budget	2 450 202 7
Assessment of Taxes	58,770.27	Delinquent Tax & Lien Collections	_	County Taxes •60	3,658,202.7
Collection of Taxes		Business Personalty Replacement Taxes	106,319.84	County Library Taxes •02	100,570.7
Planning, Housing & Development	34,569.15	Taxes from Public Utilities	1,713,214.00	Local Municipal Purpose Taxes •33	2,000,000.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	176,700.0
Elections		State Aid Revenues	175,086.84	Total Taxes for Rate Computation 2.27	14,038,632.5
General Administration (other)	551 , 269 .0 5	Federal Aid Revenues		Special District Taxes	904,260.0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	165,279.00	Bank Corp. Taxes	9,889.5
Municipal Courts	06,312.36	Sale of Acquired Property		Added and Omitted Taxes	299,327.8
PUBLIC SAFETY		Other Miscellaneous Revenues	473,243.43	Total Taxes Levied - ABSTRACT	15,075,409.9
Fire Protection		Total	17,592,760.35	Total Taxes Billed	15,065,520.3
Police Protection	1,357,718.79	Prior Years Surplus Appropriated	163,332.06	1983 TAXES COLLECTED	14,411,627.6
Civil Defense & Disaster Control	1,250.57	REVENUES TOTAL	17,756,092.41	1983 Taxes Cancelled, Abated or Adjusted	17,904.8
Environmental Inspection & Control	118,423.16	Reserve For Uncollected Taxes	770,354.48	Transfer to Tax Title Liens or Foreclosed	91,720.2
Other Public Safety		CAPITAL OUTLAY TOTAL	108,987.11	Balance Outstanding Dec. 31, 1983	544,267.6
PUBLIC WORKS		CAFITAL GOTTAT TOTAL	100,000	PRIOR YEARS TAXES OUTSTANDING	344,201.0
	652,250.20	Outlin Entry in		Balance January 1, 1983	512 050 1
Streets and Drainage	032,7230.24	Public Enterprises		,	513,858.1
Sewers and Sewage Processing		Recreation—Culture	109 007 11	Collected in 1983	452,117.8
Garbage and Trash Disposal	121 524 57	Public Works	108,987.11	Cancelled, Abated or Adjusted 1983	3,121.6
Public Buildings and Grounds	121,524.57	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	32,622.8
Other Public Works	109,696.00	Library and Education		Balance December 31, 1983	25,995.8
HEALTH and WELFARE	1.0.55.05	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,853.05	All Other		Balance January 1, 1983	229,027.5
Welfare-Public Assistance	6,238.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	128,174.1
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	83,854.7
Animal, Insect, & Rodent Control	2,000.00	School 11,642,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 735,302	735,302	Balance December 31, 1983	273,346.9
Beaches and Boardwalks		Total 12,377,302	735,302	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	121,122.22	10101	•	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	2,606,800.0
Other Recreational Services	31,179.78	School	11,642,000.00	Transfers From Taxes or Liens	2,020,000
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
,	43,520.08	' •	731,802.00	Cancelled, Abated or Adjusted (1983)	
Libraries	.3,320.00	Other	12,373,802.00	Balance December 31, 1983	3 404 800 0
Other Educational Services		Total	12,373,002.00		2,606,800.0
STATUTORY EXPENDITURES	260,955.85	EQUALIZED VALUATION BASIS	540 747 000	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	•	FOR NET DEBT COMPUTATION	569,767,900	ASSETS	
Employee Fringe Benefits	187,798.11	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	962,513.3
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	570,263.4
CETA And Other Public Employment Programs		1 Vacant Land 1565 4.00	18,038,150.00	Tax Title Liens	273,346.9
MUNICIPAL FUNCTIONS TOTAL	3,832,518.57	2 Residential 7818 80.55	362,998,750.00	Foreclosed Property	2,606,800.0
CAPITAL IMPROVEMENTS *MEMO*	17,000.00	3 Farm 308 1.56	7,017,500.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 258 10.87	49,007,800.00	State and Federal Aid Receivable	51,966.8
Principal Payments	273 ,777.00	4b Industrial 12 •55	2,461,200.00	Other Receivables	
Interest Payments	48,905.00	4c Apartments 5 2.47	11,145,000.00	Total	4,464,890.6
		Total 9966	450,668,400.00	LIABILITIES, RESERVES, AND SURPLUS	., , . , . , . ,
DEFERRED CHARGES	213,000.00	Land Area 21.65 Sq. Miles		Cash Liabilities	248,125,2
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,766,192.50	'	454,858,943		3,450,410.4
	770,354.48	Net Valuation Taxable-Municipal	591,932,920	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	17,904,747.55	Net Valuation Taxable-County	610,579,671	Surplus Dec. 31, 1983	766,354.9
EXPENDITURES TOTAL	1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Equalized Valuation	74.32	Total	4,464,890.6
		State Equalization Ratio	14.34		

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Population 1980 3,487 Population 1983 3,537

S & P Rating Moody Rating General Tax Rate Per \$100. 4.07

State Equalized Tax Rate 2.16

WASHINGTON TOWNSHIP - MERCER CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 191.12 Gross Debt Net Debt 174.16 Net Debt

10.52 Debt Service 92.07 Tax Levy Collected Total Tax Levy 683.41 Tax Levy Cancelled, Abated Municipal Expenditures 478.85 or Adjusted

.67

.61

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.34	1,409,520.80
Municipal Clerk	l l	1983 Property Taxes Collected	2,221,505.94	Regional & Consolidated School Tax	1,409,520.60
Financial Administration	14,225.00	1983 Payments in Lieu of Taxes	4,543.20	School Taxes in Municipal Budget	
Assessment of Taxes	13,037.00	Delinquent Tax & Lien Collections	222,031.74	County Taxes •77	809,927.64
Collection of Taxes	11,410.00	Business Personalty Replacement Taxes	63,682.36	1,	49,350.29
Planning, Housing & Development	72,620.00	Taxes from Public Utilities	890,715.00	200111/ 12121	49,330.29
,	2,800.00		0,0,712.03	Local Municipal Purpose Taxes	24 000 00
Human Resources	1,400.00	Other Miscellaneous Tax Revenues	23,594.96	Veteran & Senior Citizen Taxes	26,900.00
Elections	281,075.00	State Aid Revenues	23, 334. 30	Total Taxes for Rate Computation 2 • 16	2,295,698.73
General Administration (other)	201,013.00	Federal Aid Revenues	21,431.00	Special District Taxes	. 25
JUDICIARY	53,875.00	State and Local Fiscal Assistance Act Utilized	21,431.00	Bank Corp. Taxes	4,354.44
Municipal Courts	22,672.90	Sale of Acquired Property	35/ 70/ 33	Added and Omitted Taxes	144,067.62
PUBLIC SAFETY	73 050 00	Other Miscellaneous Revenues	354,704.83	Total Taxes Levied - ABSTRACT	2,417,220.79
Fire Protection	78,850.00	Total	3,802,208.33	Total Taxes Billed	2,412,866.35
Police Protection	358,325.00	Prior Years Surplus Appropriated	368,731.46	1983 TAXES COLLECTED	2,221,505.94
Civil Defense & Disaster Control	1,100.00	REVENUES TOTAL	4,170,939.79	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,800.00	Reserve For Uncollected Taxes	260,000.00	Transfer to Tax Title Liens or Foreclosed	170.94
Other Public Safety		CAPITAL OUTLAY TOTAL	108,341.13	Balance Outstanding Dec. 31, 1983	191,189.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	187,985.00	Public Enterprises		Balance January 1, 1983	233,873.56
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	222,031.04
Garbage and Trash Disposal	129,700.00	Public Works	34,400.04	Cancelled, Abated or Adjusted 1983	1,000.00
Public Buildings and Grounds	29,760.00	Buildings and Grounds	73,941.09	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	10,842.52
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	,
Health Services Except Environmental	31,311.00	All Other		Balance January 1, 1983	4,590.57
Welfare-Public Assistance	3,553.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	170.94
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	210031
Animal, Insect, & Rodent Control	4.000.00	School 60,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	_	Self-liquidatina		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 616,000	616,000	Balance December 31, 1983	4,761.51
Beaches and Boardwalks		Total 676.000	616,000	PROPERTY ACQUIRED BY DEED OR	47,01.31
Parks, Playgrounds, Shade Trees		Tordi C C C C	310,000	FORECLOSURE	
Land Reclamation & Conservation	4,650.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	21,125.00
	23,550.00	School	60,000.00	, .	21,125.00
Other Recreational Services	23,330000		00,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	350.00	Self-Liquidating	616,000.00	Sale for Cash (1983)	
Libraries	550.00	Other	<u> </u>	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	676,000.00	Balance December 31, 1983	21,125.00
STATUTORY EXPENDITURES	42 040 10	EQUALIZED VALUATION BASIS	100 7/2 12/	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	62,960.19	FOR NET DEBT COMPUTATION	100,743,124	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,019,244.58
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	202,031.99
CETA And Other Public Employment Programs		1 Vacant Land 212 6.81	3,729,850.00	Tax Title Liens	4,761.51
MUNICIPAL FUNCTIONS TOTAL	1,385,336.19	2 Residential 804 56.12	30,750,850.00	Foreclosed Property	21,125.00
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	3 Farm 421 11.63	6,372,300.00	Emergencies & Other Deferred Charges	9,000.00
DEBT SERVICE		4a Commercial 100 21.12	11,575,050.00	State and Federal Aid Receivable	912.84
Principal Payments		4b Industrial 7 2.04	1,117,259.00	Other Receivables	17,110.30
Interest Payments	37,207.40	4c Apartments 1 2.28	1,250,000.00	Total	1,274,186.22
		Total 1545	54,795,300.00	LIABILITIES, RESERVES, AND SURPLUS	
·			-	1	298,847.71
DEFERRED CHARGES	11,157.81	Land Area 20.70 Sa. Miles		Cash Liabilities	270.041.11
DEFERRED CHARGES SCHOOL COUNTY SPECIAL DISTRICT TAXES	11,157.81 2,268,798.73	Land Area 20.70 Sq. Miles	55,765,474	Cash Liabilities Reserves for Receivables	•
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,268,798.73	Net Valuation Taxable-Municipal	55,765,474 104.576.507	Reserves for Receivables	245,028.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	2,268,798.73 260,000.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	104,576,507	Reserves for Receivables Surplus Dec. 31, 1983	245,028.80 730,309.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,268,798.73	Net Valuation Taxable-Municipal		Reserves for Receivables	245,028.8

Population 1980 11,402

Population 1983 12,699 S & P Rating

Moody Rating AAA

General Tax Rate Per \$100. 2.51

State Equalized Tax Rate 2.31

WASHINGTON TOWNSHIP - MORRIS CO. Form of Government: Township Committee Number of Members on Governing Body - 5
 PER CAPITA:
 PER CENT:

 Gross Debt
 651.12
 Gross Debt

 Net Debt
 293.67
 Net Debt

 Debt Service
 77.01
 Tax Levy Co

 Total Tax Levy
 800.85
 Tax Levy Co

 Municipal Expenditures
 350.81
 or Adjust

Tax Levy Collected 96 • 42

Tax Levy Cancelled, Abated or Adjusted • 16

2.10

.94

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •96	4,117,707.95
Municipal Clerk		1983 Property Taxes Collected	9,816,414.65	Regional & Consolidated School Tax •48	2,055,219.72
Financial Administration	29,203.39	.1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	54,530.07	Delinquent Tax & Lien Collections	429,875.57	County Taxes •37	1,573,850.20
Collection of Taxes	60,023.00	Business Personalty Replacement Taxes	107,998.32	County Library Taxes •01	59,231.13
Planning, Housing & Development	78,400.00	Taxes from Public Utilities	711,518.00	Local Municipal Purpose Taxes •48	2,065,970.2
Human Resources	36,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	54,350.00
Elections	2,450.00	State Aid Revenues	108,400.69	Total Taxes for Rate Camputation 2.30	9,926,329.23
General Administration (other)	432,162.15	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	107,452.11	Bank Corp. Taxes	2,148.80
Municipal Courts	27,112.00	Sale of Acquired Property		Added and Omitted Taxes	295,844.5
PUBLIC SAFETY		Other Miscellaneous Revenues	615,652.72	Total Taxes Levied - ABSTRACT	10,169,972.58
Fire Protection	56,127.00	Total	11,897,312.06	Total Taxes Billed	10,180,592.21
Police Protection	721,347.00	Prior Years Surplus Appropriated	700,000.00	1983 TAXES COLLECTED	9,816,414.6
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	12,597,312.06	1983 Taxes Cancelled, Abated or Adjusted	16,234.68
Environmental Inspection & Control	110,622.00	Reserve For Uncollected Taxes	590,987.83	Transfer to Tax Title Liens or Foreclosed	23,054.3
Other Public Safety	39,219.00	CAPITAL OUTLAY TOTAL	510,597.97	Balance Outstanding Dec. 31, 1983	324,888.5
PUBLIC WORKS	_	TOTAL	-	PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	721,553.92	Public Enterprises		Balance January 1, 1983	426,285.1
Sewers and Sewage Processing	162.00	Recreation—Culture		Collected in 1983	398,455.2
Garbage and Trash Disposal	18,500.00	Public Works	337,224.35	Cancelled, Abated or Adjusted 1983	885.0
Public Buildings and Grounds	37,549.00	Buildings and Grounds	173,373.62	Transfers to Tax Title Liens or Foreclosed	4.436.7
Other Public Works	7,321.00	Library and Education		Balance December 31, 1983	22,508.0
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	22,70000
Health Services Except Environmental	101,301.22	All Other		Balance January 1, 1983	114,556.3
Welfare-Public Assistance	9,000.00	CAPITAL DEBT AUTHORIZED, DECE	MREP 31 1083	Transfer From Taxes	28,081.50
Hospitals, Clinics, First Aid	7,000000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	31,420.28
Animal, Insect, & Rodent Control		School 4,539,249	THE FOLDS	Cancelled, Abated or Adjusted (1983)	31,12012
Other Welfare Services		1 30,1001		Transfers to Foreclosed Property	23,934.1
		Self-liquidating Other 3,729,312	3,729,312	Balance December 31, 1983	87,283.4
RECREATION and CONSERVATION		0 2/0 5/1	3,729,312	PROPERTY ACQUIRED BY DEED OR	0.,203.
Beaches and Boardwalks	945.00	Total 8,268,361	3,12,7,312	FORECLOSURE	
Parks, Playgrounds, Shade Trees	210.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	359,015.8
Land Reclamation & Conservation	20,696.62	School	4,539,249.35	Transfers From Taxes or Liens	23,934.17
Other Recreational Services	20,0,0002		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sale for Cash (1983)	23,734.1
EDUCATION (excluding schools)	23,000.00	Self-Liquidating	3,729,312.00	` '	
Libraries	3,251.00	Other	8,268,561.35	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	382,950.00
Other Educational Services	3,231.00	Total	0,200,301.33	CURRENT FINANCES DECEMBER 31, 1983	302,930.00
STATUTORY EXPENDITURES	100 410 17	EQUALIZED VALUATION BASIS	204 441 271	1	
Pensions & F. I. C. A.	180,619.17 76,334.63	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	394,661,371	ASSETS	2 202 010 0
Employee Fringe Benefits	14,080.00		ASSESSED VALUATION	Cash Dec. 31, 1983	2,392,918.9
Other Statutory Expenditures	14,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 1112 6.87	26,845,900.00	Taxes Receivable	347,396.5
CETA And Other Public Employment Programs	2,862,719.17	2 Residential 3352 80.56	314,695,700.00	Tax Title Liens	87,283.40
MUNICIPAL FUNCTIONS TOTAL *MEMO*	3,000.00	2 Residential 3332 30.38 3 Farm 664 5.70	22,241,400.00	Foreclosed Property	382,950.0
CAFITAL IMPROVEMENTS	3,000.00	4a Commercial 74 2.47	9,632,300.00	Emergencies & Other Deferred Charges	7,200.00
DEBT SERVICE	715,533.00	4b Industrial 24 3.47	13,542,400.00	State and Federal Aid Receivable	19,213.4
Principal Payments	262,385.68		3,694,100.00	Other Receivables	80,891.9
Interest Payments	2021303.00	5000	390,651,800.00	Total	3,317,854.2
	23,290.00		390,031,000.00	LIABILITIES, RESERVES, AND SURPLUS	7/5 000 0
DEFERRED CHARGES		Land Area 45 • 12 Sq. Miles	303 314 449	Cash Liabilities	745,909.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,806,009.00	Net Valuation Taxable-Municipal	393,814,648	Reserves for Receivables	898,521.88
RESERVE FOR UNCOLLECTED TAXES	590,987.83	Net Valuation Taxable-County	441,726,331	Surplus Dec. 31, 1983	1,673,422.40
EXPENDITURES TOTAL	12,260,924.68	State Equalized Valuation	427,047,180	Total	3,317,854.24
		State Equalization Ratio	92.16		

2122	
Population 1980	4,243
Population 1983	4,245
S & P Rating Moody Rating	

General Tax Rate Per \$100. 2.33 State Equalized Tax Rate

WASHINGTON TOWNSHIP - WARREN CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 111.64 Gross Debt Gross Debt • 48 Net Debt 14.13 Net Debt .06 5.53 Debt Service Tax Levy Collected 91.89 610.23 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 244.22 or Adjusted .55

EXPENDITURES			1	1000 DD ODERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
				. ■	711 007 00
Governing Body & Public Boards		1000 0 . 7 . 6 #	2,382,724.28		711,097.00
Municipal Clerk	10,250.00	1983 Property Taxes Collected	2,362,124.26	Regional & Consolidated School Tax •86	914,643.34
Financial Administration	9,500.00	1983 Payments in Lieu of Taxes	197 004 34	School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lien Collections	187,004.84	County Taxes •62	* 664,269.54
Collection of Taxes	12,588.23	Business Personalty Replacement Taxes	63,024.32	County Library Taxes •03	36,273.78
Planning, Housing & Development	13,602.43	Taxes from Public Utilities	253,901.00	Local Municipal Purpose Taxes •23	244,651.01
Human Resources		Other Miscellaneous Tax Revenues	25 (17 20)	Veteran & Senior Citizen Taxes	53,850.00
Elections	170 725 32	State Aid Revenues	25,617.38	Total Taxes for Rate Computation 2 • 41	2,624,784.67
General Administration (other)	179,735.33	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	16,287.98	Bank Corp. Taxes	1,712.24
Municipal Courts	12,250.00	Sale of Acquired Property		Added and Omitted Taxes	17,799.50
PUBLIC SAFETY		Other Miscellaneous Revenues	199,604.68	Total Taxes Levied - ABSTRACT	2,590,446,41
Fire Protection	34,500.00	Total	3,128,164.48	Total Taxes Billed	2,592,927.62
Police Protection	190,794.00	Prior Years Surplus Appropriated	300,000.00	1983 TAXES COLLECTED	2,382,724.28
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	3,428,164.48	1983 Taxes Cancelled, Abated or Adjusted	14,350.06
Environmental Inspection & Control		Reserve For Uncollected Taxes	220,018.59	Transfer to Tax Title Liens or Foreclosed	9,237.34
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	186,615.94
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	174,715.75	Public Enterprises		Balance January 1, 1983	169,152.00
Sewers and Sewage Processing	8,500.00	Recreation—Culture		Collected in 1983	155,917.31
Garbage and Trash Disposal	12,000.00	Public Works		Cancelled, Abated or Adjusted 1983	764.65
Public Buildings and Grounds	23,228.80	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	9,517.91
Other Public Works		Library and Education		Balance December 31, 1983	2,952.13
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,898.00	All Other		Balance January 1, 1983	43,298.21
Welfare-Public Assistance	1,100.00	CAPITAL DEBT AUTHORIZED, DECE	EMBER 31, 1983	Transfer From Taxes	22,961.84
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	31,087.53
Animal, Insect, & Rodent Control	3,360.00	School 413,949		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	•	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 59,976	59,976	Balance December 31, 1983	35,192.52
Beaches and Boardwalks		Total 473,925	59,976	PROPERTY ACQUIRED BY DEED OR	33,172.32
Parks, Playgrounds, Shade Trees		16101		FORECLOSURE	
, ,	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	7,375.00
Land Reclamation & Conservation Other Recreational Services	12,000.00	School	413,949.53	Transfers From Taxes or Liens	7,575.00
	22,40000		123,71,00	Sale for Cash (1983)	
EDUCATION (excluding schools)		Self-Liquidating	20,000.00	, ,	[
Libraries		Other Total	433,949.53	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	7 275 00
Other Educational Services		1	433, 747.33		7,375.00
STATUTORY EXPENDITURES	41,000.00	EQUALIZED VALUATION BASIS	99,650,535	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	20,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	99,000,000	ASSETS	1 442 574 15
Employee Fringe Benefits	4,000.00			Cash Dec. 31, 1983	1,462,574.15
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N 5.71	ASSESSED VALUATION	Taxes Receivable	189,568.07
CETA And Other Public Employment Programs	774,022.54		6,234,610.00	Tax Title Liens	35,192.52
MUNICIPAL FUNCTIONS TOTAL		2 Residential 1253 75.79	82,719,270.00	Foreclosed Property	7,375.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 219 6.64	7,252,992.00	Emergencies & Other Deferred Charges	439.26
l l		4a Commercial 76 9.14	9,980,300.00	State and Federal Aid Receivable	
DEBT SERVICE	20 000 00			Other Receivables	27,248.27
Principal Payments	20,000.00	4b Industrial 8 2.51	2,734,200.00		
	20,000.00 3,492.00	4c Apartments 2 •20	220,600.00	Total	
Principal Payments	3,492.00	4c Apartments 2 •20 Total 1989			1,722,397.27
Principal Payments	3,492.00 19,159.78	4c Apartments 2 •20	220,600.00 109,141,972.00	Total	989,467.77
Principal Payments Interest Payments	3,492.00 19,159.78 2,326,283.66	4c Apartments 2 •20 Total 1989	220,600.00 109,141,972.00 110,483,731	Total LIABILITIES, RESERVES, AND SURPLUS	1,722,397.27 989,467.77 259,383.86
Principal Payments Interest Payments DEFERRED CHARGES	3,492.00 19,159.78 2,326,283.66 220,018.59	4c Apartments 2 •20 Total 1989 Land Area 18•15 Sq. Miles	220,600.00 109,141,972.00 110,483,731 103,855,993	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,722,397.27 989,467.77 259,383.86 473,545.64
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,492.00 19,159.78 2,326,283.66	4c Apartments 2 •20 Total 1989 Land Area 18•15 Sq. Miles Net Valuation Taxable-Municipal	220,600.00 109,141,972.00 110,483,731 103,855,993 106,559,588	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,722,397.27 989,467.77 259,383.86
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	3,492.00 19,159.78 2,326,283.66 220,018.59	4c Apartments 2 •20 Total 1989 Land Area 18•15 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	220,600.00 109,141,972.00 110,483,731 103,855,993	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983	1,722,397.27 989,467.77 259,383.86 473,545.64

Table 13.

1	8	2	1

Population 1980 5,290 Population,1983 5,268

AA

S & P Rating
Moody Rating

General Tax Rate Per \$100. 2 • 02

State Equalized Tax Rate 1 • 93

WATCHUNG BOROUGH – SOMERSET CO. Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA: PER CENT: 1,190.73 1.86 Gross Debt Gross Debt 873.06 Net Debt Net Debt 1.37 89.94 97.81 Debt Service Tax Levy Collected 1,310.32 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 520.66 .21 or Adjusted

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
				Local District School Taxes .56	2,013,034.00
Governing Body & Public Boards		1000 B and to To an Callested	6,775,996.55		1,731,607.78
Municipal Clerk	33,100.00	1983 Property Taxes Collected	0,110,730.33	Regional & Consolidated School Tax •49 School Taxes in Municipal Budget	1,731,007-76
Financial Administration	19,500.00	1983 Payments in Lieu of Taxes	138,181.00	,	1 744 050 4
Assessment of Taxes	28,925.00	Delinquent Tax & Lien Collections	229,597.08	1 '	1,766,850.86
Collection of Taxes	16,155.00	Business Personalty Replacement Taxes		County Library Taxes •04	137,568.78
Planning, Housing & Development	10,155.00	Taxes from Public Utilities	541,068.00	Local Municipal Purpose Taxes •34	1,195,645.90
Human Resources	1 000 00	Other Miscellaneous Tax Revenues	22 225 10	Veteran & Senior Citizen Taxes	32,400.00
Elections	1,000.00	State Aid Revenues	33,235.18	Total Taxes for Rate Computation 1.93	6,877,107.2
General Administration (other)	352,854.88	Federal Aid Revenues	0.3 0.00 0.0	Special District Taxes	
JUDICIARY	40 070 00	State and Local Fiscal Assistance Act Utilized	22,928.88	Bank Corp. Taxes	5,288.9
Municipal Courts	40,870.00	Sale of Acquired Property		Added and Omitted Taxes	52,754.1
PUBLIC SAFETY		Other Miscellaneous Revenues	538,189.80	Total Taxes Levied - ABSTRACT	6,902,750.3
Fire Protection	143,895.84	Total	8,279,196.49	Total Taxes Billed	6,927,748.9
Police Protection	679,001.56	Prior Years Surplus Appropriated	335,000.00	1983 TAXES COLLECTED	6,775,996.5
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	8,614,196.49	1983 Taxes Cancelled, Abated or Adjusted	14,352.6
Environmental Inspection & Control	15,396.00	Reserve For Uncollected Taxes	199,600.14	Transfer to Tax Title Liens or Foreclosed	53,033.0
Other Public Safety		CAPITAL OUTLAY TOTAL	313,337.77	Balance Outstanding Dec. 31, 1983	84,366.7
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	142,213.27	Public Enterprises		Balance January 1, 1983	140,003.5
Sewers and Sewage Processing	125,338.29	Recreation—Culture	27,587.04	Collected in 1983	115,674.9
Garbage and Trash Disposal		Public Works	285,750.73	Cancelled, Abated or Adjusted 1983	257.9
Public Buildings and Grounds	54,126.21	Buildings and Grounds	•	Transfers to Tax Title Liens or Foreclosed	23,946.3
Other Public Works	1,590.00	Library and Education		Balance December 31, 1983	124.3
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	12103
Health Services Except Environmental	21,028.00	All Other		Balance January 1, 1983	56,389.8
Welfare-Public Assistance	3,200.00	CAPITAL DEBT AUTHORIZED, DECE	MARED 21 1002	Transfer From Taxes	81,929.60
	3,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	22,506.04
Hospitals, Clinics, First Aid	2,900.00	1 121 015	NET DEBT		22,700.0
Animal, Insect, & Rodent Control	2,700.00	3011001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating Other 5,147,894	4,599,285	Transfers to Foreclosed Property	115 013 /
RECREATION and CONSERVATION		4 272 750	4,599,285	Balance December 31, 1983	115,813.4
Beaches and Boardwalks		Total 0,212,139	4,377,203	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	25 300 00	issued and outstanding	1 124 645 07	Balance January 1, 1983	
Other Recreational Services	25,890.00	School	1,124,865.07	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	2 22 45	Self-Liquidating		Sale for Cash (1983)	
Libraries	2,230.45	Other	3,557,380.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,682,245.07	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	156,835.00	FOR NET DEBT COMPUTATION	336,900,600	ASSETS	
Employee Fringe Benefits	62,860.84	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,019,684.7
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	84,491.0
CETA And Other Public Employment Programs		1 Vacant Land 222 4.32	14,626,250.00	Tax Title Liens	115,813.4
MUNICIPAL FUNCTIONS TOTAL	1,933,422.34	2 Residential 1619 74.05	250,580,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	130,000.00	3 Farm 6 •17	571,280.00	Emergencies & Other Deferred Charges	15,505.0
DEBT SERVICE		4a Commercial 97 13.90	47,047,800.00	State and Federal Aid Receivable	75.1
Principal Payments	170,000.00	4b Industrial 30 7.55	25,563,800.00	Other Receivables	38,182.9
Interest Payments	303,798.33	4c Apartments	• •	Total	1,273,752.3
interest i dynients	-	Total 1974	338,389,230.00	LIABILITIES, RESERVES, AND SURPLUS	-101011060
DEFERRED CHARGES	130,000.00	Land Area 6.00 Sq. Miles		Cash Liabilities	397,573.3
	5,649,061.35	'	340,346,279		238,487.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	199,600.14	Net Valuation Taxable-Municipal	351,691,955	Reserves for Receivables	637,691.5
RESERVE FOR UNCOLLECTED TAXES	8,391,882.17	Net Valuation Taxable-County State Equalized Valuation	356,328,428	Surplus Dec. 31, 1983	1,273,752.3
EXPENDITURES TOTAL					

8,126 Population 1980 8,787

Population 1983 S & P Rating Moody Rating

AAA

General Tax Rate Per \$100. 3.54 State Equalized Tax Rate

2.81

WATERFORD TOWNSHIP - CAMDEN CO. Form of Government: **Township Committee**

Number of Members on Governing Body - 5

Gross Debt 432.36 Gross Debt 2.46 183.30 Net Debt 1.04 Net Debt 19.47 Debt Service Tax Levy Collected 95.75 544.67 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 252.54 or Adjusted .19

PER CENT:

PER CAPITA:

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			4 505 904 70	Local District School Taxes • 75	1,249,873.00
Municipal Clerk	22 24 4 4 2	1983 Property Taxes Collected	4,585,286.79	Regional & Consolidated School Tax •70	1,180,599.65
Financial Administration	22,861.48	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	35,067.86	Delinquent Tax & Lien Collections	281,127.51	County Taxes 1.14	* 1,908,679.68
Collection of Taxes	69,119.34	Business Personalty Replacement Taxes	28,736.24	County Library Taxes	
Planning, Housing & Development	14,550.00	Taxes from Public Utilities	778,812.00	Local Municipal Purpose Taxes •22	373,500.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	92,500.00
Elections	5,500.00	State Aid Revenues	45,427.32	Total Taxes for Rate Computation 2.81	4,805,152.33
General Administration (other)	213,202.42	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	66,271.65	Bank Corp. Taxes	906.0
Municipal Courts	40,980.68	Sale of Acquired Property		Added and Omitted Taxes	72,467.2
PUBLIC SAFETY		Other Miscellaneous Revenues	414,615.16	Total Taxes Levied - ABSTRACT	4,786,025.5
Fire Protection	46,900.00	Total	6,200,276.67	Total Taxes Billed	4,788,722.1
Police Protection	444,753.47	Prior Years Surplus Appropriated	296,000.00	1983 TAXES COLLECTED	4,585,286.7
Civil Defense & Disaster Control	859.00	REVENUES TOTAL	6,496,276.67	1983 Taxes Cancelled, Abated or Adjusted	8,950.2
Environmental Inspection & Control	59,579.44	Reserve For Uncollected Taxes	325,965.74	Transfer to Tax Title Liens or Foreclosed	1,764.9
Other Public Safety	•	CAPITAL OUTLAY TOTAL	399,431.57	Balance Outstanding Dec. 31, 1983	192,720.1
PUBLIC WORKS		IOIAL OOILAT		PRIOR YEARS TAXES OUTSTANDING	1,21,150.1
Streets and Drainage	199,848.45	Public Enterprises		Balance January 1, 1983	296,993.1
Sewers and Sewage Processing	217,01017	Recreation—Culture	105,581.29	Collected in 1983	273,329.5
Garbage and Trash Disposal	142,149.36	Public Works	145,817.28	Cancelled, Abated or Adjusted 1983	530.5
-	96,736.38		148,033.00	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	60,500.00	Buildings and Grounds	140,033.00	Balance December 31, 1983	1,037.1
Other Public Works	00,500.00	Library and Education			22,095.8
HEALTH and WELFARE	1,550.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1983	13,196.3
Welfare-Public Assistance	8,000.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	2,904.3
Hospitals, Clinics, First Aid	5 400 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	7,797.9
Animal, Insect, & Rodent Control	5,400.00	School 2,171,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,628,184	1,610,684	Balance December 31, 1983	8,302.8
Beaches and Boardwalks		Total 3,799,184	1,610,684	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,900.00			FORECLOSURE	
Land Reclamation & Conservation	525.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	62,896.2
Other Recreational Services	2,100.00	School	1,952,089.03	Transfers From Taxes or Liens	,
EDUCATION (excluding schools)	•	Self-Liquidating		Sale for Cash (1983)	16,405.2
Libraries	48,435.00	Other	1,396,550.00	Cancelled, Abated or Adjusted (1983)	10,103.2
Other Educational Services		Total	3,348,639.03	Balance December 31, 1983	46,491.0
STATUTORY EXPENDITURES			3,3,0,03,0,03		40,471.0
	103,425.00	EQUALIZED VALUATION BASIS	154,264,880	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	51,900.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	134,204,880	ASSETS	1 122 004 4
Employee Fringe Benefits	10,500.00			Cash Dec. 31, 1983	1,133,086.4
Other Statutory Expenditures	10,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	214,816.0
CETA And Other Public Employment Programs	1 707 2/2 00	1 Vacant Land 730 6.57	8,633,315.00	Tax Title Liens	8,302.8
MUNICIPAL FUNCTIONS TOTAL	1,707,342.88	2 Residential 2466 81.72	107,348,840.00	Foreclosed Property	46,491.0
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 230 2.68	3,527,850.00	Emergencies & Other Deferred Charges	37,326.3
DEBT SERVICE		4a Commercial 113 8.43	11,078,950.00	State and Federal Aid Receivable	13,063.7
Principal Payments	66,000.00	4b Industrial 9 •54	712,100.00	Other Receivables	218,954.3
Interest Payments	105,125.76	4c Apartments 1 •05	64,000.00	Total	1,672,040.6
,		Total 3549	131,365,055.00	LIABILITIES, RESERVES, AND SURPLUS	, -
DEFERRED CHARGES	14,624.26	Land Area 36.11 Sq. Miles		Cash Liabilities	852,192.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,339,152.33	Net Valuation Taxable-Municipal	133,340,489	Reserves for Receivables	488,564.1
RESERVE FOR UNCOLLECTED TAXES	325,965.74	Net Valuation Taxable-Municipal Net Valuation Taxable-County	163,118,579	Surplus Dec. 31, 1983	331,283.5
EXPENDITURES TOTAL	6,558,210.97	State Equalized Valuation	167,194,075	Total	1,672,040.6
- I O I AL		Joine Equalized Taloution		10101	-,0,010.0
		State Equalization Ratio	79.51		

Table 13.

Population 1980 46,474 Population 1983 47,607

S & P Rating AA Moody Rating AA General Tax Rate Per \$100.

4.09 State Equalized Tax Rate

2.33

WAYNE TOWNSHIP - PASSAIC COUNTY Form of Government: Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: 5.03 1,976.60 Gross Debt Gross Debt 671.89 1.71 Net Debt Net Debt Debt Service 58.06 Tax Levy Collected 96.37 985.90 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 381.45 or Adjusted 2.46

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	131 007 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	131,987.00		/5 1// 10/ 00	Local District School Taxes 1.25	25,065,276.28
Municipal Clerk	170,315.00	1983 Property Taxes Collected	45,146,106.28	Regional & Consolidated School Tax	
Financial Administration	187,439.00	1983 Payments in Lieu of Taxes	7.0 0.0 55	School Taxes in Municipal Budget	
Assessment of Taxes	103,900.00	Delinquent Tax & Lien Collections	763,312.55	County Taxes . •59	11,734,996.68
Collection of Taxes	123,450.00	Business Personalty Replacement Taxes	862,875.32	County Library Taxes	
Planning, Housing & Development	179,991.00	Taxes from Public Utilities	3,069,636.00	Local Municipal Purpose Taxes •49	9,854,972.54
Human Resources	57,256.49	Other Miscellaneous Tax Revenues	5.0 2/1 52	Veteran & Senior Citizen Taxes	344,200.00
Elections		State Aid Revenues	512,841.58	Total Taxes for Rate Computation 2.33	46,999,445.50
General Administration (other)	1,823,869.68	Federal Aid Revenues		Special District Taxes	_
JUDICIARY		State and Local Fiscal Assistance Act Utilized	853,869.70	Bank Corp. Taxes	99,706.42
Municipal Courts	142,168.00	Sale of Acquired Property		Added and Omitted Taxes	180,664.20
PUBLIC SAFETY		Other Miscellaneous Revenues	1,706,727.80	Total Taxes Levied - ABSTRACT	46,935,616.12
Fire Protection	129,475.00	Total	52,915,369.23	Total Taxes Billed	46,847,779.13
Police Protection	3,288,270.70	Prior Years Surplus Appropriated	1,300,000.00	1983 TAXES COLLECTED	45,146,106.28
Civil Defense & Disaster Control	2,600.00	REVENUES TOTAL	54,215,369.23	1983 Taxes Cancelled, Abated or Adjusted	1,151,027.32
Environmental Inspection & Control	219,800.00	Reserve For Uncollected Taxes	1,166,381.14	Transfer to Tax Title Liens or Foreclosed	16,429.53
Other Public Safety		CAPITAL OUTLAY TOTAL	20,278,933.52	Balance Outstanding Dec. 31, 1983	534,216.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,498,908.00	Public Enterprises	17,195,317.39	Balance January 1, 1983	771,837.99
Sewers and Sewage Processing		Recreation—Culture	29,535.49	Collected in 1983	726,787.92
Garbage and Trash Disposal	1,863,800.00	Public Works	1,468,434.93	Cancelled, Abated or Adjusted 1983	1,571.51
Public Buildings and Grounds	276,562.00	Buildings and Grounds	1,585,645.71	Transfers to Tax Title Liens or Foreclosed	1,533.43
Other Public Works	332,482.00	Library and Education		Balance December 31, 1983	41,945.13
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Health Services Except Environmental	428,800.00	All Other		Balance January 1, 1983	33,335.27
Welfare-Public Assistance	14,390.00	CAPITAL DEBT AUTHORIZED, DECI	AARER 21 1002	Transfer From Taxes	18,198.42
	10,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	29,212.13
Hospitals, Clinics, First Aid	25,800.00	1 10 (21 000	NET DEBT		29,212.13
Animal, Insect, & Rodent Control	23,000.00	5011001		Cancelled, Abated or Adjusted (1983)	16,942.67
Other Welfare Services		3011 Induited Ing 2 2 22 7 7 5 2	31,986,752	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		0/ 100 222	31,986,752	Balance December 31, 1983	5,378.89
Beaches and Boardwalks	493,800.00	Total 94,100,223	31,780,732	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,600.00			FORECLOSURE	//2 212 23
Land Reclamation & Conservation	206,300.00	ISSUED AND OUTSTANDING	10,431,000.00	Balance January 1, 1983	662,313.33
Other Recreational Services	200,300.00	School		Transfers From Taxes or Liens	16,942.67
EDUCATION (excluding schools)	(() 000 00	Self-Liquidating	22,752,000.00	Sale for Cash (1983)	4,200.00
Libraries	641,900.00	Other	22,615,000.00	Cancelled, Abated or Adjusted (1983)	2,300.00
Other Educational Services	11,581.00	Total	55,798,000.00	Balance December 31, 1983	672,756.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	 /	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,078,928.00	FOR NET DEBT COMPUTATION	1,870,512,638	ASSETS	
Employee Fringe Benefits	689,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,856,365.81
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	576,161.13
CETA And Other Public Employment Programs		1 Vacant Land 1115 4.76	53,774,900.00	Tax Title Liens	5,378.89
MUNICIPAL FUNCTIONS TOTAL	14,140,072.87	2 Residential 12459 63.84	720,518,900.00	Foreclosed Property	672,756.00
CAPITAL IMPROVEMENTS *MEMO*	100,000-00	3 Farm 69 •16	1,816,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 366 22.84	257,708,700.00	State and Federal Aid Receivable	21,065.38
Principal Payments	1,665,000.00	4b Industrial 82 6.04	68,195,800.00	Other Receivables	46,810.20
Interest Payments	1,098,859.85	4c Apartments 11 2.35	26,550,500.00	Total	3,178,537.41
		Total 14102	1,128,565,400.00	LIABILITIES, RESERVES, AND SURPLUS	3,2.2,201412
DEFERRED CHARGES	89,457.29	Land Area 24.89 Sq. Miles		Cash Liabilities	1,777,721.25
	36,800,272.96	Net Valuation Taxable-Municipal	1,141,005,255	Reserves for Receivables	1,254,296.02
SCHOOL COUNTY SPECIAL DISTRICT TAYES I				I VESCIACS IOL VECEIANDIES	*1574151000C
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			1,980,165,720	Surplus Doc 31 1093	146.520 14
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	1,166,381.14 54,960,044.11	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	1,980,165,720 1,991,685,585	Surplus Dec. 31, 1983	146,520.14 3,178,537.41

Population 1980 13,168 Population 1983 13,473

S & P Rating Moody Rating General Tax Rate Per \$100. 7.35

State Equalized Tax Rate 4.41 WEEHAWKEN TOWNSHIP - HUDSON CO. Form of Government:

Council-Manager Plan C (OMCL 50) Number of Members on Governing Body - 7

Debt Service Total Tax Levy

PER CAPITA:

Gross Debt

Net Debt

Table 13

195.56 Gross Debt 140.26 Net Debt 56.33 Tax Levy Collected 673.92

1.47 1.06 96.88

Municipal Expenditures

Tax Levy Cancelled, Abated 498:19 or Adjusted .87

PER CENT:

GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration	57,499.28 55,393.39			STATE EQUALIZED TAX RATE Local District School Taxes 1.39	2,699,621.5
Municipal Clerk					2,077,041. 0
	77977777		9.797.667.77	D: 0 C d-4 C-b T	
	72,296.06	1983 Property Taxes Collected	8,787,667.77 27,016.00	Regional & Consolidated School Tax	
	30,785.00	1983 Payments in Lieu of Taxes	597,808.50	School Taxes in Municipal Budget	. 2 200 417 1
Assessment of Taxes	19,738.30	Delinquent Tax & Lien Collectians		County Taxes 1.13	* 2,200,617.1
Collection of Taxes	-	Business Personalty Replacement Taxes	504,136.08	County Library Taxes	2 (35 300 6
Planning, Housing & Development	148,380.00	Taxes from Public Utilities	409,302.00	Local Municipal Purpose Taxes 1.89	3,675,799.9
Human Resources	177,333.50	Other Miscellaneous Tax Revenues	514 000 44	Veteran & Senior Citizen Taxes	51,625.0
Elections	6,700.00	State Aid Revenues	514,398.44	Total Taxes for Rate Computation 4.41	8,627,663.6
General Administration (other)	655,031.14	Federal Aid Revenues		Special District Taxes	460,200.0
UDICIARY		State and Local Fiscal Assistance Act Utilized	265,547.00	Bank Corp. Taxes	9,562.4
Municipal Courts	79,724.38	Sale of Acquired Property		Added and Omitted Taxes	33,924.8
PUBLIC SAFETY		Other Miscellaneous Revenues	833,852.58	Total Taxes Levied - ABSTRACT	9,079,725.9
Fire Protection	1,300,886.06	Total	11,939,728.37	Total Toxes Billed	9,070,815.9
Police Protection	989,199.98	Prior Years Surplus Appropriated	847,485.55	1983 TAXES COLLECTED	8,787,667.7
Civil Defense & Disaster Control	-	REVENUES TOTAL	12,787,213.92	1983 Taxes Cancelled, Abated or Adjusted	78,926.0
Environmental Inspection & Control	40,587.37	Reserve For Uncollected Taxes	647,944.36	Transfer to Tax Title Liens or Foreclosed	8,334.7
Other Public Safety		CAPITAL OUTLAY TOTAL	68,779.56	Balance Outstanding Dec. 31, 1983	195,887.3
,		CAPITAL OUTLAY TOTAL	00,,00	PRIOR YEARS TAXES OUTSTANDING	190700763
PUBLIC WORKS	365,606.96	D. L.C. E. A		Balance January 1, 1983	567,411.3
Streets and Drainage	92,082.98	Public Enterprises		Collected in 1983	
Sewers and Sewage Processing	92,002.98	Recreation—Culture	68,779.56		547,733.2
Garbage and Trash Disposal	65,901.50	Public Works	00,119.50	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	10 (70)
Other Public Works	64,800.00	Librory and Education		Balance December 31, 1983	19,678.1
HEALTH and WELFARE	25 05# 74	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,950.74	All Other		Balance January 1, 1983	66,395.2
Welfare-Public Assistance	30,632.50	CAPITAL DEBT AUTHORIZED, DECE	•	Transfer From Taxes	8,334.7
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	50,075. 2
Animal, Insect, & Rodent Control		School 745,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,889,725	1,889,725	Balance December 31, 1983	24,654.6
Beaches and Boardwalks		Total 2,634,725	1,889,725	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		10101		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	40,200.0
Other Recreational Services	29,950.00	School	745,000.00	Transfers From Taxes or Liens	.0,2000
	21.01111	Self-Liquidating		Sale for Cash (1983)	
EDUCATION (excluding schools)	50,000.00	Other	1,883,950.00	Cancelled, Abated or Adjusted (1983)	
Libraries	30,000.00		2,628,950.00	Balance December 31, 1983	40,200.0
Other Educational Services		Total	2,020,750.00		40,200.0
STATUTORY EXPENDITURES	671,744.78	EQUALIZED VALUATION BASIS	179,018,967	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	179,010,987	ASSETS	4 540 144 0
Employee Fringe Benefits	196,223.46	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	4,562,146.2
Other Statutory Expenditures	17,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	215,565.5
CETA And Other Public Employment Programs		1 Vacant Land 95 1.54	1,779,250.00	Tax Title Liens	24,654.6
MUNICIPAL FUNCTIONS TOTAL	5,243,447.38	2 Residential 1526 50.77	58,780,029.00	Foreclosed Property	40,200.0
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	3,800.0
DEBT SERVICE		4a Commercial 57 7.14	8,272,150.00	State and Federal Aid Receivable	9,890.3
Principal Payments	389,560.00	4b Industrial 45 28.30	32,760,950.00	Other Receivables	287,820.8
Interest Payments	369,319.00	4c Apartments 134 12.25	14,187,500.00	Total	5,144,077.6
TYPE I SCHL DEBT *MEMO	13,605.00	Total 1857	115,779,879.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	61,887.46	Land Area • 78 Sq. Miles		Cash Liabilities	1,217,403.9
	5,360,438.68		116,665,262	Reserves for Receivables	409,718.0
SCHOOL COLINITY SPECIAL DISTRICT TAVES!		Net Valuation Taxable-Municipal			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	647.944.36		190,928,426	Surplus Dec 31 1083	3.310.455.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	647,944.36 12,072,596.88	Net Valuation Taxable-County State Equalized Valuation	190,928,426 194,373,925	Surplus Dec. 31, 1983	3,516,955.6 5,144,077.6

Population 1980 2,303 2,280 Population 1983

S & P Ratina Moody Rating General Tax Rate Per \$100. 2.56

State Equalized Tax Rate 2.54 WENONAH BOROUGH - GLOUCESTER CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA. PER CENT: Gross Debt 411.45 Gross Debt 1.82 Net Debt 79.93 .35 Net Debt 95.18 Debt Service Tax Levy Collected 620.55

232.42

Tax Levy Cancelled, Abated

or Adjusted

.70

Total Tax Levy

Municipal Expenditures

1983 PROPERTY TAX EXPENDITURES REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE-.56 Local District School Taxes 308.801.54 Governing Body & Public Boards 10.238.00 1,350,932,99 509.939.32 Regional & Consolidated School Tax .92 Municipal Clerk 1983 Property Taxes Collected 3.800.00 Financial Administration 1983 Payments in Lieu of Taxes School Taxes in Municipal Budget 4,728.00 68,039.14 .57 319.404.11 Delinquent Tax & Lien Collections County Taxes Assessment of Taxes 24.300.00 3.976.40 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 925.13 121.683.00 .49 271.183.17 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 20.500.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 744.65 20.702.55 State Aid Revenues 2.54 1,429,828.14 Elections Total Taxes for Rate Computation 36.707.00 General Administration (other) Federal Aid Revenues Special District Taxes 9.072.00 189.11 IUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 9,108.00 5,341.95 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 77.814.44 Total Taxes Levied - ABSTRACT 1.414.859.20 PUBLIC SAFETY Other Miscellaneous Revenues 19,177.00 1,652,220.52 1,419,334.61 Fire Protection Total Total Taxes Billed 5.504.00 129,987.00 Police Protection Prior Years Surplus Appropriated 1983 TAXES COLLECTED 1,350,932,99 TOTAL 1,657,724.52 9,954.38 1983 Taxes Cancelled, Abated or Adjusted Civil Defense & Disaster Control **REVENUES** 7,269.61 69,056.80 1.336.32 Reserve For Uncollected Taxes Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 36,937.34 CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 57,110.92 Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 108,525.90 20,523.17 61,294.00 Balance January 1, 1983 Streets and Drainage Public Enterprises Collected in 1983 59,378.55 Recreation—Culture Sewers and Sewage Processing 10.700.00 Cancelled, Abated or Adjusted 1983 281.48 Public Works Garbage and Trash Disposal 15.175.00 16,414,17 Transfers to Tax Title Liens or Foreclosed 735.34 Public Buildings and Grounds Buildings and Grounds Balance December 31, 1983 898.63 Other Public Works Library and Education Conservation TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE 288.00 All Other 9.801.93 Health Services Except Environmental Balance January 1, 1983 466.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 2,118.82 Transfer From Taxes Welfare-Public Assistance ISSUED AND UNISSUED GROSS DEBT NET DEBT 8.660.59 Redeemed in 1983 Hospitals, Clinics, First Aid 300.00 732,854 Cancelled, Abated or Adjusted (1983) 1,229.94 Animal, Insect, & Rodent Control School 23,000 Transfers to Foreclosed Property Other Welfare Services Self-liquidating 182,250 182,250 2.030.22 Balance December 31, 1983 RECREATION and CONSERVATION Other 938,104 102,250 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 4.650.00 FORECLOSURE Parks, Playarounds, Shade Trees ISSUED AND OUTSTANDING Balance January 1, 1983 41,600.00 Land Reclamation & Conservation 200.00 732,854.54 Transfers From Taxes or Liens School Other Recreational Services 23,000.00 Sale for Cash (1983) EDUCATION (excluding schools) Self-Liquidating 7,300.00 170,000.00 Cancelled, Abated or Adjusted (1983) Libraries Other 925,854.54 Balance December 31, 1983 41.600.00 Total Other Educational Services EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1983 STATUTORY EXPENDITURES 29,119.42 51,618,739 Pensions & F. I. C. A. FOR NET DEBT COMPUTATION ASSETS 16.659.39 REAL PROPERTY VALUATIONS 393,097.25 Cash Dec. 31, 1983 **Employee Fringe Benefits** 1,500.00 Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 58.009.55 Code Other Statutory Expenditures Vacant Land 186 4.33 2,370,100.00 CETA And Other Public Employment Programs Tax Title Liens 2,030.22 441,868.10 735 92.95 50,863,950.00 2 Residential Foreclosed Property 41.600.00 TOTAL MUNICIPAL FUNCTIONS *MEMO* Emergencies & Other Deferred Charges 21,600.00 3 Farm CAPITAL IMPROVEMENTS 12 2.56 4a Commercial 1,403,400.00 State and Federal Aid Receivable DEBT SERVICE 4b Industrial Other Receivables 3,398.52 Principal Payments 1 .16 85,000.00 4c Apartments 519,735.54 Tatal Interest Payments 934 54,722,450.00 Total LIABILITIES, RESERVES, AND SURPLUS 18,400.00 •99 Sq. Miles 291,847.73 Land Area Cash Liabilities DEFERRED CHARGES 1,138,144.97 55,232,264 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 105,038.29 Reserves for Receivables Net Valuation Taxable-Municipal 69,656.80 51,572,796 122,849.52 RESERVE FOR UNCOLLECTED TAXES Surplus Dec. 31, 1983 Net Valuation Taxable-County 1,668,069.87 55,629,173 TOTAL State Equalized Valuation 519,735.54 **EXPENDITURES** Total 99.28 State Equalization Ratio

1981:3000

2,299

Population 1980 Population 1983 2,303

S & P Rating Moody Rating General Tax Rate Per \$100. 3.37

State Equalized Tax Rate 2.36 WEST AMWELL TWP. - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: Gross Debt

Net Debt

90.46

	Tax Levy Collected	717.40
843.46	Tax Levy Cancelled,	Abated
315.64	or Adjusted	•21

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes • 70	E44 017 00
Governing Body & Public Boards			1 757 1/0 0/		566,817.00
Municipal Clerk	10,756.94	1983 Property Taxes Collected	1,757,149.86	Regional & Consolidated School Tax •93	752,855.33
Financial Administration	7,164.40	1983 Payments in Lieu of Taxes	10/ .05 10	School Taxes in Municipal Budget	
Assessment of Taxes	• -	Delinquent Tax & Lien Collections	194,605.18	County Taxes •44	356,198.49
Collection of Taxes	12,758.92	Business Personalty Replacement Taxes	30,141.96	County Library Taxes •93	21,347.64
Planning, Housing & Development	1,975.72	Taxes from Public Utilities	211,703.00	Local Municipal Purpose Taxes •27	220,115.28
Human Resources	200.00	Other Miscellaneous Tax Revenues	_	Veteran & Senior Citizen Taxes	22,950.00
Elections		State Aid Revenues	15,437.84	Total Taxes for Rate Computation 2.37	1,940,283.74
General Administration (other)	72,172.47	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,725.55	Bank Corp. Taxes	
Municipal Courts	გ , 925 .00	Sale of Acquired Property		Added and Omitted Taxes	25,148.20
PUBLIC SAFETY		Other Miscellaneous Revenues	136,230.11	Total Taxes Levied - ABSTRACT	1,942,481.94
Fire Protection	23,725.55	Total	2,356,993.50	Total Taxes Billed	1,942,481.94
Police Protection	64,500.00	Prior Years Surplus Appropriated	170,000.00	1983 TAXES COLLECTED	1,757,149.86
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	2,526,993.50	1983 Taxes Cancelled, Abated or Adjusted	4,073.99
Environmental Inspection & Control	9,550.00	Reserve For Uncollected Taxes	222,377.68	Transfer to Tax Title Liens or Foreclased	30,919.34
Other Public Safety	•	CAPITAL OUTLAY TOTAL	30,956.57	Balance Outstanding Dec. 31, 1983	150,338.75
PUBLIC WORKS		TOTAL OUTEN		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	206,214.78	Public Enterprises		Balance January 1, 1983	176,273.61
Sewers and Sewage Processing	200,22000	Recreation—Culture		Collected in 1983	163,463.12
9	17,625.00	Public Works	28,581.49	Cancelled, Abated or Adjusted 1983	90.98
Garbage and Trash Disposal	22,283.95		2,375.08	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	22,203.73	Buildings and Grounds	2,515.00	Balance December 31, 1983	12,245.44
Other Public Works		Library and Education		1	474.0
HEALTH and WELFARE	1,250.00	Conservation		TAX TITLE LIENS OUTSTANDING	20 040 55
Health Services Except Environmental	-	All Other		Balance January 1, 1983	38,260.53
Welfare-Public Assistance	838.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	44,739.23
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	31,142.06
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	51,657.70
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,500.00			FORECLOSURE	
Land Reclamation & Conservation	600.00	ISSUED AND OUTSTANDING	-	Balance January 1, 1983	6,400.00
Other Recreational Services	1,500.00	School		Transfers From Taxes or Liens	-
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total		Balance December 31, 1983	6,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	22,500.00	FOR NET DEBT COMPUTATION	76,631,724	ASSETS	
	5,600.00	REAL PROPERTY VALUATIONS	,0,031,121	-	765,748.51
Employee Fringe Benefits	1,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	
Other Statutory Expenditures	1,450.00	1 Vacant Land 233 5.46	3,068,935.00	1	150,812.82
CETA And Other Public Employment Programs	504,540.73		• • •	Tax Title Liens	51,857.70
MUNICIPAL FUNCTIONS TOTAL	59,000.00		33,951,935.00	Foreclosed Property	6,400.00
CAPITAL IMPROVEMENTS *MEMO*	39,000.00	3 Farm 349 21.87	12,299,890.00	Emergencies & Other Deferred Charges	747.78
DEBT SERVICE		4a Commercial 33 5.23	2,939,085.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 10 6.22	3,496,225.00	Other Receivables	51.48
Interest Payments		4c Apartments 5 •83	466,025.00	Total	975,618.29
		Total 1230	56,222,095.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 21.60 Sq. Miles		Cash Liabilities	140,118.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,697,218.46	Net Valuation Taxable-Municipal	56,99 0, 8 0 8	Reserves for Receivables	209,122.0
RESERVE FOR UNCOLLECTED TAXES	222,377.68	Net Valuation Taxable-County	77,926,958	Surplus Dec. 31, 1983	626,377.31
EXPENDITURES TOTAL	2,424,136.87	State Equalized Valuation	80,937,107	Total	975,618.29
		=	70.13	10101	,

Population 1980 11,407 Population 1983 11,356

S & P Rating Moody Rating AAA General Tax Rate Per \$100. 4.94 State Equalized Tax Rate

 ∇

3.01

WEST CALDWELL TOWNSHIP - ESSEX CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 552.49 1.42 Gross Debt Gross Debt 312.57 .80 Net Debt Net Debt 36.98 98.28 Debt Service Tax Levy Collected 1,247.37 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 434.36 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		NETER TOPO NET TELEFOR		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			10 000 000 50	Local District School Taxes 1.46	6,871,037.42
Municipal Clerk	// 717 52	1983 Property Taxes Collected	13,920,398.52	Regional & Consolidated School Tax	
Financial Administration	44,717.52	1983 Payments in Lieu of Taxes	244 207 51	School Taxes in Municipal Budget	
Assessment of Taxes	53,805.60	Delinquent Tax & Lien Collections	246,307.51	County Taxes 1.10	5,187,864.08
Collection of Taxes	36,110.35	Business Personalty Replacement Taxes	242,160.08	County Library Taxes	
Planning, Housing & Development	37,639.12	Taxes from Public Utilities	1,091,948.00	Local Municipal Purpose Taxes •44	2,061,232.43
Human Resources	11,385.47	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	85,850.00
Elections	2,427.37	State Aid Revenues	96,443.61	Total Taxes for Rate Computation 3.00	14,205,983.93
General Administration (other)	488,951.16	Federal Aid Revenues	00 500 00	Special District Taxes	
JUDICIARY	40 153 33	State and Local Fiscal Assistance Act Utilized	88,529.00	Bank Corp. Taxes	19,099.99
Municipal Courts	48,153.32	Sale of Acquired Property	22,500.00	Added and Omitted Taxes	25,921.53
PUBLIC SAFETY	34 730 30	Other Miscellaneous Revenues	759,607.08	Total Taxes Levied - ABSTRACT	14,165,155.45
Fire Protection	34,738.28	Total	16,467,893.80	Total Taxes Billed	14,164,092.85
Police Protection	873,415.32	Prior Years Surplus Appropriated	715,000.00	1983 TAXES COLLECTED	13,920,398.52
Civil Defense & Disaster Control	3,090.02	REVENUES TOTAL	17,182,893.80	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8 0, 503.31	Reserve For Uncollected Taxes	770,806.45	Transfer to Tax Title Liens or Foreclosed	7,518.68
Other Public Safety		CAPITAL OUTLAY TOTAL	344,662.07	Balance Outstanding Dec. 31, 1983	236,175.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	310,043.95	Public Enterprises	51,159.68	Balance January 1, 1983	296,863.97
Sewers and Sewage Processing	630,002.01	Recreation—Culture	16,365.59	Collected in 1983	213,038.21
Garbage and Trash Disposal		Public Works	108,199.76	Cancelled, Abated or Adjusted 1983	• 44
Public Buildings and Grounds	55,845.28	Buildings and Grounds	168,876.19	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	40,800.00	Library and Education	60.85	Balance December 31, 1983	83,825.32
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	45,736.77	All Other		Balance January 1, 1983	71,481.76
Welfare-Public Assistance	10,830.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	7,518.68
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	33,269.30
Animal, Insect, & Rodent Control		School 1,497,249		Concelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 932,300		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,844,576	3,549,495	Balance December 31, 1983	45,731.14
Beaches and Boardwalks		Total 6,274,126	3,549,495	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	231,108.88			FORECLOSURE	
Land Reclamation & Conservation	652.40	ISSUED AND OUTSTANDING		Balance January 1, 1983	224,700.00
Other Recreational Services	8,145.36	School	1,497,249.31	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	856,300.00	Sale for Cash (1983)	22,500.00
Libraries	204,000.00	Other	3,720,250.00	Cancelled, Abated or Adjusted (1983)	180,000.00
Other Educational Services		Total	6,073,799.31	Balance December 31, 1983	22,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	262,896.42	FOR NET DEBT COMPUTATION	443,343,992	ASSETS	
Employee Fringe Benefits	156,376.97	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,019,075.89
Other Statutory Expenditures	5,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	320,000.97
CETA And Other Public Employment Programs		1 Vacant Land 135 1.82	5,161,600.00	Tax Title Liens	45,731.14
MUNICIPAL FUNCTIONS TOTAL	3,676,874.88	2 Residential 3317 64.88	184,274,000.00	Foreclosed Property	22,200.00
CAPITAL IMPROVEMENTS *MEMD*	15,000.00	3 Farm 7 .03	72,700.00	Emergencies & Other Deferred Charges	324,400.00
DEBT SERVICE		4a Commercial 81 10.29	29,223,700.00	State and Federal Aid Receivable	1,788.95
Principal Payments	149,685.00	4b Industrial 60 21.60	61,356,300.00	Other Receivables	3,220.47
Interest Payments	270,237.92	4c Apartments 7 1.39	3,934,000.00	Total	1,736,417.42
meresi raymenis	•	Total 360,7	284,022,300.00	LIABILITIES, RESERVES, AND SURPLUS	3,,
	45 A25 22	Land Area 5 • 04 Sq. Miles		Cash Liabilities	175,313.99
DEFENDED CHARGES	65,025.33				;//
DEFERRED CHARGES		-	286,197,800	Reserves for Receivables	701.152.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,058,901.50	Net Valuation Taxable-Municipal	286,197,800 459,703,219	Reserves for Receivables	701,152.58 859.950.85
		-		Reserves for Receivables Surplus Dec. 31, 1983 Total	701,152.58 859,950.85 1,736,417.42

0512 Population 1980 1,091 Population 1983 1,176 S & P Rating Moody Rating

General Tax Rate Per \$100.

1 • 64

State Equalized Tax Rate

1.78

WEST CAPE MAY BORO. – CAPE MAY CO. Form of Government: Commission (1911) Number of Members on Governing Body – 3 PER CAPITA: PER CENT: Gross Debt 121.31 Gross Debt .47 Net Debt 61.73 Net Debt .24 10.29 85.99 Debt Service Tax Levy Collected 492.11 Total Tax Levy Tax Levy Cancelled, Abated 299.44 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •40	127,822.00
Municipal Clerk		1983 Property Taxes Collected	497,181.53	Regional & Consolidated School Tax •62	198,589.07
Financial Administration	13,400.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,440.00	Delinquent Tax & Lien Collections	76,849.32	County Taxes •44	138,382.38
Collection of Taxes	10,976.87	Business Personalty Replacement Taxes	4,803.48	County Library Taxes •03	8,388.06
Planning, Housing & Development	390.00	Taxes from Public Utilities	75,917.00	Local Municipal Purpose Taxes •29	92,256.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	19,850.00
Elections	140.00	State Aid Revenues	6,909.95	Total Taxes for Rote Computation 1.78	585 , 28 7. 51
General Administration (other)	51,419.70	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	10,465.90	Bank Corp. Taxes	1,811.34
Municipal Courts	3,984.52	Sale of Acquired Property		Added and Omitted Taxes	11,469.45
PUBLIC SAFETY		Other Miscellaneous Revenues	77,349.15	Total Taxes Levied - ABSTRACT	578,718.30
Fire Protection	2,850.00	Tota		Total Taxes Billed	578,208.01
Police Protection	75,435.31	Prior Years Surplus Appropriated	60,000.00	1983 TAXES COLLECTED	497,181.53
Civil Defense & Disaster Control	260.00	REVENUES TOTA		1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,610.00	Reserve For Uncollected Taxes	84,361.00	Transfer to Tax Title Liens or Foreclosed	18,231.39
Other Public Safety		CAPITAL OUTLAY TOTA	40,641.24	Balance Outstanding Dec. 31, 1983	62 ,7 95 .0 9
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	27,364.69	Public Enterprises		Balance January 1, 1983	71,719.74
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	59,344.31
Garbage and Trash Disposal	170.00	Public Works	40,641.24	Cancelled, Abated or Adjusted 1983	3,598 .50
Public Buildings and Grounds	17,700.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	7, 389 .0 5
Other Public Works		Library and Education		Balance December 31, 1983	1,387.88
HEALTH and WELFARE		Canservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	130.00	All Other		Balance January 1, 1983	29,745.55
Welfare-Public Assistance	2 ,10 9.88	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1983	Transfer From Taxes	27,003.62
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	17,505.01
Animal, Insect, & Rodent Control		School 70,057	'	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Tronsfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 72,600	72,600	Balance December 31, 1983	39,244.16
Beaches and Boardwalks		Total 142,657	72,600	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	60.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	8,582.00
Other Recreational Services	243.87	School	70,057.03	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	59,600.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	129,657.03	Balance December 31, 1983	8,582.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	11,013.10	FOR NET DEBT COMPUTATION	30,134,477	ASSETS	
Employee Fringe Benefits	7,298.19	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	336,727.31
. ,		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	64,182.97
Other Statutory Expenditures	1,000.00				
Other Statutory Expenditures	1,000.00	1 Vacant Land 193 5.37	1,827,950.00	Tax Title Liens	39,244.16
CETA And Other Public Employment Programs	1,000.00	1 Vacant Land 193 5.37	1,827,950.00		8,582.00
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	-	1 Vacant Land 193 5.37		Foreclosed Property	8,582.00
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	240,996.13	1 Vacant Land 193 5.37 2 Residential 637 83.42	28,417,450.00 486,600.00	Foreclosed Property Emergencies & Other Deferred Charges	
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	240,996.13	1 Vacant Land 193 5.37 2 Residential 637 83.42 3 Farm 25 1.43	28,417,450.00	Foreclosed Property	8,582.00
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	240,996.13 2,000.00 10,000.00	1 Vacant Land 193 5.37 2 Residential 637 83.42 3 Farm 25 1.43 4a Commercial 91 9.57 4b Industrial	28,417,450.00 486,600.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	8,582.00 42,912.02
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	240,996.13 2,000.00	1 Vacant Land 193 5.37 2 Residential 637 83.42 3 Farm 25 1.43 4a Commercial 91 9.57 4b Industrial 4c Apartments 1 .22	28,417,450.00 486,600.00 3,258,700.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	8,582.00 42,912.02 66,430.59
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE Principal Payments Interest Payments	240,996.13 2,000.00 10,000.00 2,097.50	1 Vacant Land 193 5.37 2 Residential 637 83.42 3 Farm 25 1.43 4a Commercial 91 9.57 4b Industrial 4c Apartments 1 Total 947	28,417,450.00 486,600.00 3,258,700.00 73,800.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	8,582.00 42,912.02 66,430.59 558,079.05
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	240,996.13 2,000.00 10,000.00 2,097.50 14,685.44	1 Vacant Land 193 5.37 2 Residential 637 83.42 3 Farm 25 1.43 4a Commercial 91 9.57 4b Industrial 4c Apartments 1 .22 Total 947 Land Area 1.30 Sq. Miles	28,417,450.00 486,600.00 3,258,700.00 73,800.00 34,064,500.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	8,582.00 42,912.02 66,430.59 558,079.05 231,152.58
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	240,996.13 2,000.00 10,000.00 2,097.50 14,685.44 473,181.51	1 Vacant Land 193 5.37 2 Residential 637 83.42 3 Farm 25 1.43 4a Commercial 91 9.57 4b Industrial 4c Apartments 1 .22 Total 947 Land Area 1.30 Sq. Miles Net Valuation Taxable-Municipal	28,417,450.00 486,600.00 3,258,700.00 73,800.00 34,064,500.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	8,582.00 42,912.02 66,430.59 558,079.05 231,152.58 178,439.72
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	240,996.13 2,000.00 10,000.00 2,097.50 14,685.44	1 Vacant Land 193 5.37 2 Residential 637 83.42 3 Farm 25 1.43 4a Commercial 91 9.57 4b Industrial 4c Apartments 1 .22 Total 947 Land Area 1.30 Sq. Miles	28,417,450.00 486,600.00 3,258,700.00 73,800.00 34,064,500.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	8,582.00 42,912.02 66,430.59 558,079.05 231,152.58

0820				PER CAPITA:		PER CENT:	
Population 1980	18,002		WEST DEPTFORD TWP GLOUCESTER CO.	Gross Debt	549.48	Gross Debt	1.92
Population 1983	18,180	General Tax Rate Per \$100.	Form of Government:	Net Debt	408.60	Net Debt	1.43
5 & P Rating		2.27	Township Committee	Debt Service	31.91	Tax Levy Collected	95.38
Moody Rating	AAA	State Equalized Tax Rate	•	Total Tax Levy	661.05	Tax Levy Cancelled,	Abated
		1.99	Number of Members on Governing Body - 5	Municipal Expenditures	225.10	or Adjusted	1.78

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.30	7,602,279.00
Municipal Clerk		1983 Property Taxes Collected	11,456,248.06	Regional & Consolidated School Tax	
Financial Administration	49,422.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	52,055.00	Delinquent Tax & Lien Collections	292,346.32	County Taxes •60	3,499,881.61
Collection of Taxes	45,850.00	Business Personalty Replacement Taxes	407,630.36	County Library Taxes	
Planning, Housing & Development	40,556.00	Taxes from Public Utilities	1,003,733.00	Local Municipal Purpose Taxes •09	509,495.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	160,950.00
Elections		State Aid Revenues	118,991.13	Total Taxes for Rate Camputation 1.99	11,772,605.61
General Administration (other)	451,166.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	70,505.00	Bank Corp. Taxes	19,927.08
Municipal Courts	41,908.00	Sale of Acquired Property		Added and Omitted Taxes	386,354.57
PUBLIC SAFETY		Other Miscellaneous Revenues	896,740.40	Total Taxes Levied - ABSTRACT	12,017,937.26
Fire Protection	42,500.00	Total	14,246,194.27	Total Taxes Billed	12,010,789.70
Palice Protection	890,668.00	Prior Years Surplus Appropriated	855,002.96	1983 TAXES COLLECTED	11,456,248.06
Civil Defense & Disaster Control	750.00	REVENUES TOTAL	15,101,197.23	1983 Taxes Cancelled, Abated or Adjusted	213,965.44
-	74,815.00	Reserve For Uncollected Taxes	373,613.84	Transfer to Tax Title Liens or Foreclosed	30,482.80
Environmental Inspection & Control	, 615 000		485,358.14	Balance Outstanding Dec. 31, 1983	310,093.40
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	310,075.40
	435,708.00	Public Enterprises	162,055.71	Balance January 1, 1983	264,416.83
Streets and Drainage	1337100100	Recreation—Culture	102,033.11	Collected in 1983	260,832.50
Sewers and Sewage Processing	358,250.00		191,563.74	Cancelled, Abated or Adjusted 1983	568.18
Garbage and Trash Disposal	88,995.00	Public Works	131,738.69	Transfers to Tax Title Liens or Foreclased	616.91
Public Buildings and Grounds	16,016.00	Buildings and Grounds	131,130.09	Balance December 31, 1983	
Other Public Works	10,010.00	Library and Education			2,399.24
HEALTH and WELFARE	13,190.00	Conservation		TAX TITLE LIENS OUTSTANDING	42 142 70
Health Services Except Environmental	18,532.00	All Other		Balance January 1, 1983	62,162.72
Welfare-Public Assistance	10,552.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	31,254.11
Hospitals, Clinics, First Aid	19,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	31,513.82
Animal, Insect, & Rodent Control	19,000.00	School 2,188,000	3 (/ 3 3 / 6	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 4,015,400	3,642,269	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,786,100	3,786,100	Balance December 31, 1983	61,903.01
Beaches and Boardwalks		Total 9,989,500	7,428,369	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1 275 00			FORECLOSURE	
Land Reclamation & Conservation	1,375.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	128,109.32
Other Recreational Services	55,695.00	School	2,188,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	4,015,400.00	Sale for Cash (1983)	
Libraries	168,100.00	Other	3,786,100.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	9,989,500.00	Balance December 31, 1983	128,109.32
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	267,000.00	FOR NET DEBT COMPUTATION	519,422,910	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	4,577,031.57
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	312,492.64
CETA And Other Public Employment Programs		1 Vacant Land 594 7.71	39,251,400.00	Tax Title Liens	61,903.01
MUNICIPAL FUNCTIONS TOTAL	3,136,551.00	2 Residential 4448 41.79	212,897,550.00	Foreclosed Property	128,109.32
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm 128 1.58	8,024,900.00	Emergencies & Other Deferred Charges	1,100,000.00
		4a Commercial 227 22.16	112,876,200.00	State and Federal Aid Receivable	21,369.66
DEBT SERVICE		4b Industrial 7 21.81	111,124,300.00	Other Receivables	27,508.09
DEBT SERVICE	235,000.00				
DEBT SERVICE Principal Payments	235,000.00 345,079.10	4c Apartments 8 4.95	25,227,700.00	Total	6,228,414.29
DEBT SERVICE	•	4c Apartments 8 4.95 Total 5412	25,227,700.00 509,402,050.00		6,228,414.29
DEBT SERVICE Principal Payments Interest Payments	•	4c Apartments 8 4.95 Total 5412		LIABILITIES, RESERVES, AND SURPLUS	
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	345,079.10	4c Apartments 8 4.95 Total 5412 Land Area 16.18 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	3,466,429.12
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	345,079.10 2,114.44	4c Apartments 8 4.95 Total 5412 Land Area 16.18 Sq. Miles Net Valuation Taxable-Municipal	509,402,050.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	3,466,429.12 1,630,013.06
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	345,079.10 2,114.44 11,102,160.61	4c Apartments 8 4.95 Total 5412 Land Area 16.18 Sq. Miles	509,402,050.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	3,466,429.12

7,380 Population 1980

Population 1983 7,587

S & P Rating Moody Rating Al General Tax Rote Per \$100.

 ∇

4.68

State Equalized Tax Rate 2.44 WEST LONG BRANCH BORO. - MON. CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

PER CENT: 312.15 Gross Debt 1.15 194.85 Net Debt .72 25.75 Tax Levy Collected 97.27 732.78

Tax Levy Cancelled, Abated Municipal Expenditures 248.95 or Adjusted

EXPENDITURES					1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 83	1,868,540.50
Municipal Clerk		1000 D T	C II I	5,403,520.11	Regional & Consolidated School Tax • 69	
Financial Administration	8,000.00	1983 Property Taxes		3,403,320.11	-	1,553,648.84
Assessment of Taxes	17,111.90	1983 Payments in Lie Delinquent Tax & Lien		114,990.60	School Taxes in Municipal Budget County Taxes •53	1 100 005 00
Collection of Taxes	33,889.40	'		125,630.92		1,198,085.88
	9,787.80	Business Personalty Re		465,997.00	County Library Taxes •02	45,253.74
Planning, Housing & Development	7,101.00	Taxes from Public Util		403,337.00	Local Municipal Purpose Taxes • 37	829,800.00
Human Resources		Other Miscellaneous T	ax Revenues	57,896.32	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 4 4	53,800.00
Elections	181,403.25	State Aid Revenues Federal Aid Revenues		31,070.32	Total rands for hare composition	5,549,134.96
General Administration (other)	101, 103.23			30,594.71	Special District Taxes	4 413 44
JUDICIARY	23,275.00		Assistance Act Utilized	30,334.11	Bank Corp. Taxes	4,413.44 59,820.42
Municipal Courts	23,21300	Sale of Acquired Prop	,	331,946.24	Added and Omitted Taxes	-
PUBLIC SAFETY	82,412.00	Other Miscellaneous R		6,530,575.90	Total Taxes Levied - ABSTRACT	5,559,568.82
Fire Protection	500,241.00		Total.	32,000.00	Total Taxes Billed	5,555,155.38
Police Protection	174.75	Prior Years Surplus A	ppropriated TOTAL	6,562,575.90	1983 TAXES COLLECTED	5,403,520.11
Civil Defense & Disaster Control	9,400.00	REVENUES		161,424.00	1983 Taxes Cancelled, Abated or Adjusted	2 005 31
Environmental Inspection & Control	9,400.00	Reserve For Uncollecte		199,707.35	Transfer to Tax Title Liens or Foreclosed	2,885.71
Other Public Safety		CAPITAL OUT	LAY TOTAL	199,707.33	Balance Outstanding Dec. 31, 1983	148,749.56
PUBLIC WORKS	184,143.46				PRIOR YEARS TAXES OUTSTANDING	155 (25)
Streets and Drainage	104,143.40	Public Enterprises		7,628.17	Balance January 1, 1983	155,425.14
Sewers and Sewage Processing	181,700.00	Recreation—Culture		192,079.18	Collected in 1983	114,390.60
Garbage and Trash Disposal	32,588.27	Public Works		192,079.18	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	32,300.21	Buildings and Ground			Transfers to Tax Title Liens or Foreclosed	43. 634. 54
Other Public Works		Library and Education	n		Balance December 31, 1983	41,034.54
HEALTH and WELFARE	20,106.00	Conservation			TAX TITLE LIENS OUTSTANDING	F 0/8 0F
Health Services Except Environmental	3,189.98	All Other			Balance January 1, 1983	5,960.95
Welfare-Public Assistance	3,107.70	CAPITAL DEBT AUTHORIZED, DECE			Transfer From Taxes	2,885.71
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1983	600.00
Animal, Insect, & Rodent Control		School	255,952		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating	2 112 222	1 479 222	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,112,333	1,478,333	Balance December 31, 1983	8,246.66
Beaches and Boardwalks	400.00	Total	2,368,285	1,478,333	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTA	ANDING	255 052 21	Balance January 1, 1983	44,275.00
Other Recreational Services	21,500.00	School		255,952.21	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	13 100 00	Self-Liquidating		2 100 0/5 00	Sale for Cash (1983)	
Libraries	43,409.00	Other		2,108,045.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	225.00		Total	2,363,997.21	Balance December 31, 1983	44,275.00
STATUTORY EXPENDITURES	102 007 70	EQUALIZED VALUATION		20/ 52/ 175	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	103,007.79	FOR NET DEBT COM		206,526,178	ASSETS	
Employee Fringe Benefits	33,535.33	REAL PROPERTY			Cash Dec. 31, 1983	259,807.91
Other Statutory Expenditures	5,000.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	189,784.10
CETA And Other Public Employment Programs	. 500 000 00		214 3.11	3,621,900.00	Tax Title Liens	8,246.66
MUNICIPAL FUNCTIONS TOTAL	1,500,999.93	2 Residential	950 78.40	91,366,920.00	Foreclosed Property	44,275.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	15 .33	383,340.00	Emergencies & Other Deferred Charges	80,657.02
DEBT SERVICE	0/ 001 70	4a Commercial	79 13.83	16,120,600.00	State and Federal Aid Receivable	2,865.91
Principal Payments	96,881.70	4b Industrial	2 4.07	4,743,600.00	Other Receivables	169,509.57
Interest Payments	98,452.98	4c Apartments	2 .26	304,500.00	Total	755,146.17
		10101	262	116,540,860.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	31,020.92	Land Area	2.83 Sq. Miles		Cash Liabilities	172,400.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,665,534.96	Net Valuation Taxabl	le-Municipal	117,496,668	Reserves for Receivables	411,815.33
RESERVE FOR UNCOLLECTED TAXES	161,424.00	Net Valuation Taxabl	le-County	220,656,062	Surplus Dec. 31, 1983	170,930.70
	161,424.00 6,554,314.49	Net Valuation Taxable State Equalized Value State Equalization Ro	ation	220,656,062 224,128,654 52.22	Surplus Dec. 31, 1983 Total	170,930.70 755,146.17

Population 1980 22,750 Population 1983 23,464

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

6 • 11
State Equalized Tax Rate

2.74

WEST MILFORD TWP. - PASSAIC COUNTY Form of Government: Council-Manager Plan D (OMCL 50)

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 545.38
 Gross Debt
 2.15

 Net Debt
 207.79
 Net Debt
 .82

 Debt Service
 38.82
 Tax Levy Collected
 96.07

747.52

358.64

Tax Levy Cancelled, Abated

or Adjusted

.36

Total Tax Levy

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		RETEITOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	26,930.00			Local District School Taxes 1.53	9,731,917.42
Municipal Clerk	158,427.00	1983 Property Taxes Collected	16,837,090.11	Regional & Consolidated School Tax	
Finoncial Administration	100,061.00	1983 Payments in Lieu of Taxes	400 077 00	School Taxes in Municipal Budget	
Assessment of Taxes	85,093.00	Delinquent Tax & Lien Collectians	492,977.80	County Taxes •59	3,775,187.41
Collection of Taxes	141,178.00	Business Personalty Replacement Taxes	126,110.88	County Library Taxes	
Planning, Housing & Development	72,389.00	Taxes from Public Utilities	1,440,939.00	Local Municipal Purpose Taxes •62	3,937,000.00
Human Resources	30,570.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	185,350.00
Elections	18,365.00	State Aid Revenues	223,496.30	Total Taxes for Rate Computation 2.74	17,629,454.83
General Administration (other)	396,592.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	436,324.00	Bank Corp. Taxes	17,020.89
Municipal Courts	80,502.00	Sale of Acquired Property	126,717.00	Added and Omitted Taxes	78,738.82
PUBLIC SAFETY		Other Miscellaneous Revenues	812,254.77	Total Taxes Levied - ABSTRACT	17,539,864.54
Fire Protection	226,341.00	Total	20,495,909.86	Total Taxes Billed	17,526,537.30
Police Protection	1,443,330.00	Prior Years Surplus Appropriated	1,200,000.00	1983 TAXES COLLECTED	16,837,090.11
Civil Defense & Disaster Cantrol		REVENUES TOTAL	21,695,909.86	1983 Taxes Cancelled, Abated or Adjusted	63,238.68
Environmental Inspection & Control	96,486.00	Reserve For Uncollected Taxes	665,022.40	Transfer to Tax Title Liens or Foreclosed	51,252.53
Other Public Safety		CAPITAL OUTLAY TOTAL	801,725.29	Balance Outstanding Dec. 31, 1983	574,955.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,538,458.00	Public Enterprises		Balance January 1, 1983	477,352.07
Sewers and Sewage Processing		Recreation—Culture	67,892.25	Collected in 1983	446,407.21
Garbage and Trash Disposal	788,000.00	Public Works	571,595.07	Cancelled, Abated or Adjusted 1983	5,530.48
Public Buildings and Grounds	142,827.00	Buildings and Grounds	162,237.97	Transfers to Tax Title Liens or Foreclosed	20,676.57
Other Public Works	47,620.00	Library and Education		Balance December 31, 1983	4,737.81
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	172,386.00	All Other		Balance January 1, 1983	106,296.47
Welfare-Public Assistance	20,718.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	75,323.09
Hospitals, Clinics, First Aid	400.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	46,570.59
Animal, Insect, & Rodent Control	17,091.00	School 7,408,000		Cancelled, Abated or Adjusted (1983)	1,643.10
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	7,990.31
RECREATION and CONSERVATION		Other 5,388,845	4,875,673	Balance December 31, 1983	125,415.56
Beaches and Boardwalks		Total 12,796,845	4,875,673	PROPERTY ACQUIRED BY DEED OR	
		Ioldi == • · · · = •		FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	1.100.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	968,696.89
Other Recreational Services	342,125.00	School	7,408,000.00	Transfers From Taxes or Liens	9,303.11
		Self-Liquidating	•	Sale for Cash (1983)	126,717.00
EDUCATION (excluding schools)	77,000.00	Other	5,384,050.00	Cancelled, Abated or Adjusted (1983)	78,383.00
Libraries	,	Total	12,792,050.00	Balonce December 31, 1983	772,900.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
STATUTORY EXPENDITURES	419,840.00	FOR NET DEBT COMPUTATION	594,897,364	ASSETS	
Pensions & F. I. C. A.	316,650.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,241,557.12
Employee Fringe Benefits	310,032000	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	579,693.79
Other Statutory Expenditures		1 Vacant Land 3982 13.84	38,883,600.00	Tax Title Liens	125,415.56
CETA And Other Public Employment Programs	6,760,479.00	2 Residential 7806 76.85	215,899,300.00	Foreclosed Property	772,900.00
MUNICIPAL FUNCTIONS TOTAL *MEMO*		1 Kesideiiidi	2,386,500.00	Emergencies & Other Deferred Charges	79,000.00
		2 5 1 47 - 85			
CAPITAL IMPROVEMENTS	27,000.00	3 Farm 1.37 .85			21.638.19
DEBT SERVICE	27,000.00	4a Commercial 265 7.00	19,666,900.00	State and Federal Aid Receivable	21,938.19
DEBT SERVICE Principal Payments	27,000.00	4a Commercial 265 7.00 4b Industrial 26 1.35	19,666,900.00 3,796,000.00	State and Federal Aid Receivable Other Receivables	227,558.97
DEBT SERVICE	27,000.00	4a Commercial 265 7.00 4b Industrial 26 1.35 4c Apartments 2 .10	19,666,900.00 3,796,000.00 287,000.00	State and Federal Aid Receivable Other Receivables Total	
DEBT SERVICE Principal Payments Interest Payments	27,000.00 160,000.00 750,934.70	4a Commercial 265 7.00 4b Industrial 26 1.35 4c Apartments 2 .10 Total 12218	19,666,900.00 3,796,000.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	227,558.97 3,048,063.63
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	27,000.00 160,000.00 750,934.70 78,685.04	4a Commercial 265 7.00 4b Industrial 26 1.35 4c Apartments 2 .10 Total 12218 Land Area 78.30 Sq. Miles	19,666,900.00 3,796,000.00 287,000.00 280,919,300.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	227,558.97 3,048,063.63 693,735.43
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,000.00 160,000.00 750,934.70 78,685.04 13,507,104.83	4a Commercial 265 7.00 4b Industrial 26 1.35 4c Apartments 2 .10 Total 12218 Land Area 78.30 Sq. Miles Net Valuation Taxable-Municipal	19,666,900.00 3,796,000.00 287,000.00 280,919,300.00 285,561,350	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	227,558.97 3,048,063.63 693,735.43 1,686,382.08
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	27,000.00 160,000.00 750,934.70 78,685.04	4a Commercial 265 7.00 4b Industrial 26 1.35 4c Apartments 2 .10 Total 12218 Land Area 78.30 Sq. Miles	19,666,900.00 3,796,000.00 287,000.00 280,919,300.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	227,558.97 3,048,063.63 693,735.43

0912 Population 1980 39, 194 Population 1983 41,106 S & P Rating BBB+ Moody Rating AAA

General Tax Rate Per \$100. 10.01 State Equalized Tax Rate 5.19

WEST NEW YORK TOWN - HUDSON CO. Form of Government: Commission (1911) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 304.78 Gross Debt 3.86 Gross Debt 143.35 Net Debt Net Debt 1.82 34.11 93.77 Debt Service Tax Levy Collected 432.01 Total Tax Levy Tax Levy Cancelled, Abated 430.28 Municipal Expenditures or Adjusted .59

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	F (02 270 00
Governing Body & Public Boards	70,360.00		16,599,811.85	Local District School Taxes 1.67	5,683,378.00
Municipal Clerk	165,485.95	1983 Property Taxes Collected	976,479.64	Regional & Consolidated School Tax	62 (10 00
Financial Administration	66,945.00	1983 Payments in Lieu of Taxes	1,240,144.68	School Taxes in Municipal Budget •02	82,618.00
Assessment of Taxes	40,757.64	Delinquent Tax & Lien Collections	963,046.20	County Taxes 1.08	* 3,680,547.81
Collection of Taxes	46,393.04	Business Personalty Replacement Taxes	1,144,005.00	County Library Taxes Local Municipal Purpose Taxes 2 • 41	8 104 044 73
Planning, Housing & Development	710,728.00	Taxes from Public Utilities	6,780.41	Local Montelpal Corpose Taxes	8,196,964.72 124,499.99
Human Resources	41,000.00	Other Miscellaneous Tax Revenues State Aid Revenues	2,083,110.82	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 5 • 1 8	1
Elections	1,560,273.83	Federal Aid Revenues	2,003,110.02	Total taxes of help competence.	17,768,008.52
General Administration (other)	1,300,2.3.03		621,189.00	Special District Taxes	59,910.04
JUDICIARY	52,425.00	State and Local Fiscal Assistance Act Utilized Sale of Acquired Property	021,10,000	Bank Corp. Taxes Added and Omitted Taxes	54,873.19
Municipal Courts PUBLIC SAFETY		Other Miscellaneous Revenues	1,225,560.84	Total Taxes Levied - ABSTRACT	17,758,291.76
Fire Protection	3,074,821.77	Other Miscellaneous Revenues Total	24,860,128.44	Total Taxes Billed	17,702,024.34
Police Protection	2,600,222.47		1,725,000.00	1983 TAXES COLLECTED	16,599,811.85
Civil Defense & Disaster Contral	10,800.00	Prior Years Surplus Appropriated REVENUES TOTAL	26,585,128.44		105,312.82
Environmental Inspection & Control	117,577.00	Reserve For Uncollected Taxes	1,544,000.00	1983 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed	162,955.31
Other Public Safety		CAPITAL OUTLAY TOTAL	1,479,589.32	Balance Outstanding Dec. 31; 1983	833,944.36
PUBLIC WORKS		CAPITAL OUTLAN TOTAL	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	033,344.30
Streets and Drainage	1,176,139.46	Public Enterprises		Balance January 1, 1983	1,066,133.83
Sewers and Sewage Processing	370,000.00	Recreation—Culture	680,248.57	Callected in 1983	970,622.14
Garbage and Trash Disposal	498,000.00	Public Works	213,627.22	Cancelled, Abated or Adjusted 1983	1,468.07
Public Buildings and Grounds	321,627.31	Buildings and Grounds	80,929.49	Transfers to Tax Title Liens or Foreclosed	34,251.95
Other Public Works	62,500.00	Library and Education	504,784.04	Balance December 31, 1983	59,791.67
HEALTH and WELFARE		Conservation	201,101021	TAX TITLE LIENS OUTSTANDING	377.71.07
Health Services Except Environmental	299,075.18	All Other		Balance January 1, 1983	545,873.81
Welfare-Public Assistance	60,667.00	CAPITAL DEBT AUTHORIZED, DECE	MRFR 31 1983	Transfer From Taxes	206,611.92
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	269,522.54
Animal, Insect, & Rodent Control		School 6,636,000	525.	Cancelled, Abated or Adjusted (1983)	207,322031
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,892,374	5,892,374	Balance December 31, 1983	482,963.19
Beaches and Boardwalks		Total 12,528,374	5,892,374	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	392,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	178,200.00
Other Recreational Services	298,300.00	School	6,636,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	173,500.00	Other	5,716,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	12,352,000.00	Balance December 31, 1983	178,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	1,543,245.60	FOR NET DEBT COMPUTATION	324,222,370	ASSETS	
Employee Fringe Benefits	981,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	2,519,345.20
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	893,736.03
CETA And Other Public Employment Programs		1 Vacant Land 80 1.14	1,996,650.00	Tax Title Liens	482,963.19
MUNICIPAL FUNCTIONS TOTAL	14,733,844.25	2 Residential 2632 35.76	62,444,254.00	Foreclosed Property	178,200.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm		Emergencies & Other Deferred Charges	103,076.60
DEBT SERVICE		4a Commercial 756 23.42	40,905,560.00	State and Federal Aid Receivable	5,740.00
Principal Payments	831,000.00	4b Industrial 247 10.80	18,868,850. 00	Other Receivables	890,149.28
Interest Payments TYPE I SCHL DEBT *MEMO	571,190.00	4c Apartments 462 28.87	50,425,050.00	Total	5,073,210.30
TYPE I SCHL DEBT *MEMO	576,660.00	Total 4177	174,640,364.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	7,202.70	Land Area • 90 Sq. Miles		Cash Liabilities	1,248,800.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,446,543.81	Net Valuation Taxable-Municipal	176,238,125	Reserves for Receivables	2,397,570.37
RESERVE FOR UNCOLLECTED TAXES	1,544,000.00	Net Valuation Taxable-County	335,406,416	Surplus Dec. 31, 1983	1,426,839.09
EXPENDITURES TOTAL	27,133,780.76	State Equalized Valuation	338,451,276	Total	5,073,210.30
		State Equalization Ratio	51.85		
1981/3000	▽			*Includes County Health Service Taxes or County	Vocational School Taxes See

Population 1980 39.510 Population 1983 39.959

S & P Ratina Moody Rating

EXPENDITURES

GENERAL GOVERNMENT

Financial Administration

Assessment of Taxes

Collection of Taxes

Human Resources

Municipal Courts

Elections

JUDICIARY

PUBLIC SAFETY

PUBLIC WORKS

Fire Protection

Police Protection

Other Public Safety

Streets and Drainage

Other Public Works

HEALTH and WELFARE

Welfare-Public Assistance

Hospitals, Clinics, First Aid

Other Welfare Services

Beaches and Boardwalks

Other Recreational Services

EDUCATION (excluding schools)

Other Educational Services

STATUTORY EXPENDITURES

Employee Fringe Benefits

Other Statutory Expenditures

CETA And Other Public Employment Programs

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

TOTAL

TOTAL

 ∇

MEMO

Pensions & F. I. C. A.

MUNICIPAL FUNCTIONS

CAPITAL IMPROVEMENTS

Principal Payments

Interest Payments

DEFERRED CHARGES

EXPENDITURES

DEBT SERVICE

Libraries

Municipal Clerk

Governing Body & Public Boards

Planning, Housing & Development

General Administration (other)

Civil Defense & Disaster Control

Sewers and Sewage Processing

Garbage and Trash Disposal

Public Buildings and Grounds

Health Services Except Environmental

Animal, Insect, & Rodent Control

RECREATION and CONSERVATION

Parks, Playgrounds, Shade Trees

Land Reclamation & Conservation

Environmental Inspection & Control

General Tax Rate Per \$100.

8.79 State Equalized Tax Rate

WEST ORANGE TOWNSHIP - ESSEX CO.

Form of Government:

Mayor-Council Plan B (OMCL 50)

Gross Debt Net Debt Debt Service

Municipal Expenditures

PER CAPITA.

iotal Tax Levy

314.85 Gross Debt 230.11 Net Debt 32.29 Tax Levy Collected 998.19

449.62

PER CENT:

or Adjusted

1.27 -93 98.18 Tax Levy Cancelled, Abated

-10

Number of Members on Governing Body - 5 3.80

1983 PROPERTY TAX REVENUES-REALIZED STATE FOUALIZED TAX RATE 94.202.00 Local District School Taxes 1.77 18,550,570,50 71.081.00 39,138,775,56 1983 Property Taxes Collected Regional & Consolidated School Tax 151,795.00 147,564.33 School Taxes in Municipal Budget 1983 Payments in Lieu of Taxes 108.311.00 Delinquent Tax & Lien Collections 719,543.38 County Taxes 1.00 10,517,833.50 101.321.00 686,421.12 Business Personalty Replacement Taxes County Library Taxes 13,100.00 3,196,101.00 Taxes from Public Utilities 1.02 10,673,314.95 Local Municipal Purpose Taxes 114,630.99 Other Miscellaneous Tax Revenues 311.850.00 Veteran & Seniar Citizen Taxes 12.500.00 537.001.18 3.79 State Aid Revenues 40,053,568.95 Total Taxes for Rate Computation 1,154,080.00 Federal Aid Revenues Special District Taxes 496.327.41 64.425.20 Bank Corp. Taxes State and Local Fiscal Assistance Act Utilized 100,370.00 80,606.86 Sale of Acquired Property Added and Omitted Taxes 1,939,077.35 Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 39,886,751.01 2,606,287.00 46,860,811.33 Total Taxes Billed 39.866.071.87 Total 2.953.112.50 500.000.00 39,138,775.56 Prior Years Surplus Appropriated 1983 TAXES COLLECTED 11.500.00 TOTAL 47,360,811.33 39,435.55 1983 Taxes Cancelled, Abated or Adjusted 153,817.00 1.589.444.74 Reserve For Uncollected Taxes 24.889.97 Transfer to Tax Title Liens or Foreclosed 1,446,262.37 CAPITAL OUTLAY Balance Outstanding Dec. 31, 1983 662,970.79 TOTAL PRIOR YEARS TAXES OUTSTANDING 899,855.00 Public Enterprises Balance January 1, 1983 701.586.62 492.067.00 133,531.16 Recreation—Culture Collected in 1983 673,873.00 746.862.00 7.35.379.68 Cancelled, Abated or Adjusted 1983 5.135.24 Public Works 67,435.00 571,962.85 Transfers to Tax Title Liens or Fareclosed Buildings and Grounds 6,718.32 1,333,236.00 5,388.68 Balance December 31, 1983 15.860.06 Library and Education Conservation TAX TITLE LIENS OUTSTANDING 402.472.50 77,854.39 All Other Balance January 1, 1983 35,536.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1983 32.912.77 Transfer From Taxes 43,639.00 45.881.84 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1983 46.656.00 2,753,000 Cancelled, Abated or Adjusted (1983) School 15.347.00 Transfers to Foreclosed Property Self-liquidating 9.828.176 9,194,876 Balance December 31, 1983 64.885.32 Other 12,581,176 9,194,876 PROPERTY ACQUIRED BY DEED OR Total 419.442.00 **FORECLOSURE** 700.00 ISSUED AND OUTSTANDING 1.316.778.00 Balance January 1, 1983 94,434.00 2,753,000.00 School Transfers From Taxes or Liens Sale for Cash (1983) Self-Liquidating 590,000.00 9,287,515.00 Other Cancelled, Abated or Adjusted (1983) 12,040,515.00 Balance December 31, 1983 1,316,778.00 Total CURRENT FINANCES DECEMBER 31, 1983 EQUALIZED VALUATION BASIS 1,671,837.00 987,815,929 FOR NET DEBT COMPUTATION **ASSETS** 513,000.00 REAL PROPERTY VALUATIONS 7.550.299.86 Cash Dec. 31, 1983 5,000.00 Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable Code 678,830.85 696 2.65 11,818,500.00 1 Vacant Land Tax Title Liens 64.885.32 15,023,625.99 2 Residential 10186 75.30 336,360,900.00 Foreclosed Property 1,316,778.00 26,785.00 -01 69,200.00 3 Farm Emergencies & Other Deferred Charges 223,000:00 370 14.88 66,484,100.00 4a Commercial State and Federal Aid Receivable 11,564.68 435.000.00 4b Industrial 55 2.17 9,685,700.00 Other Receivables 166,342.38 855,404.45 46 4.99 22,294,000.00 4c Apartments 10,011,701.09 Tatal 11355 446,712,400.00 Total LIABILITIES, RESERVES, AND SURPLUS 62,709.90 Land Area 12.10 Sa. Miles 4,155,206,06 Cash Liabilities 29,068,404.00 452,621,900 Reserves for Receivables 2,138,198.51 Net Valuation Taxable-Municipal 1,589,444.74 1,004,750,225 3,718,296.52 Net Valuation Taxable-County Surplus Dec. 31, 1983 47,034,589.08 1,039,248,385 10,011,701.09 State Equalized Valuation Total

43.23

1981 3000

State Equalization Ratio

1616 Population 1980 11,293 Population 1983 11,360 S & P Rating Moody Rating

AAA

General Tax Rate Per \$100. 2.27 State Equalized Tax Rate 2.26

WEST PATERSON BOROUGH - PASSAIC CO. Form of Government: Small Municipality Plan C (OMCL 50) Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Grass Debt 468.58 1.77 Gross Debt 386.83 Net Debt Net Debt 1.47 50.18 97.53 Debt Service Tax Levy Callected Total Tax Levy 654.04 Tax Levy Cancelled, Abated Municipal Expenditures 250.14 or Adjusted 1.39

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	10,100.00			STATE EQUALIZED TAX RATE	2 77/ 227
Governing Body & Public Boards	18,100.00		7 (11 7/4 02	Local District School Taxes .86	2,774,897.09
Municipal Clerk	19,708.74	1983 Property Taxes Collected	7,411,768.83	Regional & Consolidated School Tax •42	1,367,820.20
Financial Administration	9,656.30	1983 Payments in Lieu of Taxes	47 03/ /3	School Taxes in Municipal Budget	
Assessment of Taxes	31,656.92	Delinquent Tax & Lien Collections	67,936.42 217,273.68	County Taxes •57	1,838,227.86
Collection of Taxes	12,297.40	Business Personalty Replacement Taxes	453,110.00	County Library Taxes	1 210 202 54
Planning, Housing & Development	12,271.40	Taxes from Public Utilities	455,110.00	Local Municipal Purpose Taxes •40	1,310,093.56
Human Resources	3,181.75	Other Miscellaneous Tax Revenues	00 007 10	Veteran & Senior Citizen Taxes	128,000.00
Elections	244,800.38	State Aid Revenues	99,997.10	Total Taxes for Rate Computation 2 • 25	7,419,038.71
General Administration (other)	244,800.38	Federal Aid Revenues	44 924 00	Special District Taxes	5, 3,, 5,
JUDICIARY	19,100.00	State and Local Fiscal Assistance Act Utilized	64,826.00	Bank Corp. Taxes	54,711.51
Municipal Courts	19,100.00	Sale of Acquired Property	224 554 20	Added and Omitted Taxes	84,088.74
PUBLIC SAFETY	68,538.07	Other Miscellaneous Revenues	236,554.38	Total Taxes Levied - ABSTRACT	7,429,838.96
Fire Protection	-	Total	8,551,466.41	Total Taxes Billed	7,599,659.22
Police Protection	560,871.57	Prior Years Surplus Appropriated	475,000.00	1983 TAXES COLLECTED	7,411,768.83
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	9,026,466.41	1983 Taxes Cancelled, Abated or Adjusted	105,420.38
Environmental Inspection & Control	48,084.21	Reserve For Uncollected Taxes	128,967.32	Transfer to Tax Title Liens or Foreclosed	1,707.04
Other Public Safety		CAPITAL OUTLAY TOTAL	681,330.68	Balance Outstanding Dec. 31, 1983	80,762.97
PUBLIC WORKS	170 129 49		E 405 03	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	170,128.48	Public Enterprises	5,695.92	Balance January 1, 1983	101,600.79
Sewers and Sewage Processing	168,836.74	Recreation—Culture	2,540.52	Collected in 1983	58,418.32
Garbage and Trash Disposal	178,597.77	Public Works	209,139.32	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	47,849.50	Buildings and Grounds	461,012.89	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	75,897.08	Library and Education	2,942.03	Balance December 31, 1983	43,182.47
HEALTH and WELFARE	13 025 00	Conservation		TAX TITLE LIENS OUTSTANDING	_
Health Services Except Environmental	18,925.00	All Other		Bolance January 1, 1983	9,674.39
Welfare-Public Assistance	3,184.34	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	1,707.04
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	9,518.10
Animal, Insect, & Rodent Control		School 861,547		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 57,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,404,571	4,394,422	Balance December 31, 1983	1,863.33
Beaches and Boardwalks	22 502 72	Total 5,323,119	4,394,422	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,503.73			FORECLOSURE	
Land Reclamation & Conservation	0 (70 30	ISSUED AND OUTSTANDING	0.1 0.7 50	Balance January 1, 1983	290,800.00
Other Recreational Services	9,679.20	School	861,047.59	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	57,000.00	Sale for Cash (1983)	
Libraries	59,630.48	Other	3,637,800.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,555,847.59	Balance December 31, 1983	290,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	132,687.17	FOR NET DEBT COMPUTATION	299,923,836	ASSETS	
Employee Fringe Benefits	53,645.58	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	943,282.93
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	123,945.44
CETA And Other Public Employment Programs		1 Vacant Land 141 5.55	17,747,900.00	Tax Title Liens	1,863.33
MUNICIPAL FUNCTIONS TOTAL	1,981,866.41	2 Residential 2378 63.83	204,221,900.00	Foreclosed Property	290,800.00
CAPITAL IMPROVEMENTS *MEMO*	15,683.00	3 Farm		Emergencies & Other Deferred Charges	51,000.00
DEBT SERVICE		4a Commercial 95 16.52	52,840,900.00	State and Federal Aid Receivable	
Principal Payments	349,600.00	4b Industrial 29 8.74	27,961,900.00	Other Receivables	19,725.23
Interest Payments	288,621.37	4c Apartments 6 5.37	17,182,500.00	Total	1,430,616.93
		Total 2649	319,955,100.00	LIABILITIES, RESERVES, AND SURPLUS	,
DEFERRED CHARGES	92,500.00	Land Area 2.95 Sq. Miles		Cash Liabilities	216,312.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,980,945.15	Net Valuation Taxable-Municipal	322,263,600	Reserves for Receivables	436,334.00
RESERVE FOR UNCOLLECTED TAXES	128,967.32	Net Valuation Taxable-County	301,197,579	Surplus Dec. 31, 1983	777,970.13
EXPENDITURES TOTAL	8,822,500.25	State Equalized Valuation	324,292,097	Total	1,430,616.93
		State Equalization Ratio	99.37		

Population 1980 360

Population 1983 387 S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

1.91

Form of Government:
Commission (1911)

Commission (1911)

Number of Members on Governing Body - 3

WEST WILDWOOD BORO. - CAPE MAY CO.

2 Gross Debt 1.72
2 Net Debt 1.72
1 Tax Levy Collected 93.34
1 Tax Levy Cancelled, Abated

PER CENT:

Municipal Expenditures 1,071.05 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	110 000 00
Governing Body & Public Boards			400 F14 00	Local District School Taxes •41	110,900.00
Municipal Clerk		1983 Property Taxes Collected	482,514.8 0	Regional & Consolidated School Tax	
Financial Administration	5 1 4 2 2 2	1983 Payments in Lieu of Taxes	35 300 53	School Taxes in Municipal Budget	10/ 00/ 00
Assessment of Taxes	5,140.02	Delinquent Tax & Lien Collections	35,800.52	County Taxes •40	106,886.99
Collection of Taxes	4,850.00	Business Personalty Replacement Taxes	2,567.20	County Library Taxes	6,479.21
Planning, Housing & Development	500.00	Taxes from Public Utilities	41,807.73	Local Municipal Purpose Taxes 1.07	286,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	10,950.00
Elections	800.00	State Aid Revenues	1,752.77	Total Taxes far Rate Computation 1.90	521,216.20
General Administration (other)	73,455.03	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	9,964.00	Bank Corp. Taxes	
Municipal Courts	4,535.00	Sale of Acquired Property		Added and Omitted Taxes	6,497.18
PUBLIC SAFETY		Other Miscellaneous Revenues	37,839.84	Total Taxes Levied - ABSTRACT	516,763.38
Fire Protection	5,000.00	Total	612,246.86	Total Taxes Billed	516,923.80
Police Protection	46,515.44	Prior Years Surplus Appropriated	46,000.00	1983 TAXES COLLECTED	482,514.80
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	658,246.86	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	6,680.00	Reserve For Uncollected Taxes	43,975.12	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	61,875.32	Balance Outstanding Dec. 31, 1983	34,409.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	47,120.00	Public Enterprises		Balance January 1, 1983	35 , 8 00. 52
Sewers and Sewage Processing	67,429.98	Recreation—Culture		Collected in 1983	35,800.52
Garbage and Trash Disposal	28,000.00	Public Works	61,875.32	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	7,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	6,380.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00	All Other		Balance January 1, 1983	2,301.20
Welfare Public Assistance	305.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 420,600	420,600	Balance December 31, 1983	2,301.20
Beaches and Boardwalks		Total 420,600	420,600	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services		Schaal		Tronsfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	359,700.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	359,700.00	Balance December 31, 1983	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	_
Pensions & F. I. C. A.	14,002.13	FOR NET DEBT COMPUTATION	24,510,230	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	186,366.94
Other Statutory Expenditures	25.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	34,409.00
CETA And Other Public Employment Programs		1 Vacant Land 216 6.83	1,797,950.00	Tax Title Liens	2,301.20
MUNICIPAL FUNCTIONS TOTAL	318,487.60	2 Residential 559 86.77	22,857,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	2,500.00	3 Farm		Emergencies & Other Deferred Charges	12,600.00
DEBT SERVICE		4a Commercial 16 3.02	953,700.00	State and Federal Aid Receivable	
	22,000.00	4b Industrial		Other Receivables	610.94
Principal Payments Interest Payments	25,832.75	4c Apartments 6 2.78	732,100.00	Total	236,288.08
mierest rayments	•	Total 797	26,340,950.00	LIABILITIES, RESERVES, AND SURPLUS	
DESCRIPTION CHARGES	4,200.00	Land Area •40 Sq. Miles		Cash Liabilities	91,590.82
DEFERRED CHARGES	224,266.20	·	26,448,234	Reserves for Receivables	37,321.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	43,975.12	Net Valuation Taxable-Municipal Net Valuation Taxable-County	25,892,138	Surplus Dec. 31, 1983	107,376.12
				1	
EXPENDITURES TOTAL	638,761.67	State Equalized Valuation	26,735,822	Total	236,288.08

1981 3000

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1113	
Population 1980	8,542
Population 1983	9,069
S & P Rating	
Mandy Patina	Λ1

General Tax Rate Per \$100. 2.59 State Equalized Tax Rate 2.32 WEST WINDSOR TOWNSHIP - MERCER CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 1,619.41 3.78 Gross Debt Gross Debt Net Debt 1,038.39 Net Debt 2.43 143.83 95.76 Debt Service Tax Levy Collected Total Tax Levy 1,181.86 Tax Levy Cancelled, Abated Municipal Expenditures 591.57 or Adjusted .43

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	10,248,915.29	Regional & Consolidated School Tax 1 • 13	5,014,443.03
Financial Administration	72,112.00	1983 Payments in Lieu of Taxes	11,361.00	School Taxes in Municipal Budget	
Assessment of Taxes	31,187.00	Delinquent Tax & Lien Collections	455,063.14	County Taxes •72	3,201,554.59
Collection of Taxes	25,885.00	Business Personalty Replacement Taxes	258,156.38	County Library Taxes •04	195,150.66
Planning, Housing & Development	295,145.60	Taxes from Public Utilities	1,164,817.00	Local Municipal Purpose Taxes •43	1,915,775.20
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	50,150.00
Elections	2,000.00	State Aid Revenues	57,196.73	Total Taxes for Rate Computation 2.32	10,377,073.48
General Administration (other)	403,803.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	62,059.69	Bank Corp. Taxes	16,997.51
Municipal Courts	47,156.41	Sale of Acquired Property		Added and Omitted Taxes	374,368.16
PUBLIC SAFETY	•	Other Miscellaneous Revenues	1,604,059.51	Total Taxes Levied - ABSTRACT	10,718,289.15
Fire Protection	179,338.69	Total	13,861,628.74	Total Taxes Billed	10,703,052.91
Police Protection	971,751.00	Prior Years Surplus Appropriated	560,000.00	1983 TAXES COLLECTED	10,248,915.29
	5,885.00	REVENUES TOTAL	14,421,628.74	1983 Taxes Cancelled, Abated or Adjusted	45,973.45
Civil Defense & Disaster Control	74,767.00	Reserve For Uncollected Taxes	492,000.00		4,682.72
Environmental Inspection & Control	74,707.00		749,996.53	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	149,990.55	Balance Outstanding Dec. 31, 1983	403,481.45
PUBLIC WORKS	123 075 17			PRIOR YEARS TAXES OUTSTANDING	442 255 21
Streets and Drainage	222,075.14	Public Enterprises		Balance January 1, 1983	463,355.01
Sewers and Sewage Processing	468,970.00	Recreation—Culture	7	Collected in 1983	450,582.48
Garbage and Trash Disposal	150,000.00	Public Works	741,681.22	Cancelled, Abated or Adjusted 1983	703.28
Public Buildings and Grounds	93,044.00	Buildings and Grounds	8,315.31	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	12,069.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	44,739.00	All Other		Balance January 1, 1983	14,832.45
Welfare-Public Assistance	11,053.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	4,682.72
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	4,480.66
Animal, Insect, & Rodent Control	12,651.00	School 3,263,804		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other . 11,422,624	9,417,149	Balance December 31, 1983	15,034.51
Beaches and Boardwalks		Total 14,686,429	9,417,149.	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,450.00	10101		FORECLOSURE	
Land Reclamation & Conservation	12,320.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	9,720.00
	32,674.00	School	3,263,804.77	Transfers From Taxes or Liens	77.20.00
Other Recreational Services	52,51.555	Self-Liquidating	2,202,0000	Sale for Cash (1983)	
EDUCATION (excluding schools)		, ,	9,715,000.00	Cancelled, Abated or Adjusted (1983)	
Libraries		Other	12,978,804.77	Balance December 31, 1983	9,720.00
Other Educational Services		Total	12,770,004.77	CURRENT FINANCES DECEMBER 31, 1983	7,720.00
STATUTORY EXPENDITURES	233,920.00	EQUALIZED VALUATION BASIS	388,271,899		
Pensions & F. I. C. A.	111,489.00	FOR NET DEBT COMPUTATION	300,211,899	ASSETS	1 (01 5/0 / 2
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,681,549.62
Other Statutory Expenditures	7,096.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	415,550.70
CETA And Other Public Employment Programs		1 Vacant Land 295 4.39	17,046,000.00	Tax Title Liens	15,034.51
MUNICIPAL FUNCTIONS TOTAL	3,514,511.84	2 Residential 2237 59.60	231,236,000.00	Foreclosed Property	9,720.00
CAPITAL IMPROVEMENTS *MEMO*	100,650.00	3 Farm 324 2.78	10,760,540.00	Emergencies & Other Deferred Charges	33,083.09
DEBT SERVICE		4a Commercial 134 16.32	63,316,400.00	State and Federal Aid Receivable	3,651.94
Principal Payments	100,000.00	4b Industrial 29 15.15	58,782,800.00	Other Receivables	46,132.44
Interest Payments	1,204,400.20	4c Apartments 6 1.75	6,807,100.00	Total	2,204,722.30
		Total 3025	387,948,840.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	54,031.45	Land Area 26 . 84 Sq. Miles		Cash Liabilities	441,584.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,411,148.28	Net Valuation Taxable-Municipal	398,790,918	Reserves for Receivables	486,437.65
RESERVE FOR UNCOLLECTED TAXES	492,000.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	414,231,909	Surplus Dec. 31, 1983	1,276,700.11
	13,776,091.77	State Equalized Valuation	444,954,963	Total	2,204,722.30
EXPENDITURES TOTAL					

Population 1980 3,383 Population 1983 3,977

S & P Rating Moody Rating General Tax Rate Per \$100. 2.84

State Equalized Tax Rate 2.72

WESTAMPTON TWP. -- BURLINGTON CO. Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 2.95 Gross Debt 604.10 Gross Debt Net Debt 71.03 Net Debt .35 96.51 Debt Service 5.61 Tax Levy Collected Total Tax Levy 635.92 Tax Levy Cancelled, Abated 286.05 or Adjusted .51 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		No vo vo vo vo vo vo vo vo vo vo vo vo vo		STATE EQUALIZED TAX RATE	0.5 .7
Governing Body & Public Boards				Local District School Taxes 1.10	965,671.00
Municipal Clerk		1983 Property Taxes Collected	2,441,601.87	Regional & Consolidated School Tax • 76	662,308.76
Financial Administration	23,244.07	1983 Payments in Lieu of Taxes	639.61	School Taxes in Municipal Budget	
Assessment of Taxes	10,870.00	Delinquent Tax & Lien Collections	83,570.87	County Taxes •57	502,854.47
Collection of Taxes	18,292.27	Business Persanalty Replacement Taxes	45,080.80	County Library Taxes •03	28,111.67
Planning, Housing & Development	6,725 .70	Taxes from Public Utilities	378,666.00	Local Municipal Purpose Taxes •26	223,499.39
Human Resources		Other Miscellaneous Tax Revenues		Veteron & Senior Citizen Taxes	26,350.00
Elections	690.87	State Aid Revenues	18,909.67	Total Taxes for Rate Camputation 2.72	2,408,795.29
General Administration (other)	151,383.07	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	15,161.00	Bank Corp. Taxes	
Municipal Courts	43,859.71	Sale of Acquired Property		Added and Omitted Taxes	146,598.30
PUBLIC SAFETY		Other Miscellaneous Revenues	292,732.64	Total Taxes Levied - ABSTRACT	2,529,043.59
Fire Protection	72,000.50	Total		Total Taxes Billed	2,529,824.20
Police Protection	387,682.58	Prior Years Surplus Appropriated	200,000.0G	1983 TAXES COLLECTED	2,441,601.87
Civil Defense & Disaster Control	1,710.00	REVENUES TOTAL	3,476,362.46	1983 Taxes Cancelle'd, Abated or Adjusted	13,022.48
Environmental Inspection & Control	35,655.00	Reserve For Uncollected Taxes	95,299.97	Transfer to Tax Title Liens or Foreclosed	966.44
Other Public Safety		CAPITAL OUTLAY TOTAL	183,209.76	Balance Outstanding Dec. 31, 1983	74,233.41
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	83,363.68	Public Enterprises		Balance January 1, 1983	85,874.32
Sewers and Sewage Processing	1,000.00	Recreation—Culture		Collected in 1983	81,222.20
Garbage and Trash Disposal	72,376.00	Public Works		Cancelled, Abated or Adjusted 1983	1,862.33
Public Buildings and Grounds	20,572.41	Buildings and Grounds	183,209.76	Transfers to Tax Title Liens or Foreclosed	1,514.15
Other Public Works	6,654.81	Library and Education		Balance December 31, 1983	1,275.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,572.74	All Other		Balance January 1, 1983	13,087.86
Welfare-Public Assistance	4,984.54	CAPITAL DEBT AUTHORIZED, DEG	EMBER 31, 1983	Transfer From Taxes	4,396.74
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,573.67
Animal, Insect, & Rodent Control		School 2,120,000		Cancelled, Abated or Adjusted (1983)	•
Other Welfare Services		Self-liquidating		Transfers to Foreclased Property	
RECREATION and CONSERVATION		Other 282,500	282,500	Bolance December 31, 1983	14,910.93
Beaches and Boardwalks		Total 2,402,500		PROPERTY ACQUIRED BY DEED OR	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Parks, Playgrounds, Shade Trees		10101		FORECLOSURE	
Land Reclamation & Conservation	1,366.90	ISSUED AND OUTSTANDING		Balance January 1, 1983	82,460.10
Other Recreational Services	17,250.65	School	2,120,000.00	Tronsfers From Taxes or Liens	489.90
EDUCATION (excluding schools)	2	Self-Liquidating		Sole for Cash (1983)	,0,0,0
, ,		Other	282,500.00	Cancelled, Abated or Adjusted (1983)	
Libraries		Total	2,402,500.00	Balance December 31, 1983	82,950.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2, 102, 300103	CURRENT FINANCES DECEMBER 31, 1983	02,750.00
	51,036.42	FOR NET DEBT COMPUTATION	81,355,261	ASSETS	
Pensions & F. I. C. A.	31,030.42	REAL PROPERTY VALUATIONS	01,333,201	Cash Dec. 31, 1983	911,403.02
Employee Fringe Benefits	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	75,509.05
Other Statutory Expenditures	3,000.00	1 Vacant Land 349 6.83	5,650,650.00	Tax Title Liens	14,910.93
CETA And Other Public Employment Programs	1,019,291.92	2 Residential 1112 73.13	60,527,300.00	Foreclosed Property	82,950.00
MUNICIPAL FUNCTIONS TOTAL CARITAL MARROVEMENTS *MEMU*	10,000.00	3 Farm 124 3.82	3,163,350.00	1 ' '	8,148.65
CAPITAL IMPROVEMENTS	15,500.00	4a Commercial 57 8.58	7,102,100.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	-
DEBT SERVICE	10,000.00	4b Industrial 3 7.63	6,318,200.00	Other Receivables	496.19
Principal Payments	12,328.11	4c Apartments	0,510,200.00		12,162.32
Interest Payments	14.340.11		02 7/1 600 00	Total	1,105,580.16
		1645			
·		Total 1645	82,761,600.00	LIABILITIES, RESERVES, AND SURPLUS	440 42 52
DEFERRED CHARGES	708.89	Land Area 11.04 Sq. Miles		Cosh Liabilities	660,626.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	708.89 2,158,945.90	Land Area 11.04 Sq. Miles Net Valuation Taxable-Municipal	83,916,405	Cosh Liabilities Reserves for Receivables	185,532.30
	708.89	Land Area 11.04 Sq. Miles		Cosh Liabilities	

1981 3000

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Population 1980 30,447 Population 1983 30,354

S & P Rating Moody Rating General Tax Rate Per \$100.

2.32 State Equalized Tax Rate 2.39

WESTFIELD TOWN - UNION COUNTY Form of Government:

Special Charter (P.L. 1967 c. 195)

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: Gross Debt 157.03 Gross Debt • 45 Net Debt 106.23 Net Debt .31 Debt Service 5.51 98.05 Tax Levy Collected 888.14 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 322.33 or Adjusted •22

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			_	Local District School Taxes 1.56	17,466,685.00
Municipal Clerk	e	1983 Property Taxes Collected	26,400,356.19	Regional & Consolidated School Tax	
Financial Administration	54,650.00	1983 Payments in Lieu of Taxes	76,385.00	School Taxes in Municipal Budget	
Assessment of Taxes	82,300.00	Delinquent Tax & Lien Collections	443,674.71	County Taxes •50	5,558,647.9
Collection of Taxes	48,450.00	Business Personalty Replacement Taxes	338,765.60	County Library Taxes	
Planning, Housing & Development	14,750.00	Taxes from Public Utilities	1,995,630.00	Local Municipal Purpose Taxes •34	3,816,470.3
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	219,100.0
Elections		State Aid Revenues	341,414.12	Total Taxes for Rate Computation 2.40	27,060,903.3
General Administration (other)	879,556.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	116,250.00	Bank Corp. Taxes	31,914.5
Municipal Courts	91,000.00	Sale of Acquired Property		Added and Omitted Taxes	84,797.1
PUBLIC SAFETY		Other Miscellaneous Revenues	2,092,240.44	Total Toxes Levied - ABSTRACT	26,958,515.0
Fire Protection	1,367,543.41	Total	31,804,716.06	Total Taxes Billed	26,926,600.4
Police Protection	1,825,080.00	Prior Years Surplus Appropriated	1,950,000.00	1983 TAXES COLLECTED	26,400,356.1
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	33,754,716.06	1983 Taxes Cancelled, Abated or Adjusted	57,959.1
Environmental Inspection & Control	84,100.00	Reserve For Uncollected Taxes	1,201,600.00	Transfer to Tax Title Liens or Foreclosed	11,674.2
Other Public Safety		CAPITAL OUTLAY TOTAL	809,293.55	Balance Outstanding Dec. 31, 1983	456,610.9
PUBLIC WORKS		CATTAL GOTLAT		PRIOR YEARS TAXES OUTSTANDING	470,010.9
Streets and Drainage	804,050.00	Public Enterprises	14,994.66	Balance January 1, 1983	411,378.5
Sewers and Sewage Processing	519,400.00	Recreation—Culture	94,087.50	Collected in 1983	
Garbage and Trash Disposal	10,260.00	Public Works	572,261.04	Cancelled, Abated or Adjusted 1983	410,466.7
Public Buildings and Grounds	167,100.00		82,025.15	Transfers to Tax Title Liens or Foreclosed	911.7
Other Public Works	10.7104.40	Buildings and Grounds	2,726.05	Balance December 31, 1983	
HEALTH and WELFARE		Library and Education	42,599.15		
	141,596.50	Conservation	42,599.15	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,450,00	All Other		Balance January 1, 1983	48,132.1
Welfare-Public Assistance	10,500.00	CAPITAL DEBT AUTHORIZED, DECI	ī - '	Transfer From Taxes	78.8
Hospitals, Clinics, First Aid	8,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	33,207.9
Animal, Insect, & Rodent Control	0,500.00	School 1,252,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 290,000		Transfers to Foreclosed Property	14,091.7
RECREATION and CONSERVATION		Other 3,224,380	3,224,380	Balance December 31, 1983	911.3
Beaches and Boardwalks		Total 4,766,380	3,224,380	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	535,140.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	644,992.9
Other Recreational Services	137,900.00	School	1,252,000.00	Transfers From Taxes or Liens	25,687.0
EDUCATION (excluding schools)		Self-Liquidating	180,000.00	Sale for Cash (1983)	383,260.0
Libraries	385,701.00	Other	1,957,000.00	Cancelled, Abated or Adjusted (1983)	•
Other Educational Services		Total	3,389,000.00	Balance December 31, 1983	287,420.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	830,700.00	FOR NET DEBT COMPUTATION	1,054,874,322	ASSETS	
Employee Fringe Benefits	298,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	12,420,386.3
Other Statutory Expenditures	26 ,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	456,610.9
CETA And Other Public Employment Programs		1 Vacant Land 379 •61	6,958,500.00	Tax Title Liens	911.3
MUNICIPAL FUNCTIONS TOTAL	8,351,026.91	2 Residential 8741 87.58	1,005,028,100.00	Foreclosed Property	287,420.0
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm 2	8,100.00	Emergencies & Other Deferred Charges	88,000.0
DEBT SERVICE	•	4a Commercial 429 9.42	108,087,800.00	State and Federal Aid Receivable	
Principal Payments	90,000.00	4b Industrial 20 .80	9,165,500.00		352.9
' '	77,296.00	4c Apartments 11 1.59	18,251,000.00	Other Receivables	6,106.0
Interest Payments	,2,3000	ie ripariments == e == :	1,147,499,000.00	Total	13,259,787.5
DEFENDED CHARCES	64,000.00		1,141,433,000.00	LIABILITIES, RESERVES, AND SURPLUS	10 170 000
DEFERRED CHARGES	23,025,332.93	Land Area 6.50 Sq. Miles	1 157 450 507	Cash Liabilities	10,179,219.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	1,157,450,597	Reserves for Receivables	751,048.3
RESERVE FOR UNCOLLECTED TAXES	1,201,600.00	Net Valuation Taxable-County	1,091,471,695	Surplus Dec. 31, 1983	2,329,519.8
EXPENDITURES TOTAL	32,809,255.84	State Equalized Valuation	1,121,980,064	Total	13,259,787.5
		State Equalization Ratio	103.19		

Population 1980 4, 786
Population 1983 4, 791

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate 2.55

WESTVILLE BOROUGH - GLOUCESTER CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

Debt Service

Total Tax Levy

Net Debt

653.60 126.29 11.74 409.61 Gross Debt 4.31
Net Debt .83
Tax Levy Collected 96.16
Tax Levy Cancelled, Abated

PER CENT:

Municipal Expenditures 281.56 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .62	477,889.50
Municipal Clerk	24,339.40	1983 Property Taxes Collected	1,881,012.28	Regional & Consolidated School Tax •82	625,388.16
Financial Administration	26,089.38	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	1
Assessment of Taxes	6,290.45	Delinquent Tax & Lien Collections	65,322.54	County Taxes •61	464,543.62
Collection of Taxes	18,819.38	Business Personalty Replacement Taxes	45,409.08	County Library Taxes	1017313002
Planning, Housing & Development	4,250.00	Taxes from Public Utilities	244,820.00	Local Municipal Purpose Taxes •50	387,000.00
Human Resources		Other Miscellaneous Tax Revenues	2	Veteran & Senior Citizen Taxes	87,150.00
Elections	1,276.29	State Aid Revenues	62,794.70	Total Taxes for Rate Computation 2.55	2,041,971.28
General Administration (other)	130,675.27	Federal Aid Revenues	02,1,101	Special District Taxes	2,041,7.1020
JUDICIARY	25, 51.5521	State and Local Fiscal Assistance Act Utili	ged 39,790.00	Bank Corp. Taxes	6,287.86
Municipal Courts	31,766.43	Sale of Acquired Property	6,128.00	Added and Omitted Taxes	1.355.60
PUBLIC SAFETY	32,1001.5	Other Miscellaneous Revenues	402,022.20	Total Taxes Levied - ABSTRACT	1,962,464.74
Fire Protection	34,598.98		2,747,298.80	Total Taxes Billed	1,956,176.88
Police Protection	321,060.46		159,625.51	1983 TAXES COLLECTED	1,881,012.28
Civil Defense & Disaster Control	722.50	Prior Years Surplus Appropriated REVENUES TO			1,001,012.20
	10,973.75	Reserve For Uncollected Taxes	78,160.00	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,713013		7/ 107 44	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	75 144 40
Other Public Safety		CAPITAL OUTLAY TO	AL 14,187.99		75,164.60
PUBLIC WORKS	146,901.47	5.18.5.		PRIOR YEARS TAXES OUTSTANDING	66,884.43
Streets and Drainage	202,471.75	Public Enterprises		Balance January 1, 1983 Collected in 1983	
Sewers and Sewage Processing	55,506.54	Recreation—Culture	19,648.00		64,727.66
Garbage and Trash Disposal	7,232.48	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	7,232.40	Buildings and Grounds	54,539.00	Transfers to Tax Title Liens ar Foreclosed Balonce December 31, 1983	644.19
Other Public Warks		Library and Education			1,512.58
HEALTH and WELFARE	945 03	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	845.03	All Other		Balance January 1, 1983	3,410.54
Welfare-Public Assistance	10,170.11	CAPITAL DEBT AUTHORIZED,		Transfer From Taxes	644.19
Hospitals, Clinics, First Aid	202 02	ISSUED AND UNISSUED GROSS DEB		Redeemed in 1983	594.88
Animal, Insect, & Rodent Control	200.00	School 1,748,1	I	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 1,140,6		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 242,60		Balance December 31, 1983	3,459.85
Beaches and Boardwalks	3. 3.5. 0.4	Total 3,131,4	605,057	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	30,355.90			FORECLOSURE	
Land Reclamation & Conservation	5 020 30	ISSUED AND OUTSTANDING		Balance January 1, 1983	19,728.00
Other Recreational Services	5,939.38	School	1,748,111.23	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,122,696.90	Sale for Cash (1983)	6,128.00
Libraries	19,707.00	Other	220,590.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,091,398.13	Balance December 31, 1983	13,600.00
STATUTORY EXPENDITURES	7. 3.6.4	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	74,365.43	FOR NET DEBT COMPUTATION	72,664,548	ASSETS	
Employee Fringe Benefits	39,714.44	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	260,581.37
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	76,677.18
CETA And Other Public Employment Programs		1 Vacant Land 85 1.80		Tax Title Liens	3,459.85
MUNICIPAL FUNCTIONS TOTAL	1,206,777.82	2 Residential 1368 68.89	38,234,800.00	Foreclosed Property	13,600.00
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 118 15.0		State and Federal Aid Receivable	4,093.36
Principal Payments	41,429.00	4b Industrial 13 8.7		Other Receivables	49,540.58
Interest Payments	14,815.77	4c Apartments 11 5.5		Total	407,952.34
		Total 1595	55,503,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	7,770.00	Land Area 1.21 Sq. Miles		Cash Liabilities	77,668.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,567,821.28	Net Valuation Taxable-Municipal	56,120,632	Reserves for Receivables	128,817.61
RESERVE FOR UNCOLLECTED TAXES	78,160.00	Net Valuation Taxable-County	75,076,299	Surplus Dec. 31, 1983	201,466.58
EXPENDITURES TOTAL	2,916,773.87	State Equalized Valuation	76,523,694	Total	407,952.34
		State Equalization Ratio	73.14		

1981/3000

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02	67	
		 -

Population 1980 10,714 Population 1983 10,864

S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.30

State Equalized Tax Rate 2.24

WESTWOOD BOROUGH - BERGEN COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 430.90 Gross Debt Gross Debt 1.42 Net Debt 299.79 Net Debt .99 Debt Service 22.37 Tax Levy Collected 97.91 737.33 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.10

357.34

Municipal Expenditures

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,500.00			Local District School Taxes	
Municipal Clerk	•	1983 Property Taxes Collected	7,815,500.66	Regional & Consolidated School Tax 1 • 31	4,643,089.45
Financial Administration	20,500.00	1983 Payments in Lieu of Taxes	48,000.00	School Taxes in Municipal Budget	1,013,003,13
Assessment of Taxes	30,303.00	Delinquent Tax & Lien Collections	149,327.93	County Taxes •36	1,280,617.36
Collection of Taxes	63,350.00	Business Personalty Replacement Taxes	177,691.92	County Library Taxes	1,200,01,.30
Planning, Housing & Development	15,500.00	Taxes from Public Utilities	793,581.00	Local Municipal Purpose Taxes •57	2,012,644.93
	1,600.00	Other Miscellaneous Tax Revenues	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total Manager Corpose Cares	
Human Resources	2,800.00	State Aid Revenues	92,310.82	Veteran & Senior Citizen Taxes	82,100.00
Elections	273,419.00		72 1 3 1 0 • 62	Total Taxes for Rate Computation 2.24	8,018,451.74
General Administration (other)	213,417.00	Federal Aid Revenues	101 254 51	Special District Taxes	
JUDICIARY	37 449 00	State and Local Fiscal Assistance Act Utilized	101,354.51	Bank Corp. Taxes	34,774.01
Municipal Courts	37,468.00	Sale of Acquired Property	2/2 010 25	Added and Omitted Taxes	39,248.57
PUBLIC SAFETY	125 200 00	Other Miscellaneous Revenues	363,010.25	Total Taxes Levied - ABSTRACT	8,010,374.32
Fire Protection	135,300.00	Total	9,540,777.09	Total Taxes Billed	7,982,008.14
Police Protection	928,200.00	Prior Years Surplus Appropriated	373,000.00	1983 TAXES COLLECTED	7,815,500.66
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	9,913,777.09	1983 Taxes Cancelled, Abated or Adjusted	8,280.30
Environmental Inspection & Control	59,013.00	Reserve For Uncollected Taxes	264,019.01	Transfer to Tax Title Liens or Foreclosed	23,676.59
Other Public Safety		CAPITAL OUTLAY TOTAL	1,051,226.06	Balance Outstanding Dec. 31, 1983	134,550.59
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	598,132.00	Public Enterprises		Balance January 1, 1983	166,524.08
Sewers and Sewage Processing	371,008.00	Recreation—Culture	3,846.00	Collected in 1983	146,976.26
Garbage and Trash Disposal		Public Works	203,708.34	Cancelled, Abated or Adjusted 1983	13,819.61
Public Buildings and Grounds	115,223.48	Buildings and Grounds	841,231.72	Transfers to Tax Title Liens or Foreclosed	5,728.21
Other Public Works		Library and Education	2,440.00	Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	64,725.00	All Other		Balance January 1, 1983	85,560.66
Welfare-Public Assistance	13,088.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	29,404.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	2,351.67
Animal, Insect, & Rodent Control		School 1,367,082		Cancelled, Abated or Adjusted (1983)	2,002001
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,314,179	3,256,925	Balance December 31, 1983	112,613.79
		Total 4,681,262	3,256,925	PROPERTY ACQUIRED BY DEED OR	112,013.79
Beaches and Boardwalks	1,750.00	10101	3,230,723	FORECLOSURE	
Parks, Playgrounds, Shade Trees	50.00	ISSUED AND OUTSTANDING			223,100.00
Land Reclamation & Conservation	106,046.00		1,367,082.50	Balance January 1, 1983	223,100.00
Other Recreational Services	100,010.00	School	1,301,002.30	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	127,000.00	Self-Liquidating	3 300 400 00	Sale for Cash (1983)	
Libraries	127,000.00	Other	2,299,400.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	3,666,482.50	Balance December 31, 1983	223,100.00
STATUTORY EXPENDITURES	2/2 2/2 55	EQUALIZED VALUATION BASIS	330 001 535	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	262,363.55	FOR NET DEBT COMPUTATION	328,801,535	ASSETS	
Employee Fringe Benefits	111,127.83	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	854,983.18
Other Statutory Expenditures	10,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	134,550.59
CETA And Other Public Employment Programs		1 Vacant Land 206 1.03	2,456,100.00	Tax Title Liens	112,613.79
MUNICIPAL FUNCTIONS TOTAL	3,354,266.86	2 Residential 2912 71.96	172,178,600.00	Foreclosed Property	223,100.00
CAPITAL IMPROVEMENTS *MEMO*	54,839.00	3 Farm		Emergencies & Other Deferred Charges	
0507 550 #65		4a Commercial 203 18.03	43,141,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 33 4.03	9,644,600.00	Other Receivables	32,201.36
DEBT SERVICE Principal Payments	110,000.00				1 055 440 00
	110,000.00	4c Apartments 23 4.96	11,858,900.00	Total	1,357,448.92
Principal Payments		Total 3377	11,858,900.00		1,357,448.92
Principal Payments Interest Payments	133,024.13	Total 3377	,	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	334,081.58
Principal Payments Interest Payments DEFERRED CHARGES	133,024.13 20,864.98 5,923,706.81	Total 3377 Land Area 2.40 Sq. Miles	,	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	334,081.58
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	133,024.13	Total 3377 Land Area 2 • 40 Sq. Miles Net Valuation Taxable-Municipal	239,279,200.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	334,081.58 502,465.74
Principal Payments Interest Payments DEFERRED CHARGES	133,024.13 20,864.98 5,923,706.81	Total 3377 Land Area 2.40 Sq. Miles	239,279,200.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	334,081.58

Population 1980 Population 1983

S & P Rating

Moody Rating

1,260 1,319

General Tax Rate Per \$100. 4.78

State Equalized Tax Rate

2.02

WEYMOUTH TOWNSHIP - ATLANTIC CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 62.39 Gross Debt .31 Net Debt 9.32 Net Debt .05 Debt Service 10.91 Tax Levy Collected 86.14 Total Tax Levy 416.92 Tax Levy Cancelled, Abated

201.89 Monicipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REA	HIZED		1983 PROPERTY TAX		
GENERAL GOVERNMENT		KETE TOES KEA	LILLED		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards					Local District School Taxes 1.48	390	5,162.00
Municipal Clerk		1983 Property Taxes (471,439.58	Regional & Consolidated School Tax		
Financial Administration	7,700.00	1983 Payments in Lieu	of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	7,250.00	Delinquent Tax & Lien	Collections	45,097.39	County Taxes •52	* 13	8,977.85
Collection of Taxes	9,000.00	Business Personalty Rep		8,530.92	County Library Taxes •03	'	7,322.61
Planning, Housing & Development	4,450.00	Taxes from Public Utili	ties	111,165.00	Local Municipal Purpose Taxes		
Human Resources		Other Miscellaneous To	x Revenues		Veteran & Senior Citizen Taxes	2.	2,900.00
Elections		State Aid Revenues		7,179.61	Total Taxes for Rate Camputation 2.03	565	,362.46
General Administration (other)	59,430.00	Federal Aid Revenues			Special District Taxes		
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	5,370.98	Bank Corp. Taxes		2,624.59
Municipal Courts	5,420.00	Sale of Acquired Prop	erty		Added and Omitted Taxes	•	4,825.89
PUBLIC SAFETY		Other Miscellaneous Re	evenues	27,360.28	Total Taxes Levied - ABSTRACT	549	9,912.94
Fire Protection	14,000.00		Total	676,143.76	Total Taxes Billed	54	7,288.35
Police Protection	6,150.00	Prior Years Surplus Ap	propriated	73,231.00	1983 TAXES COLLECTED	47	1,439.58
Civil Defense & Disaster Control	3,000.00	REVENUES	TOTAL	749,374.76	1983 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	1,300.00	Reserve For Uncollected	d Taxes	63,550.27	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		CAPITAL OUTL	AY TOTAL		Balance Outstanding Dec. 31, 1983	7	5,848.77
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	33,750.00	Public Enterprises			Balance January 1, 1983	49	,510.76
Sewers and Sewage Processing		Recreation—Culture			Collected in 1983		4,073.59
Garbage and Trash Disposal	12,250.00	Public Works			Cancelled, Abated or Adjusted 1983		
Public Buildings and Grounds	10,000.00	Buildings and Grounds	s		Transfers to Tax Title Liens or Foreclosed		5,437.17
Other Public Works		Library and Education			Balance December 31, 1983		
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental		All Other			Balance January 1, 1983		8,861.60
Welfare-Public Assistance	850.00	CAPITAL D	EBT AUTHORIZED, DECI	MBER 31, 1983	Transfer From Taxes	!	5,437.17
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE	ED GROSS DEBT	NET DEBT	Redeemed in 1983		1,023.80
Animal, Insect, & Rodent Control	6,000.00	School	70,000		Cancelled, Abated or Adjusted (1983)	1	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other	12,289	12,289	Balance December 31, 1983	1	3,274.97
Beaches and Boardwalks		Total	82,289	12,289	PROPERTY ACQUIRED BY DEED OR		•
Parks, Playgrounds, Shade Trees					FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTSTA	NDING		Balance January 1, 1983	3	1,735.00
Other Recreational Services	300.00	School		70,000.00	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)		
Libraries		Other		12,000.00	Cancelled, Abated or Adjusted (1983)		
Other Educational Services			Total	82,000.00	Balance December 31, 1983	3	1,735.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO	N BASIS		CURRENT FINANCES DECEMBER 31, 1983		
Pensions & F. I. C. A.	6,500.00	FOR NET DEBT COMP	UTATION	26,468,898	ASSETS		
Employee Fringe Benefits		REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1983	16	1,708.88
Other Statutory Expenditures	1,000.00	Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable		5,848.77
		1 1/2		2,438,400.00	Tax Title Liens		3,274.97
CETA And Other Public Employment Programs		1 Vacant Land	440 21.86	~ 1 T J O 1 T U O 0 () ()			
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	188,350.00		364 59.67	6,656,800.00	Foreclosed Property	1	•
, ,	188,350.00 2,500.00				i e	1	1,735.00
MUNICIPAL FUNCTIONS TOTAL	2,500.00	2 Residential	364 59.67	6,656,800.00	Foreclosed Property	1	•
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ*	2,500.00	2 Residential 3	364 59.67 69 9.35 28 8.24	6,656,800.00 1,043,400.00 919,800.00	Foreclosed Property Emergencies & Other Deferred Charges	3	1,735.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ* DEBT SERVICE	2,500.00	2 Residential 3 Farm 4a Commercial	364 59.67 69 9.35	6,656,800.00 1,043,400.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	3	384.94 5,332.56
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	2,500.00	2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total	364 59.67 69 9.35 28 8.24 3 .88	6,656,800.00 1,043,400.00 919,800.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	3	384.94
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	2,500.00	2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total	364 59.67 69 9.35 28 8.24 3 .88	6,656,800.00 1,043,400.00 919,800.00 97,900.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	28	384.94 5,332.56 6,285.12
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	2,500.00 12,000.00 2,386.15 542,462.46	2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area 14	364 59.67 69 9.35 28 8.24 3 .88 904 2.00 Sq. Miles	6,656,800.00 1,043,400.00 919,800.00 97,900.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	28	384.94 5,332.56 8,285.12
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	2,500.00 12,000.00 2,386.15	2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area 14 Net Valuation Taxable	364 59.67 69 9.35 28 8.24 3 .88 904 2.00 Sq. Miles	6,656,800.00 1,043,400.00 919,800.00 97,900.00 11,156,300.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	3 28 9	384.94 5,332.56 8,285.12 1,156.79 5,191.30
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,500.00 12,000.00 2,386.15 542,462.46	2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area 14	364 59.67 69 9.35 28 8.24 3 .88 904 2.00 Sq. Miles	6,656,800.00 1,043,400.00 919,800.00 97,900.00 11,156,300.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	28 9 126	384.94 5,332.56 8,285.12

*Includes County Health Service Taxes or County Vocational School Taxes. See Table 13.

Population 1980 5, 485 Population 1983 5, 627

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100. 2.92

State Equalized Tax Rate 2.62

WHARTON BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 541.22 Gross Debt 2.09 Net Debt 269.92 Net Debt 64.14 Debt Service Tox Levy Collected 97.97 728.66 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 312.26 or Adjusted .05

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				•	1 504 344 54
Municipal Clerk		1000	4,013,619.24		1,504,764.56
Financial Administration	31,457.00	1983 Property Taxes Collected	7,013,019.24	Regional & Consolidated School Tax • 58	871, 305.5
	19,980.00	1983 Payments in Lieu of Taxes	48 510 03	School Taxes in Municipal Budget	
Assessment of Taxes	15,615.57	Delinquent Tax & Lien Collections	68,510.03	County Taxes •37	557,743.1
Collection of Taxes	14,402.00	Business Personalty Replacement Taxes	113,061.64	County Library Taxes	
Planning, Housing & Development	14,402.00	Taxes from Public Utilities	256,395.00	Local Municipal Purpose Taxes •68	1,020,190.0
Human Resources	1 200 00	Other Miscellaneous Tax Revenues	53 247 47	Veteran & Senior Citizen Taxes	47,050.0
Elections	1,200.00	State Aid Revenues	51,247.47	Total Taxes for Rate Computation 2.63	4,001,053.3
General Administration (other)	164,702.00	Federal Aid Revenues	50 750 50	Special District Taxes	94,917.6
JUDICIARY	10 500 00	State and Locol Fiscal Assistance Act Utilized	52,759.00	Bank Corp. Taxes	8,785.8
Municipal Courts	10,589.00	Sale of Acquired Property		Added and Omitted Taxes	42,456.9
PUBLIC SAFETY		Other Miscellaneous Revenues	172,669.77	Total Taxes Levied - ABSTRACT	4,100,163.7
Fire Protection	31,840.00	Total	4,728,262.15	Total Taxes Billed	4,096,797.3
Police Protection	372,025.67	Prior Years Surplus Appropriated	150,000.00	1983 TAXES COLLECTED	4,013,619.2
Civil Defense & Disaster Control	291.68	REVENUES TOTAL	4,878,262.15	1983 Taxes Cancelled, Abated or Adjusted	1,880.1
Environmental Inspection & Control	19,897.00	Reserve For Uncollected Taxes	162,773.58	Transfer to Tax Title Liens or Foreclosed	4,057.4
Other Public Safety		CAPITAL OUTLAY TOTAL	178,969.49	Bolance Outstanding Dec. 31, 1983	77,240.8
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	120,355.01	Public Enterprises	122,422.88	Balance January 1, 1983	71,968.8
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	68,510.0
Garbage and Trash Disposal		Public Works	48,948.91	Cancelled, Abated or Adjusted 1983	25.0
Public Buildings and Grounds	62,261.00	Buildings and Grounds	7,009.30	Transfers to Tax Title Liens or Foreclosed	2,553.7
Other Public Works		Library and Education	588.40	Balance December 31, 1983	880.0
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	***************************************
Health Services Except Environmental	28,005.30	All Other		Balance January 1, 1983	14,417.7
Welfare-Public Assistance	4,106.00	CAPITAL DEBT AUTHORIZED, DECI	FMBER 31, 1983	Transfer From Taxes	7,069.8
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	1,00,00
Animal, Insect, & Rodent Control		School 1,015,638	NET DEST	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 511,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,518,831	1,518,831	Bolance December 31, 1983	21 407 4
		0.000	1,518,831	PROPERTY ACQUIRED BY DEED OR	21,487.6
Beaches and Boardwalks	64,057.00	Total 3,045,470	1,310,031	FORECLOSURE	
Parks, Playgrounds, Shade Trees	10,400.00	1550150 4440 044554440440		1	0 155 0
Land Reclamation & Conservation	20,112.00	ISSUED AND OUTSTANDING	1,015,638.38	Balance January 1, 1983	8,455.0
Other Recreational Services	20,112.00	School	511,000.00	Tronsfers From Taxes or Liens	
EDUCATION (excluding schools)	47,405.00	Self-Liquidating		Sale for Cash (1983)	
Libraries	47,403.00	Other	1,004,316.67	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,530,955.05	Balance December 31, 1983	8,455.0
STATUTORY EXPENDITURES	27 200 27	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	96,309.24	FOR NET DEBT COMPUTATION	145,549,633	ASSETS	
Employee Fringe Benefits	43,708.32	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	585 , 32 0. 9
Other Statutory Expenditures	6,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	78,120.8
CETA And Other Public Employment Programs		1 Vacant Land 161 2.75	3,705,400.00	Tax Title Liens	21,487.6
MUNICIPAL FUNCTIONS TOTAL	1,185,218.79	2 Residential 1431 68.21	91,932,100.00	Foreclosed Property	8,455.0
CAPITAL IMPROVEMENTS *MEMO*	35,000.00	3 Farm 3 •05	65,100.00	Emergencies & Other Deferred Charges	12,000.0
DEBT SERVICE		4a Commercial 67 8.13	10,960,100.00	State and Federal Aid Receivable	
Principal Payments	263,300.00	4b Industrial 18 17.87	24,084,300.00	Other Receivables	5,465.5
Interest Payments	97,603.29	4c Apartments 13 2.99	4,030,900.00	Total	710,849.9
,		Total 1693	134,777,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	48,199.39	Land Area 1.95 Sq. Miles		Cash Liabilities	196,794.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,028,730.98	Net Valuation Taxable-Municipal	135,596,680	Reserves for Receivables	113,529.0
RESERVE FOR UNCOLLECTED TAXES	162,773.58	Net Valuation Taxable-County	155,884,579	Surplus Dec. 31, 1983	400,526.5
EXPENDITURES TOTAL	4,785,826.03	State Equalized Valuation	150,939,167	Total	710,849.9
TOTAL		State Equalization Ratio	89.78	Total	

Population 1980 2,748
Population 1983 2,885

S & P Rating Moody Rating General Tax Rate Per \$100. 2.35

State Equalized Tax Rate
1 • 85

WHITE TOWNSHIP - WARREN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Table 13.

Debt Service

Total Tax Levy

Municipal Expenditures

17.33

811.75

206.31

PER CENT:
Gross Debt .04
Net Debt
Tax Levy Collected 95.92

Tax Levy Cancelled, Abated or Adjusted •01

ROPERTY TAX	
IZED TAX RATE School Taxes 1.16	1 444 225 00
	1,466,325.00
onsolidated School Tax	
in Municipal Budget	210 102 45
•65	* 819,188.45
y Taxes •04	44,371.99
al Purpose Taxes	25 622 22
nior Citizen Taxes	25,900.00
or Rate Computation 1.85	2,355,785.44
Taxes	3 370 00
oxes	3,378.80
mitted Taxes	8,641.13
Levied - ABSTRACT	2,341,905.37
Billed	2,343,023.96
TAXES COLLECTED	2,247,338.33
ancelled, Abated or Adjusted	295.97
x Title Liens or Foreclosed	2,333.55
anding Dec. 31, 1983	93,056.11
TAXES OUTSTANDING	
ary 1, 1983	80,512.60
983	78,642.29
ated or Adjusted 1983	736.47
ax Title Liens or Foreclosed	1,133.84
mber 31, 1983	
NS OUTSTANDING	
ary 1, 1983	5,120.64
Taxes	3,628.90
1983	2,416.48
ated or Adjusted (1983)	172.65
oreclosed Property	
mber 31, 1983	6,160.41
QUIRED BY DEED OR	
	
ry 1, 1983	48,300.00
Taxes or Liens	
(1983)	
ated or Adjusted (1983)	
nber 31, 1983	48,300.00
ANCES DECEMBER 31, 1983	
ASSETS	
1983	1,153,153.67
ole	93,056.11
	6,160.41
perty	48,300.00
Other Deferred Charges	862.52
eral Aid Receivable	
bles	4,247.90
Total	1,305,780.61
ESERVES, AND SURPLUS	(52.222.52
s	652,327.02
eceivables	151,764.42
•	501,689.17
Total	1,305,780.61
	eceivables 1, 1983 Total ty Health Service Taxes or Coun

622

n	5	1	4

Moody Rating

Population 1980 4,913

BAA

Papulation 1983 4,866 S & P Rating BBB General Tax Rate Per \$100.

2 • 14
State Equalized Tax Rate

2.39

WILDWOOD CITY - CAPE MAY COUNTY Form of Government:

Mayor-Council Plan D (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 3,965.62 Gross Debt 5.93 Net Debt 1,499.67 Net Debt 2.24 Debf Service 205.21 Tax Levy Collected 83.85 1,795.58 Tatal Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 1,844.59 or Adjusted .76

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	16,650.00			Local District School Taxes .61	2,182,838.80
Municipal Clerk	140,570.00	1983 Property Taxes Collected	7,292,432.32	Regional & Consolidated School Tax	2,102,030.00
Financial Administration	53,350.00	1983 Payments in Lieu of Taxes	25.576.78	School Taxes in Municipal Budget •03	108,410.00
Assessment of Taxes	40,100.00	Delinquent Tax & Lien Collections	934,333.47	County Taxes •39	1,399,575.21
Collection of Taxes	39,150.00	Business Personalty Replacement Taxes	267,082.12	County Library Toxes •02	84,815.80
Planning, Housing & Development	37,134.00	Taxes from Public Utilities	847,438.00	coomy clotary toxes	4,855,990.59
		Other Miscellaneous Tax Revenues	041,430.00	Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes	59,000.00
Human Resources	6,800.00	State Aid Revenues	43,682.36	<u> </u>	8,690,630.40
Elections	840,770.00		13,002.30	Total Taxes to the Competition	0,0,0,050.40
General Administration (other)	0407710.00	Federal Aid Revenues	135,997.00	Special District Taxes	40,249.68
JUDICIARY	131,891.00	State and Local Fiscal Assistance Act Utilized	133,771.00	Bank Corp. Taxes	65,415.40
Municipal Courts	131,691.00	Sale of Acquired Property	1,702,278.00	Added and Omitted Taxes	
PUBLIC SAFETY	537,022.00	Other Miscellaneous Revenues	11,248,820.05	Total Taxes Levied - ABSTRACT	8,737,295.48
Fire Protection		Total		Total Taxes Billed	8,696,924.57
Police Protection	1,516,210.00	Prior Years Surplus Appropriated	125,000.00	1983 TAXES COLLECTED	7,292,432.32
Civil Defense & Disaster Control	5,730.00	REVENUES TOTAL	11,373,820.05	1983 Taxes Cancelled, Abated or Adjusted	66,187.62
Environmental Inspectian & Control	150,230.00	Reserve For Uncollected Taxes	1,147,387.28	Transfer to Tax Title Liens or Foreclosed	78,925.14
Other Public Safety		CAPITAL OUTLAY TOTAL	1,526,568.25	Balance Outstanding Dec. 31, 1983	1,259,379.49
PUBLIC WORKS			200 700 21	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	427,600.00	Public Enterprises	329,789.21	Balance January 1, 1983	932,553.25
Sewers and Sewage Processing	448,300.00	Recreation—Culture		Collected in 1983	809,732.15
Garbage and Trash Disposal	280,194.00	Public Works	1,025,672.65	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	410,700.00	Buildings and Grounds	171,106.39	Transfers to Tax Title Liens or Foreclosed	103,166.16
Other Public Works		Library and Education		Balance December 31, 1983	19,654.94
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	54,900.00	All Other		Balance January 1, 1983	205,672.54
Welfare-Public Assistance	25,450.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	187,106.55
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	124,601.32
Animal, Insect, & Rodent Control	6,250.00	School 2,185,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 7,408,000	133,693	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,703,697	7,163,697	Balance December 31, 1983	268,177.77
Beaches and Boardwalks	480,720.00	Total 19,296,697	7,297,391	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	212,600.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	89,140.00
Other Recreational Services	90,640.00	School	2,185,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	5,796,000.00	Sale for Cash (1983)	
Libraries		Other	9,500,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	17,481,000.00	Balance December 31, 1983	89,140.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	464,162.39	FOR NET DEBT COMPUTATION	325,283,584	ASSETS	
Employee Fringe Benefits	339,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,234,267.20
Other Statutory Expenditures	52,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,279,034.43
CETA And Other Public Employment Programs		1 Vacant Land 635 5.41	21,424,900.00	Tax Title Liens	268,177.77
MUNICIPAL FUNCTIONS TOTAL	6,770,989.39	2 Residential 2348 33.22	131,621,400.00	Foreclosed Property	89,140.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Form		Emergencies & Other Deferred Charges	102,000.00
DEBT SERVICE		4a Commercial 523 34.64	137,229,300.00	State and Federal Aid Receivable	2,206.86
Principal Payments	420,000.00	4b Industrial 17 •48	1,907,100.00	Other Receivables	43,543.59
	578,543.38	4c Apartments 611 26.25	104,002,450.00	Total	3,018,369.85
Interest Payments TYPE I SCHL DEBT *MEMO	108,410.00	Total 4134	396,185,150.00	LIABILITIES, RESERVES, AND SURPLUS	_,010,00,00
	58,860.02	Land Area 1.12 Sq. Miles		Cash Liabilities	1,088,443.48
DEFERRED CHARGES	3,775,639.81	'	403,341,550	Reserves for Receivables	1,679,895.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,147,387.28	Net Valuation Taxable-Municipal	343,125,579	Surplus Dec. 31, 1983	250,030.58
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	12,751,419.88	Net Valuation Taxable-County State Equalized Valuation	361,335,865	Total	3,018,369.85
EXPENDITURES TOTAL	22,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Equalization Ratio	111.86	Total	5,010,007.05
		Sidie Equalization Kano	111.00	-	

Population 1980 4,149
Population 1983 4,149

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

1 • 30

State Equalized Tax Rate

1.42

WILDWOOD CREST BORO. – CAPE MAY CO. Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 1,006.68 1.11 Gross Debt Net Debt 914.08 Net Debt 1.01 165.07 Debt Service Tax Levy Collected 94.26 Total Tax Levy 1,413.22 Tax Levy Cancelled, Abated Municipal Expenditures 1,015.78 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		November 1		STATE EQUALIZED TAX RATE	
Gaverning Body & Public Boards				Local District School Taxes •41	1,695,670.50
Municipal Clerk	170	1983 Property Taxes Collected	5,523,817.25	Regional & Consolidated School Tax	
Financial Administration	64,178.48	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	32,940.00	Delinquent Tax & Lien Collections	302,411.27	County Taxes •40	1,631,602.60
Collection of Taxes	46,881.06	Business Personalty Replacement Taxes	124,307.52	County Library Taxes •02	98,899.87
Planning, Housing & Development	19,494.00	Taxes from Public Utilities	340,118.00	Local Municipal Purpose Taxes •58	2,388,823.58
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	65,450.00
Elections		State Aid Revenues	41,664.10	Total Taxes for Rate Computation 1.41	5,880,446.55
General Administration (other)	495,214.60	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	80,631.00	Bank Corp. Taxes	3,518.86
Municipal Courts	44,720.00	Sale of Acquired Property		Added and Omitted Taxes	44,916.51
PUBLIC SAFETY		Other Miscellaneous Revenues	759,053.58	Total Taxes Levied - ABSTRACT	5,863,431.92
Fire Protection	30,199.06	Total	7,172,002.72	Total Taxes Billed	5,859,913.06
Police Protection	741,105.00	Prior Years Surplus Appropriated	260,000.00	1983 TAXES COLLECTED	5,523,817.29
Civil Defense & Disaster Control	4,255.10	REVENUES TOTAL	7,432,002.72	1983 Taxes Cancelled, Abated or Adjusted	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Environmental Inspection & Control	71,030.00	Reserve For Uncollected Taxes	347,127.06	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	98,894.90	CAPITAL OUTLAY TOTAL	175,457.36	Balance Outstanding Dec. 31, 1983	336,095.81
PUBLIC WORKS	•	CATTAL GOTEAT	210.101100	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	96,000.00	Public Enterprises		Balance January 1, 1983	303,991.99
Sewers and Sewage Processing	167,755.28	Recreation—Culture	8,263.87	Collected in 1983	302,411.27
Garbage and Trash Disposal	221,681.63	Public Works	149,427.72	Cancelled, Abated or Adjusted 1983	425.00
Public Buildings and Grounds	13,000.00	Buildings and Grounds	17,765.77	Transfers to Tax Title Liens or Foreclosed	425.00
Other Public Works	187,963.09	Library and Education	21,103.11	Balance December 31, 1983	1 165 7
	2017703007			· · · · · · · · · · · · · · · · · · ·	1,155.72
HEALTH and WELFARE		Conservation All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,301.52			Balance January 1, 1983	
Welfare-Public Assistance	2,301.32	CAPITAL DEBT AUTHORIZED, DECE	·	Transfer From Taxes	
Hospitals, Clinics, First Aid	3,300.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	3,300.00	0011001		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating Other 3,792,532	3 702 533	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	246,036.34	() 77 522	3,792,532	Balance December 31, 1983	
Beaches and Boardwalks	16,000.00	Total 4,177,532	3,792,532	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,000.00			FORECLOSURE	
Land Reclamation & Conservation	61,470.00	ISSUED AND OUTSTANDING	205 200 00	Balance January 1, 1983	3,300.00
Other Recreational Services	61,470.00	School	385,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	3,792,462.34	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	4,177,462.34	Balance December 31, 1983	3,300.00
STATUTORY EXPENDITURES	2.7.75.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	247,675.00	FOR NET DEBT COMPUTATION	375,863,425	ASSETS	
Employee Fringe Benefits	181,798.94	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,589,540.01
Other Statutory Expenditures	28,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Toxes Receivable	337,251.53
CETA And Other Public Employment Programs		1 Vacant Land 224 3.84	17,136,550.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,121,894.00	2 Residential 2668 55.62	248,017,350.00	Foreclosed Property	3,300.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	68,650.26
DEBT SERVICE		4a Commercial 234 36.64	163,391,900.00	State and Federal Aid Receivable	
Principal Payments	335,276.33	4b Industrial		Other Receivables	62.60
Interest Payments	349,588.50	4c Apartments 96 3.89	17,353,200.00	Total	1,998,804.40
,		Total 3222	445,899,000.00	LIABILITIES, RESERVES, AND SURPLUS	2, , , . , . , . , . ,
	60,594.38	Land Area 1.03 Sq. Miles		Cash Liabilities	994,830.00
DEFERRED CHARGES		- ¬es	447,657,552	1	340,614.13
	3,426,172.97	Net Valuation Taxable-Municipal	TT110211222	Keserves for Receivables	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	3,426,172.97 347,127.06	Net Valuation Taxable-Municipal Net Valuation Taxable-County	395,634,036	Reserves for Receivables Surplus Dec. 31 1983	
		Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation		Surplus Dec. 31, 1983	663,360.21

1981 3000

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Population 1980 39,912

Population 1983 39,664

S & P Rating Moody Rating AAA General Tax Rate Per \$100. 2.92

State Equalized Tax Rate 2.88

WILLINGBORO TWP. - BURLINGTON CO. Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	317.61	Gross Debt	2.38
Net Debt	104.29	Net Debt	.78
Debt Service	18.68	Tax Levy Collected	97.11
Tatal Tax Levy	414.72	Tax Levy Cancelled,	Abated
Municipal Expenditures	220.24	or Adjusted	-18

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards	46.779.00			Local District School Taxes 1.72	9,811,231.00
Municipal Clerk	72,015.00	1983 Property Taxes Collected	15,967,815.46	Regional & Consolidated School Tax	3,011,231.00
Financial Administration	137,080.00	1983 Payments in Lieu of Taxes	22,121,022010	School Taxes in Municipal Budget	
Assessment of Taxes	40.725.00	Delinquent Tax & Lien Collections	434,163.40	County Taxes •57	3,248,718.94
Collection of Taxes	69,854.00	Business Personalty Replacement Taxes	146,372.64	County Library Taxes	3,240,110.94
Planning, Housing & Development	36,589.20	Taxes from Public Utilities	1,662,640.00	Local Municipal Purpose Taxes •59	3,367,331.00
Human Resources	318,082.00	Other Miscellaneous Tax Revenues	1,002,0100	Veteran & Senior Citizen Taxes	204,450.00
Elections	313,032100	State Aid Revenues	1,037,953.01	Total Taxes for Rate Computation 2.88	16,631,730.94
General Administration (other)	335,688.00	Federal Aid Revenues	2,031,733002	Special District Taxes	10,031,730.94
JUDICIARY	332,333133	State and Local Fiscal Assistance Act Utilized	298,272.00	Bank Corp. Taxes	8,477.13
Municipal Courts	87,062.77	Sale of Acquired Property	270,212.00	Added and Omitted Taxes	13,582.91
PUBLIC SAFETY	31,002111	Other Miscellaneous Revenues	1,008,682.43	Total Taxes Levied - ABSTRACT	16,449,340.98
Fire Protection	145,000.00	Total	20,555,898.94	Total Taxes Billed	16,442,210.79
Police Protection	2,595,731.00		725,385.00	1983 TAXES COLLECTED	
Civil Defense & Disaster Control	19,010.00	Prior Years Surplus Appropriated REVENUES TOTAL	21,281,283.94		15,967,815.46 29,216.15
	144,409.00	Reserve For Uncollected Taxes	514,868.89	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	144,403.00		658,183.17	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1983	29,044.68
Other Public Safety		CAPITAL OUTLAY TOTAL	070,103.17	PRIOR YEARS TAXES OUTSTANDING	416,134.50
PUBLIC WORKS	921,581.82	Public Enterprises		Balance January 1, 1983	454 004 40
Streets and Drainage	721,301.02	Recreation—Culture	59,440.00	Collected in 1983	456,824.62
Sewers and Sewage Processing	842,591.00	Public Works	100,210.07	Cancelled, Abated or Adjusted 1983	434,163.40
Garbage and Trash Disposal	132,415.00		498,533.10	Transfers to Tax Title Liens or Foreclosed	21 772 70
Public Buildings and Grounds	132,413.00	Buildings and Grounds	490,033.10	Balance December 31, 1983	21,772.78
Other Public Works		Library and Education			888.44
HEALTH and WELFARE	3,153.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	36,225.00	All Other		Balance January 1, 1983	4,935.51
Welfare-Public Assistance	30,223.00	CAPITAL DEBT AUTHORIZED, DECI ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes	55,722.77
Hospitals, Clinics, First Aid	8,551.00		NEI DEBI	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,190.00	50.1551		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services	1,190.00	Self-liquidating	4 124 412	Transfers to Foreclosed Property	(0 (50 00
RECREATION and CONSERVATION		Other 4,141,613	4,136,613	Balance December 31, 1983	60,658.28
Beaches and Boardwalks		Total 12,597,613	4,136,613	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	235,478.00	ISSUED AND OUTSTANDING	0 (5(000 00	Balance January 1, 1983	1,430.00
Other Recreational Services	235,478.00	School	8,456,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	421,044.00	Self-Liquidating	3 333 007 00	Sale for Cash (1983)	
Libraries	421,044.00	Other	3,222,086.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	11,678,086.00	Balance December 31, 1983	1,430.00
STATUTORY EXPENDITURES	E 27 440 70	EQUALIZED VALUATION BASIS	F 20 104 270	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	537,460.70 210,187.00	FOR NET DEBT COMPUTATION	529,184,279	ASSETS	F 7/7 510 //
Employee Fringe Benefits	26,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	5,747,519.46
Other Statutory Expenditures	28,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	417,022.94
CETA And Other Public Employment Programs	7 424 301 40	1 Vacant Land 186 •56 2 Residential 10977 92•79	3,098,350.00	Tax Title Liens	60,658.28
MUNICIPAL FUNCTIONS TOTAL	7,424,301.49		516,037,720.00	Foreclosed Property	1,430.00
CAPITAL IMPROVEMENTS *MEMO*	10.00	3 Farm 5 •02	136,430.00	Emergencies & Other Deferred Charges	4,791.98
DEBT SERVICE	3/5 000 00	4a Commercial 142 5.84	32,502,800.00	State and Federal Aid Receivable	2,026.92
Principal Payments	345,000.00	4b Industrial 9 •78	4,339,000.00	Other Receivables	176,117.58
Interest Payments	395,821.60	4c Apartments	55. 11. 200 55	Total	6,409,567.16
	EE (00 (1	Total 11319	556,114,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	55,628.41	Land Area 7.60 Sq. Miles	r(2 200 (2)	Cash Liabilities	4,475,364.99
	13,059,949.94	1	562,200,621	Reserves for Receivables	593,822.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	EEG 000 001		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	514,868.89	Net Valuation Taxable-County	550,989,334	Surplus Dec. 31, 1983	1,340,379.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			550,989,334 569,297, 0 77 98.74	Surplus Dec. 31, 1983 Total	1,340,379.97 6,409,567.16

2021 Population 1980 1,785 Population 1983 1,745

S & P Rating Moody Rating General Tax Rate Per \$100.

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31.10 State Equalized Tax Rate

12.14

WINFIELD TOWNSHIP - UNION COUNTY

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

PER CENT: Gross Debt Net Debt

Tax Levy Collected 100.00 Tax Levy Cancelled, Abated

177.47 **Municipal Expenditures** or Adjusted

253.78

EXPENDITURES		DEVENUES DEALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards		1		Local District School Taxes 7.85	286,326.00
Municipal Clerk		1983 Property Taxes Collected	442,959.48	Regional & Consolidated School Tax	
Financial Administration	9,775.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	1,325.00	Delinquent Tax & Lien Collections		County Taxes .57	20,751.38
Collection of Taxes	250.00	Business Personalty Replacement Taxes	4,648.68	County Library Taxes	
Planning, Housing & Development		Taxes from Public Utilities	42,966.00	Local Municipal Purpose Taxes 3.72	135,761.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	91,916.31	Total Taxes for Rate Computation 12.14	442,838.38
General Administration (other)	49,105.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	/ 175 00	State and Local Fiscal Assistance Act Utilized	11,822.00	Bank Corp. Taxes	
Municipal Courts	5,175.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY	15 250 00	Other Miscellaneous Revenues	19,384.61	Total Taxes Levied - ABSTRACT	442,838.38
Fire Protection	15,850.00	Total	613,697.08	Total Taxes Billed	442,959.48
Police Protection	136,102.00	Prior Years Surplus Appropriated	32,078.00	1983 TAXES COLLECTED	442,959.48
Civil Defense & Disaster Control	150.00	REVENUES TOTAL	645,775.08	1983 Taxes Cancelle'd, Abated or Adjusted	
Environmental Inspection & Control	1,700.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	2,246.75	Balance Outstanding Dec. 31, 1983	
PUBLIC WORKS		1		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,500.00	Public Enterprises		Balance January 1, 1983	
Sewers and Sewage Processing		Recreation—Culture	• • • • •	Collected in 1983	
Garbage and Trash Disposal	10 000 00	Public Works	2,246.75	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	19,900.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	750.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE	20. 200. 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,900.00	All Other		Balance January 1, 1983	
Welfare-Public Assistance	1,900.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid	1 450 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,650.00	School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1983	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation					
	1 450 00	ISSUED AND OUTSTANDING		Balance January 1, 1983	
Other Recreational Services	1,450.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	1,450.00	School Self-Liquidating		Transfers From Taxes or Liens Sale for Cash (1983)	
EDUCATION (excluding schools) Libraries	1,450.00	School Self-Liquidating Other		Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983)	
EDUCATION (excluding schools) Libraries Other Educational Services	1,450.00	School Self-Liquidating Other Total		Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES	•	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS	2.142.175	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983	
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A.	22,000.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,102,175	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS	1// 17/ 25
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits	22,0 ₀ 0.00 12,250.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS		Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983	166,174.25
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures	22,000.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable	166,174.25
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	22,060.00 12,250.00 900.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1 15.82	ASSESSED VALUATION 220,200.00	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens	166,174.25
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	22,0 ₀ 0.00 12,250.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels 1 Vacant Land 1 15.82 2 Residential 254 77.71	ASSESSED VALUATION	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property	166,174.25
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	22,060.00 12,250.00 900.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels 1 Vacant Land 1 15.82 2 Residential 254 77.71 3 Farm	ASSESSED VALUATION 220,200.00 1,081,500.00	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	166,174.25
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE	22,060.00 12,250.00 900.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels 1 Vacant Land 1 15.82 2 Residential 254 77.71 3 Farm 4a Commercial 1 6.47	ASSESSED VALUATION 220,200.00	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	22,060.00 12,250.00 900.00	School Self-Liquidating Other Total	ASSESSED VALUATION 220,200.00 1,081,500.00	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	259•48
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE	22,060.00 12,250.00 900.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels 1 Vacant Land 1 15.82 2 Residential 254 77.71 3 Form 4a Commercial 1 6.47 4b Industrial 4c Apartments	ASSESSED VALUATION 220,200.00 1,081,500.00 90,000.00	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	22,060.00 12,250.00 900.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1 15.82 2 Residential 254 77.71 3 Form 4a Commercial 1 6.47 4b Industrial 4c Apartments Total 256	ASSESSED VALUATION 220,200.00 1,081,500.00	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	259.48 166,433.73
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	22,000.00 12,250.00 900.00 309,692.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1 15.82 2 Residential 254 77.71 3 Form 4a Commercial 1 6.47 4b Industrial 4c Apartments Total 256 Land Area .17 Sq. Miles	ASSESSED VALUATION 220,200.00 1,081,500.00 90,000.00	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	259.48 166,433.73 57,760.12
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,060.00 12,250.00 900.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1 15.82 2 Residential 254 77.71 3 Form 4a Commercial 1 6.47 4b Industrial 4c Apartments Total 256 Land Area •17 Sq. Miles Net Valuation Taxable-Municipal	ASSESSED VALUATION 220,200.00 1,081,500.00 90,000.00 1,391,700.00 1,424,307	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	259.48 166,433.73 57,760.12 259.48
EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Emplayee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	22,000.00 12,250.00 900.00 309,692.00	School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 1 15.82 2 Residential 254 77.71 3 Form 4a Commercial 1 6.47 4b Industrial 4c Apartments Total 256 Land Area .17 Sq. Miles	ASSESSED VALUATION 220,200.00 1,081,500.00 90,000.00	Transfers From Taxes or Liens Sale for Cash (1983) Cancelled, Abated or Adjusted (1983) Balance December 31, 1983 CURRENT FINANCES DECEMBER 31, 1983 ASSETS Cash Dec. 31, 1983 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	259.48 166,433.73 57,760.12

1981 3000

626

Population 1980 20,034

Population 1983 22,199

S & P Rating Moody Rating AAA General Tax Rate Per \$100.

3.39 State Equalized Tax Rate

2.60

WINSLOW TOWNSHIP – CAMDEN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt
537.54
Net Debt
Debt Service
PER CENT:
Gross Debt
Gross Debt
Net Debt
Tax Levy Collecte

Debt Service Tax Levy Collected 91.08
Total Tax Levy 430.85 Tax Levy Cancelled, Abated
Municipal Expenditures 330.54 or Adjusted .17

3.70

.09

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 71	2,573,917.25
Municipal Clerk	22 044 00	1983 Property Taxes Callected	8,706,655.44	Regional & Consolidated School Tax •71	2,565,095.70
Financial Administration	82,064.00	1983 Payments in Lieu of Taxes	227 454 55	School Taxes in Municipal Budget	
Assessment of Taxes	102,725.00	Delinquent Tax & Lien Collections	987,456.55	County Taxes 1.15	* 4,164,405.09
Collection of Taxes	109,217.00	Business Personalty Replacement Taxes	197,907.84	County Library Taxes •03	91,687.99
Planning, Hausing & Development	87,791.00	Taxes fram Public Utilities	3,363,791.00	Local Municipal Purpose Taxes	
Human Resources	100,800.00	Other Miscellaneous Tax Revenues	222 71. 21	Veteran & Senior Citizen Taxes	208,600.00
Elections	12,000.00	State Aid Revenues	329,716.96	Total Taxes for Rate Computation 2.60	9,603,706.03
General Administration (other)	578,989.00	Federal Aid Revenues	210 227 24	Special District Taxes	
JUDICIARY	10/ 050 00	State and Local Fiscal Assistance Act Utilized	219,307.96	Bank Corp. Taxes	5,408.35
Municipal Courts	124,052.00	Sale of Acquired Property	111,279.50	Added and Omitted Taxes	163,975.83
PUBLIC SAFETY	11/ /00 00	Other Miscellaneous Revenues	1,139,085.77	Total Taxes Levied - ABSTRACT	9,564,490.21
Fire Protection	116,600.00	Total	15,055,201.02	Total Taxes Billed	9,559,081.86
Police Protection	1,759,129.00	Prior Years Surplus Appropriated	2,251,883.00	1983 TAXES COLLECTED	8,706,655.44
Civil Defense & Disaster Control	4,000.00	REVENUES TOTAL	17,307,084.02	1983 Taxes Cancelled, Abated or Adjusted	16,236.78
Environmental Inspection & Control	84,362.00	Reserve For Uncollected Taxes	1,009,775.43	Transfer to Tax Title Liens or Foreclosed	73,107.48
Other Public Safety		CAPITAL OUTLAY TOTAL	1,440,830.49	Balance Outstanding Dec. 31, 1983	763,082.16
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,010,608.86	Public Enterprises	1,372,115.00	Balance January 1, 1983	821,939.88
Sewers and Sewage Processing		Recreation—Culture	(0.715.40	Collected in 1983	643,102.03
Garbage and Trash Disposal	400,600.00	Public Works	68,715.49	Cancelled, Abated or Adjusted 1983	8,117.94
Public Buildings and Grounds	227,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	100,498.80
Other Public Works	293,000.00	Library and Education		Balance December 31, 1983	70,221.11
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,390.00	All Other		Balance January 1, 1983	419,394.20
Welfare-Public Assistance	62,770.00	CAPITAL DEBT AUTHORIZED, DECI	1	Transfer From Taxes	175,966.93
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	344,354.52
Animal, Insect, & Rodent Control	12,400.00	School 3,843,969		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 7,785,920		Transfers to Foreclosed Property	62,724.34
RECREATION and CONSERVATION		Other 302,900	302,900	Balance December 31, 1983	188,282.27
Beaches and Boardwalks		Total 11,932,789	302,900	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	263,100.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	2,401,548.92
Other Recreational Services	10,000.00	School	3,616,499.17	Transfers From Taxes or Liens	64,630.58
EDUCATION (excluding schools)		Self-Liquidating	5,785,920.00	Sale for Cash (1983)	111,279.50
Libraries		Other		Cancelled, Abated or Adjusted (1983)	62,315.50
Other Educational Services		Total	9,402,419.17	Balance December 31, 1983	2,292,584.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	449,700.00	FOR NET DEBT COMPUTATION	322, 194, 487	ASSETS	
Employee Fringe Benefits	400,000.00	REAL PROPERTY VALUATIONS	_	Cash Dec. 31, 1983	2,956,034.10
Other Statutory Expenditures	14,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	833,303.27
CETA And Other Public Employment Programs		1 Vacant Land 2750 11.27	29,879,000.00	Tax Title Liens	188,282.27
MUNICIPAL FUNCTIONS TOTAL	6,319,297.86	2 Residential 5658 70.75	187,534,100.00	Foreclosed Property	2,292,584.50
CAPITAL IMPROVEMENTS *MEMO*	1 000 00	3 Farm 773 4.15	11,011,450.00	Emergencies & Other Deferred Charges	9.72
DEAT CERVICE	1,000.00			State and Federal Aid Receivable	4,892.82
DEBT SERVICE	1,000.00	4a Commercial 170 6.47	17,138,000.00	Sidle dila rederal Ala Receivable	1,07202
Principal Payments	1,000.00	4a Commercial 170 6.47 4b Industrial 20 5.73	17,138,000.00	Other Receivables	383,371.89
	1,000.00	4a Commercial 170 6.47 4b Industrial 20 5.73 4c Apartments 16 1.63			
Principal Payments	1,000.00	4a Commercial 170 6.47 4b Industrial 20 5.73 4c Apartments 16 1.63 Total 9387	15,175,100.00	Other Receivables Total	383,371.89
Principal Payments Interest Payments	8,682.57	4a Commercial 170 6.47 4b Industrial 20 5.73 4c Apartments 16 1.63 Total 9387	15,175,100.00 4,318,800.00	Other Receivables	383,371.89 6,658,478.57
Principal Payments Interest Payments DEFERRED CHARGES		4a Commercial 170 6.47 4b Industrial 20 5.73 4c Apartments 16 1.63 Total 9387 Land Area 57.78 Sq. Miles	15,175,100.00 4,318,800.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	383,371.89 6,658,478.57 1,092,815.69
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,682.57	4a Commercial 170 6.47 4b Industrial 20 5.73 4c Apartments 16 1.63 Total 9387 Land Area 57.78 Sq. Miles Net Valuation Taxable-Municipal	15,175,100.00 4,318,800.00 265,056,450.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	383,371.89 6,658,478.57 1,092,815.69 3,535,141.93
Principal Payments Interest Payments DEFERRED CHARGES	8,682.57 9,395,106.03	4a Commercial 170 6.47 4b Industrial 20 5.73 4c Apartments 16 1.63 Total 9387 Land Area 57.78 Sq. Miles	15,175,100.00 4,318,800.00 265,056,450.00 277,796,120	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	383,371.89 6,658,478.57 1,092,815.69

Population 1980 7,929
Population 1983 8,024

S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 1.77

WOOD-RIDGE BOROUGH - BERGEN CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt PER CENT: 176.62 Gross Debt

. 46

 Net Debt
 176.62
 Net Debt
 .46

 Debt Service
 30.03
 Tax Levy Collected
 93.56

 Total Tax Levy
 777.43
 Tax Levy Cancelled, Abated

lotai lax Levy	111.43	Tax Levy Cancelled, A	Abated
Municipal Expenditures	393 .7 3	or Adjusted	.02

EXPENDITURES				1000 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 85	2,945,208.50
Municipal Clerk		1983 Property Taxes Collected	5,836,628.70	Regional & Consolidated School Tax	2,943,208.30
Financial Administration	35,845.00	1983 Payments in Lieu of Taxes	3,030,020.10	School Taxes in Municipal Budget	
Assessment of Taxes	13,150.00	Delinquent Tax & Lien Collections	38,764.92	County Taxes •36	1,242,280.82
Collection of Taxes	25,485.00	,	403,494.72	1	1,242,280.82
Planning, Housing & Development	10,666.67	Business Personalty Replacement Taxes	440,118.00	County Library Taxes Local Municipal Purpose Taxes •56	1,963,555.48
	2,500.00	Taxes from Public Utilities	440,110.00	The state of the s	123,900.00
Human Resources	2,175.00	Other Miscellaneous Tax Revenues State Aid Revenues	98,526.13	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.77	6,274,944.80
Elections	198,706.44		70,720.13		0,214,944.00
General Administration (other)	1707100144	Federal Aid Revenues	zed 82,086.00	Special District Taxes	20,854.94
JUDICIARY	16,121.00	State and Local Fiscal Assistance Act Util	zed 82,000.00	Bank Corp. Taxes	-
Municipal Courts	10,121.00	Sale of Acquired Property	184,229.16	Added and Omitted Taxes	66,197.56
PUBLIC SAFETY	97,850.00	Other Miscellaneous Revenues	7 000 347 10	Total Taxes Levied - ABSTRACT	6,238,097.30
Fire Protection	527,241.10		7,083,847.63	Total Taxes Billed	6,238,605.98
Police Protection		Prior Years Surplus Appropriated	100,000.00 TAL 7.183.847.63	1983 TAXES COLLECTED	5,836,628.70
Civil Defense & Disaster Control	201.00	REVERVOES		1983 Taxes Cancelled, Abated or Adjusted	1,507.22
Environmental Inspection & Control	34,680.63	Reserve For Uncollected Taxes	895,791.22	Transfer to Tax Title Liens or Foreclosed	55.00
Other Public Safety		CAPITAL OUTLAY TO	TAL 271,702.93	Balance Outstanding Dec. 31, 1983	400,415.06
PUBLIC WORKS	340 430 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	249,679.00	Public Enterprises		Balance January 1, 1983	1,004,391.15
Sewers and Sewage Processing	124,601.00	Recreation—Culture	21/ 500 12	Collected in 1983	38,764.92
Garbage and Trash Disposal	147,840.00	Public Works	216,598.10	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	52,362.20	Buildings and Grounds	55,104.83	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	65,000.00	Library and Education		Balance December 31, 1983	965,626.23
HEALTH and WELFARE	20 25/ 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,354.00	All Other		Balance January 1, 1983	316.85
Welfare-Public Assistance	2,680.00	CAPITAL DEBT AUTHORIZED,	1	Transfer From Taxes	55.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEE	T NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,417,1		Balance December 31, 1983	371.85
Beaches and Boardwalks	0 (0) 00	Total 1,417,1	91 1,417,191	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,400.00			FORECLOSURE	
Land Reclamation & Conservation	0 207 50	issued and outstanding		Balance January 1, 1983	165,550.00
Other Recreational Services	8,227.50	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	71,700.00	Other	1,381,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,381,000.00	Balance December 31, 1983	165,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	160,747.13	FOR NET DEBT COMPUTATION	309,673,649	ASSETS	
Employee Fringe Benefits	70,084.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,143,678.98
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,366,041.29
CETA And Other Public Employment Programs		1 Vacant Land 118 1.0		Tax Title Liens	371.85
MUNICIPAL FUNCTIONS TOTAL	1,967,296.67	2 Residential 2278 56.7	2 121,640,500.00	Foreclosed Property	165,550.00
CAPITAL IMPROVEMENTS *MEMO*	34,800.00	3 Farm		Emergencies & Other Deferred Charges	5,200.00
DEBT SERVICE		4a Commercial 67 6.7		State and Federal Aid Receivable	
Principal Payments	140,000.00	4b Industrial 14 30.8		Other Receivables	22,828.72
Interest Payments	100,974.50	4c Apartments 19 4.6		Total	2,703,670.84
·		Total 2496	214,471,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	55,210.02	Land Area 1.10 Sq. Miles		Cosh Liabilities	446,846.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,187,489.32	Net Valuation Taxable-Municipal	215,652,392	Reserves for Receivables	1,554,791.86
RESERVE FOR UNCOLLECTED TAXES	895,791.22	Net Valuation Taxoble-County	338,245,345	Surplus Dec. 31, 1983	702,032.54
EXPENDITURES TOTAL	7,346,761.73	State Equalized Valuation	346,841,089	Total	2,703,670.84
		State Equalization Ratio	62.05		

0516					
opulation	1980				

Moody Rating

2,809 Population 1983 2,694 S & P Rating

General Tax Rate Per \$100. 3.67 State Equalized Tax Rate

WOODBINE BOROUGH - CAPE MAY CO. Form of Government: **Borough Council**

PER CAPITA: PER CENT: Gross Debt 95.03 Gross Debt 1.27 Net Debt 21.16 Net Debt .28 78.37 Debt Service 8.85 Tax Levy Collected Total Tax Levy 195.33 Tax Levy Cancelled, Abated Municipal Expenditures 193.06 or Adjusted

2	0	1	

Number of Members on Governing Body - 6

EXPENDITURES		REVENUES-REALIZED	I	1983 PROPERTY TAX	
GENERAL GOVERNMENT	ļ	NEVERTOES NEVEREES	1	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	· ·		l	Local District School Taxes 1.13	293,958.75
Municipal Clerk	0.033.00	1983 Property Taxes Collected	410,984.53	Regional & Consolidated School Tax	
Financial Administration	9,033.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,150.00	Delinquent Tax & Lien Collections	96,348.23	County Taxes •32	82,355.29
Collection of Taxes	18,274.00 7,545.00	Business Personalty Replacement Taxes	24,098.76	County Library Taxes •02	4,991.97
Planning, Housing & Development	(1040+UU	Taxes from Public Utilities	66,418.00	Local Municipal Purpose Taxes •54	140,100.00
Human Resources	774 00	Other Miscellaneous Tax Revenues	22 (7/ 2)	Veteran & Senior Citizen Taxes	21,850.00
Elections	776.00 79,604.00	State Aid Revenues	88,474.21	Total Taxes for Rate Computation 2.01	543,256.01
General Administration (other)	17,007.00	Federal Aid Revenues	10 071 00	Special District Taxes	
JUDICIARY	22,889.00	State and Local Fiscal Assistance Act Utilized	19,071.09	Bank Corp. Taxes	1,721.11
Municipal Courts	22,007.00	Sale of Acquired Property	70 2/5 22	Added and Omitted Taxes	3,095.80
PUBLIC SAFETY	21 225 00	Other Miscellaneous Revenues	70,245.32	Total Taxes Levied - ABSTRACT	526,222.92
Fire Protection	21,235.00 4,000.00	Total	775,640.14	Total Taxes Billed	524,401.44
Police Protection	1,250.00	Prior Years Surplus Appropriated REVENUES TOTAL	32,800.00	1983 TAXES COLLECTED	410,984.53
Civil Defense & Disaster Control	1,250.00	1 112 121 1323	808,440.14	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	· ·	Reserve For Uncollected Taxes	115,046.82	Transfer to Tax Title Liens or Foreclosed	27,557.28
Other Public Safety	· ·	CAPITAL OUTLAY TOTAL	1	Balance Outstanding Dec. 31, 1983	85,859.63
PUBLIC WORKS	119,659.07		I	PRIOR YEARS TAXES OUTSTANDING	100 074 07
Streets and Drainage	119,039.07	Public Enterprises	1	Balance January 1, 1983	108,974.07
Sewers and Sewage Processing		Recreation—Culture Public Works	1	Collected in 1983	77,803.10
Garbage and Trash Disposal	24,000.00		1	Cancelled, Abated or Adjusted 1983	596.32
Public Buildings and Grounds Other Public Works	4,000.00	Buildings and Grounds Library and Education	I	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	29,411.13
HEALTH and WELFARE	7,000,00	Conservation	I	·	1, 163. 52
Health Services Except Environmental	441.00	Conservation All Other	I	TAX TITLE LIENS OUTSTANDING	12 001 /0
Welfare-Public Assistance	15,100.00	CAPITAL DEBT AUTHORIZED, DECE	***** 21 1003	Balance January 1, 1983 Transfer From Taxes	12,881.40
Hospitals, Clinics, First Aid	27,100,000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	62,711.76
Animal, Insect, & Rodent Control	4,800.00	School 199,000	NEI DEBI	Cancelled, Abated or Adjusted (1983)	18,545.13
Other Welfare Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30.1001	I	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other 57,000	57,000	Balance December 31, 1983	57,048.03
Beaches and Boardwalks		Other 57,000 57,000 256,000	57,000	PROPERTY ACQUIRED BY DEED OR	21,040.03
Parks, Playgrounds, Shade Trees		lotal 2000	J • • • • • • • • • • • • • • • • • • •	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	186,445.00
Other Recreational Services	1,000.00	School	199,000.00	Transfers From Taxes or Liens	100,449.00
EDUCATION (excluding schools)	•••	Self-Liquidating		Sale for Cash (1983)	
Libraries		Other	57,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	256,000.00	Balance December 31, 1983	186,445.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	21.500.00	FOR NET DEBT COMPUTATION	20,164,862	ASSETS	
Employee Fringe Benefits	5,410.00	REAL PROPERTY VALUATIONS	20,201,002	ASSETS Cash Dec. 31, 1983	166,389,38
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	87,023.15
CETA And Other Public Employment Programs	- •	1 Vacant Land 442 9.44	1,254,800.00	Tax Title Liens	57,048.03
MUNICIPAL FUNCTIONS TOTAL	369,166.07	2 Residential 445 54.43	7,238,350.00	Foreclosed Property	186,445.00
CAPITAL IMPROVEMENTS *MEMO*	-	3 Farm 59 6.26	831,700.00	Emergencies & Other Deferred Charges	40,292.75
DEBT SERVICE		4a Commercial 69 14.50	1,928,050.00	State and Federal Aid Receivable	687.83
	19,000.00	4b Industrial 8 6.27	834,000.00		2,173.95
	4,845.00	4c Apartments 9 9.11			540,060.09
interest rayments	ı		13,298,600.00	1	240 1 000 g C ,
DEFERRED CHARGES	12,046.97	Ignd Area 8 • 00 Sa Miles		- · · · · · · · · · · · · · · · · · · ·	121,372.78
-	381,306.01		14,220,011		332,690,13
				1	85,997.18
					540,060.09
		State Equalization Ratio	54.85	Total	340,000.09
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	4,845.00	4b Industrial 8 6 • 27 4c Apartments 9 9 • 11 Total 1032 Land Area 8 • 00 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	834,000.00 1,211,700.00 13,298,600.00 14,220,011 19,974,126 25,166,901	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1983 Total	2, 540, 121, 332, 85,

Population 1980 90,074

AA

Population 1983 92,711

S & P Rating Moody Rating General Tax Rate Per \$100. 4.81 State Equalized Tax Rate

2.41

Form of Government: Mayor-Council Plan F (OMCL 50) Number of Members on Governing Body - 9

WOODBRIDGE TWP. - MIDDLESEX COUNTY

PER CAPITA: PER CENT: 466.90 1.90 Gross Debt Gross Debt 1.83 Net Debt 448.74 Net Debt 55.13 97.40 Debt Service Tax Levy Collected Total Tax Levy 687.72 Tax Levy Cancelled, Abated Municipal Expenditures 366.56 or Adjusted . 43

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT	151.022.00			STATE EQUALIZED TAX RATE Local District School Taxes 1.58	20 220 001 12
Governing Body & Public Boards	172,159.00		43 155 437 43		39,339,991.12
Municipal Clerk	152,776.00	1983 Property Taxes Collected	62,155,427.43	Regional & Consolidated School Tax	
Financial Administration	105,276.00	1983 Payments in Lieu of Taxes	1,898,739.88	School Taxes in Municipal Budget	14 413 022 00
Assessment of Taxes	138,875.00	Delinquent Tax & Lien Collections	2,407,549.28	County Taxes •67	16,613,822.00
Collection of Taxes	199,657.00	Business Personalty Replacement Taxes	1 -	County Library Taxes	3 030 003 (3
Planning, Housing & Development	73,850.00	Taxes from Public Utilities	18,422,875.00	Local Municipal Purpose Taxes •16	3,929,002.62
Human Resources	13,650.00	Other Miscellaneous Tax Revenues	56,344.89	Veteran & Senior Citizen Taxes	1,092,350.00
Elections	4,634,285.00	State Aid Revenues	931,690.81	Total Taxes for Rate Computation 2 • 41	60,975,165.74
General Administration (other)	4,034,203.00	Federal Aid Revenues	514,392.00	Special District Taxes	3,207,361.50
JUDICIARY	243,101.00	State and Local Fiscal Assistance Act Utilized	514, 592.00	Bank Corp. Taxes	67,190.52
Municipal Courts	243,101.00	Sale of Acquired Property	3,732,203.81	Added and Omitted Taxes	601,847.45
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	63,759,215.21
Fire Protection	5,835,119.00	Total	90,119,223.10	Total Taxes Billed	63,816,551.07
Police Protection	14,825.00	Prior Years Surplus Appropriated		1983 TAXES COLLECTED	62,155,427.43
Civil Defense & Disaster Control	320,485.00	REVENUES TOTAL	92,774,223.10	1983 Taxes Cancelled, Abated or Adjusted	277,277.46
Environmental Inspection & Control	3,693.00	Reserve For Uncollected Taxes	2,102,355.29	Transfer to Tax Title Liens or Foreclosed	152,705.12
Other Public Safety	3,073.00	CAPITAL OUTLAY TOTAL	5,345,904.19	Balance Outstanding Dec. 31, 1983 PRIOR YEARS TAXES OUTSTANDING	1,231,141.06
PUBLIC WORKS	2,393,247.00				1 007 354 39
Streets and Drainage	- ·	Public Enterprises	274,496.48	Balance January 1, 1983	1,907,354.28
Sewers and Sewage Processing	2,068,572.00 2,850,668.10	Recreation—Culture	1,939,783.59	Collected in 1983	1,759,313.97
Garbage and Trash Disposal		Public Works		Concelled, Abated or Adjusted 1983	15,437.50
Public Buildings and Grounds	203,085.00	Buildings and Grounds	3,002,250.06	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1983	88,226.18
Other Public Works	16,467.00	Library and Education	129,374.06	The state of the s	44,376.63
HEALTH and WELFARE	770 037 50	Conservation		TAX TITLE LIENS OUTSTANDING	/ 00 100 00
Health Services Except Environmental	778,936.50	All Other	<u> </u>	Balance January 1, 1983	400,183.98
Welfare-Public Assistance	165,734.00	CAPITAL DEBT AUTHORIZED, DEC	1	Transfer From Taxes	257,727.79
Hospitals, Clinics, First Aid	45,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	139,425.91
Animal, Insect, & Rodent Control	71 005 00	School 1,409,000	11/ 201	Cancelled, Abated or Adjusted (1983)	136.50
Other Welfare Services	71,995.00	Self-liquidating 140,900	114,201 41,488,815	Transfers to Foreclosed Property	5.0 2/0 3/
RECREATION and CONSERVATION	170 000 00	Other 41,736,700		Balance December 31, 1983	518,349.36
Beaches and Boardwalks	170,000.00	Total 43,286,600	41,603,016	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,135,444.00			FORECLOSURE	1 (61 201 (5
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	1 400 000 00	Balance January 1, 1983	1,481,381.45
Other Recreational Services	23,600.00	School	1,409,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	2 025 000 00	Self-Liquidating	140,000.00	Sale for Cash (1983)	
Libraries	2,025,000.00	Other	37,269,500.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services	56,716.00	Total	38,818,500.00	Balance December 31, 1983	1,481,381.45
STATUTORY EXPENDITURES	2 512 490 00	EQUALIZED VALUATION BASIS	2,278,443,979	CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. J. C. A.	2,512,680.00	FOR NET DEBT COMPUTATION	2,210,443,919	ASSETS	3 3/3 33/ /3
Employee Fringe Benefits	25,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	3,363,334.62
Other Statutory Expenditures	25,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,275,517.69
CETA And Other Public Employment Programs	27 520 117 40	1 Vacant Land 1890 3.33	41,042,100.00	Tax Title Liens	518,349.36
MUNICIPAL FUNCTIONS TOTAL	26,589,117.60	2 Residential 23806 55.95	689,178,700.00	Foreclosed Property	1,481,381.45
CAPITAL IMPROVEMENTS *MEMO*	1.00	3 Farm 4a Commercial 1018 18.30	225,413,300.00	Emergencies & Other Deferred Charges	326,000.00
DEBT SERVICE	2 130 445 00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		State and Federal Aid Receivable	(2 277 21
Principal Payments	2,188,645.00		214,952,800.00	Other Receivables	42,277.31
Interest Payments	2,922,435.05		61,242,100.00	Total	7,006,860.43
	161 (53 64		1,231,829,000.00	LIABILITIES, RESERVES, AND SURPLUS	2 870 27
DEFERRED CHARGES	181,652.04	Land Area 23 • 10 Sq. Miles	1,245,686,336	Cash Liabilities	3,079,376.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	59,161,174.62 2,102,355.29	Net Valuation Taxable-Municipal	2,855,743,322	Reserves for Receivables	3,317,525.81
RESERVE FOR UNCOLLECTED TAXES	211021333.29	Net Valuation Taxable-County		Surplus Dec. 31, 1983	609,957.87
	04 1/6 270 40	l 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
EXPENDITURES TOTAL	93,145,379.60	State Equalized Valuation State Equalization Ratio	2,473,541,642	Total	7,006,860.43

082	2	
Population i	980	10,353
Population	1983	10,273
S & P Ratin	g	

Moody Rating

General Tax Rate Per \$100.

2 • 40
State Equalized Tax Rate

2 • 59

WOODBURY CITY — GLOUCESTER COUNTY Form of Government: Special Charter (P.L. 1870 c. 271) Number of Members on Governing Body — 9

PER CAPITA: PER CENT: 207.33 Gross Debt Gross Debt 1.24 Net Debt 57.65 Net Debt .35 Debt Service 29.66 Tax Levy Collected 94.05 489.04 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 309.90 or Adjusted 1.39

EXPENDITURES		REVENUES-REALIZED	_	1983 PROPERTY TAX	
GENERAL GOVERNMENT	10 700 :-	NE TELTOES NEATZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,700.00		_	Local District School Taxes 1.41	2,724,855.93
Municipal Clerk	46,500.00	1983 Property Taxes Collected	4,710,342.44	Regional & Consolidated School Tax	
Financial Administration	38,753.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	43,500.00	Delinquent Tax & Lien Collections	359,583.65	County Taxes •59	1,143,847.51
Collection of Taxes	23,350.00	Business Personalty Replacement Taxes	161,160.20	County Library Taxes	
Planning, Housing & Development	28,200.00	Taxes from Public Utilities	763,038.00	Local Municipal Purpose Taxes •58	1,123,848.06
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	118,921.00
Elections	1,695.72	State Aid Revenues	174,870.79	Total Taxes for Rate Computation 2.58	5,111,472.50
General Administration (other)	238,313.68	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	95,010.06	Bank Corp. Taxes	18,004.48
Municipal Courts	59,250.00	Sale of Acquired Property		Added and Omitted Taxes	13,356.25
PUBLIC SAFETY		Other Miscellaneous Revenues	471,001.10	Total Taxes Levied - ABSTRACT	5,023,912.23
Fire Protection	143,364.60	Total	6,735,006.24	Total Taxes Billed	5,008,320.27
Police Protection	779,009.97	Prior Years Surplus Appropriated	547,622.82	1983 TAXES COLLECTED	4,710,342.44
Civil Defense & Disaster Control	2,500.00	REVENUES TOTAL	7,282,629.06	1983 Taxes Cancelled, Abated or Adjusted	69,624.00
Environmental Inspection & Control	69,900.00	Reserve For Uncollected Taxes	299,415.00	Transfer to Tax Title Liens or Foreclosed	47,776.05
Other Public Safety		CAPITAL OUTLAY TOTAL	382,462.46	Balance Outstanding Dec. 31, 1983	180,577.78
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	355,700.00	Public Enterprises	157,990.95	Balance January 1, 1983	205,241.37
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	177,478.65
Garbage and Trash Disposal	145,600.00	Public Works	180,218.84	Cancelled, Abated or Adjusted 1983	4,398.87
Public Buildings and Grounds	38,700.00	Buildings and Grounds	44,252.67	Transfers to Tax Title Liens or Foreclosed	14,435.33
Other Public Works		Library and Education		Balance December 31, 1983	8,928.52
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	All Other		Balance January 1, 1983	226,453.22
Welfare-Public Assistance	15,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	62,211.38
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	182,105.00
Animal, Insect, & Rodent Control	2,500.00	School 788,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 749,671		Transfers to Foreclosed Property	12,628.09
RECREATION and CONSERVATION		Other 592,200	592 , 2 00	Balance December 31, 1983	93,931.51
Beaches and Boardwalks		Total 2,129,871	592 , 2 00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	55 ,7 6 0.00			FORECLOSURE	
Land Reclamation & Conservation	9,252.00	ISSUED AND OUTSTANDING		Balance January 1, 1983	69,176.91
Other Recreational Services	11,100.00	School	788,000.00	Transfers From Taxes or Liens	12,628.09
EDUCATION (excluding schools)		Self-Liquidating	749,650.00	Sale for Cash (1983)	
Libraries	62 ,400.00	Other	537,700.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	2,075,350.00	Balance December 31, 1983	81,805.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	220,162.91	FOR NET DEBT COMPUTATION	171,597,569	ASSETS	
Employee Fringe Benefits	70,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	1,489,190.29
Other Statutory Expenditures	8,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	189,506.30
CETA And Other Public Employment Programs		1 Vacant Land 306 1.94	3,848,000.00	Tax Title Liens	93,931.51
MUNICIPAL FUNCTIONS TOTAL	2,481,411.88	2 Residential 2897 72.59	144,275,000.00	Foreclosed Property	81,805.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm		Emergencies & Other Deferred Charges	94,709.39
DEBT SERVICE		4a Commercial 244 2 0.26	40,277,400.00	State and Federal Aid Receivable	
Principal Payments	250 ,000. 00	4b Industrial 7 •88	1,750,500.00	Other Receivables	61,943.76
Interest Payments	54,727.00	4c Apartments 19 4.33	8,606,800.00	Total	2,011,086.25
		Total 3473	198,757,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	98,049.18			Cash Liabilities	3 93, 288.49
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,868,703.44	Land Area 2.13 Sq. Miles	208,123,501	Cash Liabilities Reserves for Receivables	393,288.49 427,186.57
	3,868,703.44 299,415.00	Land Area 2 • 13 Sq. Miles Net Valuation Taxable-Municipal	208,123,501 185,209,849		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,868,703.44	Land Area 2.13 Sq. Miles		Reserves for Receivables	427,186.57

Population 1980 3,460 3,404 Population 1983

S & P Rating Moody Rating General Tax Rate Per \$100. 2.97 State Equalized Tax Rate

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2.27

WOODBURY HGTS. BORO. - GLOU. CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Total Tax Levy

PER CENT: 515.11 Gross Debt Gross Debt Net Debt 235.40 14.60 Debt Service

1.09 Net Debt 94.19 Tax Levy Collected Tax Levy Cancelled, Abated

2.38

532.61 Municipal Expenditures 230.49 or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				V_	375.535.45
Governing Body & Public Boards			1,703,880.78		
Municipal Clerk	15,820.00	1983 Property Taxes Collected	1,703,880.78	Regional & Consolidated School Tax •90	720,552.99
Financial Administration	6,402.68	1983 Payments in Lieu of Taxes	04 034 54	School Taxes in Municipal Budget	474 242 43
Assessment of Taxes		Delinquent Tax & Lien Collections	86,034.54	County Taxes •59	474,242.43
Collection of Taxes	8,313.26	Business Personalty Replacement Taxes	41,968.03	County Library Taxes •02	13,036.01
Planning, Housing & Development	4,308.96	Taxes from Public Utilities	238,495.00	Local Municipal Purpose Taxes •28	224,081.56
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	34,600.00
Elections	1,000.00	State Aid Revenues	32,016.67	Total Taxes for Rate Computation 2.26	1,842,048.44
General Administration (other)	83,709.86	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	15,553.35	Bank Corp. Taxes	4 ,0 92.68
Municipal Courts	16,800.00	Sale of Acquired Property		Added and Omitted Taxes	1,469.43
PUBLIC SAFETY		Other Miscellaneous Revenues	70,617.98	Total Taxes Levied - ABSTRACT	1,813,010.55
Fire Protection	33,131.00	Total	2,188,566.35	Total Taxes Billed	1,808,917.87
Police Protection	160,032.17	Prior Years Surplus Appropriated	33,828.88	1983 TAXES COLLECTED	1,703,880.78
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	2,222,395.23	1983 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,503.50	Reserve For Uncollected Taxes	94,645.86	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	11,903.75	Balance Outstanding Dec. 31, 1983	105,037.09
PUBLIC WORKS		OTAL SOLEM	-	PRIOR YEARS TAXES OUTSTANDING	,
Streets and Drainage	153,139.83	Public Enterprises	1,702.08	Balance January 1, 1983	96,097.63
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	85,321.66
Garbage and Trash Disposal	54,500.00	Public Works	10,201.67	Cancelled, Abated or Adjusted 1983	037321.00
Public Buildings and Grounds	17,958.55	Buildings and Grounds	10,201101	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2.7,50055	Library and Education		Balance December 31, 1983	10,775.97
HEALTH and WELFARE		Conservation			10,775.97
	551.5 0	All Other		TAX TITLE LIENS OUTSTANDING	2,851.89
Health Services Except Environmental	2,150.00			Balance January 1, 1983	2,851.89
Welfare-Public Assistance	2,130.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer Fram Taxes	712 00
Hospitals, Clinics, First Aid	750.00	ISSUED AND UNISSUED GROSS DEBT School 952,134	NET DEBT	Redeemed in 1983	712.88
Animal, Insect, & Rodent Control	750.00	347.000	247.000	Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating 267,000	267,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 534,299	534,299	Balance December 31, 1983	2,139.01
Beaches and Boardwalks		Total 1,753,433	801,299	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,961.67			FORECLOSURE	
Land Reclamation & Conservation		issued and outstanding		Balance January 1, 1983	125,039.12
Other Recreational Services	3,250.0 0	School	952,134.74	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	242,000.00	Sale for Cash (1983)	
Libraries		Other	513,049.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	1,707,183.74	Balance December 31, 1983	125,039.12
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	23,295.82	FOR NET DEBT COMPUTATION	73,756,606	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	128,932.58
Other Statutory Expenditures	7,104.01	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	115,813.06
CETA And Other Public Employment Programs		1 Vacant Land 182 3.32	1,998,400.00	Tax Title Liens	2,139.01
MUNICIPAL FUNCTIONS TOTAL	604,782.81	2 Residential 985 70.32	42,332,500.00	Foreclosed Property	125,039.12
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	3 Farm		Emergencies & Other Deferred Charges	93,312.01
DEBT SERVICE	-	4a Commercial 64 18.87	11,362,000.00	State and Federal Aid Receivable	8,107.74
	7,490.00	4b Industrial 7 7.20	4,336,400.00	Other Receivables	65,522.73
Principal Payments	42,196.66	4c Apartments 3 .28	171,500.00	Total	
Interest Payments	,.,.,.	Total 1241	60,200,800.00		538,866.25
	35,469.36	Land Area 1.23 Sq. Miles	00,200,000	LIABILITIES, RESERVES, AND SURPLUS	00 355 3
		Lana Area 🛕 🛂 Sq. Miles	60,916,713	Cash Liabilities	99,255.74
DEFERRED CHARGES	1.583.366.48				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,583,366.88	Net Valuation Taxable-Municipal		Reserves for Receivables	308,513.92
	1,583,366.88 94,645.86 2,367,951.57	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	70,563,364 79,512,772	Reserves for Receivables Surplus Dec. 31, 1983 Total	131,096.59 538,866.25

1981/3000

0268	
Population 1980	5,644
Population 1983	5,614
S & P Rating	
Moody Rating	Α

General Tax Rate Per \$100. 4 • 0 5 State Equalized Tax Rate 2 • 21 WOODCLIFF LAKE BORO. – BERGEN CO. Form of Government: Borough Council Number of Members on Governing Body – 6 PER CAPITA: PER CENT: 1,135.25 2.09 Gross Debt Gross Debt 1,036.24 Net Debt 1.91 Net Debt Debt Service Tax Levy Collected 98.38 1,336.13 Total Tax Levy Tax Levy Cancelled, Abated 567.64 .18 Municipal Expenditures or Adjusted

EXPENDITURES				1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE FOLIALIZED TAY DATE	
Governing Body & Public Boards				Local District School Taxes •65	2,175,977.00
Municipal Clerk		1983 Property Taxes Collected	7,371,622.52	Regional & Consolidated School Tax •59	1,970,934.55
Financial Administration	30,910.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	1,,,0,,,,,,
Assessment of Taxes	11,375.00	Delinquent Tax & Lien Collections	167,425.47	County Taxes •35	1,157,375.97
Collection of Taxes		Business Personalty Replacement Taxes	47,800.60	County Library Taxes	1,131,3131,71
Planning, Housing & Development	21,800.00	Taxes from Public Utilities	478,600.00	Local Municipal Purpose Taxes •61	2,045,953.88
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	30,500.00
Elections	950.00	State Aid Revenues	37,987.88	Total Taxes for Rate Computation 2.20	7,380,741.40
General Administration (other)	341,371.00	Federal Aid Revenues	1	Special District Taxes	.,500,.12.10
JUDICIARY		State and Local Fiscal Assistance Act Utilized	55,758.69	Bank Corp. Taxes	7,882.95
Municipal Courts	25,540.00	Sale of Acquired Property		Added and Omitted Taxes	142,901.60
PUBLIC SAFETY		Other Miscellaneous Revenues	356,389.29	Total Taxes Levied - ABSTRACT	7,501,025.95
Fire Protection	72,600.00	Total	8,515,584.45	Total Taxes Billed	7,493,143.00
Police Protection	678,456.00	Prior Years Surplus Appropriated	310,000.00	1983 TAXES COLLECTED	7,371,622.52
Civil Defense & Disaster Control		REVENUES TOTAL	8,825,584.45	1983 Taxes Cancelled, Abated or Adjusted	13,498.65
Environmental Inspection & Control	22,630.00	Reserve For Uncollected Taxes	183,400.00	Transfer to Tax Title Liens or Foreclosed	3,736.75
Other Public Safety	64,762.00	CAPITAL OUTLAY TOTAL	83,380.74	Balance Outstanding Dec. 31, 1983	104,285.08
PUBLIC WORKS		CALLIAL COLLAI		PRIOR YEARS TAXES OUTSTANDING	2017203.00
Streets and Drainage	342,169.00	Public Enterprises		Balance January 1, 1983	144,624.15
Sewers and Sewage Processing	160,557.00	Recreation—Culture		Collected in 1983	144,624.15
Garbage and Trash Disposal	119,764.00	Public Works	70,169.89	Cancelled, Abated or Adjusted 1983	111,021113
Public Buildings and Grounds	38,250.00	Buildings and Grounds	13,210.85	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2,000.00	Library and Education		Balance December 31, 1983	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,174.00	All Other		Balance January 1, 1983	35,214.84
Welfare-Public Assistance	150.00	CAPITAL DEBT AUTHORIZED, DEC	FMBER 31, 1983	Transfer From Taxes	3,736.75
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	22,801.32
Animal, Insect, & Rodent Control		School 555,831	112. 525.	Cancelled, *Abated or Adjusted (1983)	2,367.54
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	2,301.34
RECREATION and CONSERVATION		Other 5,817,435	5,817,435	Balance December 31, 1983	13,782.73
Beaches and Boardwalks		Total 6,373,266	5,817,435	PROPERTY ACQUIRED BY DEED OR	134.026.13
Parks, Playgrounds, Shade Trees	37,360.00	10101	3,021,132	FORECLOSURE	
Land Reclamation & Conservation	21,000000	ISSUED AND OUTSTANDING		Balance January 1, 1983	950.00
Other Recreational Services	49,420.00	School	555,831.05	Transfers From Taxes or Liens	750.00
EDUCATION (excluding schools)		Self-Liquidating	333,032003	Sale for Cash (1983)	
Libraries		Other	5,817,435.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	6,373,266.05	Balance December 31, 1983	950.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	0,3.3,200003	CURRENT FINANCES DECEMBER 31, 1983	730.00
Pensions & F. I. C. A.	139,494.00	FOR NET DEBT COMPUTATION	304,494,867	ASSETS	
Employee Fringe Benefits	207, 171000	REAL PROPERTY VALUATIONS	301,11,001	Cash Dec. 31, 1983	1,041,321.06
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	104,285.08
CETA And Other Public Employment Programs	,,,,,,,	1 Vacant Land 122 2.29	4,162,100.00	Tax Title Liens	13,782.73
MUNICIPAL FUNCTIONS TOTAL	2,176,732.00	2 Residential 1606 75.21	136,641,200.00	Foreclosed Property	950.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 19 •38	680,400.00	Emergencies & Other Deferred Charges	43,200.00
DEBT SERVICE	10,000.00	4a Commercial 44 22.13	40,199,240.00	State and Federal Aid Receivable	73,200.00
	451,158.69	4b Industrial	40,133,240.00	Other Receivables	516.26
Principal Payments Interest Payments	363,026.77	4c Apartments		Total	1,204,055.13
interest rayments	223,02011	Total 1791	181,682,940.00	LIABILITIES, RESERVES, AND SURPLUS	1,404,099,13
DEFERRED CHARCES	12,400.00	Land Area 3.75 Sq. Miles	201,002,710.00	,	404,848.95
DEFERRED CHARGES	5,304,287.52		181,837,821	Cash Liabilities	119,534.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	183,400.00	Net Valuation Taxable-Municipal	312,911,421	Reserves for Receivables	679,672.11
EXPENDITURES TOTAL	8,491,004.98	Net Valuation Taxable-County State Equalized Valuation	333,035,250	Surplus Dec. 31, 1983	1,204,055.13
LAFLINDITURES	O 7 1 7 1 7 0 0 7 0 7 0	State Equalized Valuation State Equalization Ratio	54.58	Total	1,204,000.13
1981/3000	▽	State Equalization Ratio	74.76		

Moody Rating

Population 1980 2,285

Population 1983 2,088 S & P Rating

General Tax Rate Per \$100. 3.35

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State Equalized Tax Rate 2.60 **WOODLAND TWP. - BURLINGTON CO.**

Form of Government: **Township Committee** Number of Members on Governing Body - 3

PER CENT: PER CAPITA: Gross Debt 95.07 Gross Debt Net Debt 68.25 Net Debt 85.06 1.15 Tax Levy Collected Debt Service 429.77 Tax Levy Cancelled, Abated Total Tax Levy

273.76

or Adjusted

Municipal Expenditures

-51

.37

1.55

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.59	544,993.00
Municipal Clerk		1983 Property Taxes Collected	763,474.68	Regional & Consolidated School Tax	
Financial Administration	22,717.00	1983 Payments in Lieu of Taxes	66,772.95	School Taxes in Municipal Budget	
Assessment of Taxes	21,392.00	Delinquent Tax & Lien Collections	83,066.85	County Taxes •58	198,924.59
Collection of Taxes	22,000.00	Business Personalty Replacement Taxes	6,643.4 0	County Library Taxes •03	11,189.76
Planning, Housing & Development	11,238.00	Taxes from Public Utilities	72,944.00	Local Municipal Purpose Taxes •40	138,724.03
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	11,100.00
Elections		State Aid Revenues	26,148.15	Total Taxes for Rate Computation 2.60	904,931.38
General Administration (other)	76,582.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	76,017.41	Bank Carp. Taxes	
Municipal Courts	19,939.00	Sale of Acquired Property		Added and Omitted Taxes	3,521.50
PUBLIC SAFETY		Other Miscellaneous Revenues	72,975.93	Total Taxes Levied - ABSTRACT	897,352.88
Fire Protection	30,600.00	Total	1,168,043.37	Total Taxes Billed	897,604.63
Police Protection	9,000.00	Prior Years Surplus Appropriated	50,000.00	1983 TAXES COLLECTED	763,474.68
Civil Defense & Disaster Cantrol	500.00	REVENUES TOTAL	1,218,043.37	1983 Taxes Cancelled, Abated or Adjusted	13,926.69
Environmental Inspection & Control	2,780.00	Reserve For Uncollected Taxes	188,705.63	Transfer to Tax Title Liens or Foreclosed	16,320.65
Other Public Safety		CAPITAL OUTLAY TOTAL	11,084.03	Balance Outstanding Dec. 31, 1983	103,882.61
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	53,503.00	Public Enterprises		Balance January 1, 1983	100,073.42
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	77,830.23
Garbage and Trash Disposal	44,120.00	Public Works	11,084.03	Cancelled, Abated or Adjusted 1983	3,643.65
Public Buildings and Grounds	5,080.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,874.25
Other Public Works		Library and Education		Balance December 31, 1983	15,725.29
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,654.00	All Other		Balance January 1, 1983	205,958.27
Welfare-Public Assistance	5,745.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer Fram Taxes	20,589.43
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	5,236.62
Animal, Insect, & Rodent Control	5,000.00	School 56,000		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidatina		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 142,500	142,500	Balance December 31, 1983	221,311.08
Beaches and Boardwalks		Tatal 198,500	142,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	33,600.00
Other Recreational Services	8,500.00	School	56,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries		Other		Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	56 ,000.00	Balance December 31, 1983	33,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	18,500.00	FOR NET DEBT COMPUTATION	38,826,468	ASSETS	
Employee Fringe Benefits	4,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	553,050.18
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	119,607.90
CETA And Other Public Employment Programs		1 Vacant Land 2743 21.06	5,468,827.00	Tax Title Liens	221,311.08
MUNICIPAL FUNCTIONS TOTAL	366,350.00	2 Residential 340 54.43	14,136,650.00	Foreclosed Property	33,600.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 280 11.20	2,910,730.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 24 8.09	2,101,050.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 15 5.21	1,353,750.00	Other Receivables	5,041.98
Interest Payments	2,393.69	4c Apartments		Total	932,611.14
		Total 3402	25,971,007.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,154.69	Land Area 95 • 38 Sq. Miles		Cash Liabilities	395,566.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	755,107.35	Net Valuation Taxable-Municipal	26,694,4 0 8	Reserves for Receivables	379,560.96
RESERVE FOR UNCOLLECTED TAXES	188,705.63	Net Valuation Taxable-County	33,481,465	Surplus Dec. 31, 1983	157,484.09
EXPENDITURES TOTAL	1,326,711.36	State Equalized Valuation	34,174,211	Total	932,611.14
		State Equalization Ratio	77.64		

4	

Population 1980 2,578

Population 1983 2,571

S & P Rating Moody Rating General Tax Rate Per \$100. 7.28

State Equalized Tax Rate 4.04 WOODLYNNE BOROUGH - CAMDEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 301.72 2.93 Gross Debt 208.48 Net Debt Net Debt 2.02 Debt Service 35.16 Tax Levy Collected 95.17 Total Tax Levy 444.68

263.28

Municipal Expenditures

Tax Levy Cancelled, Abated

. 32

or Adjusted

EMBEN IDITI IDES				1000 PROPERTY TAX	Т
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.64	464,260.55
Municipal Clerk		1000 B . T . C H . I	1,088,324.23	Regional & Consolidated School Tax	704,200.33
Financial Administration	10,000.00	1983 Property Taxes Collected 1983 Payments in Lieu of Taxes	1,000,524.25	School Taxes in Municipal Budget	
Assessment of Taxes	2,950.00	Delinquent Tax & Lien Collections	39,825.49	County Taxes 1.10	* 312,511.69
Collection of Taxes	450.00	•	9,409.52	l '	6,907.42
Planning, Housing & Development	438.00	Business Personalty Replacement Taxes Taxes from Public Utilities	94,343.00	and the second s	358,000.00
,		Other Miscellaneous Tax Revenues	74,545.00		54,350.00
Human Resources	2,960.00	State Aid Revenues	48,487.28	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 4.02	
Elections	89,465.00	Federal Aid Revenues	40,401.20	'	1,196,029.66
General Administration (other)	07, 403.00		25,075.00	Special District Taxes Bank Corp. Taxes	390.82
JUDICIARY	7,510.00	State and Local Fiscal Assistance Act Utilized Sale of Acquired Property	5,200.00	Added and Omitted Taxes	1,211,79
Municipal Courts PUBLIC SAFETY	,,,,,,,,,,	Other Miscellaneous Revenues	49,963.56	Total Taxes Levied - ABSTRACT	1,143,282.27
	9,300.00	Total	1,360,628.08	Total Taxes Billed	1,143,548.15
Fire Protection	152,748.00		108,000.00	1983 TAXES COLLECTED	1,088,324.23
Police Protection	250.00	Prior Years Surplus Appropriated REVENUES TOTAL	1,468,628.08		3,609.88
Civil Defense & Disaster Control	3,100.00	Reserve For Uncollected Taxes	61,666.37	1983 Taxes Cancelled, Abated or Adjusted	8,392.49
Environmental Inspection & Control	3,100.00		22,740.57	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31; 1983	43,221.55
Other Public Safety		CAPITAL OUTLAY TOTAL	22,140.31	PRIOR YEARS TAXES OUTSTANDING	43,221.33
PUBLIC WORKS	68,506.00	Public Enterprises		Balance January 1, 1983	48,910.54
Streets and Drainage	13,292.00	Recreation—Culture		Collected in 1983	39,825.49
Sewers and Sewage Processing	58,543.13	Public Works	11,209.40	Cancelled, Abated or Adjusted 1983	37,823.49
Garbage and Trash Disposal	26,600.00		11,531.17	Transfers to Tax Title Liens or Foreclosed	8,246.28
Public Buildings and Grounds	20,000.00	Buildings and Grounds	11,331.11	Balance December 31, 1983	838.77
Other Public Works		Library and Education		TAX TITLE LIENS OUTSTANDING	838.77
HEALTH and WELFARE	400.00	Conservation All Other			
Health Services Except Environmental	9,500.00	CAPITAL DEBT AUTHORIZED, DECE	TARER 21 1002	Balance January 1, 1983 Transfer From Taxes	17,682.98
Welfare-Public Assistance	,,,,,,,,,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	17,002.90
Hospitals, Clinics, First Aid		1 220 202	NET DEBI	Cancelled, Abated or Adjusted (1983)	
Animal, Insect, & Rodent Control		301001		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating Other 545,445	535,995	Balance December 31, 1983	17,682.98
RECREATION and CONSERVATION		775 720	535,995	PROPERTY ACQUIRED BY DEED OR	17,002.70
Beaches and Boardwalks	6,500.00	Total 175,128	3334773	FORECLOSURE	
Parks, Playgrounds, Shade Trees	0,300.00	ICCUITO AND OUTSTANDING		-	39,500.00
Land Reclamation & Conservation	5,750.00	ISSUED AND OUTSTANDING	230,283.20	Balance January 1, 1983 Transfers From Taxes or Liens	39,300.00
Other Recreational Services	37.30.00	School	230,203.20	Sale for Cash (1983)	5,200.00
EDUCATION (excluding schools)	2,100.00	Self-Liquidating	518,750. 0 0	, ,	4,800.00
Libraries	2,100.00	Other	749,033.20	Cancelled, Abated or Adjusted (1983) Balance December 31, 1983	29,500.00
Other Educational Services		Total	147,055.20	CURRENT FINANCES DECEMBER 31, 1983	29,300.00
STATUTORY EXPENDITURES	38,100.00	EQUALIZED VALUATION BASIS	26,520,462	ASSETS	
Pensions & F. I. G. A.	10,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	20,320,432		180,997.49
Employee Fringe Benefits	1,000.00		ASSESSED VALUATION	Cash Dec. 31, 1983 Taxes Receivable	44,060.32
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N 1 Vacant Land 17 2.30	358,100.00	Tax Title Liens	17,682.98
CETA And Other Public Employment Programs	519,024.13	2 Residential 871 86.21	13,445,550.00		29,500.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm	13,445,550.00	Foreclosed Property	7,700.00
CALITAE IMIROVEMENTO	1,000.00	4a Commercial 39 9.75	1,521,450.00	Emergencies & Other Deferred Charges	7,100.00
DEBT SERVICE	50,100.00	4b Industrial	1,521,450.00	State and Federal Aid Receivable Other Receivables	2,050.28
Principal Payments	40,297.50		271,750.00		281,991.07
Interest Payments	701271.30	ac Aparments	15,596,850.00	Total	2011,431.01
	5,800.00		17,750,650.00	LIABILITIES, RESERVES, AND SURPLUS	42 244 04
DEFERRED CHARGES	783,679.66	Land Area •22 Sq. Miles	15,694,832	Cash Liabilities	43,246.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	61,666.37	Net Valuation Taxable-Municipal	26,790,601	Reserves for Receivables	93,293.58
RESERVE FOR UNCOLLECTED TAXES	1,460,567.66	Net Valuation Taxable-County	28,225,755	Surplus Dec. 31, 1983	145,451.45
EXPENDITURES TOTAL	114001301.00	State Equalized Valuation	20,225,755	Total	281,991.07
1981/3000		State Equalization Ratio	22.42_	*lactudes County Health Service Taxes or County	

Population 1980 3, 250 Population 1983 3, 305

S & P Rating Moody Rating General Tax Rate Per \$100.
2 • 90
State Equalized Tax Rate

2.92

WOODSTOWN BORO. – SALEM CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 567.49 3.85 Gross Debt Gross Debt 49.43 15.01 Net Debt .34 Net Debt Debt Service Tax Levy Collected 91.01 Total Tax Levy 473.49 Tax Levy Cancelled, Abated 243.17 .43 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1983 Property Taxes Collected	1,410,476.06	Regional & Consolidated School Tax 1 • 65	874,639.25
Financial Administration	14,300.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,500.00	Delinquent Tax & Lien Collections	108,247.99	County Taxes •76	405.020.45
Collection of Taxes	10,110.00	Business Personalty Replacement Taxes	21,686.64	County Library Taxes	
Planning, Housing & Development	5,714.00	Taxes from Public Utilities	140,413.00	Local Municipal Purpose Taxes •50	267,000.00
Human Resources	1,200.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	35,500.00
Elections	300.00	State Aid Revenues	53,705.44	Total Taxes for Rate Computation 2.91	1,582,159.70
General Administration (other)	64,950.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	12,716.20	Bank Corp. Taxes	15,030.50
Municipal Courts	23,676.40	Sale of Acquired Property	1,500.00	Added and Omitted Taxes	3,203.29
PUBLIC SAFETY		Other Miscellaneous Revenues	132,379.00	Total Taxes Levied - ABSTRACT	1,564,893.51
Fire Protection	17,100.00	Total	1,881,624.33	Total Taxes Billed	1,549,862.95
Police Protection	203,244.00	Prior Years Surplus Appropriated	148,533.67	1983 TAXES COLLECTED	1,410,476.06
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	2,030,158.00	1983 Taxes Cancelled, Abated or Adjusted	6,679.60
Environmental Inspection & Control	6,111.00	Reserve For Uncollected Taxes	157,200.00	Transfer to Tax Title Liens or Foreclosed	12,633.07
Other Public Safety		CAPITAL OUTLAY TOTAL	231.00	Balance Outstanding Dec. 31, 1983	120,074.2
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	71,165.00	Public Enterprises		Balance January 1, 1983	109,849.14
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	98,016.8
Garbage and Trash Disposal	49,000.00	Public Works		Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	26,700.00	Buildings and Grounds	231.00	Transfers to Tax Title Liens or Foreclosed	10,314.9
Other Public Works	9,000.00	Library and Education		Balance December 31, 1983	1,517.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	760.00	All Other		Balance January 1, 1983	9,529.23
Welfare-Public Assistance	3,675.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1983	Transfer From Taxes	24,288.2
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	10,231.1
Animal, Insect, & Rodent Control	2,000.00	School 1,577,183		Cancelled, Abated or Adjusted (1983)	-
Other Welfare Services		Self-liquidating 135,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 163,366	163,366	Balance December 31, 1983	23,586.39
Beaches and Boardwalks		Total 1,875,549	163,366	PROPERTY ACQUIRED BY DEED OR	-
Parks, Playgrounds, Shade Trees	4,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	7,800.00
Other Recreational Services	1,000.00	School	1,577,183.75	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	135,000.00	Sale for Cash (1983)	1,500.00
Libraries	2,400.00	Other	151,378.00	Cancelled, Abated or Adjusted (1983)	5,500.00
Other Educational Services		Total	1,863,561.75	Balance December 31, 1983	800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	42,700.00	FOR NET DEBT COMPUTATION	48,731,900	ASSETS	
Employee Fringe Benefits	19,500.00	REAL PROPERTY VALUATIONS	-	Cash Dec. 31, 1983	392,457.8
Other Statutory Expenditures	1,290.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	121,591.5
CETA And Other Public Employment Programs		1 Vacant Land 115 1.87	967,100.00	Tax Title Liens	23,586.3
MUNICIPAL FUNCTIONS TOTAL	590,905.40	2 Residential 908 80.00	41,426,900.00	Foreclosed Property	800.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 20 •22	115,800.00	Emergencies & Other Deferred Charges	10,730.00
DEBT SERVICE		4a Commercial 76 14.60	7,558,200.00	State and Federal Aid Receivable	20,7,500
Principal Payments	31,378.00	4b Industrial		Other Receivables	12,788.5
Interest Payments	18,230.36	4c Apartments 5 3.31	1,715,100.00	Total	561,954.30
meres rayments	-	Total 1124	51,783,100.00	LIABILITIES, RESERVES, AND SURPLUS	204,724.50
DEFERRED CHARGES	5,967.96	Land Area 1.56 Sq. Miles		Cash Liabilities	86,692.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,279,659.70	1	53,496,794	Reserves for Receivables	158,766.4
RESERVE FOR UNCOLLECTED TAXES	157,200.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	50,171,985	Surplus Dec. 31, 1983	316,495.0
EXPENDITURES TOTAL	2,083,347.42	State Equalized Valuation	53,022,866	Total	561,954.3
EAL ELIGITORES TOTAL	• •	State Equalization Ratio	100.75	10101	2011324030

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Population 1980 1,129
Population 1983 1,159

S & P Rating Moody Rating General Tax Rate Per \$100.

State Equalized Tax Rate 2.07

WOOLWICH TOWNSHIP - GLOUCESTER CO.

Form of Government: Township Committee

Number of Members on Governing Body - 3

PER CAPITA:		PER CENT:	
Gross Debt	118.10	Gross Debt	• 40
Net Debt	5.18	Net Debt	.02
Debt Service	5.93	Tax Levy Collected	94.66
Total Tax Levy	712.65	Tax Levy Cancelled,	Abated
Municipal Expenditures	380.59	or Adjusted	

EXPENDITURES		REVENUES-REALIZED		1983 PROPERTY TAX	
GENERAL GOVERNMENT		REVERIOUS-REALIZY D		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 72	284,276.30
Municipal Clerk		1983 Property Taxes Collected	783,522.16	Regional & Consolidated School Tax •70	276,392.89
Financial Administration	7,975.00	1983 Payments in Lieu of Taxes		School Taxes in Municipal Budget	·
Assessment of Taxes	10,700.00	Delinquent Tax & Lien Collections	47,712.18	County Taxes •56	220,196.82
Collection of Taxes	6,429.91	Business Personalty Replacement Taxes	59,527.88	County Library Taxes •02	6,056.10
Planning, Housing & Development	4,557.52	Taxes from Public Utilities	234,710.00	Local Municipal Purpose Taxes •07	27,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	9,550.00
Elections	375.00	State Aid Revenues	7,752.63	Total Taxes for Rate Computation 2.07	823,474.11
General Administration (other)	55,780.33	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	8,736.77	Bank Corp. Taxes	
Municipal Courts	19,940.00	Sale of Acquired Property		Added and Omitted Taxes	12,034.28
PUBLIC SAFETY		Other Miscellaneous Revenues	56,275.60	Total Taxes Levied - ABSTRACT	825,958.39
Fire Protection	24,100.20	Total	1,198,237.22	Total Taxes Billed	827,718.74
Police Protection	158,356.03	Prior Years Surplus Appropriated	87,327.06	1983 TAXES COLLECTED	783,522.16
Civil Defense & Disaster Control		REVENUES TOTAL	1,285,564.28	1983 Taxes Cancelled, Abated or Adjusted	1.80
Environmental Inspection & Control	18,907.00	Reserve For Uncollected Taxes	45,850.00	Transfer to Tax Title Liens or Foreclosed	951.35
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1983	43,243.43
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	30,325.10	Public Enterprises		Balance January 1, 1983	54,654.75
Sewers and Sewage Processing		Recreation—Culture		Collected in 1983	47,712.18
Garbage and Trash Disposal	7,725.74	Public Works		Cancelled, Abated or Adjusted 1983	.74
Public Buildings and Grounds	5,800.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1983	6,941.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Heolth Services Except Environmental	455.00	All Other		Balance January 1, 1983	3,608.06
Welfare-Public Assistance	1,630.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1983	Transfer From Taxes	951.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control	1,753.14	School 130,945		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,000	6,000	Balance December 31, 1983	4,559.41
Beaches and Boardwalks		Total 136,945	6,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	300.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1983	3,600.00
Other Recreational Services		School	130,945.47	Transfers From Taxes or Liens	•
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1983)	
Libraries	300.00	Other	6,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		Total	136,945.47	Balance December 31, 1983	3,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	26,574.86	FOR NET DEBT COMPUTATION	34,583,480	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1983	338,102.56
Other Statutory Expenditures	1,840.08	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	50,185.26
CETA And Other Public Employment Programs		1 Vacant Land 55 1.85	544,700.00	Tax Title Liens	4,559.41
MUNICIPAL FUNCTIONS TOTAL	383,824.91	2 Residential 225 29.57	8,696,700.00	Foreclosed Property	3,600.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 471 34.32	10,092,500.00	Emergencies & Other Deferred Charges	3,039.70
DEBT SERVICE		4a Commercial 41 29.93	8,800,600.00	State and Federal Aid Receivable	6,919.70
Principal Payments	6,000.00	4b Industrial 2 4.33	1,273,700.00	Other Receivables	2,417.50
Interest Payments	870.00	4c Apartments		Total	408,824.13
,		Total 794	29,408,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,562.37	Land Area 21.48 Sq. Miles		Cash Liabilities	72,079.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	786,924.11	Net Valuation Taxable-Municipal	30,780,546	Reserves for Receivables	60,762.17
RESERVE FOR UNCOLLECTED TAXES	45,850.00	Net Valuation Taxable-County	35,728,103	Surplus Dec. 31, 1983	275,982.67
EXPENDITURES TOTAL	1,228,031.39	State Equalized Valuation	38,950,353	Total	408,824.13
		State Equalization Ratio	78.26		,

Population 1980 3,031 Population 1983 3,239

S & P Rating Moody Rating General Tax Rate Per \$100. 2.61

State Equalized Tax Rate 2.52

WRIGHTSTOWN BORO. – BURLINGTON CO. Form of Government:

Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 2.89 Gross Debt 134.24 Gross Debt Net Debt 8.22 Net Debt .18 91.64 Debt Service 3.16 Tax Levy Collected Total Tax Levy 141.00 Tax Levy Cancelled, Abated 96.49 .37 Municipal Expenditures or Adjusted

EVENINITUES					1000 DRODERTY TAY	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-RE	ALIZED		1983 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.62	289,598.28
,		1000 0	Callera	417,792.53	Regional & Consolidated School Tax	209,370.20
Municipal Clerk Financial Administration	11,984.00	1983 Property Taxes 1983 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	7,300.00	Delinquent Tax & Lie		32,349.71	County Taxes •60	108,347.06
Collection of Taxes	3,000.00	'		17,947.18	, , , , , , , , , , , , , , , , , , , ,	6,039.76
Planning, Housing & Development	1,800.00	Business Personalty R	•	61,642.00	coom, condition	47,772.66
-	1,000.00	Toxes from Public Ut		01,042.00		2,700.00
Human Resources		Other Miscellaneous State Aid Revenues	lax Revenues	32,462.74	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 52	454,457.76
Elections	57,912.00			32,402.14		434,437.70
General Administration (other)	31, 712.00	Federal Aid Revenue		18,720.00	Special District Taxes	858.15
JUDICIARY			al Assistance Act Utilized	18,720.00	Bank Corp. Taxes	4,093.98
Municipal Courts		Sale of Acquired Pro	' '	90,541.73	Added and Omitted Taxes	
PUBLIC SAFETY	7.800.00	Other Miscellaneous			Total Taxes Levied - ABSTRACT	456,709.89
Fire Protection			Total	671,455.89	Total Taxes Billed	455,884.63
Police Protection	50,350.00	Prior Years Surplus A		60,000.00	1983 TAXES COLLECTED	417,792.53
Civil Defense & Disaster Control	50 . 00	REVENUES	TOTAL	731,455.89	1983 Taxes Cancelled, Abated or Adjusted	1,702.84
Environmental Inspection & Control	7,100.00	Reserve For Uncollect		52,191.99	Transfer to Tax Title Liens or Foreclosed	3/ 300 0
Other Public Safety		CAPITAL OUT	TLAY TOTAL	13,294.00	Balance Outstanding Dec. 31, 1983	36,389.26
PUBLIC WORKS	52 700 00				PRIOR YEARS TAXES OUTSTANDING	22 504 74
Streets and Drainage	52,700.00	Public Enterprises			Balance January 1, 1983	32,506.73
Sewers and Sewage Processing	22 / 10 00	Recreation—Culture		12 204 22	Collected in 1983	32,349.7
Garbage and Trash Disposal	23,419.00	Public Works		13,294.00	Cancelled, Abated or Adjusted 1983	
Public Buildings and Grounds	12,000.00	Buildings and Groun			Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	on		Balance December 31, 1983	157.02
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other			Balance January 1, 1983	
Welfare-Public Assistance	2,650.00		DEBT AUTHORIZED, DEC		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1983	
Animal, Insect, & Rodent Control		School	408,187		Cancelled, Abated or Adjusted (1983)	
Other Welfare Services		Self-liquidating		0	Transfers to Foreclosed Praperty	
RECREATION and CONSERVATION		Other	26,620	26,620	Balance December 31, 1983	
Beaches and Boardwalks		Total	434,807	26,620	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees			_		FORECLOSURE	
Land Reclamation & Conservation	2 700 00	ISSUED AND OUTST	ANDING	400 107 45	Balance January 1, 1983	1,000.00
Other Recreational Services	2,700.00	School		408,187.65	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries		Other		13,320.19	Cancelled, Abated or Adjusted (1983)	
Other Educational Services			Total	421,507.84	Balance December 31, 1983	1,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	4,970.00	FOR NET DEBT COM		15,053,029	ASSETS	
Employee Fringe Benefits	530.00		Y VALUATIONS .		Cash Dec. 31, 1983	331,629.6
Other Statutory Expenditures	850.00	Code Class # c		ASSESSED VALUATION	Taxes Receivable	36,546.28
CETA And Other Public Employment Programs	0.7	1 Vacant Land	29 3.68	523,250.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	247,615.00	2 Residential	96 28.78	4,087,000.00	Foreclosed Property	1,000.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm	4 .16	22,200.00	Emergencies & Other Deferred Charges	3,214.05
DEBT SERVICE		4a Commercial	56 46.52	6,605,800.00	State and Federal Aid Receivable	
Principal Poyments	8,416.00	4b Industrial			Other Receivables	1,995.77
Interest Payments	1,815.00	4c Apartments	17 20.86	2,962,000.00	Total	374,385.77
		Total	202	14,200,250.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,499.05	Land Area	1.65 Sq. Miles		Cash Liabilities	189,372.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	403,985.10	Net Valuation Taxab		17,329,904	Reserves for Receivables	39,542.09
RESERVE FOR UNCOLLECTED TAXES	52,191.99	Net Valuation Taxab		18,071,436	Surplus Dec. 31, 1983	145,471.43
EXPENDITURES TOTAL	716,522.14	State Equalized Valu	,	17,817,542	Total	374,385.77
		State Equalization Re	atio	96.68		

Population 1980 15,500 Population 1983 15,674

S & P Rating

Moody Rating Al General Tax Rate Per \$100.

3.06

State Equalized Tax Rate 2.06 WYCKOFF TOWNSHIP - BERGEN COUNTY

Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 450.30 Gross Debt Gross Debt 338.27 Net Debt Net Debt 30.99 Debt Service Tax Levy Collected

965.73 Total Tax Levy Tax Levy Cancelled, Abated 320.26 Municipal Expenditures or Adjusted .02

1.05

97.42

.79

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED			1983 PROPERTY TAX STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards	4,800.00				Local District School Taxes .85	6,221,769.50
Municipal Clerk	1,000100	1983 Property Taxes Collected		14,715,511.11	Regional & Consolidated School Tax •53	3,852,230.40
Financial Administration	54,544.00	1983 Payments in Lieu of Taxes		144,124211111	School Taxes in Municipal Budget	3,032,230.40
	35,882.00	Delinguent Tax & Lieu of Taxes		450,332.10	,	2,571,542.09
Assessment of Taxes	29,894.00			91,124.12		2,311,342.0
Collection of Taxes	14,492.00	Business Personalty Replacement	laxes	887,030.00	County Library Taxes Local Municipal Purpose Taxes • 32	2,354,737.8
Planning, Housing & Development	14,432.00	Taxes from Public Utilities		887,030.00		125,400.0
Human Resources	4,067.00	Other Miscellaneous Tax Revenu	es	127,944.40	Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues		127,944.40	Total Taxes for Rate Computation 2.05	15,125,679.8
General Administration (other)	458,858.00	Federol Aid Revenues		EO 100 00	Special District Taxes	33 300 0
JUDICIARY	10 010 00	State and Local Fiscal Assistance	e Act Utilized	59,180.00	Bank Corp. Taxes	32,309.8
Municipal Courts	40,940.00	Sale of Acquired Property		440 004 70	Added and Omitted Taxes	104,319.7
PUBLIC SAFETY	72 574 66	Other Miscellaneous Revenues		462,084.72	Total Taxes Levied - ABSTRACT	15,136,909.4
Fire Protection	73,574.00		Total	16,793,206.45	Total Taxes Billed	15,104,599.5
Police Protection	92,790.94	Prior Years Surplus Appropriate	d	800,000.00	1983 TAXES COLLECTED	14,715,511.1
Civil Defense & Disaster Control	300.00	REVENUES	TOTAL	17,593,206.45	1983 Taxes Cancelled, Abated or Adjusted	3,668.9
Environmental Inspection & Control	82,368.00	Reserve For Uncollected Taxes		990,747.29	Transfer to Tax Title Liens or Foreclosed	1,031.2
Other Public Safety		CAPITAL OUTLAY	TOTAL	2,101,403.61	Balance Outstanding Dec. 31, 1983	384,388.2
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	491,674.00	Public Enterprises			Balance January 1, 1983	450,484.8
Sewers and Sewage Processing	7,000.00	Recreotion—Culture		801.10	Collected in 1983	450,332.1
Garbage and Trash Disposal	568,000.00	Public Works		1,891,567.37	Cancelled, Abated or Adjusted 1983	119.0
Public Buildings and Grounds	94,204.00	Buildings and Grounds		195,206.24	Transfers to Tax Title Liens or Foreclosed	99.2
Other Public Works	120,000.00	Library and Education		13,828.90	Balance December 31, 1983	-65.5
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	707,561.06	All Other			Balance January 1, 1983	2,649.3
Welfare-Public Assistance	9,025.00	CAPITAL DEBT AUTH	OPIZED DECE	MREP 31 1083	Transfer From Taxes	1,161.3
Hospitals, Clinics, First Aid	,,02,000		ROSS DEBT	NET DEBT	Redeemed in 1983	1,101.5
,,			299,523	NET DEBT	Cancelled, Abated or Adjusted (1983)	
Animal, Insect, & Rodent Control			277,723		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating	758,459	5,301,966	Balance December 31, 1983	3,810.7
RECREATION and CONSERVATION		7				3,810.7
Beaches and Boardwalks	3 500 00	Total	057,982	5,301,966	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,500.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING			Balance January 1, 1983	36,740.0
Other Recreational Services	66,535.00	School		1,299,523.36	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1983)	
Libraries	186,500.00	Other		5,581,000.00	Cancelled, Abated or Adjusted (1983)	
Other Educational Services		To	tal	6,88 0 ,523.36	Balance December 31, 1983	36,740.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS			CURRENT FINANCES DECEMBER 31, 1983	
Pensions & F. I. C. A.	263,709.40	FOR NET DEBT COMPUTATION		674,345,291	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATION	ONS		Cash Dec. 31, 1983	1,306,361.3
Other Statutory Expenditures	6,5 00.0 0	Code Class # of Parcels	% VAL'N	ASSESSED VALUATION	Taxes Receivable	384,322.6
CETA And Other Public Employment Programs		1 Vacant Land 196	1.36	6,645,800.00	Tax Title Liens	3,810.7
MUNICIPAL FUNCTIONS TOTAL	3,426,718.40	2 Residential 4830	89.55	436,706,800.00	Foreclosed Property	36,740.0
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	3 Farm 23	•45	2,182,800.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	•	4a Commercial 135	6.51	31,723,100.00	State and Federal Aid Receivable	
Principal Payments	100,000.00	4b Industrial 16	2.08	10,146,100.00	Other Receivables	
, ,	385,665.00	4c Apartments 2	•05	245,300.00	Total	1,731,234.7
Interest Payments	223,223.00	Total 5202		487,649,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFENDED CHARGES	116,650.00	Land Area 6.70 S	- 44:1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Liabilities	367,489.1
DEFERRED CHARGES	12,645,541.99			490,914,628		424,873.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	990,747.29	Net Valuation Taxable-Municipo	ıl	694,974,336	Reserves for Receivables	938,872.2
RESERVE FOR UNCOLLECTED TAXES	17,665,322.68	Net Valuation Taxable-County		728,934,222	Surplus Dec. 31, 1983	
EXPENDITURES TOTAL	1110001322.08	State Equalized Valuation		67.20	Total	1,731,234.7
		State Equalization Ratio		01.20		

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MUNICIPALITIES OPERATING UNDER SPECIAL STATUTORY FORMS OF GOVERNMENT

OPTIONAL MUNICIPAL CHARTER LAW 1950

COMMISSION FORM (1911)

Allenhurst Boro. Audubon Boro. Avon-By-The Sea Boro. Bass River Twp. beach Haven Boro. Belleville Twp. Belmar Boro. Bordentown City Bradley Beach Boro. Brigantine City Cape May Point Boro. Collingswood Boro. Deal Boro. Haddon Twp. Haddonfield Boro. Harvey Cedars Boro. Hawthorne Boro. Long Beach Twp. Longport Boro. Lyndhurst Twp. Margate City, City Millville City Monmouth Beach Boro. Mount Ephraim Boro. North Bergen Twp. Nutley Twp. Pine Valley Boro. Ridgefield Park Village Sea Isle City, City Tavistock Boro. Union City, City Ventnor City, City West Cape May Boro. West New York Town West Wildwood Boro. Wildwood Crest Boro.

MAYOR-COUNCIL

PLAN A

Bridgeton City Long Branch City Vineland City

MAYOR-COUNCIL (con't)

Plan B

Avalon Boro.
Brick Twp.
Camden City
Cherry Hill Twp.
Gloucester Twp.
Lodi Boro.
Mahwah Twp.
Passaic City
Perth Amboy City
Saddle Brook Twp.
Spotswood Boro.
West Orange Twp.

Plan C

Bayonne City Jersey City, City Newark City Trenton City

Plan D

Atlantic City, City
Berkeley Twp.
Delran Twp.
Hoboken City
Irvington Twp.
Ocean City, City
Orange City, Twp.
Paterson City
South Amboy City
Wildwood City

Plan E

Bridgewater Twp.
Burlington Twp.
East Brunswick Twp.
Edison Twp.
Hamilton Twp. (Mercer)
Jefferson Twp.
Marlboro Twp.
Mine Hill Twp.
Mount Olive Twp.
New Brunswick City
North Plainfield Boro.

MAYOR-COUNCIL (con't)

Plan E (con't)

Parsippany-Troy Hills Twp. River Vale Twp. Washington Twp.(Bergen) Washington Twp. (Glou.) Plan F

Clark Twp.
Denville Twp.
Elizabeth City
Florence Twp.
Lincoln Park Boro.
Monroe Twp. (Glou.)
Monroe Twp. (Midd.)
Morristown Town
Old Bridge Twp.
Piscataway Twp.
Rahway City
Rockaway Twp.
Wayne Twp.
Woodbridge Twp.

SMALL MUNICIPALITY

Plan A

Berlin Twp. Island Heights Boro. Stafford Twp.

Plan C

Allamuchy Twp.
Chester Twp.
Clinton Twp.
Fairfield Twp. (Essex)
Greenwich Twp. (Glou.)
Highlands Boro.
Lambertville City
Lopatcong Twp.
West Paterson Boro.

Plan D

Estell Manor City

COUNCIL-MANAGER

Plan A

Mount Holly Twp. Ocean Twp. (Mon.)

Plan B

Cedar Grove Twp. Evesham Twp. Keansburg Boro. Newton Town Phillipsburg Town Ridgewood Village Sparta Twp.

Plan C

Montclair Twp. Weehawken Twp.

Plan D

Franklin Twp. (Som.) West Milford Twp. Lower Twp.

<u>Plan E</u> Aberdeen Twp.

Deptford Twp. East Windsor Twp. Eastampton Twp. Galloway Twp. Lawrence Twp. (Mer.) Livingston Twp. Maple Shade Twp. Medford Twp. Moorestown Twp. Mount Laurel Twp. Mountain Lakes Boro. Pequannock Twp. Randolph Twp. Ringwood Boro. Scotch Plains Twp. Washington Boro. Willingboro Twp.

COUNCIL-MANAGER (con't)

Plan F

Roxbury Twp.

COUNCIL-MANAGER ACT of 1923

Asbury Park City
Cape May City
Clifton City
Fair Lawn Boro.
Garfield City
Hackensack City
Medford Lakes Boro.
Teaneck Twp.
Teterboro Boro.

SPECIAL CHARTER (Pre-1950)

Beverly City (1857)
Burlington City (1851)
Corbin City, City (1922)
Egg Harbor City (1858)
Gloucester City, City (1868)
Hammonton Town (1866)
Salem City (1858)
Woodbury City (1870)

SPECIAL CHARTER (Post-1950)

*Bloomfield Twp. (1955)
*Englewood City (1970)
Hackettstown Town (1970)
Middletown Twp. (1971)
*Montville Twp. (1974)
Plainfield City (1968)
South Orange Vill. Twp. (1977)
Westfield Town (1967)

MAYOR COUNCIL-ADMINISTRATOR

North Brunswick Twp.

^{*}Charter Study (Faulkner Act)

TABLE 1 POPULATION CLASSIFICATIONS OF NEW JERSEY COUNTIES AND CITIES (BASED UPON THE 1980 OFFICIAL CENSUS)

Counties (N.J.S.	POA:6-1)
1st Class	Excess of 550,000 = Population density exceeding 3,000 per square mile Essex, Bergen, Hudson
2nd Class	All others exceeding 200,000 = Not bordering on the Atlantic Ocean= Burlington, Morris, Union, Passaic, Camden, Middlesex, Mercer, Somerset
3rd Class	50,000-200,000 = Not bordering on the Atlantic Ocean = Hunterdon, Salem, Gloucester, Cumberland, Sussex, Warren
4th Class	Less than 50,000 = Not bordering on Atlantic Ocean = None
5th Class	Bordering on the Atlantic Ocean, exceeding 100,000 = Monmouth, Atlantic, Ocean
6th Class	Bordering on the Atlantic Ocean, less than 100,000 = Cape May
Cities (R.S. 40:	167-2)
1st Class	Exceeding 150,000 = Newark and Jersey City
2nd Class	12,000-150,000
3rd Class	All those not in 1st or 2nd class, except cities bordering upon Atlantic Ocean which are seaside or summer resorts.
4th Class	All cities bordering upon the Atlantic Ocean which are seaside or summer resorts.

TABLE 2

LOCAL UNITS RANKED BY POPULATION - 1983 ESTIMATES

COUNTY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Bergen	843,684	Irvington Twp.	62,762	Long Dunnah City	20 620
Essex	842,640			Long Branch City	29,639
Middlesex		Union City, City	56,939	Bridgewater Twp.	29,210
	610,849	Brick Twp.	56,552	Nutley Twp.	28,929
Hudson	560,313	Vineland City	53,514	Neptune Twp.	28,721
Monmouth	515,181	Passaic City	53,492	Livingston Twp.	28,108
Union	505,943	Old Bridge Twp.	53,419	Howell Twp.	26,895
Camden	479,535	Union Twp. (Union)	50,649	Garfield City	26,891
Passaic	454,589	Parsippany-Troy Hills Twp.	50,360	Rahwav City	26,709
Morris	413,825	Gloucester Twp.	48,379	Paramus Boro.	26,416
Burlington	373,597	Bloomfield Twp.	47,688		
but i mg con	3/3,33/	Broomrieid Twp.	47,000	Jackson Twp.	26,345
Ocean	363,974	Wayne Twp.	47,607	Perkelev Two.	25,938
Mercer	312,945	North Bergen Twp.	47,265	Bergenfield Boro.	25,690
Somerset	206,789	Plainfield City	46,245	Ridgewood Village	25,006
Gloucester	204,884	Piscataway Twp.	43,304	Millville City	24,968
Atlantic	197,906	Hoboken City	42,082		
ACTURETO	137,300	Hoboken City	42,002	Evesham Twp.	24,299
Cumberland	133,196	West New York Town	41,106	Cranford Two.	24,243
Sussex	119,308	New Brunswick City	41,055	North Brunswick Twn.	24,032
Hunterdon	90,525	West Orange Twp.	39,959	Deptford Twn.	22 007
Cape May	86,978	Willingboro Twp.	39,664		23,881
Warren	85,161	Lakewood Twp.		Englewood City	23,855
warren	05,101	Lakewood Twp.	38,928	Lodi Borouah	23,786
Salem	65,810	Teaneck Twp.	38,926	Ocean Two.	23,598
Tota1	7,467,632	Perth Amboy City	38,786	West Milford Twp.	
, 5 5 4 1	7,407,002	Montclair Twp.	38,468		23,464
MUNICIPALITY		East Brunswick Twp.		Hazlet Twp.	23,257
HONICIPALITY			38,327	Maplewood Twp.	22,831
November 024	000 057	Atlantic City, City	37,849	Monroe Two.	22,455
Newark City	320,057				
Jersey City, City	223,141	Linden City	37,547	Winslow Twp.	22,199
Paterson City	139,311	Hackensack City	36,063	East Windsor Twp.	21,865
Elizabeth City	107,597	Kearny Town	35,609	Hillside Two.	21,487
Woodbridge Twp.	92,711	Belleville Twp.	35,600	Scotch Plains Twp.	21,315
	•	Ewing Twp.	34,985	Summit City	21,194
Trenton City	92,362	3	01,500	Summit City	a1,174
Hamilton Twp. (Mer		Pennsauken Twp.	34,130	Cliffeida Dawl Dawa	01 105
Camden City	83,234	Franklin Twp. (Som.)	32,955	Cliffside Park Boro.	21,135
East Orange City	77,170			Hillsborough Twp.	20,783
		Fort Lee Boro.	32,730	Lawrence Twp. (Mercer)	20,767
Clifton City	75,235	Fair Lawn Boro.	31,664	Roselle Boro.	20,571
F.12		Sayreville Boro.	31,241	Lyndhurst Twp.	20,433
Edison Twp.	73,377				-
Cherry Hill Twp.	69,324	Orange City Twp.	30,890	South Plainfield Boro.	20,400
Dover Twp.	66,990	Pemberton Twp.	30,876	Maple Shade Twp.	20,391
Middletown Twp.	65,604	Manchester Twp.	30,813	Marlboro Twp.	20,390
Bayonne City	64,223	Westfield Town	30,354	Carteret Boro.	20,370
	5.,220	Washington Twp. (Glou.)	29,974		20,293
		mashington Twp. (arou.)	23,3/4	Manalapan Two.	20,252

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Egg Harbor Twp.	20,186	Madison Boro.	15,343	New Providence Boro.	12,433
Mount Laurel Twp.	20,063	New Hanover Twp.	15,274	Harrison Town	12,401
Freehold Twp.	19,785	Lacey Twp.	15,078	Hammonton Town	12,398
Rockaway Twp.	19,582	Delran Twp.	14,976	Princeton Boro.	12,250
Millburn Twp.	19,480	Ocean City, City	14,777	Middle Twp.	12,186
Mount Olive Twp.	19,361	Secaucus Town	14,726	Haddonfield Boro.	12,171
Roxbury Twp.	19,336	Galloway Twp.	14,674	Little Falls Twp.	12,110
Wall Twp.	19,271	Dover Town	14,674	Hasbrouck Heights Boro.	12,069
Morris Twp.	19,094	Montville Twp.	14,576	Hanover Twp.	11,946
North Plainfield Boro	. 18,821	Glassboro Boro.	14,567	Red Bank Boro.	11,837
Rutherford Boro.	18,787	Denville Twp.	14,380	Ventnor City, City	11,833
Medford Twp.	18,714	Verona Twp.	14,157	Somerville Boro.	11,827
Bridgeton City	18,537	Princeton Twp.	14,148	Burlington Twp.	11,595
Randolph Twp.	18,375	South River Boro.	14,054	Stafford Twp.	77,489
Hawthorne Boro.	18,369	Pennsville Twp.	13,928	Totowa Boro.	11,392
Elmwood Park Boro.	18,315	Springfield Twp.	13,886	Glen Rock Boro.	11,381
Lower Twp.	18,277	Saddle Brook Twp.	13,854	West Paterson Boro.	11,360
Lindenwold Boro.	18,262	Pleasantville City	13,797	West Caldwell Twp.	11,356
West Deptford Twp.	18,180	Palisades Park Boro.	13,737	Manville Boro.	11,195
Dumont Boro.	18,167	Pequannock Twp.	13,732	Readington Twp.	11,190
Point Pleasant Boro.	18,085	Sparta Twp.	13,693	Hopewell Twp. (Mercer)	11,003
Aberdeen Twp.	17,930	Bellmawr Boro.	13,662	River Edge Boro.	10,880
South Brunswick Twp.	17,773	Tenafly Boro.	13,494	Westwood Boro.	10,864
Monroe Twp.	17,523	Weehawken Twp.	13,473	Pompton Lakes Boro.	10,806
Vernon Twp.	17,283	Metuchen Boro.	13,446	Mount Holly Twp.	10,758
Morristown Town	16,641	Oakland Boro.	13,348	Waldwick Boro.	10,635
Asbury Park City	16,629	Middlesex Boro.	13,327	Keansburg Boro.	10,620
New Milford Boro.	16,618	Roselle Park Boro.	13,319	Wallington Boro.	10,590
Phillipsburg Town	16,576	Bernards Twp.	13,302	Hamilton Twp. (Atlantic)	10,524
Clark Twp.	16,540	Franklin Twp. (Glou.)	13,101	Fairview Boro.	10,485
Jefferson Twp.	16,478	Eatontown Boro.	13,091	Burlington City	10,456
North Arlington Boro.		Highland Park Boro.	13,075	Hillsdale Boro.	10,358
Voorhees Twp.	16,029	Ramsey Boro.	13,040	Wanague Boro.	10,325
Cinnaminson Twp.	15,943	Gloucester City, City	13,028	Somers Point City	10,279
Collingswood Boro.	15,831	Ringwood Boro.	13,006	Woodbury City	10,273
Haddon Twp.	15,805	Mahwah Twp.	12,870	Florham Park Boro.	10,225
S. Orange Vill. Twp.	15,686	Washington Twp. (Morris)	12,699	Ridgefield Boro.	10,125
Moorestown Twp.	15,681	Ridgefield Park Vill.	12,508	Freehold Boro.	10,103
Wyckoff Twp.	15,674	Berkeley Heights Twp.	12,480	Warren Twp.	9,844
Hopatcong Boro.	15,575	Cedar Grove Twp.	12,467	Maywood Boro.	9,762
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MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Washington Twp. (Ber)	9,708	Fairfield Twp. (Essex)	8,102	Salem Citv	7,008
River Vale Twp.	9,676	Beachwood Boro.	8,068	Milltown Boro.	6,993
Pitman Boro.	9,610	Branchburg Twp.	8,068	Upper Deerfield Twp.	6,844
Little Egg Harbor Twp.		Leonia Boro.	8,052		6,821
Bound Brook Boro.				Bernardsville Boro.	
bound brook boro.	9,541	Wood-Ridge Boro.	8,024	Paulsboro Boro.	6,813
Audubon Boro.	9,513	Colts Neck Twp.	7,999	Rockaway Born.	6,766
Mantua Twp.	9,496	Riverside Twp.	7,981	Haledon Boro.	6,726
East Hanover Twp.	9,470	Upper Saddle River Boro.	7,947	Tabernacle Twp.	6,608
Little Ferry Boro.	9,331	Bloomingdale Boro.	7,934	Belmar Boro.	6,608
Barnegat Twp.	9,305	Tinton Falls Boro.	7,903	Dunellen Boro.	6,472
Runnemede Boro.	9,304	Kinnelon Boro.	7,898	Washington Boro.	6,388
North Hanover Twp.	9,298	Stratford Boro.	7,867	Union Beach Boro.	6,341
Edgewater Park Twp.	9,293	East Rutherford Boro.	7,789	Linwood City	
Franklin Lakes Boro.	9,241				6,169
		Glen Ridge Boro. Twp.	7,766	Oceanport Boro.	6,167
Florence Twp.	9,169	Northfield City	7,720	Raritan Boro.	6,148
West Windsor Twp.	9,069	Emerson Boro.	7,719	Carlstadt Boro.	6,114
Margate City, City	9,058	Newton Town	7,710	Clayton Boro.	6,082
Pine Hill Boro.	9,041	Fanwood Boro.	7,689	Allendale Boro.	6,067
Southampton Twp.	8,999	Cresskill Boro.	7,600	Clementon Boro.	5,893
Brigantine City	8,985	West Long Branch Boro.	7,587	Morris Plains Boro.	5,884
bi igantine ortj	•	west Long Branch Boro.	7,307	MOTTIS FIAITIS BUTO.	5,004
Raritan Twp.	8,967	Caldwell Boro. Twp.	7,584	Berlin Boro.	5,859
Hackettstown Town	8,947	Byram Twp.	7,584	Mansfield Twp. (Warren)	5,844
Chatham Twp.	8,847	Wantage Twp.	7,564	Somerdale Boro.	5,807
Holmdel Twp.	8,807	Upper Twp.	7,560	North Caldwell Twp.	5,799
Waterford Twp.	8,787	Montgomery Twp.	7,559	Fairfield Twp. (Cum)	5,783
•	•	•	•	Tanifield Two: (Cally)	J, 703
Lincoln Park Boro.	8,710	Pittsgrove Twp.	7,547	Englewood Cliffs Boro.	5,762
Matawan Boro.	8,682	Rumson Boro.	7,482	Wharton Boro.	5,627
Carneys Point Twp.	8,636	Plainsboro Twp.	7,475	Woodcliff Lake Boro.	5,614
Boonton Town	8,559	Butler Boro.	7,450	Fair Haven Boro.	5,611
Oradell Boro.	8,530	Guttenberg Town	7,416	Penns Grove Boro.	5,557
Clinton Twp.	8,504	Keyport Boro.	7,411	Rochelle Park Twp.	5,515
Chatham Boro.	8,438	Passaic Twp.	7,409	Little Silver Boro.	5,485
Spotswood Boro.	8,423	Midland Park Boro.	7,366	Lebanon Twp.	5,453
Park Ridge Boro.	8,392	Montvale Boro.	7,359	Pt. Pleasant Beach Boro.	5,435
North Haledon Boro.	8,276	Barrington Boro.	7,333	Berlin Twp.	
north haredon boro.		barring con boro.	7,5041	DETIII IWD.	5,414
Haddon Heights Boro.	8,264	Palmyra Boro.	7,216	Greenwich Twp. (Glou.)	5,394
Bogota Boro.	8,260	Bordentown Twp.	7,122	Roseland Boro.	5,387
Kenilworth Boro.	8,201	Buena Vista Twp.	7,100	Spring Lake Heights Boro.	5,363
South Amboy City	8,144	Mountainside Boro.	7,066	Chester Twp.	5,289
Closter Boro.	8,133	Absecon City	7,054	Manasquan Boro.	5,280
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MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Watchung Boro.	5,268	South Bound Brook Boro.	4,303	Woodbury Heights Boro.	3,404
Mullica Twp.	5,256	Jamesburg Boro.	4,279	Harding Township	3,350
Lumberton Twp.	5,221	Dennis Twp.	4,265	Mine Hill Twp.	3,347
Highlands Boro.	5,200	Washington Twp. (Warren)	4,245	Elk Twp.	
Neptune City, Boro.	5,177	Mount Arlington Boro.	4,240		3,334
		Mount Arrington Boro.	4,240	Hainesport Two.	3,333
Prospect Park Boro.	5,176	Flemington Boro.	4,237	Boonton Twp.	3,315
Cape May City	5,146	Spring Lake Boro.	4,212	Woodstown Boro.	3,305
Medford Lakes Boro.	5,105	East Greenwich Twp.	4,211	Upper Pittsgrove Twp.	3,241
Northvale Boro.	5,023	Oaklyn Boro.	4,210	Wrightstown Boro.	3,239
Mendham Boro.	5,005	Mountain Lakes Boro.	4,204	Bethlehem Twp.	3,200
Damassa A. Ba				been renem Twp.	3,2(11)
Demarest Boro.	4,980	Old Tappan Boro.	4,189	Lawnside Boro.	3,035
Lopatcong Twp.	4,972	Tewksbury Twp.	4,178	Riverton Boro.	3,001
Atlantic Highlands B.		Wildwood Crest Boro.	4,149	Lakehurst Boro.	2,984
Frankford Twp.	4,967	Millstone Twp.	4,098	Sea Isle City, City	2,933
Shamong Twp.	4,922	Ho-Ho-Kus Boro.	4,089	Shrewsbury Boro.	2,926
Providence Book In B				om endadily boro.	2,720
Bradley Beach Boro.	4,896	Chesterfield Twp.	4,073	Alexandria Twp.	2,912
Maurice River Twp.	4,879	Lambertville City	4,059	Beverly City	2,906
Wildwood City	4,866	Hampton Twp.	4,045	Quinton Twp.	2,906
Magnolia Boro.	4,843	South Toms River Boro.	4,029	Independence Twp.	2,896
North Wildwood City	4,796	Stillwater Twp.	4,027	White Twp.	2,885
Westville Boro.	4,791	Wastamatan Tun	2 077	C-111 - D1 - D	
Mount Ephraim Boro.	4,782	Westampton Twp.	3,977	Saddle River Boro.	2,863
Plumsted Twp.	4,779	Merchantville Boro.	3,937	Pilesarove Twp.	2,834
Andover Twp.	4,779	Eastampton Twp.	3,896	Kingwood Twp.	2,813
		Ocean Twp. (Ocean)	3,859	Upper Freehold Twp.	2,804
Commercial Twp.	4,705	Pohatcong Twp.	3,819	Sprinafield Twp. (Burl.)	2,770
Egg Harbor City	4,704	Delaware Twp.	3,797	Alloway Twp.	2,742
Holland Twp.	4,674	Union Twp. (Hunt.)	3,780	Moonachie Boro.	2,722
Garwood Boro.	4,673	Stanhope Boro.	3,779	Ogdensburg Boro.	2,716
Hardyston Twp.	4,650	Buena Boro.	3,768	Allamuchy Twp.	2,708
Green Brook Twp.	4,585	Delanco Twp.	3,733	Woodbine Boro.	
		beranco rap.	3,733	woodbine boro.	2,694
Edgewater Boro.	4,575	Harrison Twp.	3,687	Alpha Boro.	2,660
Harrington Park Boro.		Long Beach Twp.	3,628	Sea Girt Boro.	2,636
Blairstown Twp.	4,554	East Amwell Twp.	3,624	Tuckerton Boro.	2,627
Hightstown Boro.	4,552	High Bridge Boro.	3,556	Harmony Two.	2,591
Mendham Twp.	4,523	National Park Boro.	3,554	Woodlynne Boro.	2,571
		Macronal Park Boro.	3,334	Rood Lyline Boro.	2,371
Norwood Boro.	4,502	Washington Twp. (Mercer)	3,537	Bedminster Twp.	2,571
Franklin Boro.	4,494	Netcong Boro.	3,519	Deerfield Twp.	2,549
Bordentown City	4,422	Monmouth Beach Boro.	3,517	Riverdale Boro.	2,529
Brielle Boro.	4,410	Haworth Boro.	3,459	Green Twp.	2,522
Hopewell Twp. (Cumb.)	4,345	Logan Twp.	3,418	Gibbsboro Boro.	2 510
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MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Mansfield Twp. (Burl)	2,512	Liberty Twp.	1,709	Englishtown Boro.	992
Belvidere Town	2,437	Lafayette Twp.	1,698	Glen Gardner Boro.	973
Sussex Boro.	2,399	Hampton Boro.	1,663	Greenwich Twp. (Cumb.)	956
Essex Fells Twp.	2,394	Oxford Twp.	1,643	Helmetta Boro.	950
Franklin Twp. (Hunt.)	2,387	Chesilhurst Boro.	1,621	Estell Manor City	937
Trainer (manor)	2,007	chest marse boro.	1,021	Estell Manor City	91/
Fredon Twp.	2,343	Island Heights Boro.	1,618	Roosevelt Boro.	908
Franklin_Twp. (Warren)	2,338	Elmer Boro.	1,605	Andover Boro.	895
Avon-By-The-Sea Boro.	2,325	Newfield Boro.	1,589	Allenhurst Boro.	890
West Amwell Twp.	2,303	South Harrison Twp.	1,586	Port Republic City	863
Lavallette Boro.	2,289	Sandyston Twp.	1,571	Bloomsbury Boro.	857
Wenonah Boro.	2,280	Lower Alloways Creek Twp.	1,566	Branchville Boro.	850
Lawrence Twp. (Cumb.)	2,273	Surf City Boro.	1,556	Lebanon Boro.	825
Laurel Springs Boro.	2,265	Frenchtown Boro.	1,542		
Avalon Boro.	2,232	Alpine Boro.		Washington Twp. (Burl.)	814
			1,541	Rocky Hill Boro.	717
Montague Twp.	2,228	Ship Bottom Boro.	1,516	Far Hills Boro.	708
South Hackensack Twp.	2,217	Frelinghuysen Twp.	1,515	Stockton Boro.	652
Knowlton Twp.	2,142	South Belmar Boro.	1,508	Barnegat Light Boro.	64]
Brooklawn Boro.	2,140	Chester Boro.	1,501	Fieldsboro Boro.	617
Pennington Boro.	2,102	Hope Twp.	1,498	Shiloh Boro.	617
Woodland Twp.	2,088	Ocean Gate Boro.	1,459	Millstone Boro.	537
Swedesboro Boro.	2,045	Bass River Twp.	1,391	Mantoloking Boro.	462
Peapack-Gladstone Boro		Milford Boro.	1,378		
Hopewell Boro.	1,993	Stow Creek Twp.		West Wildwood Boro.	387
Cranbury Twp.	1,970		1,369	Harvey Cedars Boro.	378
		Farmingdale Boro.	1,352	Loch Arbour Village	370
Allentown Boro.	1,960	Weymouth Twp.	1,319	Cape May Point Boro.	277
Clinton Town	1,948	Bay Head Boro.	1,318	Corbin City, City	261
Folsom Boro.	1,932	Elsinboro Twp.	1,307	Rockleigh Boro.	196
East Newark Boro.	1,932	Stone Harbor Boro.	1,257	Walpack Twp.	148
Deal Boro.	1,929	Audubon Park Boro.	1,248	Pine Valley Boro.	26
Oldmans Twp.	1,887	Longport Boro.	1,240	Pahaguarry Twp.	25
Downe Twp.	1,857	Hi-Nella Boro.	1,205	Totanhawa Bawa	0.1
Hamburg Boro.	1,849	Pemberton Boro.		Teterboro Boro.	21
Seaside Heights Boro.	1,813		1,201	Tavistock Boro.	9
		West Cape May Boro.	1,176		
Pine Beach Boro.	1,805	Woolwich Twp.	1,159		
Seaside Park Boro.	1,803	Victory Gardens Boro.	1,143		
Beach Haven Boro.	1,769	Califon Boro.	1,053		
Winfield Twp.	1,745	Eagleswood Twp.	1,047		
Sea Bright Boro.	1,743	Hardwick Twp.	1,033		
Mannington Twp.	1,741	Interlaken Boro.	1,008		
Greenwich Twp. (War.)	1,736	Shrewsbury Twp.	1,002		
	.,	aa	1,002		

TABLE 3

SUMMARY OF CURRENT FINANCES OF ALL MUNICIPALITIES - DECEMBER 31, 1979 to 1983

(THOUSANDS OF DOLLARS)*

ASSETS AND LIABILITIES					
Asseas	<u>1979</u>	1980	1981	1982	1983
Cash Taxes Receivables Tax Title Liens Foreclosed Property Other Receivables State Aid Receivable Emergencies and Deferred Charges TOTAL	\$ 891,139 170,940 69,858 163,740 76,778 10,714 43,392 \$ 1,426,561	\$ 914,826 190,397 68,579 187,829 91,598 10,360 49,050 \$ 1,512,639	\$ 1,000,574 217,884 74,139 217,093 107,905 15,425 51,435 \$ 1,684,455	\$ 1,058,797 230,226 84,269 237,477 133,307 8,948 53,623 \$ 1,806,647	\$ 1,127,182 224,913 91,607 257,033 123,586 5,190 43,707 \$ 1,873,218
Liabilities					
Cash Liabilities Reserves for Receivables Surplus Revenues TOTAL	\$ 466,465 469,575 490,521 \$ 1,426,561	\$ 498,155 524,600 489,884 \$ 1,512,639	\$ 575,844 595,488 513,123 \$ 1,684,455	\$ 629,676 647,775 529,196 \$ 1,806,647	\$ 665,922 676,154 531,142 \$1,873,218
	SUMMARY OF CURRENT FINANCES OF	ALL COUNTIES - DECEMBE	R 31, 1979 to 1983		
ASSETS AND LIABILITIES					
<u>Assets</u>					
Cash	¢ 050 010				
Casn State Aid Receivables Other Receivables Deferred Charges and Emergencies TOTAL	\$ 258,316 1,491 29,091 8,079 \$ 296,977	\$ 236,564 1,668 46,761 8,351 \$ 293,344	\$ 257,376 1,622 53,149 5,562 \$ 317,709	\$ 265,649 1,508 42,548 11,236 \$ 320,941	\$ 287,117 13,052 39,067 10,233 \$ 349,469
State Aid Receivables Other Receivables Deferred Charges and Emergencies	1,491 29,091 8,079	1,668 46,761 8,351	1,622 53,149 5,562	1,508 42,548 11,236	13,052 39,067 10,233

^{*}Rounded to the nearest thousand

TABLE 4
-SUMMARY OF EXPENDITURES AND REVENUES OF ALL COUNTY GOVERNMENTS - 1979 to 1983

EXPENDITURES	<u>1979</u>	1980	<u>1981</u>	1982	1983
County Functions					
General Government Judiciary Public Safety Public Works	\$ 172,188,399 89,991,219 90,037,590	\$ 199,749,782 94,056,577 100,783,407	\$ 221,547,112 101,488,899 111,398,652	\$ 230,494,451 110,967,438 123,024,810	\$ 271,033,541 119,941,739 132,830,134
Roads and Bridges Other Health Welfare Recreation & Conservation Education FICA & Fringe Benefits CETA & Other Public Employment Programs Total County Functions	64,378,240 45,917,710 263,280,609 191,443,059 49,458,163 96,613,717 99,230,605 259,293,189 \$ 17,421,832,500	68,871,529 58,582,969 257,716,328 188,643,712 51,248,091 108,265,699 111,302,211 214,452,604 \$1,453,672,909	72,128,910 58,312,718 278,907,562 201,240,689 49,057,807 123,185,811 124,782,573 150,177,766 \$1,492,228,499	72,022,921 61,973,026 312,896,607 208,272,256 51,723,362 137,464,716 135,666,410 69,103,995 \$1,513,609,992	67,998,038 63,590,270 343,977,193 207,847,360 56,944,865 158,770,803 151,830,404 57,394,473 \$ 1,632,158,820
Other Expenses *Capital Improvements Debt-Principal Debt-Interest Deferred Charges Reserve for Uncollected Taxes Total Other Expenses	\$ 5,601,051 44,960,000 33,377,574 14,394,127 -0- \$ 92,731,701	\$ 8,398,809 49,247,292 38,056,843 13,538,553 -0- \$ 100,842,688	\$ 11,215,290 53,237,645 48,736,849 14,593,043 -0- \$ 116,567,537	\$ 11,582,438 56,884,075 58,053,784 12,518,708 2,370 \$ 127,458,937	\$ 13,118,570 64,560,972 74,568,613 17,201,429 -0- \$ 156,331,014
TOTAL EXPENDITURES	\$ 1,514,564,201	<u>\$1,554,515,597</u>	\$1,608,796,036	\$1,641,068,929	\$ 1,788,489,834
REVENUES					
Surplus (Prior years) Miscellaneous "Revenue Sharing" Current Tax Collections	\$ 80,592,004 622,923,687 52,674,599 813,645,120	\$ 85,854,079 577,185,495 54,485,123 874,410,256	\$ 64,532,398 584,192,010 56,933,372 963,892,829	\$ 76,772,531 513,178,443 60,639,323 1,054,061,419	\$ 82,239,506 569,516,741 67,782,811 1,144,461,005
TOTAL REVENUES	\$ 1,569,835,410	<u>\$1,591,934,953</u>	<u>\$1,669,550,609</u>	<u>\$1,704,651,716</u>	\$ 1,864,000,063

^{*}Not included in Totals

TABLE 5

<u>SUMMARY OF EXPENDITURES AND REVENUES OF ALL MUNICIPALITIES - 1979 to 1983</u>

<u>EXPENDITURES</u>	1979	1980	1981	1982	<u>1983</u>
Municipal Functions General Government Judiciary Public Safety	\$ 327,107,037 19,815,767 620,897,319	\$ 359,291,254 22,347,220 680,775,226	\$ 395,656,408 25,724,521 745,623,444	\$ 431,984,592 28,838,879 802,141,421	\$ 486,703,801 32,063,840 836,279,330
Public Works Roads and Bridges Other Health Welfare Recreation & Conservation Education FICA & Fringe Benefits CETA & Other Public Employment Programs Total Municipal Functions	183,089,518 232,476,999 45,684,639 22,569,290 65,677,258 69,749,144 203,129,760 129,446,967 \$1,919,643,698	193,555,029 255,505,764 48,211,484 22,211,150 69,358,318 72,272,438 223,839,031 114,678,716 \$2,062,045,630	205,549,676 290,386,646 54,418,987 22,479,849 78,328,835 75,466,679 246,581,813 70,579,800 \$2,210,796,658	211,904,380 327,497,156 59,710,552 24,193,934 78,911,975 83,519,067 284,544,725 29,492,340 \$2,362,739,021	224,007,586 348,385,620 60,329,377 27,253,409 79,229,283 87,499,535 298,663,314 14,508,450 \$2,494,923,545
Other Expenses *Capital Improvements Debt-Principal Debt-Interest Deferred Charges Reserve for Uncollected Taxes School, County and Special District Tax Total Other Expenses	\$ 22,381,518 99,202,030 73,022,214 39,950,178 225,936,689 2,760,280,286 \$3,198,391,397	\$ 21,945,671 106,516,752 85,888,992 43,148,469 236,121,664 2,989,864,296 \$3,461,540,173	\$ 22,861,461 114,052,544 112,483,181 59,572,038 258,082,998 3,300,277,290 \$3,844,468,051	\$ 21,144,007 130,962,595 137,668,740 57,574,916 288,644,973 3,565,933,585 \$4,180,784,809	\$ 33,880,982 149,178,274 166,067,958 57,208,203 305,411,156 3,808,617,878 \$4,486,483,469
TOTAL EXPENDITURES	\$5,118,035,095	\$5,523,585,803	\$6,055,264,709	\$6,543,523,830	\$6,981,407,014
REVENUES					
Surplus (prior years) Miscellaneous Revenues State Aid Revenues State And Local Fiscal Assistance Act Utilized	\$ 278,393,950 1,068,969,106 189,134,950 102,142,857	\$ 288,009,677 1,130,577,767 193,832,690	\$ 278,009,772 1,233,631,851 226,332,272 100,378,346	\$ 320,741,402 1,296,749,399 225,664,905 92,900,719	\$ 325,777,885 1,375,927,692 230,173,615 76,167,382
Delinquent Taxes and Liens Current Tax Collections	133,673,611 3,391,562,002	137,342,238 \$3,675,617,955	151,672,092 \$4,054,260,723	188,517,076 \$4,394,429,212	200,172,618 4,765,543,672
TOTAL REVENUES	\$5,163,876,476	\$5,526,480,783	\$6,044,285,056	\$6,519,002,713	\$6,973,762,864

^{*}Not included in Totals

TABLE 6
STATEWIDE TRENDS IN STATUTORY NET CAPITAL DEBT

The following statement, showing the statutory net capital debt of counties and municipalities, represents the outstanding indebtedness authorized, including issued and unissued debt.

Municipal Gross Debt	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>1983</u>
School Utility General Total Gross Debt Statutory Deductions Municipal Net Capital Debt Percent of Net Debt	\$ 1,592,234,918 600,836,116 1,607,266,991 \$ 3,800,338,025 2,197,705,124 \$ 1,602,632,901	\$ 1,605,007,219 629,000,830 1,766,880,212 \$ 4,000,888,262 2,270,164,659 1,730,723,603	\$ 1,576,037,731 654,548,405 1,913,785,423 \$ 4,144,371,560 2,188,123,439 \$ 1,956,248,121	\$ 1,563,110,230 710,695,057 2,135,463,202 \$ 4,409,268,489 2,422,947,660 \$ 1,986,320,829	\$ 1,539,997,328 721,106,823 2,064,207,552 \$ 4,325,311,705 2,338,303,247 \$ 1,987,008,458
County Gross Debt Statutory Deductions County Net Capital Debt Percent of Net Debt	\$ 952,735,361 63,970,595 \$ 888,764,766	\$ 1,062,242,697 77,323,405 \$ 984,919,292	\$ 1,165,966,449 77,186,759 \$ 1,088,779,690 .74	\$ 1,414,806,588 165,793,595 \$ 1,249,012,993 .76	\$ 1,497,879,285 157,451,995 \$ 1,340,427,290
Municipal and County Debt Gross Capital Debt Net Capital Debt	\$ 4,753,073,386 2,491,397,667	\$ 5,063,130,959 2,715,642,895	\$ 5,310,338,009 3,045,027,811	\$ 5,824,075,077 3,235,333,822	\$ 5,823,190,990 3,327,435,748
Percent of Net Debt	2.13	2.08	2.07	1.97	1.86
Average of Three Years' Equalized Valuation	\$116,830,007,297	\$130,513,321,273	\$147,536,251,011	\$164,798,551,911	\$ 179,692,241,435

TABLE 7

TOTAL GROSS AND NET DEBT OF MUNICIPALITIES AND COUNTIES BY COUNTY FOR 1983

This table shows the total gross debt of municipalities and counties, the total net debt, and the percentage that net debt bears to the "equalized valuation basis" of the three preceding years' real property.*

GROSS DEBTNET DEBT% of NET DEBT

COUNTY	MUNICIPAL	COUNTY	TOTAL	MUNICIPAL	COUNTY	<u>TOTA</u> L	MUN. CO.	<u>TOT</u> .	EQUALIZED VALUATION BASIS
Atlantic \$	132,365,009	\$ 52,474,100	\$ 184,839,109	\$ 59,146,724	\$ 45,520,174	\$ 104,666,898	.76 .59	1.35	\$ 7,741,374,289
Bergen	402,080,866	179,346,669	581,427,535	264,358,748	179,346,669	443,705,417	.91 .61	1.52	29,158,671,357
Burlington	171,744,425	85,066,500	256,810,925	65,960,647	84,446,656	150,407,303	.97 1.24	2.21	6,812,267,296
Camden	208,919,079	139,484,352	348,403,431	94,128,028	129 ,6 01,168	223,729,196	1.20 1.65	2.85	7,872,411,000
Cape May	90,570,899	78,692,854	169,263,753	57,037,654	14,252,869	71,290,523	1.07 .27	1.34	5,353,158,067
Cumberland	74,960,132	19,555,000	94,515,132	12,992,277	19,356,455	32,348,732	.73 1.08	1.81	1,791,609,419
Essex	440,664,981	137,941,359	578,606,340	147,280,698	123,933,256	271,213,954	1.08 .91	1.99	13,588,464,809
Gloucester	68,292,665	33,567,376	101,860,041	31,129,552	30,898,375	62,027,927	.79 .78	1.57	3,946,539,562
Hudson	349,848,436	45,873,479	395,721,915	134,800,953	42,295,480	177,096,433	2.14 .67	2.81	6,310,276,972
Hunterdon	39,079,014	25,843,000	64,922,014	12,567,716	25,816,000	38,383,716	.44 .91	1.35	2,847,982,162
Mercer	235,720,760	70,424,786	306,145,546	91,051,969	67,397,849	158,449,818	1.44 1.06	2.50	6,343,311,310
Middlesex	413,456,975	179,170,958	592,627,933	193,767,315	152,200,728	345,968,043	1.29 1.02	2.31	14,962,375,923
Monmouth	326,063,782	60,320,511	386,384,293	172,101,359	53,982,000	226,083,359	1.36 .43	1.79	12,617,551,955
Morris	380,294,289	74,897,000	455,191,289	178,053,598	74,889,180	252,942,778	1.26 .58	1.84	14,082,229,659
Ocean	230,450,504	63,607,911	294,058,415	106,305,668	63,607,911	169,913,579	.96 .58	1.54	11,039,366,275
Passaic	299,151,739	82,079,681	381,231,420	143,982,247	73,550,681	217,532,928	1.57 .80	2.37	9,193,795,376
Salem	18,766,092	4,799,800	23,565,892	2,898,139	3,481,800	6,379,939	.27 .33	.60	1,069,475,200
Somerset	133,469,110	69,492,000	202,961,110	82,514,674	66,892,000	149,406,674	1.16 .94	2.10	7,082,876,850
Sussex	82,183,805	6,319,110	88,502,915	20,602,097	5,876,950	26,479,047	.69 .20	.89	2,975,654,266
Union	199,718,209	74,137,839	273,856,048	108,522,396	68,296,089	176,818,485	.83 .53	1.36	13,003,469,349
Warren	27,510,934	14,785,000	42,295,934	7,805,999	<u>14,785,000</u>	22,590,999	<u>.41</u> <u>.78</u>	1.19	1,899,380,340
TOTAL <u>\$ 4</u>	,325,311,705	\$ <u>1,497,879,285</u>	\$ 5,823,190,990	\$ <u>1,987,008,458</u>	\$ <u>1,340,427,290</u>	\$3,327,435,748	<u>1.11</u> <u>.75</u>	1.86	\$ <u>179</u> ,692,241,435

^{*}Amounts rounded to nearest dollar

TABLE 8
AUTHORITY DEBT - DECEMBER 31, 1983

The following tabulation represents the outstanding capital debt of locally created Authorities within New Jersey. Local Authorities operate on various fiscal years; the amounts shown below reflect outstanding bonds, notes, loans and mortgages payable by the Authority as of the respective fiscal year ended nearest to December 31, 1983. The information was obtained from reports of audit filed with the Division pursuant to law, except those marked with an asterisk (*) which indicates the information was obtained from other sources. Additional notes are included at the end of the table.

<u>AUTHORIT</u> Y	TYPE	AMOUNT	AUTHORITY	TYPE	AMOUNT
Aberdeen Twp.	MU	\$ 6,725,000	Dover Twp.	MU	\$ 54,756,042
Asbury Park City	P	366,000	Dover Twp.	P	11,441
Atlantic City, City	MU	10,685,000	Dunnellen Boro.	P	59,710
Atlantic County	CI	148,290,059	East Brunswick Twp.	S	4,360,000
Atlantic County	CU	48,985,000	East Orange City	P	434,482
Atlantic County (5)	TR	3,715,127	East Rutherford Boro.	S	6,140,000
Atlantic Highlands Reg.	S	1,213,053	East Windsor Twp.	MU	11,865,000
Bayonne City	P	-0-	Eatontown Boro. (4)	S	782,000
Bayshore Reg.	S	29,865,000	Edgewater Park Twp.	S	695,000
Beach Haven Boro.	S	219,000	Egg Harbor Twp.	MU	3,286,243
Beachwood Boro.	S	2,222,975	Elizabeth City	P	950,000
Bellmawr Boro. (*)	S	677,000	Essex County	CI	9,525,492
Bergen County	CU	90,150,000	Evesham Twp.	MU	9,650,000
Berkeley Twp.	S	3,940,000	Ewing/Lawrence Twp.	S	33,550,000
Bernards Twp.	S	30,991,665	Florham Park Boro.	S	3,215,000
Beverly City Boonton Town Brick Twp. (3) Bridgeton City (*) Buena Boro.	S P MU MP MU	243,000 36,159 53,760,000 -0- 1,527,604	Fort Lee Boro. Franklin Twp. (Som) Gloucester City, City Gloucester County (*) Gloucester County (**)	P S S CI PCF	-0- 3,813,000 393,000 -0-
Camden City	P	-0-	Gloucester County	CU	39,990,000
Camden City (*)	MP	2,580,000	Gloucester Twp. (*)	MU	15,344,000
Camden County	MU	128,592,853	Hackettstown Town	MU	12,175,000
Cape May County (*)	PCF	39,000,000	Hackettstown Town	P	-0-
Cape May County	MU	49,757,500	Hamilton Twp. (Atl.)	MU	3,075,000
Carlstadt Boro.	\$	4,147,500	Hanover Twp.	S	3,475,000
Carneys Point Twp.	\$	1,210,000	Hazlet Twp.	S	7,055,000
Cinnaminson Twp.	\$	2,278,000	Highland Park Boro. (*)	P	-0-
Clayton Boro. (*)	\$	765,000	Hillsborough Twp.	MU	9,200,000
Clementon Boro.	\$	884,000	Hoboken City	P	7,845,000
Clifton City (*) Clifton City (1) Clinton City Cumberland County Cumberland County (1)	MU SWM S CI PCF	-0- -0- 2,235,000 -0- -0-	Hopewell Twp. (Mercer) Howell Twp. Hudson County (1) Hudson County (6) Independence Twp. (*)	MU MU CI CU MU	669,956 2,500,000 -0- 111,825,000 -0-
Cumberland County Delanco Twp. Delaware Twp. Delran Twp. Deptford Twp.	CU S MU S MU	9,155,000 -0- 168,000 1,844,000 10,668,200	Irvington Twp. (**) Jackson Twp. Jersey City, City Jersey City, City Jersey City, City	P MU IN P MP	5,007,000 55,000 2,442,319 5,440,000

TABLE 8

AUTHORITY DEBT - DECEMBER 31, 1983

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AUTHORITY	TYPE	AMOUNT	AUTHORITY	TYPE	_AMOUNT_
Jersey City, City Keansburg Boro. Lacey Twp. Lakeland Reg. Lakewood Twp.	S MU MU SWM MU	\$ 28,320,994 10,670,000 10,268,401 -0- 6,095,000	North Bergen Twp. (*) Northeast Mon. Co. Reg. North Plainfield Boro. (*) Northwest Bergen Co. Oakford Lakes Reg. (**)	MP S P CU MU	\$ -0- 19,175,000 -0- 28,330,000
Lambertville City Landis (Vineland City) Laurel Springs Boro. Lebanon Boro. Linden-Roselle	S S S S	6,255,949 7,305,750 291,000 500,000 13,950,000	Ocean City, City Ocean County (**) Ocean County Ocean Twp. (Mon.) Ocean Twp. (Ocean)	P PCF CU S MU	321,450 207,511,293 7,980,000 5,919,442
Lindenwold Boro. Little Egg Harbor Twp. (*) Little Falls Twp. (1) Logan Twp.	MU MU MU MU	2,950,000 6,039,931 -0- 3,800,000	Old Bridge Twp. Old Bridge Twp. Passaic City Paterson City (*)	MU S MU MU	19,585,000 5,340,000 1,745,705 -0-
Long Beach Twp. Long Branch City Lower Twp. Lumberton Twp. Magnolia Boro. (*)	S S MU MU S	976,000 8,273,000 12,945,000 786,634 -0-	Paterson City Pemberton Twp. Pennsauken Twp. Pennsauken Twp. (2) Penns Grove Boro.	P MU S SWM S	7,995,000 -0- 1,620,000 -0- 43,000
Manasquan River Reg. Manchester Twp. Mantua Twp. Marlboro Twp. Mercer County	S MU MU MU CI	22,000,000 11,015,000 5,044,018 7,600,000 131,490,000	Pennsville Twp. Pequannock-Linc.Pk. Fairfield Pequannock River Basin Reg. Perth Amboy City Phillipsburg Town (*)	S S P P	4,855,000 25,400,000 1,563,000 4,890,000 9,300
Metuchen Boro. Middlesex County (**) Middlesex County Middletown Twp. Monmouth Co. Bayshore Outfall	P PCF CU S S	515,000 97,550,000 33,015,000 2,140,000	Pine Hill Boro. Point Pleasant Beach Boro. Pompton Lakes Boro. Rahway City Rahway Valley	MU P MU P S	1,655,100 -0- 3,930,000 230,000 9,895,000
Monroe Twp. (Glou.) Monroe Twp. (Midd.) Montville Twp. Morris County Morristown Town	MU MU MU MU P	1,297,000 17,075,000 6,055,000 13,541,502 1,490,000	Randolph Twp. Raritan Twp. Readington/Lebanon Ringwood Boro. Riverside Twp.	MU MU S S S	1,781,000 2,470,000 2,520,000 18,924,050 156,000
Mount Holly Twp. Mount Laurel Twp. Musconetcong (Stanhope) National Park Boro. Neptune Twp.	S MU S MU S	22,765,000 9,470,000 853,628 406,000 9,981,817	Rockaway Valley Reg. Rockleigh Boro. Runnemede Boro. (*) Salem City (*) Salem County (*)	S S MU CI	41,935,000 47,747 -0- 1,250,000 -0-
Newark City New Brunswick City Newton Town North Bergen Twp. (*) North Bergen Twp. (*)	P P P MU P	4,320,000 15,290,000 67,900 -0- -0-	Salem County (**) Salem County Sea Isle City, City(1) Secaucus Town Somers Point City	PCF CU P MU S	 -0- 12,740,000 1,615,000

TABLE 8
AUTHORITY DEBT - DECEMBER 31, 1983

AUTHORITY	TYPE	AMOUNT	AUTHORITY	TYPE	AMOUNT
Somerset County (**)	PCF	\$	Washington Boro.	P	\$ 56,550
Somerset Raritan Valley	S	11,235,000	Washington Twp. (Glou.)	MU	5,914,967
Southeast Morris County	MU	15,335,000	Washington Twp. (Mercer)	MU	1,050,000
South Monmouth Co. Reg.	S	9,035,000	Washington Twp. (Morris)	MU	1,825,000
South Orange Village Twp.	P	28,020	Waterford Twp. (*)	MU	3,277,450
South River Boro. (*) South Toms River Boro. Stafford Twp. Stony Brook Reg. Stratford Twp. (*)	P	17,400	Weehawken Twp.	P	-0-
	S	2,960,000	Western Monmouth Co.	CU	26,005,000
	MU	6,999,000	West Milford Twp.	MU	850,000
	S	17,500,000	West New York Town	MU	1,990,000
	S	892,000	West New York Town	P	138,000
Sussex County	MU	22,643,078	West Windsor Twp.	P	900,000
Trenton City	P	3,055,000	Westwood Boro. (1)	P	-0-
Tuckerton Boro.	MU	2,611,000	Weymouth Twp.	MU	220,840
Union City, City	P	167,674	Wharton Boro.	S	565,000
Union County	PCF	69,940,000	Wildwood City	P	2,085,000
Wanaque Boro. Wanaque Valley Reg. Warren County (*) Warren Co. Paulins/kill (*) Warren Co. Pequest River Warren Co. Lopatcong Creek (*) Warren Twp. (*)	S S PCF MU MU MU S	6,593,700 1,984,500 1,700,000 108,099 4,850,000 -0-	Willingboro Twp. Woodbine Boro. Woodbine Boro. Woodbury City (1) Woodstown Boro. Wrightstown Boro.	MU MU PRT P S MU	7,817,000 662,060 -0- -0- -0- 410,000
Warren Twp. (*)	3	5,401,000	TOTAL AUTHORITY DEBT	(7)	\$2,156,510,329

CODE: CI=County Improvement Authority; CU=County Utilities Authority; IN=Incinerator Authority; MP=Municipal Port Authority; MU=Municipal Utilities Authority; P=Parking Authority; PCF=Pollution Control Financing Authority; PRT=Port Authority; S=Sewerage Authority; SWM=Solid Waste Management Authority; TR=Transportation Authority.

FOOTNOTES:

- (1) Authority not operating
- (2) Authority recently created
- (3) \$210,000 of this amount are Township of Brick bonds which have been assumed by the Authority.
- (4) \$24,000 of this amount are Borough of Eatontown bonds which are payable by the Authority according to the Trust Agreement.
- (5) Amount represents a capital lease obligation

- (6) \$104,425,000 of this amount are long-term revenue bonds defeased in December, 1982.
- (7) Repayment of the outstanding obligations of the several Pollution Control Financing Authorities is the sole responsibility of the private entity utilizing the proceeds of the bonds; amounts shown are not included in the total of Authority debt.
- (*) Information has been obtained from other sources
- (**) Information is presently unavailable

TABLE 9

TRENDS IN CURRENT AND DELINQUENT LOCAL PROPERTY TAXES

(AN HISTORICAL TABLE SHOWING LEVIES, COLLECTIONS, AND DELINQUENCIES SINCE 1965)

CURRENT DELINQUENT CASH COLLECTIONS % OF LEVY **DEL INQUENT** OUTSTANDING DEC. 31 OUTSTANDING CANCELLED TAXES TAX TITLE FORECLOSED TOTAL TAX DEC. 31 OR ADJUSTED YEAR LEVY AMOUNT (ALL YEARS)* LIENS PROPERTY AMOUNT 1965 1,224,061,710 1,150,565,415 94.00 1.13 59,579,955 4.87 87,975,860 20,361,390 59,523,484 1966 1,263,399,102 1,190,449,678 94.22 1.03 60,003,555 4.75 89,402,620 21,136,094 58,087,115 1967 1,435,708,258 1,349,799,399 94.01 .88 73,385,248 5.11 104,722,596 20,908,759 60,516,430 1968 1,545,813,848 1,462,750,500 94.63 .78 70,990,292 4.59 105,550,670 25,241,561 50,816,494 1969 1,706,031,717 1,615,192,974 94.68 .95 74,599,330 108,351,141 30,527,868 4.37 51,935,697 1970 1,965,610,339 1,857,735,761 94.51 . 98 88,834,447 4.51 116,331,182 36,453,999 54,080,687 1971 2,228,700,613 2,107,940,802 94.58 .64 96,297,126 4.32 123,331,414 43,110,986 58,023,891 1972 2,452,254,384 2,323,698,669 94.76 .55 102,686,227 4.19 130,638,352 48,363,795 67,890,472 1973 2,598,745,142 2,465,654,270 94.87 .57 108,651,329 4.18 136,402,145 57,401,373 77,806,556 1974 2,779,195,767 2,629,046,026 94.60 .69 127,539,699 4.59 162,304,272 60,106,637 97,451,943 1975 3,029,408,635 2,853,776,163 94.20 .70 145,052,461 4.79 185,521,327 72,442,111 102,078,118 1976 3,354,853,643 3,165,060,889 94.34 .82 142,663,904 187,043,752 83,982,002 122,910,533 4.25 1977 3,305,642,100 3,138,535,798 94.95 .64 128,539,284 3.89 175,674,729 79,875,324 141,098,333 1978 3,382,844,855 3,223,886,852 95.30 .56 121,417,610 3.59 167,709,975 81,170,959 151,851,345 1979 3,521,414,644 3,393,315,323 96.36 .53 3.73 170,939,711 131,454,324 69,858,024 163,740,047 1980 3,863,438,643 3,675,617,955 95.14 .54 3.88 190,397,219 150,051,469 68,578,962 187,828,918 1981 4,276,515,902 94.80 4,054,260,723 .59 178,506,117 4.17 217,883,838 74,138,690 217,093,389 1982 4,628,982,448 4,394,429,211 94.93 .52 4.09 230,226,316 189,564,927 84,268 523 237,476,664 1983 5,005,188,446 4,765,543,672 95.21 .56 191,716,284 3.83 224,912,999 91,606,790 257,033,428

^{*}Includes December 31st figures of current year

TABLE 10
SPECIAL DISTRICT TAXES LEVIED IN 1983

This table presents a tabulation of special district taxes levied upon a portion of the municipalities listed for the specific services - (F) Fire, (G) Garbage, (L) Light, (W) Water, (C) Commons. These taxes and obligations are the sole responsibility of the special districts; operations cause no liability for the balance of the municipality. The parenthetical figures denote the number of districts.

MUNICIPALITY	#FIRE DIST'S	FIRE AMOUNT	#OTHER DIST'S	OTHER AMOUNT	TOTAL DIST'S	"TAX LEVY	MUNICIPALITY	#FIRE <u>DIST'</u> S	FIRE AMOUNT	#OTHER DIST'S	OTHER AMOUNT	TOTAL TAX DIST'S LEVY
Aberdeen Twp. Berlin Twp. Beverlv City Bordentown Twp. Brick Twp. Bridgewater Twp.	(2) (1) (1) (2) (3) (4)	\$ 349,432 95,425 51,463 216,628 1,044,151 231,650	G(1) G(1)	\$ 365,673 79,900	(1) (1) (2)	\$ 715,105 95,425 51,463 216,628 1,044,151 311,550	Lambertville City Lindenwold Boro. Lower Twp. Manalapan Twp. Mansfield Twp. Marlboro Twp.	(1) (1) (3) (2) (1) (3)	\$ 107,925 306,840 198,600 290,670 1,890 506,712		\$	(1) \$ 107,925 (1) 306,840 (3) 198,600 (2) 290,670 (1) 1,890 (3) 506,712
Buena Boro. Buena Vista Twp. Cedar Grove Twp. Cherry Hill Twp. Chesterfield Twp. Cinnaminson Twp.	(2) (5) (8) (2)	73,470 163,133 2,304,099 74,196	L(5) G(1)	57,479 130,700 280,357	(2) (10) (1) (8) (2) (1)	73,470 220,612 130,700 2,304.099 74,196 280,357	Maurice River Twp. Middle Twp. Middletown Twp. Millstone Twp. Mine Hill Twp. Monroe Twp.	(2) (3) (1) (3)	17,000 258,941 83,000 395,294	G(1) G(1)	1,089,763	(2) 17,000 (3) 258,941 (1) 1,089,763 (1) 83,000 (1) 105,303 (3) 395,294
Commercial Twp. Delanco Twp. Delran Twp. Dennis Twp. Deptford Twp. Dover Twp. Downe Twp.	(3) (1) (1) (3) (1) (2) (3)	101,740 61,000 317,000 47,875 531,701 1,603,221 59,022	L(3)	50,500 9,700	(6) (1) (1) (5) (1) (2) (3)	152,240 61,000 317,000 57,575 531,701 1,603,221 59,022	Montgomery Twp. Montville Twp. Morristown Twp. Mornis Twp. Mount Olive Twp. Mount Olive Twp. Neptune Twp.	(2) (3) (2)	155,250 418,295 477,942 844,810	G(1) G(1) L(2)	582,600 605,479 34,458	(2) 155,250 (3) 418,295 (2) 477,942 (1) 582,600 (3) 639,937 (2) 844,810
East Brunswick Twp. East Windsor Twp. Eastampton Twp. Edgewater Park Twp. Edison Twp. Evesham Twp. Florence Twp.	(2) (1) (1) (1) (1)	490,930 76,350 106,628 492,000 200,000	G(1)	254,684 2,154,566	(2) (1) (1) (1) (1) (1)	490,930 254,684 76,350 106,628 2,154,566 492,000 200,000	Ocean Twp. (Mon.) Old Bridge Twp. ParsTroy Hills Twp. Pennsauken Twp. Piscataway Twp. Pittman, Boro. Pittsgrove Twp.	(2) (4) (9) (4)	573,000 1,066,272 761,564 713,890 146,862	G(2) G(3) G(1) L(1) L(4)	680,674 1,647,321 880,659 65,596 6,700	(2) 573,000 (6) 1,746,946 (12) 2,408,885 (1) 880,659 (4) 713,890 (1) 65,596 (7) 153,562
Franklin Twp. (Glou.) Franklin Twp. (Som.) Franklin Lakes Boro. Freehold Twp. Gloucester Twp. Haddon Twp. Hamilton Twp. (Atl.)	(5) (2) (6) (4)	234,123 611,909 384,275 1,209,784 204,258	G(1) G(1)	370,000 171,000	(5) (4) (1) (2) (6) (4) (1)	234,123 611,909 370,000 384,275 1,209,784 204,258 171,000	Princeton Twp. South Brunswick Twp. Sparta Twp. Stillwater Twp. Swedesboro Boro. Trenton City Upper Twp.	(3)	330,833	G(5) W(1) W(1) G(1) C(1)	43,000 22,500 49,500 93,366 85,000	(5) 43,000 (3) 330,833 (1) 22,500 (1) 49,500 (1) 93,866 (1) 85,000 (4) 144,100
Hamilton Twp. (Mer.) Hanover Twp. Harrison Twp. Hillsborough Twp. Howell Twp. Jackson Twp. Jamesburg Boro. Jefferson Twp. Jefferson Twp.	(9) (2) (1) (1) (5) (4) (1)	2,567,398 334,460 73,875 286,027 629,071 955,105 77,691	G(1) L(5)	418,560 24,600	(9) (2) (1) (1) (5) (4) (1)	2,567,398 334,460 73,875 286,027 629,071 955,105 77,691 443,160	Vineland City Voorhees Twp. Wall Twp. Washington Twp. (Glou.) Weehawken Twp. Wharton Boro. Woodbridge Twp. TOTAL	(4) (3) (1)	475,880 326,960 494,914 3,207,361 \$28,563,895	G(1) W(3) G(1) G(1) G(1)	399,333 62,500 409,346 460,200 94,917 \$11,786,434	(1) 399,333 (7) 538,380 (3) 326,960 (2) 904,260 (1) 460,200 (1) 94,917 (10) 3,207,361 \$40,350,329

TABLE 11

EQUALIZED PROPERTY TAX RATES

The equalized property tax rates for selected years are shown below for all municipalities by County area. These tax rates are the result of multiplying the general tax rate by the ratio of assessed to true value as certified by the Director of Taxation on October 1st of each year pursuant to statute. Thus, the table shows the tax rate that would be applied if the assessment level were 100 percent. This permits ready comparison of the tax trends of New Jersey's local units.

ATLANTIC COUNTY	<u>1979</u>	1980	1981	1982	1983	BERGEN (CON'T)	1979	1980	1981	1982	1983
Absecon City	2.31	1.90	1.83	1.67	2.08	East Rutherford Boro.	1.35	1.35	1.69	1.70	1.69
Atlantic City, City	2.50	1.85	2.27	2.55	2.73	Edgewater Boro.	2.36	2.34	2.21	2.47	2.12
Brigantine City	1.59	1.27	1.30	1.21	1.31	Elmwood Park Boro.	1.84	1.76	1.76	1.81	1.83
Buena Boro.	2.67	2.29	1.78	2.39	2.53	Emerson Boro.	2.44	2.52	2.32	2.41	2.45
Buena Vista Twp.	2.21	1.75	1.83	1.87	1.91	Englewood City	3.32	3.39	3.44	3.33	3.32
Corbin City, City	1.61	1.55	1.61	1.90	1.48	Englewood Cliffs Boro.	1.38	1.33	1.25	1.09	1.12
Egg Harbor City	3.00	2.58	2.52	2.74	3.03	Fair Lawn Boro.	2.22	2.07	2.05	2.20	2.25
Egg Harbor Twp.	1.89	1.69	1.52	1.52	1.91	Fairview Boro.	2.30	2.26	2.26	2.29	2.30
Estell Manor City	2.21	1.92	2.02	1.76	1.64	Fort Lee Boro.	1.74	1.97	1.89	1.79	1.85
Folsom Boro.	2.36	1.81	1.87	2.09	1.83	Franklin Lakes Boro.	1.72	1.68	1.62	1.61	1.69
Galloway Twp.	2.05	1.69	1.65	2.07	2.13	Garfield City	1.97	1.96	2.04	2.01	2.33
Hamilton Twp.	1.88	1.35	1.87	2.05	1.96	Glen Rock Boro.	2.80	2.57	2.51	2.46	2.56
Hammonton Town	2.58	2.36	2.23	2.04	2.01	Hackensack City	3.19	3.00	2.72	2.68	2.84
Linwood City	2.43	2.06	2.00	2.19	2.38	Harrington Park Boro.	2.57	2.51	2.42	2.39	2.46
Longport Boro.	1.15	.98	.96	.88	.90	Hasbrouck Heights Boro.	2.13	2.04	2.05	2.05	2.04
Margate City, City	1.73	1.36	1.27	1.29	1.40	Haworth Boro.	2.52	2.29	2.32	2.25	2.30
Mullica Twp.	2.28	2.24	2.44	2.14	2.18	Hillsdale Boro.	2.91	2.65	2.64	2.59	2.59
Northfield City	2.73	2.55	2.28	2.20	2.51	Ho-Ho-Kus Boro.	2.00	1.86	1.81	1.80	1.78
Pleasantville City	3.20	2.65	3.02	2.79	2.91	Leonia Boro.	3.18	3.07	2.83	2.81	2.85
Port Republic City	1.82	1.34	1.46	2.09	1.12	Little Ferry Boro.	2.29	2.26	2.19	2.36	2.30
Somers Point City Ventnor City, City Weymouth Twp.	2.52 2.27 2.32	2.11 1.74 1.67	2.02 1.42 1.80	2.18 1.42 1.57	2.18 1.49 2.02	Lodi Boro. Lyndhurst Twp. Mahwah Twp. Maywood Boro. Midland Park Boro.	2.70 1.69 1.84 2.37 2.62	2.64 1.61 1.79 2.29 2.45	2.55 1.71 1.78 2.15 2.44	2.62 1.82 1.79 2.18 2.20	2.69 1.94 1.89 2.21 2.25
BERGEN COUNTY Allendale Boro Alpine Boro. Bergenfield Boro. Bogota Boro. Carlstadt Boro.	2.51	2.49	2.36	2.44	2.35	Montvale Boro.	2.01	1.92	1.84	1.84	2.01
	1.57	1.31	1.20	1.09	1.02	Moonachie Boro.	1.30	1.18	1.24	1.16	1.49
	2.90	2.77	2.73	2.79	2.75	New Milford Boro.	2.61	2.46	2.49	2.49	2.51
	2.54	2.60	2.55	2.68	2.71	North Arlington Boro.	2.14	2.17	2.20	2.19	2.19
	1.16	1.19	1.26	1.25	1.35	Northvale Boro.	2.64	2.47	2. 4 5	2.17	2.28
Cliffside Park Boro.	1.91	1.82	1.78	1.87	1.81	Norwood Boro.	2.49	2.39	2.25	2.24	2.23
Closter Boro.	2.85	2.59	2.49	2.50	2.47	Oakland Boro.	2.88	2.64	2.60	2.74	2.75
Cresskill Boro.	2.60	2.47	2.35	2.26	2.28	Old Tappan Boro.	2.15	2.14	2.21	2.17	2.08
Demerest Boro.	2.97	2.51	2.55	2.46	2.30	Oradell Boro.	2.16	2.00	1.89	2.01	2.01
Dumont Boro.	2.80	2.74	2.71	2.70	2.69	Palisades Park Boro.	2.32	2.32	2.27	2.12	2.19

BERGEN (CON'T)	1979	1980	1981	1982	1983	BURLINGTON (CON'T)	1979	1980	1981	1982	1983
Paramus Boro. Park Ridge Boro. Ramsey Boro. Ridgefield Boro Ridgefield Park Vill.	2.04 2.77 2.38 .60 2.86	1.96 2.68 2.32 .55 2.75	1.76 2.61 2.36 .49 2.72	1.67 2.59 2.55 .60 2.71	1.61 2.62 2.55 .64 2.64	Hainesport Twp. Lumberton Twp. Mansfield Twp. Maple Shade Twp. Medford Twp.	2.58 2.17 1.80 2.41 2.31	2.55 2.22 2.10 2.17 2.22	2.52 2.08 2.22 2.04 2.26	2.61 2.27 2.11 1.98 2.20	2.56 2.34 2.01 2.24 2.25
Ridgewood Vill. River Edge Boro. River Vale Twp. Rochelle Park Twp. Rockleigh Boro.	3.03 2.55 2.78 1.43	2.84 2.47 2.57 1.36 .70	2.72 2.36 2.50 1.47 .62	2.66 2.32 2.45 1.53 .72	2.67 2.41 2.50 1.52 .68	Medford Lakes Boro. Moorestown Twp. Mount Holly Twp. Mount Laurel Twp. New Hanover Twp.	2.64 2.44 3.04 2.42 2.11	2.44 2.44 2.95 2.21 2.14	2.39 2.24 2.94 2.28 2.19	2.43 2.31 2.75 2.25 2.24	2.42 2.32 2.85 2.26 2.20
Rutherford Boro.	2.53	2.55	2.52	2.50	2.39	North Hanover Twp. Palmyra Boro. Pemberton Boro. Pemberton Twp. Riverside Twp.	1.54	1.87	1.50	1.60	1.50
Saddle Brook Twp.	1.92	1.79	1.74	1.77	1.71		2.47	2.61	2.34	2.49	2.43
Saddle River Boro.	1.21	1.05	1.05	1.01	.99		2.60	2.36	2.53	2.76	2.63
South Hackensack Twp.	1.93	1.61	1.69	1.69	1.67		2.35	2.46	2.49	2.53	2.47
Teaneck Twp.	3.61	3.41	3.32	3.24	3.17		2.44	2.26	2.06	2.17	2.29
Tenafly Boro.	2.84	2.56	2.39	2.34	2.34	Riverton Boro.	2.29	2.41	2.53	2.52	2.56
Teterboro Boro.	.74	.82	.91	1.00	1.00	Shamong Twp.	2.36	2.32	2.40	2.47	2.26
Upper Saddle River Boro.	2.03	2.04	1.94	1.86	1.78	Southampton Twp.	1.76	1.73	1.85	1.72	1.77
Waldwick Boro.	2.83	2.69	2.73	2.70	2.54	Springfield Twp.	2.15	1.98	2.00	2.13	2.11
Wallington Boro.	1.78	1.74	1.69	1.82	1.98	Tabernacle Twp.	2.35	2.29	2.27	2.39	2.13
Washington Twp.	2.83	2.58	2.49	2.35	2.31	Washington Twp.	1.73	1.86	2.09	1.87	1.71
Westwood Boro.	2.47	2.52	2.37	2.21	2.24	Westampton Twp.	2.44	2.59	2.54	2.74	2.72
Wood-Ridge Boro.	1.63	1.72	1.61	1.71	1.77	Willingboro Twp.	3.25	3.33	3.28	3.10	2.88
Woodcliff Lake Boro.	2.72	2.54	2.42	2.35	2.21	Woodland Twp.	1.55	1.85	1.75	2.07	2.60
Wycoff Twp.	2.08	2.04	2.07	2.02	2.06	Wrightstown Boro.	2.36	2.54	2.42	2.64	2.52
BURLINGTON COUNTY						CAMDEN COUNTY					
Bass River Twp. Beverly City Bordentown City Bordentown Twp. Burlington City	2.13	2.44	2.08	2.32	2.49	Audubon Boro.	3.23	3.48	3.10	3.09	3.19
	3.36	2.18	2.48	2.66	2.87	Audubon Park Boro.	5.14	4.21	4.69	5.37	5.17
	2.87	2.77	2.89	2.76	2.75	Barrington Boro.	3.51	3.40	3.31	3.18	3.53
	2.34	2.61	2.68	2.58	2.50	Bellmawr Boro.	3.16	3.18	3.07	3.22	3.34
	1.23	1.02	1.00	1.08	1.08	Berlin Boro.	2.72	2.65	2.68	2.70	2.86
Burlington Twp.	2.31	2.17	2.22	2.13	2.27	Berlin Twp.	2.42	2.71	2.99	3.04	3.18
Chesterfield Twp.	2.26	2.15	2.39	2.25	2.20	Brooklawn Boro.	2.67	2.70	2.88	2.89	3.03
Cinnaminson Twp.	2.50	2.37	2.41	2.27	2.25	Camden City	4.37	4.55	6.31	6.32	6.32
Delanco Twp.	2.78	2.72	2.51	2.94	2.82	Cherry Hill Twp.	3.19	2.93	2.96	3.08	3.31
Delran Twp.	2.33	1.96	2.32	2.40	2.38	Chesilhurst Boro.	2.78	2.99	2.92	3.23	3.19
Eastampton Twp.	3.09	2.89	2.69	2.69	2.77	Clementon Boro.	3.33	3.19	3.45	3.52	3.37
Edgewater Park Twp.	2.53	2.49	2.34	2.44	2.50	Collingswood Boro.	3.24	3.10	2.97	2.86	3.09
Evesham Twp.	2.40	2.19	2.16	2.20	2.22	Gibbsboro Boro.	3.09	3.00	2.97	2.84	2.96
Fieldsboro Boro.	2.63	2.80	3.07	2.86	2.23	Gloucester City, City	2.74	2.83	3.04	2.98	2.87
Florence Twp.	2.60	2.50	2.37	2.56	2.39	Gloucester Twp.	2.87	2.75	2.94	2.92	3.11

CAMDEN (CON'T)	<u> 1979</u>	1980	1981	<u>1982</u>	1983	CUMBERLAND COUNTY	<u>1979</u>	<u>1980</u>	<u>1981</u>	1982	1983
Haddon Twp.	2.82	2.84	2.82	3.10	3.02	Bridgeton City	3.53	3.52	3.07	4.05	3.98
Haddon Heights Boro.	3.10	2.92	2.88	2.90	2.96	Commercial Twp.	2.30	2.78	2.38	2.71	2.59
Haddonfield Boro.	3.09	2.88	2.87	2.82	2.77	Deerfield Twp.	2.54	2.28	2.35	2.41	2.38
Hi-Nella Boro. Laurel Springs Boro.	3.11 3.13	2.98 2.98	4.37 2.90	3.49 2.76	2.49	Downe Twp.	2.96	3.10	2.87	2.86	2.81
Laurer Springs Boro.	3.13	2.90	2.90	2.70	2.83	Fairfield Twp.	2.56	2.93	2.54	2.30	2.49
Lawnside Boro.	2.93	2.79	3.32	3.47	3.59	Greenwich Twp.	2.60	3.11	3.01	2.78	2.76
Lindenwold Boro.	3.03	3.05	3.01	3.00	2.98	Hopewell Twp.	2.50	2.49	2.12	2.47	2.65
Magnolia Boro.	3.27	3.08	3.25	3.20	3.11	Lawrence Twp.	3.05	2.94	3.77	3.71	2.99
Merchantville Boro. Mount Ephraim Boro.	3.43 3.06	3.24 2.95	3.39 2.97	3.13	3.32	Maurice River Twp.	2.48	2.73	2.71	2.46	2.47
Hount Ephrain Boro.	3.00	2.95	2.97	2.80	2.76	Millville City	2.76.	2.75	2.84	2.92	2.94
Oaklyn Boro.	3.06	3.14	3.16	3.10	3.05	Shiloh Boro.	2.65	2.65	2.35	2.57	3.21
Pennsauken Twp. Pine Hill Boro.	3.05	3.05	3.10	3.10	3.08	Stow Creek Twp.	2.30	2.36	2.38	2.33	2.71
Pine Walley Boro.	2.74 4.19	2.99 4.31	2.99 4.43	3.14 4.54	3.27 4.61	Upper Deerfield Twp.	2.43	2.28	2.06	2.07	2.06
Runnemede Boro.	3.00	2.87	3.10	2.87	2.99	Vineland City	2.97	2.92	2.82	2.96	2.85
	0.00	2.07	3.10	2.07	2.33						
C 13 D						ESSEX COUNTY					
Somerdale Boro. Stratford Boro.	2.99	3.24	3.29	3.38	3.24	D 11 111 -					
Tavistock Boro.	3.05 2.46	2.76 2.17	2.64 2.01	2.81 1.99	2.82 1.99	Belleville Twp.	3.80	3.74	3.79	3.54	3.42
Voorhees Twp.	3.04	2.17	2.51	2.47	2.69	Bloomfield Twp. Caldwell Boro. Twp.	3.94 3.80	3.63 3.35	3.56	3.58	3.56
Waterford Twp.	2.32	2.61	2.72	2.84	2.81	Cedar Grove Twp.	2.69	2.49	3.15 2.35	3.13 2.20	3.01 2.31
·				2.0.	2.01	East Orange City	6.97	6.89	7.27	7.66	8.07
Winslow Twp.	2.59	2.64	2.58	2.50	2.60			0.05	,,	7.00	0.07
Woodlynne Boro.	4.22	4.06	4.18	4.20	4.04	Essex Fells Twp.	2.79	2.58	2.53	2.31	2.30
CADE MAY COUNTY						Fairfield Twp.	2.74	2.69	2.40	2.53	2.39
CAPE MAY COUNTY						Glen Ridge Boro. Twp.	4.64	3.97	3.88	3.85	3.79
Avalon Boro.	1.10	.93	.83	.83	.84	Irvington Twp. Livingston Twp.	4.72 2.89	4.48 2.62	4.49	4.43	4.85
Cape May City	2.49	2.49	1.99	1.87	1.84	Elvings con Twp.	2.89	2.02	2.60	2.36	2.44
Cape May Point Boro.	1.26	1.09	.84	.76	.84	Maplewood Twp.	4.12	3.84	3.62	3.64	3.72
Dennis Twp.	1.64	1.64	1.69	1.71	1.76	Millburn Twp.	2.62	2.40	2.41	2.06	2.26
Lower Twp.	2.09	1.89	1.96	1.87	1.94	Montclair Twp.	4.35	4.01	3.81	3.67	3.69
Middle Twp.	2 04	0.07	0 10	0.10	0.17	Newark City	5.65	5.40	5.25	4.92	5.82
North Wildwood City	2.04 1.80	2.27 1.81	2.10 1.72	2.13 1.52	2.17 1.62	North Caldwell Twp.	3.24	2.94	2.89	2.71	2.74
Ocean City, City	1.51	1.38	1.72	1.18	1.35	Nutley Twp.	3.59	3.41	3.17	3.32	2 25
Sea Isle City, City	1.13	1.15	1.03	1.11	1.14	Orange City Twp.	6.34	5.99	5.88	5.81	3.35 5.97
Stone Harbor Boro.	1.05	.98	.88	.94	.94	Roseland Boro.	3.09	2.94	2.49	2.38	2.39
						South Orange Vill. Twp.	4.68	4.23	4.03	3.79	3.99
Upper Twp.	.56	.59	.50	.55	.59	Verona Twp.	3.63	3.47	3.25	3.11	3.05
West Cape May Boro.	2.04	1.71	1.80	1.64	1.78	,					
West Wildwood Boro.	2.35	2.13	1.95	1.87	1.91	West Caldwell Twp.	3.42	3.03	2.96	2.88	3.01
Wildwood City Wildwood Crest Boro.	2.39 1.58	2.35 1.51	2.29 1.38	2.27 1.29	2.39 1.42	West Orange Twp.	4.17	3.69	3.61	3.53	3.80
Woodbine Boro.	2.57	3.04	2.30	2.81	2.01						
noodbine boro.	2.31	3.04	2.30	2.01	2.01						

				1000	1000		1070	1000	1001	7000	1000
GLOUCESTER COUNTY	<u>1979</u>	1980	1981	1982	<u>1983</u>	HUNTERDON (CON'T)	<u>1979</u>	<u>1980</u>	1981	<u>1982</u>	1983
Clayton Boro.	2.64	2.49	3.00	2.70	2.61	Bloomsbury Boro.	2.04	2.08	2.22	2.29	2.20
Deptford Twp. East Greenwich Twp.	2.61 1.98	2.52 1.95	2.40 1.89	2.37 1.98	2.30	Califon Boro. Clinton Town	2.43 2.51	2.36 2.83	2.59 2.74	2.61 2.83	2.62 2.87
Elk Twp.	2.18	2.18	2.19	2.25	2.02	Clinton Twp.	2.27	2.35	2.36	2.22	2.03
Franklin Twp.	2.06	2.20	2.35	2.25	2.15	Delaware Twp.	1.99	1.96	2.15	1.83	2.02
Glassboro Boro.	2.69	2.86	2.82	2.99	3.01	East Amwell Twp.	1.89	1.73	1.89	1.91	1.86
Greenwich Twp.	1.86	1.70	1.79	1.54	1.81 2.36	Flemington Boro.	2.31	2.46	2.25 2.02	2.40 2.42	2.12 2.01
Harrison Twp. Logan Twp.	2.14 2.14	2.19 1.89	2.18 2.05	2.57 1.97	1.99	Franklin Twp. Frenchtown Boro.	2.03 2.86	1.81 2.33	2.02	2.42	2.42
Mantua Twp.	2.49	2.43	2.44	2.48	2.33	Glen Gardner Boro.	2.73	2.18	2.09	3.04	2.79
Monroe Twp.	2.35	2.19	2.12	2.14	2.30	Hampton Boro.	2.38	2.52	2.71	2.93	2.81
National Park Boro.	2.31	2.86	2.75	2.72	2.70	High Bridge Boro.	2.50	2.42	2.53	2.52	2.64
Newfield Boro. Paulsboro Boro.	2.39 2.33	2.75 2.52	2.49 2.52	2.13 2.34	2.44 2.31	Holland Twp. Kingwood Twp.	.49 2.22	.51 2.35	.60 2.37	.68 2.32	.70 2.16
Pitman Boro.	2.36	2.60	2.58	2.67	2.72	Lambertville City	2.17	2.14	2.12	2.25	2.18
South Harrison Twp.	2.18	2.19	2.29	2.08	2.31	Lebanon Boro.	2.71	2.44	2.64	2.85	2.60
Swedesboro Boro.	2.60	2.91	2.84	2.56	2.51	Lebanon Twp.	1.64	1.53	1.52	1.49	1.40
Washington Twp. Wenonah Boro.	2.07 2.46	2.11 2.44	2.19 2.51	2.19 2.72	2.27 2.54	Milford Boro. Raritan Twp.	1.73 2.22	1.97 2.33	2.01 2.15	2.20 2.27	2.48 2.32
West Deptford Twp.	2.40	2.44	2.06	1.83	1.99	Readington Twp.	1.88	1.79	1.99	2.19	2.06
•	2 57	2.57	2.53	2.65	2.55	Stockton Boro.	2.07	1.92	2.20	2.37	2.20
Westville Boro. Woodbury City	2.57 2.94	2.90	2.73	2.69	2.55	Tewksbury Twp.	2.06	2.09	2.20	2.14	2.20
Woodbury Heights Boro.	2.10	2.12	2.27	2.31	2.27	Union Twp.	1.89	1.94	2.01	2.05	2.05
Woolwich Twp.	2.39	2.20	2.25	2.63	2.07	West Amwell Twp.	2.05	2.06	2.00	2.37	2.36
HUDSON COUNTY						MERCER COUNTY					
Bayonne City	4.04	4.07	4.26	4.27	3.99	East Windsor Twp.	3.29	3.15	2.95	3.01	2.30
East Newark Boro.	3.58	4.34	3.79	3.83	3.81	Ewing Twp.	2.76	2.72	2.82	2.63	2.74
Guttenberg Town Harrison Town	3.23 2.73	3.16 2.85	3.11 2.88	3.08 2.45	2.37 2.78	Hamilton Twp. Hightstown Boro.	2.46 3.17	2.57 3.08	2.66 3.06	2.79 3.25	2.60 3.35
Hoboken City	5.17	5.23	5.61	4.83	5.14	Hopewell Boro.	2.51	2.32	2.45	2.47	2.32
lancay City City	5.77	5.65	5.87	5.70	6.04	Hopewell Twp.	2.37	2.31	2.34	2.30	2.21
Jersey City, City Kearny Town	2.88	2.82	2.99	3.03	2.78	Lawrence Twp.	2.40	2.49	2.34	2.25	2.35
North Bergen Twp.	3.80	4.47	3.99	3.77	3.67	Pennington Boro.	2.38	2.41	2.26	2.37	2.28
Secaucus Town Union City, City	2.55 5.16	2.67 5.85	2.45 6.39	2.65 6.39	2.47 5.75	Princeton Boro. Princeton Twp.	2.28 2.34	2.18 2.18	2.26 2.04	2.25 2.14	2.18 2.01
dirion city, city						Frinceton Twp.					
Weehawken Twp.	4.51	4.96	4.23	5.60	4.41	Trenton City	5.52	5.25	5.42	5.52	5.34
West New York Town	4.96	5.55	5.19	5.53	5.19	Washington Twp. West Windsor Twp.	2.22 2.55	2.10 2.59	1.98 2.45	2.15 2.49	2.16 2.32
HUNTERDON COUNTY											
Alexandria Twp.	1.90	2.06	2.19	2.53	2.39						
Bethlehem Twp.	2.20	2.20	2.49	2.28	2.50						

MIDDLESEX COUNTY	1979	1980	1981	1982	1983	MONMOUTH (CON'T)	1979	1980	1981	1982	1983
Carteret Boro.	2.86	2.88	2.78	2.99	2.87	Fair Haven Boro.	2.88	2.58	2.54	2.57	2.54
Cranbury Twp.	2.15	1.81	1.56	1.51	1.69	Farmingdale Boro.	2.58	2.28	2.42	2.88	2.85
Dunellen Boro.	2.87	2.89	2.91	2.88	2.79	Freehold Boro.	2.65	2.45	2.73	2.59	2.66
East Brunswick Twp.	2.88	2.80	2.73	2.70	2.74	Freehold Twp.	2.48	2.54	2.29	2.39	2.49
Edison Twp.	2.61	2.44	2.30	2.31	2.30	Hazlet Twp.	2.52	2.39	2.36	2.52	2.58
Helmetta Boro.	3.06	2.90	2.91	2.87	2.39	Highlands Boro.	3.30	3.07	2.82	2.73	2.87
Highland Park Boro.	3.72	3.17	3.28	3.62	3.60	Holmdel Twp.	1.91	1.84	1.77	2.01	1.90
Jamesburg Boro.	3.22	2.94	2.74	2.73	2.87	Howell Twp.	2.31	2.46	2.44	2.36	2.22
Metuchen Boro.	2.97	2.80	2.75	2.80	2.83	Interlaken Boro.	1.47	1.41	1.36	1.64	1.54
Middlesex Boro.	2.81	2.62	2.56	2.70	2.74	Keansburg Boro.	3.30	3.10	2.84	2.85	3.43
Milltown Boro.	2.24	2.02	2.08	2.24	2.36	Keyport Boro.	3.25	3.45	3.64	2.86	2.68
Monroe Twp.	2.07	1.94	2.05	2.09	1.89	Little Silver Boro.	2.78	2.63	2.58	2.53	2.59
New Brunswick City	3.39	3.54	3.38	3.26	3.39	Loch Arbour Village	3.23	2.91	3.00	2.84	2.90
North Brunswick Twp.	2.57	2.54	2.32	2.32	2.32	Long Branch City	3.06	2.97	2.97	2.98	3.06
Old Bridge Twp.	3.16	3.03	3.10	2.87	2.82	Manalapan Twp.	2.63	2.37	2.26	2.25	2.51
Perth Amboy City	3.11	2.99	2.92	2.72	3.68	Manasquan Boro.	2.43	2.07	1.94	1.88	1.79
Piscataway Twp.	3.04	2.39	2.12	2.18	2.32	Marlboro Twp.	2.59	2.36	2.39	2.28	2.47
Plainsboro Twp.	1.83	1.73	1.63	1.65	1.84	Matawan Boro.	2.66	2.99	2.88	2.93	2.74
Sayreville Boro.	2.14	1.89	1.81	1.76	2.13	Middletown Twp.	2.45	2.29	2.41	2.38	2.47
South Amboy City	2.14	2.06	2.16	2.02	2.16	Millstone Twp.	1.97	1.94	2.06	2.23	2.36
South Brunswick Twp.	2.92	2.85	2.50	2.43	2.71	Monmouth Beach Boro.	2.61	2.38	2.23	2.37	2.18
South Plainfield Boro.	2.65	2.52	2.39	2.42	2.70	Neptune Twp.	2.74	2.61	2.59	2.59	2.49
South River Boro.	2.88	2.93	2.85	2.78	2.98	Neptune City, Boro.	2.89	2.76	2.58	2.34	2.43
Spotswood Boro.	3.17	3.10	2.91	2.91	3.17	Ocean Twp.	2.73	2.57	2.64	2.72	2.74
Woodbridge Twp.	2.49	2.40	2.34	2.51	2.41	Oceanport Boro.	2.34	2.17	2.09	2.29	2.26
MONMOUTH COUNTY Aberdeen Twp. Allenhurst Boro. Allenbown Boro. Asbury Park City Atlantic Highlands Boro.	2.85 1.76 3.16 5.62 3.11	2.91 1.51 2.99 6.00 3.11	2.84 1.31 2.97 5.66 2.84	2.81 1.51 2.86 5.50 2.87	3.04 1.50 2.75 6.22 2.72	Red Bank Boro. Roosevelt Boro. Rumson Boro. Sea Bright Boro. Sea Girt Boro. Shrewsbury Boro.	3.51 3.58 2.67 2.43 1.62 2.75 4.80	3.28 2.81 2.56 2.52 1.58 2.50 4.55	3.21 3.26 2,32 2.22 1.52 2.65 3.90	3.08 2.84 2.28 2.37 1.42 2.73 5.02	2.89 3.03 2.30 2.42 1.35
Avon-By-The-Sea Boro. Belmar Boro. Bradley Beach Boro. Brielle Boro. Colts Neck Twp.	1.98 2.38 3.63 2.40 2.06	1.96 2.38 3.72 2.14 2.10	1.96 2.39 3.36 2.01 1.98	1.83 2.42 3.50 1.94 2.05	2.06 2.19 3.33 1.96 2.02	Shrewsbury Twp. South Belmar Boro. Spring Lake Boro. Spring Lake Heights Boro. Tinton Falls Boro.	3.17 1.75 2.40	3.06 1.62 2.12 2.95	2.96 1.61 2.02	3.19 1.51 2.13	3.01 1.51 2.15
Deal Boro. Eatontown Boro. Englishtown Boro.	1.47 2.63 2.56	1.29 2.72 2.68	1.35 2.81 2.81	1.31 2.88 2.62	1.34 2.82 2.59	Union Beach Boro. Upper Freehold Twp. Wall Twp. West Long Branch Boro.	2.75 2.19 2.22 2.50	2.35 2.39 2.18 2.26	2.43 2.25 2.06 2.16	2.89 2.29 2.21 2.39	2.70 2.51 2.16 2.44

MORRIS COUNTY	1979	1980	1981	1982	1983	OCEAN COUNTY	1979	1980	1981	1982	1983
Boonton Town	2.59	2.46	2.54	2.71	2.68	Barnegat Twp.	2.19	2.48	2.90	2.77	2.71
Boonton Twp. Butler Boro.	1.81 2.60	1.64 2.42	1.57 2.31	1.64 2.32	1.61 2.41	Barnegat Light Boro. Bay Head Boro.	1.12 1.48	1.13 1.37	1.04 1.29	.93 1.14	.94 1.19
Chatham Boro.	2.34	2.42	2.13	2.14	2.15	Beach Haven Boro.	1.33	1.37	1.28	1.14	1.22
Chatham Twp.	2.34	2.16	2.15	2.11	2.03	Beachwood Boro.	2.82	2.65	2.62	2.62	2.58
Chester Boro.	2.59	2.67	2.40	2.54	2.33	Berkeley Twp.	1.88	1.73	1.83	1.91	1.89
Chester Twp.	2.55	2.44	2.37	2.34	2.37	Brick Twp. '	2.27	2.08	2.00	2.03	2.06
Denville Twp. Dover Town	2.27 2.65	2.01 2.56	2.05 2.46	2.21 2.68	2.26 2.36	Dover Twp. Eagleswood Twp.	2.42 2.17	2.49 2.41	2.37 1.98	2.36 2.11	2.38 2.08
East Hanover Twp.	1.74	1.76	1.71	1.81	1.71	Harvey Cedars Boro.	1.29	1.23	1.10	1.06	.98
Florham Park Boro.	1.85	1.67	1.80	1.55	1.58	Island Heights Boro.	2.43	2.32	2.56	2.16	2.05
Hanover Twp.	1.88	2.00	1.95	1.42	1.53	Jackson Twp.	2.45	2.56	2.57	2.59	2.78
Harding Twp.	1.48	1.51	1.29	1.19	.99	Lacey Twp.	1.07	1.01	2.06	1.82	1.64
Jefferson Twp. Kinnelon Boro.	2.43 2.49	2.26 2.33	2.25 2.20	2.17 2.21	2.14 2.26	Lakehurst Boro. Lakewood Twp.	3.15 2.77	3.03 2.85	2.89 2.66	2.94 2.57	2.67 2.60
						,					
Lincoln Park Boro. Madison Boro.	3.05 2.52	2.94 2.43	3.06 2.33	3.08 2.29	2.83 2.12	Lavallette Boro. Little Egg Harbor Twp.	1.21 2.11	1.10 2.37	1.02 2.12	1.05 2.34	1.11 2.51
Mendham Boro.	2.37	2.43	2.26	2.20	2.09	Long Beach Twp.	1.11	1.11	1.01	.95	.93
Mendham Twp.	2.28	2.22	2.04	2.14	2.14	Manchester Twp.	1.78	1.56	1.65	1.73	1.86
Mine Hill Twp.	2.78	2.58	2.45	2.48	2.61	Montoloking Boro.	1.26	1.00	. 95	.79	.81
Montville Twp.	2.19	2.14	1.99	1.92	1.90	Ocean Twp.	2.01	2.27	2.42	2.29	2.17
Morris Twp. Morris Plains Boro.	2.07 2.34	1.99 2.02	1.92 1.72	1.95 1.83	1.95 1.92	Ocean Gate Boro. Pine Beach Boro.	2.52 2.58	2.31 2.38	2.31 2.44	2.32 2.39	2.31 2.56
Morristown Town	3.26	2.02	2.59	2.54	2.33	Plumsted Twp.	1.66	1.85	1.69	1.80	1.82
Mount Arlington Boro.	2.78	2.57	2.43	2.46	2.40	Point Pleasant Boro.	2.39	2.24	2.07	2.03	2.08
Mount Olive Twp.	2.24	2.26	2.23	2.16	2.32	Point Pleasant Beach Boro.	2.15	2.00	2.05	1.89	1.86
Mountain Lakes Boro.	2.99	2.76	2.71	2.71	2.68	Seaside Heights Boro.	1.71	1.78	1.75	1.98	1.79
Netcong Boro. Parsippany-Troy Hills Twp.	2.36 2.27	2.19 2.22	2.02 2.14	2.32 2.07	2.28 2.29	Seaside Park Boro. Ship Bottom Boro.	1.51 1.35	1.44 1.46	1.54 1.24	1.62 1.17	1.70 1.12
Passaic Twp.	2.39	2.18	2.12	2.12	2.20	South Toms River Boro.	2,58	2.54	2.67	2.44	2.44
Pequannock Twp.	2.42	2.29	2.35	2.49	2.52	Stafford Twp.	1.36	1.34	1.28	1.31	1.69
Randolph Twp.	2.85	2.77	2.67	2.76	2.81	Surf City Boro.	1.16	1.16	1.06	.94	. 95
Riverdale Boro.	2.20	1.97	2.22	2.18	2.35	Tuckerton Boro.	2.41	2.47	2.13	2.11	2.67
Rockaway Boro. Rockaway Twp.	2.41 2.60	2.19 2.62	2.18 2.64	2.26 2.77	2.36 2.63	PASSAIC COUNTY					
_							0.70	0.65	. 70		
Roxbury Twp. Victory Gardens Boro.	2.28 2.94	2.14 2.89	2.37 2.42	2.36 2.51	2.40 2.34	Bloomingdale Boro. Clifton City	2.73 1.96	2.65 1.93	2.78 1.93	2.77 1.83	2.68 1.90
Washington Twp.	2.13	2.07	2.15	2.25	2.31	Haledon Boro.	2.32	2.23	2.38	2.14	2.18
Wharton Boro.	2.56	2.42	2.30	2.53	2.62	Hawthorne Boro.	2.38	2.27	2.27	2.16	2.15
						Little Falls Twp.	2.00	1.89	1.91	1.92	1.94

											
PASSAIC (CON'T)	<u>1979</u>	1980	1981	1982	1983	SOMERSET (CON'T)	1979	1980	1981	1982	1983
North Haledon Boro.	2.39	2.28	2.39	2.31	2.24	Manville Boro.	2.59	2.38	2.45	2.60	2.75
Passaic City	3.96	4.05	3.99	4.06	5.11	Millstone Boro.	2.01	1.73	1.79	1.93	1.84
Paterson City	3.47	3.06	3.57	4.72	4.54	Montgomery Twp.	2.32	2.16	2.14	2.03	2.07
Pompton Lakes Boro.	2.89	2.88	2.95	2.85	2.89	North Plainfield Boro.	2.94	2.80	2.81	2.74	2.81
Prospect Park Boro.	2.72	2.38	2.38	2.44	2.42	Peapack-Gladstone Boro.	1.98	1.80	1.83	1.64	1.42
Ringwood Boro.	2.71	2.63	2.65	2.63	2.80	Raritan Boro.	2.64	2.44	2.34	2.60	2.67
Totowa Boro.	1.74	1.60	1.63	1.74	1.71	Rocky Hill Boro.	2.18	1.85	1.52	1.58	1.50
Wanaque Boro.	2.60	2.56	2.55	2.40	2.64	Somerville Boro.	3.14	2.99	2.99	3.01	2.84
Wayne Twp.	2.65	2.42	2.27	2.23	2.33	South Bound Brook Boro.	2.82	2.72	2.51	2.67	2.76
West Milford Twp.	2.78	2.74	2.67	2.71	2.74	Warren Twp.	2.31	2:20	2.10	2.08	2.13
West Paterson Boro.	2.45	2.30	2.17	2.37	2.26	Watchung Boro.	1.97	1.85	1.87	1.94	1.93
SALEM COUNTY						SUSSEX COUNTY					
Alloway Twp.	2.28	2.11	2.22	2.15	2.19	Andover Boro.	2.18	1.92	2.24	1.97	2.44
Carneys Point Twp.	3.09	2.70	2.95	2.67	2.58	Andover Twp.	2.44	2.51	2.28	2.31	2.47
Elmer Boro.	2.58	2.63	2.46	2.63	2.51	Branchville Boro.	1.83	1.86	1.95	1.73	1.63
Elsinboro Twp.	2.01	2.45	2.33	2.14	1.92	Byram Twp.	2.58	2.47	2.47	2.73	2.74
Lower Alloways Creek Twp.	.99	.82	.69	.88	.75	Frankford Twp.	2.59	2.54	2.57	2.61	2.57
Mannington Twp.	2.21	2.16	2.41	2.33	2.60	Franklin Boro.	2.50	2.66	2.59	2.66	3.15
Oldmans Twp.	2.36	2.60	2.08	2.36	2.53	Fredon Twp.	2.48	2.45	2.37	2.47	2.50
Penns Grove Boro.	3.47	3.72	3.75	3.83	3.38	Green Twp.	2.71	2.47	2.44	2.49	2.55
Pennsville Twp.	2.51	2.50	2.43	2.49	2.21	Hamburg Boro.	2.23	2.57	2.70	2.79	3.37
Pilesgrove Twp.	2.36	2.27	2.32	2.08	2.17	Hampton Twp.	2.31	2.05	2.40	2.71	2.69
Pittsgrove Twp.	2.37	2.32	2.35	2.26	2.17	Hardyston Twp.	2.46	2.54	2.57	2.49	2.54
Quinton Twp.	1.94	2.10	2.22	2.24	2.27	Hopatcong Boro.	2.84	2.92	2.77	2.63	2.53
Salem City	3.58	3.28	3.06	3.16	2.96	Lafayette Twp.	2.23	2.15	2.36	2.38	2.40
Upper Pittsgrove Twp.	2.28	2.20	2.10	2.30	2.05	Montague Twp.	1.61	1.57	1.58	1.87	1.72
Woodstown Boro.	2.73	2.75	2.65	2.72	2.92	Newton Town	2.82	2.85	2.52	2.44	2.60
SOMERSET COUNTY Bedminster Twp. Bernards Twp. Bernardsville Boro. Bound Brook Boro. Branchburg Twp.	1.39 2.40 2.04 2.93 1.93	1.24 1.82 1.84 2.75 1.85	1.13 1.81 1.73 2.57 1.93	1.02 1.93 1.78 2.60 1.85	1.16 1.95 1.74 2.68 1.85	Ogdensburg Boro. Sandyston Twp. Sparta Twp. Stanhope Boro. Stillwater Twp. Sussex Boro.	2.55 2.03 2.69 3.02 2.50	2.76 2.14 2.55 2.65 2.32	2.83 2.12 2.52 2.47 2.46	2.75 2.03 2.59 2.63 2.40	3.05 2.18 2.63 2.67 2.37
Bridgewater Twp. Far Hills Boro. Franklin Twp. Green Brook Twp. Hillsborough Twp.	2.42 1.47 2.63 2.58 2.12	2.36 1.33 2.48 2.63 2.06	2.25 1.10 2.55 2.52 2.11	2.23 1.30 2.60 2.35 2.04	2.24 1.45 2.61 2.37 2.31	Vernon Twp. Valpack Twp. Wantage Twp.	2.41 .56 2.35	2.33 .80 2.45	2.26 .69 2.40	2.26 .74 2.61	2.39 .74 2.57

TABLE 11 (CON'T)

UNION COUNTY	1979	<u>1980</u>	1981	1982	1983	WARREN COUNTY	1979	1980	1981	1982	1983
Berkeley Heights Twp.	1.99	2.10	1.86	1.98	2.01	Allamuchy Twp.	1.60	1.78	1.66	1.75	1.76
Clark Twp.	2.56	2.36	2.59	2.28	2.36	Alpha Boro.	2.10	1.68	2.08	2.19	2.25
Cranford Twp.	2.61	2.45	2.54	2.52	2.58	Belvidere Town	2.64	2.47	2.43	2.93	2.94
Elizabeth City	3.77	3.49	3.45	3.63	3.50	Blairstown Twp.	.55	.84	.54	.55	.64
Fanwood Boro.	3.03	2.84	2.75	2.87	2.73	Franklin Twp.	1.66	2.28	2.04	2.17	2.19
Garwood Boro.	2.79	2.66	2.64	2.49	2.42	Frelinghuysen Twp.	2.06	2.09	2.08	2.20	2.21
Hillside Twp.	3.42	3.32	3.26	3.32	3.17	Greenwich Twp.	1.94	2.00	2.03	2.19	2.17
Kenilworth Boro.	2.03	1.81	2.09	2.00	1.92	Hackettstown Town	2.71	2.57	2.49	2.45	2.83
Linden City	1.53	1.45	1.59	1.51	1.53	Hardwick Twp.	1.98	1.85	2.20	1.96	2.02
Mountainside Boro.	2.16	1.99	2.09	2.02	1.94	Harmony Twp.	1.97	1.93	2.18	2.20	2.03
New Providence Boro.	2.59	2.48	2.35	2.58	2.45	Hope Twp.	2.02	1.92	2.20	1.84	2.16
Plainfield City	3.83	3.58	3.64	3.61	3.51	Independence Twp.	1.79	2.07	2.10	2.26	2.19
Rahway City	3.18	3.15	3.08	3.23	2.94	Knowlton Twp.	2.11	2.00	2.24	2.07	2.07
Roselle Boro.	3.14	3.00	2.92	2.98	3.09	Liberty Twp.	2.03	2.13	2.15	2.24	2.26
Roselle Park Boro.	2.98	2.68	2.74	2.77	3.00	Lopatcong Twp.	2.26	1.95	2.06	2.24	2.20
Scotch Plains Twp.	2.81	2.65	2.57	2.56	2.66	Mansfield Twp.	2.10	2.31	2.26	2.30	2.23
Springfield Town	2.49	2.43	2.32	2.38	2.36	Oxford Twp.	2.16	2.57	2.41	2.56	2.90
Summit City	2.09	1.95	1.92	1.83	1.85	Pahaquarry Twp.	.66	.64	.55	.59	.64
Union Twp.	2.24	1.98	2.14	2.13	2.23	Phillipsburg Town	2.67	2.73	2.63	2.75	2.87
Westfield Town	2.53	2.43	2.38	2.37	2.39	Pohatcong Twp.	1.92	1.98	1.98	2.10	2.25
Winfield Twp.	9.35	10.23	10.02	10.83	12.14	Washington Boro. Washington Twp. White Twp.	2.58 2.04 1.55	2.41 2.35 1.43	2.50 2.24 1.62	2.74 2.24 1.71	2.70 2.42 1.85

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated utilities in summary since 1979 and in detail for 1983. These operations are independent of the municipality and are not shown in the municipal data on the preceding pages.

		Hedliday Time Cod	1 Nadau 0	C 2 M			.			5 pages		
		utility lype coa		-Sewer 3-Airport	4-Beach Front	5-Water & Sewer	6-Harbor	7-Electric	: 8-Parking	9-Swimming Pool		
			SURPLUS	OPERATING	FROM PROPERTY	SURPLUS TO	OPE	RATING	DEBT	CAPI TAL	TOTAL	TOTAL
			ANTICIPATED	INCOME	TAXES	MUNICIPALITY		COSTS	SERVICE	IMPROVEMENTS	REVENUE	EXPENDITURES
	Absecon City	2	20,400.20	513,894.25			222.	806.20	236,741.00	45.000.00	534,294.45	504, 547, 20
Α	Atlantic City, City	1		81,675.80					65,964.58		81.675.80	65,964.58
î	Atlantic City, City	3	669,686.40	1.611.329.86			850.	035.51	50.115.35	304,417.26	2,281,016.26	1,204,568.12
i	Brigantine City	5	77,897.17	1,639,153,99			1.186.	500.88	452,957.02	55,981.25	1.717.051.16	1,695,439.15
Ã	Egg Harbor City	5		318,756,42				595.64	69,201.93		318,756.42	340,797.57
Ñ	Galloway Twp.	2	111.300.00					220.00	302,711.02		1.093.026.27	664,931.02
Î	Hammonton Town	1	101,625.73	571.060.73				500.00	173,397.04	60,000.00	672,686.46	526,897.04
Ī	Hammonton Town	2	66.363.12					700.00	143.691.08	5.000.00	528,776.75	501.391.08
С	Margate City, City Pleasantville City	2	172.500.00				1,330,		33,043.50		1.560.778.80	1,363,500.00
	Ventnor City, City	2	230,000.00	986,994.43 1,702,143.44				152.37	261,916.88		1,216,994.43	1.106.069.25
	Allendale Boro.	- ;	202.195.94	399,685.56			1.614.		5,637.30	200 (05 04	1.702.143.44	1.620.000.00
	Cresskill Boro.	ı	41.500.00					000.00	19,510.00	209,685,94	601.881.50	462,195.94
	Elmwood Park Boro.	í	13,461.41	852.870.89	10,334.99			900.00 753.73	22,100,00		167,284.88	150.000.00
	Emerson Boro.	2	58.284.82		1000000			901.79	110,541,91		876,667.29 286,233.47	745,295.64 307,901,79
	* Englewood City	ñ	20.41.04.02	69,471.80	37,432.08			580.73			106,903.88	132,580.73
	Fair Lawn Boro.	ĭ		2.296.113.81	57,132.00		1.717.			223-000-00	2,296,113.81	
	Garfield City	i		1.016.819.23				419.57	50.797.52	5.000.00	1,016,819.23	906.217.09
	Hackensack City	8	33,000.00					650.00	245.397.32	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	592.665.26	405.047.32
	Hillsdale Boro.	-9	14.776.28	261,949.05				686.28	112.590.00	25.0C0.00	276,725.33	274.276.28
	Ho-Ho-Kus Boro.	1	105.500.00	305,510.16				800.00	47,590.25	87.000.00	411.010.16	336,390.25
	Leonia Boro.	9	18,478.39	141,406,10				847.00	36.032.22		159.884.49	135.879.22
	Lodi Boro.	1		1,086,052.65	144,849.06		1.097.	214.27	142.155.91	2.280.38	1,230,901.71	1.241.650.56
	Lyndhurst Twp.	1	83.000.00	1,103,707.85			923,	675.50	11,100.00	30.000.00	1.186.707.85	964,775.50
В	Mahwah Twp.	1	325.803.31				793,	754.00	409,524.33		1,358,542.33	1,203,278.33
Ε	Mahwah Twp.	2	650.00C.00				700.	943.00	445 .620 .66		1.042,384.07	1.146.563.66
R	Maywood Boro.	c		122,789.22				066.52	34,350.37		122,789.22	119,416.89
G	Moonachie Boro.	?		320.065.59				800.06			320,065,59	328.800.06
·E	North Arlington Boro.	1	50.000.00	922.713.60				400.00	79 • 222 • 50		972,713.60	807,622.50
N,	Oakland Boro.	- !	6,000.00	694,686.84				150.00	61.601.29	3,500.00	700,686.84	673,251.29
	Oakland Boro.	2	80.50		45,503.78			125.00	112.50		88.237.50	88.237.50
	Palisades Park Boro.	9	100.737.00	328.769.60				200.84	47.536.16	45,000.00	429,506,60	384,737.00
	Paramus Boro.	2	40.000.00				1,153,		464,550.40	40.000.00		1.658.379.88
	Paramus Boro.	9	6.600.00	223.148.13				663.00	70,649.77	2.000.00	229.748.13	216.312.77
*	* Paramus Boro.	•	75,000.00					645.00	308,020.82	12,000.00	670,405.64	638,665.82
	Park Ridge Boro.	7	84,712.00	858.050.17 3.334.430.47				705.00	55,131.00	76,595.00	858.050.17	674.431.00
	Park Ridge Boro. Park Ridge Boro.	'n	6.150.00	96.019.54			2.922.	969.10	75.936.00		3,419,142,47	
		5	186,490.00					100.00	25,550.00 219,097.55	7,030,90	102,169,54	97.550.00
	Ramsey Boro. Ramsey Boro.	á	12,400.00	129.270.23				400.00	219,097,55	35,000.00	141,670,23	1.206.197.55
	Ridgefield Boro.	9	16.557.00					800.00	45.757.00	11.500.00		135.400.00 155.057.00
	Ridgefield Park Villag	ie 9	56.100.00	100.769.69				826.72	50.047.50	11,500.00	154.347.66	
	Ridgewood Village	1	112.233.00				2,368,		285.628.68	35.200.00	156,869.69	139.874.22
	Ridgewood Village	8	15.454.25					626.00	29.344.01	33720000	219.577.80	214.970.01
**	* Ridgewood Village	ő	5,237.63					155.00	-74314401		182,469.23	170,155.00
	Saddle Brook Twp.	1		1.234.898.99			1.208.		11.710.00		1.234.898.99	1.220.649.00
	Waldwick Boro.	1	19.875.11					907.35	-11.10100	28.000.00	430.328.02	390.907.35
	Wallington Boro.	i		482.042.40				844.17	92.360.34	1.000.00	482.042.40	456.204.51
	Wycoff Twp.	.5	24,000.00	377.107.52				601.00			401.107.52	411.601.00
	3 11 . mp 1											

^{*}Recreation

^{**}Golf Course ***Park Utility

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

			TABLE 12:	FINANCES OF MONT	CIPALLY OPERATED	OTTETTIES - CONTT:	IUED			
		SURPLUS	PERATING	FRCM PROPERTY	SURPLUS TO	OPERATING	DEBT	CAPI TAL	TOTAL	TOTAL
		ANTICIPATED	INCOME	TAXES	MUNICIPALITY	COSTS	SERVICE	IMPROVEMENTS		EXPENDITURES
	Bordentown City	39,000,00	949.365.11			636,523,45	187.819.99	15.000.00	988.365.11	839.343.44
	Bordentown City	264.000.00	438.504.89			571.000.00	28.284.16	134000.00	702.504.89	599.284.16
	Bordentown Twp.	70,000.00	455,954.34			298.825.00	134.551.56	475.00	525,954.34	423,851.56
	Burlington City		320,973,91	219.339.44		514,582.00	25.731.35	,	540.313.35	540.313.35
	Burlington City 2	100.000.00	184,977.29			282.636.06			284,977.29	282.636.06
В	Burlington Twp.		631.738.54	105.376.13		421,429.90	315,698.17		737,114.77	737.118.07
. Ū	Burlington Twp.	~ (• 0 0 0 0 • 0 0		35.147.40		695,794.29	373.973.71		1.037.961.39	
Ř	*Evesham Twp.	77 ,7 94.00	362,722.34			409,974.00		10,000.00	440,516.34	419,974.00
Ë	Fieldsboro Boro.	9.859.00	36,637,92			39.859.00		,	46 + 496 + 92	39.859.00
I	Fieldsboro Boro.		33.621.11			39.375.00			43.221.11	39,375.00
Ñ	Florence Twp.	115,391.00	638.439.02			445,065.00	193,647.39	15.000.00	753.830.02	653,712,39
G	Maple Shade Twp.		966,474.89			747.100.00	115,505.06		966.474.85	862.605.06
Ť	Maple Shade Twp.	3741193491				806,795.65	150.887.91		885.507.95	957,683,56
0	Medford Twp.	**************************************				702.043.00	290.523.37	62.000.00	1,851,961.34	1.054.566.37
	Medford Lakes Boro.		276.270.92	5,463,89		242.310.13	35.339.09	10.000.00	281.734.81	287.649.22
	Moorestown Twp.	202.087.00				756.888.00	250.105.68	32,750.00	1,433,073.32	1.039.743.68
	Moorestown Twp.	1 3 7 4 7 7 7 6 7 7				468.410.26	170.553.81	46.100.00	802.935.52	685,064.07
	Palmyra Boro.	111077.00	179.257.52			192.375.00		2.000.00	190.932.52	184,375.00
	Pemberton Boro.	12 77. 18 00				136.890.74	25.992.43	30.000.0C	162.175.93	192.883.17
	Pemberton Boro.	100 900 00			20.000.00	520.900.00		10.000.00	558,366.43	550.900.0C
	Pemberton Twp.	94.422.83	725.044.55			437.853.38	232.572.17	80,000.00	819,467.38	750,425.55
	Pemberton Twp.		575.642.00				575.642.00		575,642.00	575+642+00
	Barrington Boro.		245.577.68			197.237.91	12.310.00	2,500.00	245,577.68	212.047.91
	Bellmawr Boro. 1	53.000.00	438.287.48			324.400.00	132,999.78		501.287.48	457,399.78
	Berlin Boro.		437.506.12			455,965.64	85 • 243 • 83	21.070.71	437.5C6.12	562.280.18
	Brooklawn Boro.		366.594.73			259.404.92	91.693.00	7.5CO.OC	366,584.73	358,597.92
_	01		151.383.09			164.819.98	33.656.07		151,383.09	198.486.05
C	Camden City 2		2 • 568 • 465 • 25			2.159.557.07	454.194.94		2,568,465.25	2,613,752.01
A M			4.601.459.70			4.137.276.79	566.335.09		4,601,459.70	4,703,611.88
M	Clementon Boro.	14.300.00				2.945.970.00	846.040.55	93,000.00	4,059,304.20	3.889.010.55
ט	Collinswood Boro.	14,705,00	243.021.92			238.060.03	60.845.10		277.321.82	298.905.13
L.	Collinswood Boro.	56.950.00	526,279,81 564,028,31			466.300.00	105.698.33		526,279.81	571.998.33
14	Gloucester City, City	7.487.00				597.390.00	26.110.00		620.978.31	623.500.00
	Haddon Twp.	11701.00	836.212.54			519,692.00	19.875.00	50.000.00	632,431.52	589.567.00
	Haddonfield Boro.	100.000.00				687,950.00 983,736.40	114.793.93 218.283.08	60.200.00	836,212.54	862,943.93
	Lawnside Boro.		149.483.70			114.850.00	30.125.83	8,000.00	1.313.411.64	
	Mount Ephraim Boro.	95.000.00	216.584.58		13.500.00	279,000.00	30 1123 10 1	2.500.00	155,453,70	144.975.83
	* Pennsauken Twp.		432,155.10		134377.00	348,578.00		62,792.00	301.584.58 432,155.10	295.000.00 411,370.00
	Somerdale Boro.	12,750.00				221.750.00		02,792.00	231, 204, 81	221.750.00
	Voorhees Twp.		1.398.685.79			64C.773.48	523.035.78		1,398,685.79	
	Winslow Twp.	139.000.00				375.120.00	348,985.73	308.000.00	1.544.346.36	1.163.809.26
	Winslow Twp.					26,820.00	340 302 13	3000000	1.774.340.30	26.800.00
	Avalon Boro.	402,006.00	821.898.53			650.405.00	321,409,80	160.100.00	1,223,894.53	
C	Cape May City 5					1.113.110.00	263.041.31	50.000.00	1,647,990.21	1.426.151.31
A	Cape May Point Boro.					93.985.00	23.875.00	,0,000,00	136,443.29	117.860.00
۲	Ocean City, City 2		50.726.26			300.00	61 •520 •50		50,726.26	61,820.50
E	Sea Isle City, City		1.033.742.40			673,686.76	223,661.50	25.000.0C	1.033.742.40	922,348.26
	Stone Harbor Boro. 1	65.195.00	246,380.11			152.600.00	98,549.36	22,000.00	311,575.11	273,149.36
Ι*	West Cape May Boro. 2	1.500.00	66.545.81			51.285.00			68.045.81	51.285.00
<i>P</i>	West Wildwood Boro.	13.600.00	61.378.48			71.000.00		3.000.00	74.978.48	74.000.00
1	Wildwood City	204.000.00	1.746.299.78			1,292,979.31	517.277.67	187,000.00	1,950,299.78	1.987.256.98

^{*}Golf Course

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS		FRCM PROPERTY	SURPLUS TO	OPFRATING	DEBT	CAPITAL	TOTAL	TOTAL
		ANTICIPATED	INCOME	TA XE S	MUNICIPALITY	costs	SERVICE	IMPROVEMENTS		EXPENDITURES
	Bridgeton City 5	787.157.00	2,295,382,57			2 • 86 9 • 657 • 00	86 • 271 • 67	150,000.00	3,072,539.57	3,105,928.67
_	Millville City	65.000.00	824.652.64			762.189.43	122.C68.59	5.250.0C	889.652.64	889.507.02
Ļ	Millville City	17.000.00	1.044.962.50	129.942.14		954.806.97	216.600.00	13.100.00	1.191.904.64	
U	Millville City 3		142.048.63	66,326.37		208.275.00		100.00	208.375.0C	208,375.00
M	Vineland City 5	150,000.00	1.620.832.89			1.061.100.00	226.719.07	228,700.00	1,770,832.89	1,516,519.07
	Vineland City 7		24,647,011.25			21.686.828.79	1,175,045.76		25,997,011.25	
	Belleville Twp.					1.098.725.00		20.000.00	1.127.478.48	
	Bloomfield Twp. 1	35.090.67	1.885.077.94			1 .666 .424 .00	146.137.02		1.920.168.63	1.812.561.02
	Caldwell Boro. Twp.	13.500.00	396.317.72			376.279.00			409.817.72	376.279.00
	Caldwell Boro. Twp.	14.563.00	692,358.97			594.203.00	106.028.69		706.921.87	7GC • 231 • 69
	Cedar Grove Twp.	102.237.30	706.963.95			501.878.00	202.859.30	24.500.00	809.201.25	729.237.30
	Cedar Grove Twp.	126,789.50	311.435.57			338.327.00	23.962.50	29.000.00	440.225.07	390.289.50
	Cedar Grove Twp.	59.830.00	137.224.14			111.482.00	27.815.00	11.618.00	197.054.14	145.915.00
	East Orange City 5 Essex Fells Twp. 1	689,221.85	4,193,357.00			3.582.500.00	341.950.00	400.000.00		4.324.450.00
		200.312.00	874,743.33			865,957.00		40,000.00	1,075,055.33	905.957.00
	Fairfield Twp.	32.800.00	660.553.02			207.049.93	464.484.07	6.000.00	693.353.02	677.534.00
	raililleid iwp.		114,915,87			1.049.096.18	307.294.82	1.000.00	1.336.339.42	1.357.391.00
Ε	rairrield lwp.	1.600.00	388.767.32	49.532.10		73,241.23	94,467.77	1.000.00	164.447.97	168.709.00
S	Glen Ridge Boro, Twp.	90.000.00	1.124.588.08			313,714.00 961,693.49	01 710 17	5,586.00	390.367.32	319.300.00
S	Livingston Twp.	78.000.00	160.072.50				91,719.17	90,800.00	1,214,588.08	1,144,122.57
Ε	Livingston imp.	12.457.90	260.896.66			151.101.00 178.650.18	40 007 00	79,899.00	238.072.50	231.000.00
Х	Maprewood rwp.	305.775.82	1.908.421.68			1.815.058.72	60.087.00 229.191.88	19.200.00	273.353.66	257.937.18
	Montclair Twp.		19.491.424.65			17.273.626.00				2.044.250.60
	Newark City	Z • Z ^ Z • 4 3 7 • UQ	357.273.62			319,675,20	1.058.662.06	E 000 00	21,774,361.65	
	North Caldwell Twp.		181.149.75	29,905.93		101.588.57	13.862.50	5.000.00	357.273.62 210.055.68	338.537.70
	North Caldwell Twp. 9	210,000.00		67470747		698.294.00	118.813.45	5.000.00	1,227,675.19	226,540.98 822,107,45
	Nutley Twp. Orange City, Twp.	7 10, \$300.00	1,318,913.79			1.196.619.06	139.004.02	3.000.00		1,335,623.08
	Roseland Boro.		465.317.07			363,303.00	94.985.81		465.317.07	458,288.81
	Roseland Boro.		220.816.01	50.787.67		242,662.00	29 • 107 • 16		271.603.68	271.769.16
	South Orange Vill., Twp.		1.417.793.31	201101101		958.660.07	102.658.75	20-000-00	1.417.793.31	
	Verona Twp.	100.000.00	783,441,52		100,000.00	598,758.00	98.451.17	1.000.00	883.441.52	798,219.17
	Verona Twp.	13.950.00	207.457.91		100,000,000	119,665.00	62.588.84	15.000.00	221.447.91	197.253.84
	West Caldwell Twp.		678.536.44	10.024.17		642,473.05	46.087.56	137000100	688,560,61	688,560.61
	West Caldwell Twp.	10.000.00	279.080.48	***********		210.654.47	63.654.71	3,500.00	289.080.48	277.809.18
	West Orange Twp.		105.730.50			93.764.00	03103111	31,700 .00	105.730.50	93.764.00
	Clayton Boro.		242.220.43			169.830.91	72,354.17		242.220.43	242.185.08
	East Greenwich Twp.		153.159.29			103.473.60	12433441	170.000.00	273.473.60	273.473.60
	Glassboro Boro.	176.967.90	1.282.137.13			1.068.688.73	211.344.44	45,274.99		1.325.308.06
G	Greenwich Twp.		142.740.73	10.357.85		136,728.83	30.000.00	4.900.00	153.098.59	171.628.83
l l	Harrison Twp.	22.031.36	124,402,23			112.096.91	39.385.80	44700.30	146.433.59	151.482.71
0		36.752.58	93.709.73			67.032.18	39,304.77	3,500,00	130.462.31	109.886.95
Ü		20.000.00	106.759.45			52.850.00	29.749.93	25,000.00	126.758.45	107.609.93
C		106,660.05	554.301.53			491,719.51	106,170.59	2 . , 5 0	660.961.58	597.890.10
Ē	Pitman Boro.		797.425.89	11.815.31		689.521.90	59,458.42	71.031.00	809.241.20	820.051.32
S		36.000.00	282.194.92			250.437.11	40.765.13	8.000.00	318.194.82	299.202.24
T		35,000.00	79.676.49			59,224.00		32.026.00	114,676.49	91.25C.0C
Ė		75.000.00	104.194.62			92.636.05	11.152.00	65.694.0C	179.194.62	169.482.05
	West Deptford Twp.	41,000.00	1.816.665.05			1.280.054.69	597.715.93	25,000.00		1.902.770.62
	Westville Boro.	37,479.72	364,777.46			280.935.73	104,543.99	17.000.00	402,257.18	402.479.72
	Woodbury City 5	362.906.00	1.868.839.55			1.403.628.97	380,616.03	50,000.00	2,231,745.55	1.834.245.00
	Woodbury Heights Boro.	21.226.78	116,455,63			118,373.99	27.275.50		137.682.41	145.649.49
	Woodbury Heights Boro.	37,686.14	177,648,79			267,996.48			215, 334, 93	267.996.48

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

Base Part			SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT Service	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TCTAL FXPENDITURES
Rate Report 1			700,000.00	4.080.662.58		100-000-00	3-604-881-00	600 - 395 - 01	250.000.00	4 790 442 EQ	4 EEE 274 01
B Harrison Tom					6,247.05	100100000		0004333301	2 30 4 000 4 00		
December 1	Н			1,007,161.07							
1	_		65.00C.00	2.780.339.54				141.968.74			
Servict (1), City 1	-				104,253.64						
Series PLTS, CITY 9 4 42-38-50 155-000-00 15	-		1.408,086.00	14,941,029.18			8.811.716.47		238-175-00		
Restry Lordin Top	_						145,000.00				
Mortin Bergin ling.	N						2,771,184.36	116.871.66			
Nest New York Town			18,000.00				148,499.20	56,739.90			
Bloomsbury Boro. 1 3,304.35 50,727.33 37,1194.33 3,338.05 54,031.68 40,337.48										259.042.96	259.042.96
Clinton Town Cl										46,824.00	44,494.85
Clinton Tom Flemington Boro. 1 173,546,00 198,789,44 182,500,00 59,666,00 21,000,00 072,237,31,31 0 174,546,00 198,789,44 182,500,00 59,666,00 21,000,00 072,237,31,11 0 174,546,00 198,789,44 182,500,00 59,666,00 21,000,00 072,373,31,31 0 1,000,00 123,777,31 115,397,66 184,670,730,730,730,730,730,730,730,730,730,7			3,304.35							54.031.68	40,537.48
Fleenington Boro. 1 173,548.00 198,789.44 182,500.00 59,068.00 21,000.00 372,377.44 22,448.00 1,000.00 1,000.00 372,377.44 22,448.00 1,000.00 372,377.44 22,448.00 1,000.00 372,377.44 22,448.00 1,000.00 372,377.44 22,448.00 1,000.00 372,377.44 22,448.00 1,000.00 1,000.00 1,000.00 1,000.00 2,000.00 1,000			272 527 12						22.800.00	518,761.27	534,765.34
Frenchiom Boro. 2 19,397.66 104,399.65 78,450.00 31,477.66 5,000.00 122,797.31 115,197.66 106,197.66 1,837.50									30.800.00	915.508.81	688,507.13
Gene Gardner Boro. 1	н										
Note Company	ü		19,39/.00						5,000.00		
High Bridge Boro.	N	ten Gardner Boro.			700.00			1.837.50			
E figh Bridge Boro. 1 27:087.78 172:601.41	Ï		12 100 00		722.08				1,777.92		28,530.48
R High Bridge Boro. 1 10,306,43 43,089,73 127,481,47 35,566,45 10,489,430 398,473	Ė										
Description Description	ā								250.00		166.475.00
0 Milford Boro. 1 11.000.00 49.680.27	Ĺ		177.023.19		/2 000 70						
Milford Boro. 2 209,069-00 149,027.84 61,998.90 209,069-00 209,008-10	Č		11.000.00		43.089.73			35,566.45			
Readington Twp. Stockton Boro. Stockton Boro. Stockton Boro. Tewsbury Twp. Pamilton Twp. Ropewell Boro. Ropewell Boro. Trenton City T	Ň		11,000.00						7.000.00		
Stockton Boro. 1								61,998,90			
Stocktom Boro.											
Tewksbury Twp. Hamilton Tup. 2					12 111 76				5.000.00		
Hamilton Twp.		Stockton boro.			13.111.75						
Hightstown Boro. Hopewell Boro. Pennington Boro. I 23,000.00 Pennington Boro. I 23,206.00 Robert Boro. I 23,206.00 Robert Boro. I 23,206.00 Robert Boro. I 23,206.00 Robert Boro. I 23,206.00 Robert Boro. I 23,206.00 Robert Boro. I 23,206.00 Robert Boro. I 23,206.00 Robert Boro. I 23,206.00 Robert Boro. I 23,206.00 Robert Boro. I 107,217.97 Robert Boro. I 107,217.97 Robert Boro. Robert Boro. Robert Boro. I 23,006.02 Robert Boro. I 107,217.97 Robert Boro.	м		500.000.00								
Reposed I Boro. 1 23,926.00 76.360.02 71.926.00 71.926.0	17										
Pennington Boro. 1	D							132,260.80			
Exertion City 2 232,691.00 5,062,245.87 527,949.00 2,203,415.00 1,296,427.57 28,755.00 5,294,936.87 4,056,546.57 71	,								20,000.00		
R Trenton City	-								•••		
Trenton City R 299,999.34 756.620.95 673.076.00 277,998.02 97,979.93 690.00 1.056.620.29 1.045,743.95 202.208.00 220.506.37 202.208.00 220.506.37 220.506.						E27 040 00					
Middlesex County A 220,506,37 202,208.00 27,435.00 20,000.00 1,036,433.95 202,208.00 220,506.37 202,208.00 220,506.37 202,208.00 20,000.00 1,036,456.37 202,208.00 20,000.00 111,766.61 94,706.00 26,331.00 12,325.00 20,000.00 111,766.61 94,706.00 26,331.00 12,325.00 20,000.00 111,766.61 94,706.00 26,331.00 12,325.00 20,000.00 111,766.61 94,706.00 26,331.00 12,325.00 20,000.00 111,766.61 94,706.00 26,634,562.82 24,631.62.00 26,634,562.82 24,631.62.00 26,634,562.82 24,631.62.00 27,275.00 46,0600.00 27,275.00 47,2303.28 460,600.00 46,0600.00 47,2303.28 460,600.00 47,2303.28 460,600.00 47,2303.28 460,600.00 47,2303.28 460,600.00 47,2303.28 460,600.00 47,2303.28 460,600.00 47,2303.28 460,600.00 47,2303.28 460,600.00 47,2303.28 460,600.00 47,2303.28 460,600.00 47,2303.28 47,203.28 47,203.28											
Cranbury Twp. 1 24,331.00 87,435.61 62,381.00 12,325.00 20,000.00 1111,766.60 94,706.00 East Brunswick Twp. 1 27,400.00 458,403.28 163,225.00 297,375.00 472,303.28 460,600.00 East Brunswick Twp. 9 39,000.00 106,435.79 110,424.00 5,000.00 145,435.79 110,424.00 5,000.00 145,435.79 110,424.00 5,000.00 57,689.60 50,737.60 Edison Twp. 1 133,000.00 3,145,665.45 2,535,091.19 191,178.78 68,500.01 3,278,665.45 2,794,769.98 163,225.00 5,737.60 829,210.52 118,025.00 17,000.00 17,000.00 57,689.60 50,052.00 57,689.60 50,052.00 57,689.60 50,052.00 57,689.60 50,052.00 17,000.00 17,090,476.33 64,235.52 181,025.00 17,000.00 11,000.00 11,000.00 11,000.476.33 64,235.52 11,000.00 11,000.			() / • / / / • 5 4			013.010.00		91,919,93	690.00		
East Brunswick Twp. 1 27.400.00 2.607.162.82 1.659.150.00 764.012.00 2.634.562.82 2.423.162.00 East Brunswick Twp. 9 30.000.00 16.435.79 110.424.00 5.000.00 1472.303.28 460.600.00 Edison Twp. 1 133.000.00 3.145.665.45 2.794.766.98 163.225.00 297.375.00 145.435.79 115.424.00 5.000.00 145.435.79 115.424.00 Edison Twp. 1 133.000.00 3.145.665.45 2.794.769.98 163.220 5.000.0			24.331.00					12 225 00	22 222 22		
East Brunswick Twp. 8 13,900.00 458,403.28 163,225.00 297,375.00 472,303.28 460,600.00 East Brunswick Twp. 9 30,000.00 106,435.79 116,424.00 5,000.00 145,435.79 115,424.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,425.00 116,426.00 5,000.00 57,689.60 50,052.00 116,100.00 157,689.60 50,052.00 116,100.00 176,893.92 118,025.00 17,000.00 1,090,476.33 964,235.52 118,025.00 17,000.00 1,090,476.33 118,025.00 1,090,476.33 118,025.00 1,090,476.33 118,025.00 1,090,476.33 118,025.00 1,090,476.33 118,025.00 1,090,476.33 118,025.00 1,090,476.33 118,025.00 1,090,476.33 118,025.00 1,090,4									20,000.00		
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M Edison Twp. 1 133,000.00 3,145,665,45 2.535,911.19 191.178.78 68.500.01 3.278,665.45 2.794,769.98 45.052.00 5.000.00 57,689.60 50.052.00 50.052.		East Brunswick Twp. 9									
Helmetta Boro.	M	Edison Twp.							49 500 01	145.435.79	115,424.00
D Highland Park Boro. 5 3,880.73 1,096,595.60 829,210.52 118,025.00 17,000.00 1,090,476.33 964,235.52 109,015.00 88,881.40 4,000.00 213,303.92 201,866.40 17,728.34 124,485.88 86,586.66 37,141.68 12,000.00 3,389,000.00 3,389,95.00 6,000.00 317,326.28 305,386.28 12,200.00 3,299,770.90 2,799,665.86 445,490.59 70,000.00 3,389,044.02 3,318,424.00 8,375.00 11,600.00 3,389,044.02 3,318,424.00 8,375.00 11,600.00 3,389,044.02 3,318,424.00 8,375.00 11,600.00 1,952,839,15 1,634,902.60 1,952,839,15 1,634,700.90 1,952,839,15 1,634,700.90 1,952,839,15 1,221,807.71 1,221,807.71 1,21,875.00 1,951,850.00 678,345.37 2,289,355,11 327,000.00 2,272,762.37 1,387,150.00 575,185.11 327,000.00 2,452,762.37 2,289,355,11	I	Helmetta Boro.						17141/04/6	5 000 00	57 (00 (0	
D Metuchen Boro.	Ð	Highland Park Boro. 5						118-025-00			
L Middlesex Boro. 9 17,728.34 124,485.88 86,586.66 37,141.68 142,214.22 123,728.34 255,647.00 38,995.00 6.000.00 317,386.28 300,642.00 3.299,770.90 2.848.449.00 8.375.00 11.600.00 3.299,770.90 11.600.00 3.299,770.90 2.799,665.86 445,490.59 70.000.00 3.299,770.90 1.681.604.73 1.404.985.60 229,917.00 1.681.604.73 1.404.985.60 229,917.00 1.681.604.73 1.952.839.15 1.363,765.02 2.196,474.00 483.116.58 2.680.995.53 2.690.995.50 2.690.995.50 2.690.99	D	Metuchen Boro.									
E Milltown Boro. 1 12.000.00 305.386.28 255.647.00 38.995.00 6.000.00 317.386.28 300.642.00 3.296.044.02 450.000.00 2.488.449.00 8.375.00 11.600.00 3.389.044.02 3.318.424.00 2.4795.65.86 445.490.59 70.000.00 3.299.770.90 3.318.424.00 3.318	L	Middlesex Boro. 9	17,728.34	124.485.88					++000 •00		
S Milltown Boro. 7 93.00C.00 3.296.044.02 450.000.00 2.888.449.00 8.375.00 11.600.00 3.389.044.02 3.318.424.00 2.799.665.86 455.490.59 70.000.00 3.299.770.90 3.315.156.45 70.000.00 3.299.770.90 11.600.00 3.299.770.90 3.315.156.45 70.000.00 1.691.600.70 11.600.00 1.691.600.70 11.600.00 1.691.600.70 11.600.60 1.691.600.70 11.6	Ε	Milltown Boro. 1	12.000.00						6-000.00		
E New Brunswick City 1 3.299.770.90 2.779.665.86 445.490.59 70.000.00 3.299.770.90 3.315.156.45 1.404.985.60 229.917.00 1.681.604.73 1.634.902.60 North Brunswick Twp. 2 1.952.839.15 2.630.995.53 2.196.474.00 483.116.58 2.630.995.53 2.679.595.50 2.679.5	-		93.000.00	3,296,044.02		450,000.00					
X North Brunswick Twp. 1 1.681.604.73 1.404.985.60 229.917.00 1.681.604.73 1.634.902.60 North Brunswick Twp. 2 1.952.839.15 942.165.02 421.600.00 1.952.839.15 1.363.765.02 Perth Amboy City 1 2.690.995.53 2.196.474.00 483.116.58 2.680.995.53 2.679.590.58 1.062.335.46 181.584.09 1.221.807.71 1.062.335.46 181.584.09 1.221.807.71 1.062.335.46 181.584.09 1.221.807.71 1.950.00 678.345.37 2.966.384.50 2.625.845.37 2.966.384.50 2.272.762.37 1.387.150.00 575.185.11 327.000.00 2.452.762.37 2.289.335.11	Ε	New Brunswick City 1		3,299,770.90			2,799,665.86				
North Brunswick lwp. 2 1.952.839.15 942.165.02 421.600.00 1.952.839.15 1.363.765.02 Perth Amboy City 1 2.680.995.53 2.196.474.00 483.116.58 2.680.995.53 2.679.590.58 Perth Amboy City 2 1.221.807.71 1.062.335.46 181.984.09 1.221.807.71 1.244.319.55 Piscataway Twp. 2 254.197.00 2.712.187.50 1.951.500.00 678.345.37 2.966.384.50 2.625.845.37 Sayreville Boro. 1 180.000.00 2.272.762.37 1.387.150.00 575.185.11 327.000.00 2.452.762.37 2.289.335.11	Х						1,404,985.60				
Perth Amboy City 1 2.680.995.53 2.196.474.00 483.116.58 2.680.995.53 2.679.590.58 Perth Amboy City 1 1.221.807.71 1.062.335.46 181.984.09 1.221.807.71 1.244.319.55 Piscataway Twp. 2 254.197.00 2.712.187.50 1.951.500.00 678.345.37 2.966.384.50 2.625.845.37 Sayreville Boro. 1 180.000.00 2.272.762.37 1.387.150.00 575.185.11 327.000.00 2.452.762.37 2.289.335.11								421.600.00			
Perth Amboy City 2 1.221.807.71 1.062.335.46 181.984.09 1.221.807.71 1.244.319.55 Piscataway Twp. 2 254.197.00 2.712.187.50 1.951.500.00 678.345.37 2.966.384.50 2.625.845.37 Sayreville Boro. 1 180.000.00 2.272.762.37 1.387.150.00 575.185.11 327.000.00 2.452.762.37 2.289.335.11								483.116.58			
Piscataway Twp. 2 254.197.00 2.712.187.50 1.951.500.00 678.345.37 2.966.384.50 2.625.845.37 Sayreville Boro. 1 180.000.00 2.272.762.37 1.387.1500.00 575.185.11 327.000.00 2.452.762.37 2.289.335.11		refull Amboy City									
Sayreville Boro. 1 180,000.00 2,277,762.37 1.387,150.00 575,185.11 327,000.00 2,452,762.37 2,289,335.11		riscataway iwp.						678,345.37		2,966,384.50	2.625.845.37
* Sanitation		Savreville Boro. 1	180.000.00	2.272.762.37			1.387.150.00	575.185.11	327.000.00	2,452,762.37	2.289.335.11
		* Sanitation									

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

			TADLE 12.	TIMANCES OF THOM	11011/1221 01 2					
	5	UPPLUS	OPERATING	FROM PROPERTY	SURPLUS TO	OPERATING	DEBT	CAPITAL	TOTAL	TOTAL
		IPATED	INCOME	TAXES	MUNICIPALITY	COSTS	SERVICE	IMPROVEMENTS		TOTAL
	4,111	1. 4.10	,,,,,,	1 477. 3	HOME IT ALL IT	0.7313	SE VICE	THE K) ACHE WIS	K E VENUE	EXPENDITURES
South Amboy City	1 24.	286.47	593.877.21			519,926.65	10.612.42		618.163.68	530,539.07
South Brunswick Twp.		000.00	5.808.472.99			3.518.248.00	1.866.447.86	5.000.00	6,458,472.99	
M South Plainfield Boro.		000.00	2.003.825.36		200,000.00	1.025.371.17	417.083.61	> , 000000	2.232.825.36	1,646,454.78
I South River Boro.		588.16	844.924.17		_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	468.505.00	384.891.84	100.000.00	996,512.33	953,396.84
D South River Boro.		543.74	59.356.26			65.900.00	30.707.	100,000,00	69.900.00	69.900.00
ባ South River Boro.		602.51				3.311.000.00	35.277.51	50.000.00		
Spotswood Boro.	5		644.653.98			465,614.80	195.837.30	6.250.00	644.653.98	671.702.10
Woodbridge Twp.	9 4,	175.00	108.314.37	2.566.63		88.056.00	27.000.00	0 12 30 10 3	115.056.00	115,056.00
Allenhurst Boro.	5 14,	744.87	135.712.99			130.176.75	14.374.59		150.457.86	144.551.34
Allentown Boro.	1 29,	300.00	127,768.89			99.434.16	47.665.84	18.100.00	157.068.89	165,200.00
Allentown Boro.	2 6.	400.00	121.737.09			96.345.00	25.555.00	4.500.0C	128.137.09	126.400.00
Asbury Park City	1		5.332.50				5,332.50		5.332.50	5,332,50
Asbury Park City	4		953,756,54	14,580.00		1.034.600.00			968,336.54	
Atlantic Highlands Boro.	5 120.	000.00	576.316.29			448.545.38	95.083.37	25.000.00	696.316.28	568.628.75
Atlantic Highlands Boro.	+		1.043.884.97			743.000.00	109.435.86	50.000.00	1.043.884.97	902.435.86
Ayon-By-The-Sea Boro.	5 37,	992.32	307,313.37			325.891.70	46.180.62	1.920.00	345.305.69	377,992.32
Belmar Boro.	5 26.	824.60	1.018.675.32			761.280.18	214.236.82	40.000.00	1.045.459.92	1.015.517.00
Bradley Beach Boro.	2		410.719.46			321.704.06	20,266.66		410.719.46	341.970.72
Brielle Boro.	5 56.	663.42	581 • 196 • 59			449.618.79	190.044.63	26,000.00	637.860.01	665.663.42
Englishtown Boro.	1		74.790.37			42.962.11	24.647.50	1.000.00	74.790.37	68.609.61
Englishtown Boro.	2 12,	440.57	112,878.94			76,943.57	40.368.75		125,319.51	117.312.32
Farmingdale Boro.	1 4.	818.50	91 • 975 • 7?			80.962.53	18.695.83		96.794.22	99.658.36
Freehold Boro.	5 169,	971.87	1,641,902,53			1.201.968.00	262.403.87	44.500.00	1.811.774.40	1.508.871.87
Freehold Twp.	1		1.007.897.96	214.987.68		510.699.15	595,250.89	160.000.00	1.222.885.64	1.265.950.04
	5		489.447.47			424,637.39	27,325.71	13.100.00	489.447.47	465.063.10
Highlands Boro.	2 32.	810.00	300.169.65			240,600.00	111,170,26		332,979.65	351.770.26
M Holmdel Twp.		600.00	220.926.24			141.200.00	77.000.00		246.526.24	218.200.00
O Holmdel Twp.	5			69.346.25			69.138.44		69.346.25	69.138.44
N Keansburg Boro. M Keyport Boro.	5 26,	275.30	1,246,687.77			998,675.30	149.058.00	12.500.00	1.272.963.07	
	1 4.	800.00	28.500.31			31.800.00			33,300.31	31.800.00
O Manalapan IWP. H Manasquan Boro.	4 123,	204.50	814.725.50			785.204.50		2,000.00	937.930.00	787.204.50
T Manasquan Boro.	5 32,	977.01	510.442.34			552,257.81		2.000.00	543.419.35	554.257.81
	9 55,	000.00	179.383.65			117,068.50	67,531,50	40.000.00	234,383.65	224,600.00
H Marlboro Twp. Matawan Boro.	5 100,	000.00	1.680.641.34			667,774.07	284,589.06	75.000.00	1.780.641.34	1.027.363.13
Aberdeen Twp.	1 14.	434.57	716,075.01			387.474.00	270,998.57	25.000.00	730.509.58	683.472.57
Neptune Twp.	2 278,	139.25	1.177.768.56			1.140.977.87	257.610.74		1.455.907.81	1.358.588.61
Neptune City, Boro.	2 64.	279.00	296,476,27			331,279.00		20.000.00	360.755.27	351,279.00
Tinton Falls Boro.	2 134,	677.15	679.658.43			318.435.00	408.712.98		814.335.58	727.147.98
Hazlet Twp.	9 11,	000.00	210.142.46			119,859.00	60.441.00	2.600.00	221.142.46	182,900.00
Red Bank Boro.	5 61.	000.00	1.507.693.79			1.161.175.59	139,584.98		1.568.693.79	1.335.718.34
Red Bank Boro.		000.00	210,221,46			100,200.00	147,497.19		351.221.46	247,657.19
Roosevelt Boro.		615.00	102.546.79			136.106.12	17,958.42		147.161.79	154.064.54
Sea Girt Boro.	5		274,211,67			203,854.75	59,149,66	25.000.00	274.211.67	288.004.41
South Belmar Boro.	.5 37.	190.50	222.233.24			273.452.00	12.095.50	2.000.00	259.423.74	287.547.50
Spring Lake Boro.	v5 32.	756.38	600,713.92			545,455.00	59.301.38	5.000.00	633:470.30	613,756.38
Spring Lake Heights Boro.	5 40,	000.00	529,819.54			395,247.40	123.822.50	5.00C.0C	569.819.54	528 • 069 • 90
Union Beach Boro.		600.00	314,581,50			275.300.00	57.400.00	2.500.00	337.181.50	335.200.00
Wall Twp.	5		1,476,683,85			787.760.00	412,121.60	60.000.00	1,476,683.85	

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

			SUPPLUS, CETAGINITAA	OPERATING F	RCM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
	Boonton Town	1	2.892.66	711.447.28			449.050.00	131.782.66	86.380.00	714,339.94	667.212.66
	Butler Boro.	7		795.261.68			703.803.50	166 • 997 • 50		795,261.68	870.801.00
	Butler Boro.	,	47.341.00	10.009.298.55			10,539,256.67	307,408.33		10,009,298.55	
	Chatham Boro.	2	135.900.00	527.797.07			220.341.00	02 102 50	35.000.00	266.461.28	255,341.00
	Chatham Twp. Chatham Twp.	á	15,300.00	152.053.45			110,200.00	92.193.50 41.802.00	7.000.00 2.698.00	663,697.07 167,353.45	410,358.89
	Denville Twp.	i	194400.00	656.895.44			552,411.42	75.391.67	22.300.00	656,895,44	154,700.00 650,103.09
	Denville Twp.	2	40.290.00	500,699,67			359.422.00	83,873.22	37,700.00	540.989.67	480,995.22
	Dover Town	1	40 0 2 40 000	857.307.48			648.874.27	162.625.73	31,100.00	857.307.48	811,500.00
	Dover Town	Ŕ		63,869.67	32.063.75		68,279.84	23,653.58	4,000.00	95.933.42	95.933.42
	East Hanover Twp.	ĭ		388.489.75	324003413		168.000.00	164,727.16	3.000.00	388.489.75	335,727.16
	Florham Park Boro.	í	105.032.95	383.879.08			243,094.00	176.262.26	34,483.95	488.912.03	453.840.21
	Florham Park Boro.	9	12.689.46	65.304.38			65.033.46	7.031.10	1.500.00	77.984.84	73.564.56
	Hanover Twp.	9	11.400.00	98.513.99			31.700.00	17031.10	15.000.00	109.913.98	96.700.00
	Harding Twp.	2	966.43	18,566.09			18,786.43		17,000.00	19,532,52	18.786.43
	Jefferson Twp.	1	97.318.00	480.370.63			224,473.00	337,345.00	9,000.00	577.688.63	570.818.00
	Jefferson Twp.	2		86.244.21			72,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100.00	86.244.21	72.100.00
	Kinnelon Boro.	1	23.475.00	43,603.27			47.175.00		4,500.00	67.078.27	51,675.00
	Kinnelon Boro.	2		5.747.54			5,700.00			5.747.54	5.700.00
	Lincoln Park Boro.	1	50,000.00	82.739.53			257,212.00	100,903.55	10.000.00	132.739.53	368.115.55
м	Madison Boro.	1		625,478.06	2.211.97		494,776.00	118.396.02	15,000.00	627,690.03	628.172.02
ö	Madison Boro.	7		9.306.051.12		442.000.00	8.371.239.66	182,521.64		9.306.051.12	
Ř	Mendham Boro.	1	71,066.00	400.351.75			248,343.00	54,798.73	11,000.00	471.417.75	314.141.73
R	Mendham Boro.	. 2	23.553.00	335.983.84			200.600.00	102.993.67	5.500.00	359,576.84	309.093.67
ï	Mine Hill Twp.	1		65,475.99	50.893.79		73,169.78	40,200.00	3,000.00	116,369.78	116.369.78
Š	Morris Twp.	?	244,281.14				1.118.350.00	873,182.08	50.000.00	2,447,015.48	2.041.532.08
_	Morris Twp.	8	5,400.00	14,441.96			15.000.00		6,000.00	19.841.96	21.000.00
	Morris Twp.	9		238,420.14	7,003.82		163,524.00	88,364.08	2,300.00	245.423.96	253.888.08
	Morris Plains Boro.	3	4,498.50	47.350.00			39,900.00	12,523.50		51.848.50	52,423.50
	Morristown Town	3	15,000.00	278,101.55	36,927,79		42,000.00	364,523.00	2,756.66	330,029.34	409,279.66
	Mountain Lakes Boro.	1		220.634.84			161.913.00	13.886.66	20,000.00	220,634.84	195,799.66
	Mountain Lakes Boro.	2		213.838.11			172.540.35			213,838.11	172,540.35
	Mount Olive Twp.	?	26.744.64	590.694.00	170.884.45		522.163.08	239,415.37		761.578.45	761.578.45
	Netcong Boro.	,	29,709.92	78.298.83 207.890.89			105.544.64			105,043.47	105.544.64
	Netcong Boro.	`	270.000.00	2.264.937.29			186,363.16	64,109.04	44 400 00	237.600.81	250.472.20
	Parsippany-Troy Hills Twp.	2	128.000.00	6,994,869,60			1.587.401.71	750,665.90 3,239,861.73	78.000.00	2,534,937.29	
	Parsippany-Troy Hills Twp.	Ô		1,191,142.02			1,198,441.97	49,867.03	51,152.00	7,122,869.60	6,483,760.73
	*Parsippany-Troy Hills Twp.	9	24,000.00	6,585.00			7,000.00	49,007.03	51,152.00	1,215,142.02	
	Passaic Twp.	ï	50.309.00	349.852.75			290.524.00		50.000.00	6.585.00	7,000.00
	Pequannock Twp.	2	19.864.00	301.229.54			260.163.00	21.424.00	100.00	400 • 161 • 75 321 • 093 • 54	340,524.00
	Pequannock Twp.	í	4.797.88	118.990.45			80.332.72	24.208.58	2.000.00	123,788.33	281 +687 • 00
	Riverdale Boro.	i		460.537.23			400,936.62	75.675.52	10.650.00	460,537.23	106,541.30 487,262.14
	Rockaway Boro. Rockaway Twp.	i		436.906.91	20.000.00		380.770.71	111.800.61	35,649.35	456,906,91	528,220.67
	Roxbury Twp.	î		219.492.34	184.903.49		208,743.75	195,652.08	224047633	404,395.83	404.395.83
	Roxbury Twp.	2		878.779.77	59.930.73		581,102.34	324,519.16	33,089.00	938,710.50	938,710.50
	Wharton Boro.	1	25.384.00	235.856.23			176,059.00	57.325.00	5.000.00	261.240.23	238.384.00
	2011 0010.										

^{*}Country Club

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SUPPLUS ANTICIPATED	OPERATING INCOME	FRCM PROPERTY	SURPLUS TO MUNICIPALITY	OPERATING COSTS	CEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOT AL EXPENDITURES
	Paymagat Light Dave									
	Barnegat Light Boro. Beach Haven Boro.	5 90.750.00	290.287.58			243.000.00	51.335.34	25,000.00	381.037.58	319.335.34
	Beachwood Boro.	59.300.00	301.368.04			211,231,25	14,968.75	45 •800 •00	360,368.04	272.000.00
		1 83,000,00 2	223.629.24			214,215.57	74,984.43	21.200.00	306,629.24	310.400.00
		•	20,406.25				20,406,25		20.406.25	20.406.25
		n 48,280.00	498,372.02			455,180.00	32,600.00	6,000.00	546,652.02	493,780.00
	Harvey Cedars Boro.	5 99,500.00 5 24.900.00	280.388.75			199,000.00	117,407.50	23,000.00	379.888.75	339,407.50
0	Island Heights Boro. Lakehurst Boro.	2 24.400.00	130.953.31			126.753.57	45,473.25	6,000.00	155.853.31	178,226.82
-		10100100	299.581.48			265.320.05	48,085,23	27.000.00	339.581.48	340,405.28
Č			854,596,67			579,900.00	272,906.83	245.000.00	1.156.603.50	1.097.806.83
E.		7 172.000.00				1,298,500.00			172.000.00	1.298.500.00
A	Long Beach Twp.	1 8,800.00	220.520.55			190.585.67	18,798.94	9,950.00	229,320.55	219.334.61
N	Ocean Gate Boro.	1 6.000.00	79,451.17			66.800.00	17.000.00	1.500.00	85,451.17	85.300.00
	Ocean Gate Boro.	28.000.00	316,428.6R			142,730.00	75 • 270 •00	20.000.00	344,428.68	238,00C.0C
	Pine Beach Boro.	1 6.000.00	52,783.23			40.626.98	14.156.25	4.000.00	58.783.23	58.783.23
	Point Pleasant Boro.	•	2.325.226.91			1.293.754.05	1,354,773.83	143,725.00	2.325.226.91	
	Point Pleasant Beach Boro. Seaside Heights Boro.		758,579.99			726,770.00	335,630.00	50.000.00	1,226,579.99	1.112.400.00
			738,209.72	105.336.00		535.582.74	442,916.55	5,229.46	910,842.73	987.728.75
		- TO O O C O O				2 • 63 9 • 144 • 55	94,556.33		2,629,310.85	2.733.700.88
	Ship Bottom Boro.		611.751.81			506.726.67	46.000.00	44.500.00	651,477.81	597.226.67
			365,783.64			398,900.00		35,000.00	514.783.64	433.900.00
	Barnegat Twp.	1 4 3 4 7 0 0 0 0 3	383,454.70			455,500.00	29,225.00	20.000.00	526,954.70	504,725.00
	Clifton City	2 111.000.00	105,207.64			47,000.00	102.000.00		216.207.64	149.000.00
	Haledon Boro.	;	5,585.75				5,585.75		5.585.75	5.585.75
D	Hawthorne Boro.	1 00 000 00	447.154.14			457.891.30	36.322.25		447,154.14	494,213.55
Δ	Ringwood Boro.	1 90.000.00 1 37.250.00	989,628.49 637,939,72			770,573.00	180.512.00	28,500.00	1.069.628.49	979,585.00
~	Totowa Boro.	1 77.250.00	660,366,09			317.250.00	229,000.00	10.000.00	675,189,72	556.250.00
,	Totowa Boro.	0	37.286.54			527.233.15	55.201.48	15.0CO.0C	660,366.09	597.434.63
Δ	Wanague Boro.	1	427,013.24			35.046.60	3,564.40		37,286.64	38.611.00
7	Wayne Twp.	203.000.00	2,427,702,26			284,287,72	120.424.76	8.510.00	427.013.24	413.222.48
ŕ	Wayne Twp.	2 851.929.00	4,329,599.19			1,627,000.00	474.742.56	10.000.00	2,630,702.26	
·	West Paterson Boro.	1 11.012.23	275,690.92			2,358,908.93	1,692,343.48	656,732.00	5.181.427.19	4.707.984.41
c	Elmer Boro.	1 11,017.27	125.351.75			243,078.44	23,103,75	878.8C	286,703.15	267.060.99
2	Oldmans Twp.	i	8.770.99	8,179,17		50.590.00	58.499.84	3,405.00	125,351.75	112,494.84
Ä	Pennsville Twp.	;	423.029.65	321.993.23		5,900.00	2.050.16	5.000.00	16,950.16	16.950.16
	Salem City	5 24.000.00	645.979.32	161 1773 663		591,121,03	901.85	153.000.00	745.022.88	745.022.88
	Woodstown Boro.	1 14.334.38	128.090.69			496.808.88 92.925.00	97.972.12	25.000.00	669,979.32	619.781.00
m	Bedminster Twp.	2 55.533.85	231.245.12				23,409.38	15.000.00	142,425.06	131.334.38
	Branchburg Twp.)	488.525.94	275.170.06		178,230.00 588,460,00	102 200 27	106.000.00	286.778.97	284.230.00
	Bridgewater Twp.	,	2.454.971.52	7 1 74 1 10 4 00		1.588.995.14	182,280.37 818,033.91		763.695.92	770.740.37
S	Bridgewater Twp.	3	174.453.30	128.593.16		21 C,400.00	110.683.75	0 000 00	2.454.971.52	
0	Franklin Twp.	1 100.000.00		1201717110		1.123.873.00	137.091.00	8.000.00	303.046.46	329.083.75
М	Green Brook Twp. **	2 139,925,94	154.785.35			258.925.94	191.001.00		1,877,174.25	
Ε	A	2 22,300.00	5.762.82			14,500.00		15.000.00	294.711.29	273,925.94
R	Manville Boro.	1	534.167.68			332,448.55	46.870.00		28,062.82	25,500.00
S	Peapack-Gladstone Boro.	1 32.985.25	226.225.25			8.338.18	28.320.33	37,400.00	534.167.68	416.718.55
Ε	Peapack-Gladstone Boro.	2 37.205.62	264.454.35			192.277.41	57 • 228 • 21	10 000 00	259+210-50	36.658.51
Т	Rocky Hill Boro.	5	114.721.28	39,567.96		116.242.85	41.595.00	18.000.00	301,659.97	257.505.62
	Somerville Boro.	2 96.522.00	793.483.72	777701 670		795.222.00	41,797.00	3,000.00	154.289.24	160.837.85
		22 •00				1731222000			890.005.72	795.222.00

^{*}Golf Utility **Sewer Utility #1 ***Sewer Utility #2

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS ANTICIPATED	OPERATING I	FRCM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TCTAL REVENUE	TCT AL EXPENDITURES
Andover Boro. S Branchville Boro. U Franklin Boro. S Hamburg Boro. S Newton Town E Ogdensburg Boro. X Sparta Twp. Stanhope Boro. Stanhope Boro. Stanhope Boro. CTark Twp. Cranford Twp. Elizabeth City Elizabeth City U Hillside Twp. N Mountainside Boro. I Plainfield City N Rahway City Roselle Park Boro. Springfield Twp. Summit City Union Twp. Westfield Town Alpha Boro. A Alpha Boro. A Alpha Boro. Belvidere Town Eloyatcong Twp. N Oxford Twp. Pohatcong Twp. N Xfransfer Station	1 1 5 1 5 1 1 2 5 9 1 2 9 9 2 0 1 2 9 2 9 2 9 2 9 2 9 2 9 2 9 2 9 2 9 2	1.782.37 73.038.17 15.555.00 100.000.00 57.467.25 1.400.00 2.400.00 26.950.00 77.495.42 99.354.00 2.395.00 21.272.00 19.550.00 78.950.00 75.255.00 22.000.00 38.2255.57 143.144.75 10.909.12 5.000.00 21.054.60 162.779.40 60.820.70 30.617.00 17.967.47	20.009.36 38.512.14 443.781.21 86.344.50 415.363.66 129.665.02 4.410.00 19.300.13 161.994.43 426.049.48 161.237.05 134.213.47 788.494.17 5.755.588.71 3.695.067.12 122.715.19 109.945.48 1.000.831.83 488,060.81 2.029.950.10 240.692.23 195.591.26 950.662.15 1.350.528.34 265.433.28 110.476.56 126.936.76 39.923.58 39.923.58 39.923.58 39.923.58 124.409.00 141.753.11 181.269.51 116.150.12	11.321.59	1,600,000.00	24.894.02 46.600.00 291.961.09 80.122.50 380.768.04 101.176.00 6.600.00 21.000.00 12.8845.00 224.117.14 126.326.95 76.930.57 475.740.00 3.937.679.97 3.090.361.85 110.750.00 79.315.00 1.058.841.00 320,415.00 1.750.543.98 246.255.00 163.800.00 921.153.67 1.075.918.00 173.764.08 103.640.00 90.663.40 34.600.00 442.460.11 15.000.00 136.908.71 66.581.54	164.561.12 17.682.50 86.719.75 52.381.25 49.290.83 210.121.94 107.845.42 83.308.33 270.691.92 16.022.00 20.682.50 285.993.00 31.200.00 107.624.88 146.144.75 69.450.88 51.191.20 149.680.56 22.241.00 95.722.00 39.322.04	8,000.00 5,750.00 15,000.00 5,935.00 6,000.00 100.00 1,323.05 46,900.00 51,600.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 3,500.00 2,500.00 2,500.00 5,369.29 16,369.92 43,000.00	21.782.73 49.833.73 516.819.38 101.899.50 515.363.66 187.132.27 5.810.00 21.700.13 183.289.43 452.999.48 238.732.47 157.103.84 82.029.95.71 143.987.19 128.495.48 1.079.821.83 488,060.81 2.029.95C.10 315.947.23 207.591.26 988.887.72 1.403.673.09 276.342.40 115.476.56 147.991.36 39.923.58 556.396.77 124.409.00 207.573.81 211.886.51 129.117.59	24.894.02 54.600.00 456.522.21 103.555.00 482.487.79 159.492.25 6.600.00 21.000.00 178.135.83 434.339.08 235.495.42 160.238.90 793.331.92 6.079.279.97 3.140.361.85 149.272.00 115.872.50 1.058.841.00 320,415.00 2.056.536.98 279.755.00 197.000.00 1.038.778.55 1.389.773.10 243.480.88 103.646.00 141.854.60 34.600.00 597.509.96 125.369.92 197.501.70 2232.630.71 110.903.58
	Total 1983 Total 1982 Total 1981 Total 1980 Total 1979	31,386,307 22,923,222	364,243,300 322,568,258 291,503,018 266,531,991 229,785,273	3,275,784 3,112,712 3,285,480 5,432,219 5,058,700	4,294,235 3,723,156 1,989,937 3,842,734 1,686,193	286,148,618 268,185,615 252,777,197 218,444,405 185,906,590	64,623,682 58,025,041 51,441,463 42,936,065 43,682,049	13,291,535 21,048,241 11,042,409 9,257,240 11,668,921	402,859,420 357,148,393 326,158,506 294,887,431 251,318,689	368,358,074 350,982,054 317,251,010 274,480.446 242,943,753

TABLE 13

COUNTY LOCAL HEALTH SERVICES TAX (R.S. 26:3A2-19)

These property taxes are levied in each municipality which provides local health services through agreement with the County Health Department, pursuant to the Local Health Services Act of 1975 and comprise the annual operating budget of the County Health Department.

COUNTY VOCATIONAL SCHOOL TAX (R.S. 18A:54-16.5)

These property taxes are levied pursuant to Chapter 30, Laws of 1977 for support of the County Vocational School only in third class counties with population between 70,000 and 120,000.

COUNTY LOCAL HEALTH SERVICES TAX

ATLANTIC COUNTY				MONMOUTH COUNTY	
Absecon City Brigantine City Buena Boro. Buena Vista Twp. Corbin City,City Egg Harbor City Egg Harbor Twp. Estell Manor City Folsom Boro. Galloway Twp. Hammonton Town	\$ 34,806.01 99,739.27 11,558.06 22,345.00 1,295.47 11,449.90 99,698.16 5,973.48 7,052.10 70,787.61 59,382.12 42,922.59	Gloucester Twp. Haddon Twp. Haddon Heights Boro. Haddonfield Boro. Hi-Nella Boro. Laurel Springs Boro. Lindenwold Boro. Magnolia Boro. Merchantville Boro. Mount Ephraim Boro. Oaklyn Boro.	\$ 274,316.21 102,999.03 60,137.42 142,850.02 3,887.16 14,304.86 18,896.91 77,422.27 24,175.73 25,072.86 27,682.39 23,921.56	Allentown Boro. Atlantic Highlands Boro. Avon-By-The-Sea Boro. Belmar Boro. Englishtown Boro. Farmingdale Boro. Howell Twp. Manasquan Boro. Marlboro Twp. Neptune Twp. Roosevelt Boro.	\$ 5,148.58 16,929.63 11,336.02 22,246.22 3,007.04 4,080.79 79,202.42 30,886.66 79,362.97 72,048.62 14,611.64 2,514.34
Linwood City	38,557.42	Pennsauken Twp.	264,848.82	South Belmar Boro.	4,858.80
Longport Boro. Margate City, City	38,777.37 120,023.50	Pine Hill Boro. Pine Valley Boro.	36,714.40 561.01	Wall Twp.	83,371.27
Mullica Twp. Northfield City	18,400.39 42,791.24	Runnemede Boro. Somerdale Boro.	48,990.94 29,043.32	MONMOUTH COUNTY TOTAL	\$ 429.605.00
Pleasantville City	44,399.10	Stratford Boro.	48,301.90	OCEAN COUNTY	
Port Republic City Somers Point City	4,627.97 47,822.95	Tavistock Boro. Voorhees Twp.	351.76 167 . 439.07		
Ventnor City, City	99,489.05	Waterford Twp.	57,052.98	Barnegat Twp.	\$ 54,499.09
Weymouth Twp.	5,008.24	Winslow Twp.	124,380.97	Barnegat Light Boro.	42,818.65
neymouth imp.		Woodlynne Boro.	9,370.36	Bay Head Boro. Beach Haven Boro.	46,767.72 73,747.73
ATLANTIC COUNTY TOTAL	\$ 926,907.00	CAMDEN COUNTY TOTAL	\$2,928,633.00	Beachwood Boro. Berkeley Twp.	45,582.84 236,021.82
CAMDEN COUNTY		CUMBERLAND COUNTY		Brick Twp.	501,925.57
Audubon Boro.	\$ 59,238.58	COMBEREARD COOKIT		Dover Twp. Eagleswood Twp.	685,042.75 11,761.33
Audubon Park Boro.	1,415.83	Bridgeton City	\$ 106,980.00	Harvey Cedars Boro.	46,224.42
Barrington Boro.	47,681.92	Commercial Twp.	27,478.47	Island Heights Boro.	13,825.31
Bellmawr Boro.	76,206.29	Deerfield Twp.	24,682.51	Jackson Twp.	165,310,26
Berlin Boro.	46,943.33	Downe Twp.	16,767.58	Lacey Twp.	160,433.49
Berlin Twp.	30,834.82	Fairfield <u>T</u> wp.	32,520.60	Lakehurst Boro.	9,616.21
Brooklawn Boro.	11,774.36	Greenwich_Twp.	11,016.06	Lakewood Twp.	238,328.26
Camden City Cherry Hill Twp.	186,660.03 689,608.77	Hopewell Twp.	39,839.24	Lavallette Boro.	78,761.23
Chesilhurst Boro.	6,607.48	Lawrence Twp. Maurice River Twp.	20,773.96 37,345.39	Little Egg Harbor Twp.	102,889.43
Clementon Boro.	26,229.60	Millville City	222,328.17	Long Beach Twp.	1,557.01
Collingswood Boro.	85,638,76	Shiloh Boro.	3,570.69	Manchester Twp. Mantoloking Boro.	238,443.66
Gibbsboro Boro.	16,644.04	Stow Creek Twp.	14,023.77	Ocean Twp.	43,965.19 46,206.92
Gloucester City, City	60,427.24	Upper Deerfield Twp.	81,597.56	Ocean Gate Boro.	12,183.05
		CUMBERLAND COUNTY TOTAL	\$ 638,924.00		,

COUNTY LOCAL HEALTH SERVICES TAX (Con't)

OCEAN COUNTY (Con't)

Pine Beach Boro. Plumsted Twp. Pt. Pleasant Boro. Pt. Pleasant Beach Boro. Seaside Heights Boro. Seaside Park Boro. Ship Bottom Boro. S. Toms River Boro. Stafford Twp. Surf City Boro. Tuckerton Boro.	\$	16,662.33 26,020.97 156,411.70 81,250.59 46,486.29 54,500.25 50,807.72 15,621.48 161,029.07 69,476.53 23,321.13
OCEAN COUNTY TOTAL	\$3	,557,500.00

COUNTY VOCATIONAL SCHOOL TAX

SUSSEX COUNTY VOCATIONAL SCHOOL TAXES

Andover Boro.	\$	16,901.80
Andover Twp.		119,607.80
Branchville Boro.		25,385.81
Byram Twp.		175,190.26
Frankford Twp.		121,015.44
Franklin Boro.		73,355.95
Fredon Twp.		60,649.55
Green Twp.		58,648.09
Hamburg Boro.		36,373.90
Hampton Twp.		102,613.42
Hardyston Twp.		119,124.83
Hopatcong Boro.		326,429.23
Lafayette Twp.		49,291.64
Montague Twp.		70,765.08
Newton Town		131,160.67
Ogdensburg Boro.		57,892.68
Sandyston Twp.		47,349.59
Sparta Twp.		409,161.66
Stanhope Boro.		75,785.07
Stillwater Twp.		87,921.62
Sussex Boro.		32,128.29
Vernon Twp.		438,039.47
Walpack Twp.		1,124.65
Wantage Twp.		175,443.00
SUSSEX COUNTY TOTAL	\$2	,811,359.50

WARREN COUNTY VOCATIONAL SCHOOL TAXES

Allamuchy Twp. Alpha Boro. Belvidere Town Franklin Twp. Frelinghuysen Twp. Greenwich Twp. Hackettstown Twp. Hardwick Twp. Harmony Twp. Hope Twp. Independence Twp. Knowlton Twp. Liberty Twp. Lopatcong Twp. Mansfield Twp. Oxford Twp. Pahaquarry Twp. Phillipsburg Town Pohatcong Twp. Washington Boro. Washington Twp. White Twp.	29,90 36,5 31,92 28,50 27,8 119,12 43,94 30,8 49,74 32,8 27,44 73,00 74,00 18,53 51,83 71,84 63,46	06.84 11.14 25.39 73.22 41.87 76.35 46.13 38.03 35.35 06.45 01.27 71.22 80.78 75.75 71.90
WARREN COUNTY TOTAL	\$1,118,17	73.43

HUDSON COUNTY VOCATIONAL SCHOOL TAXES

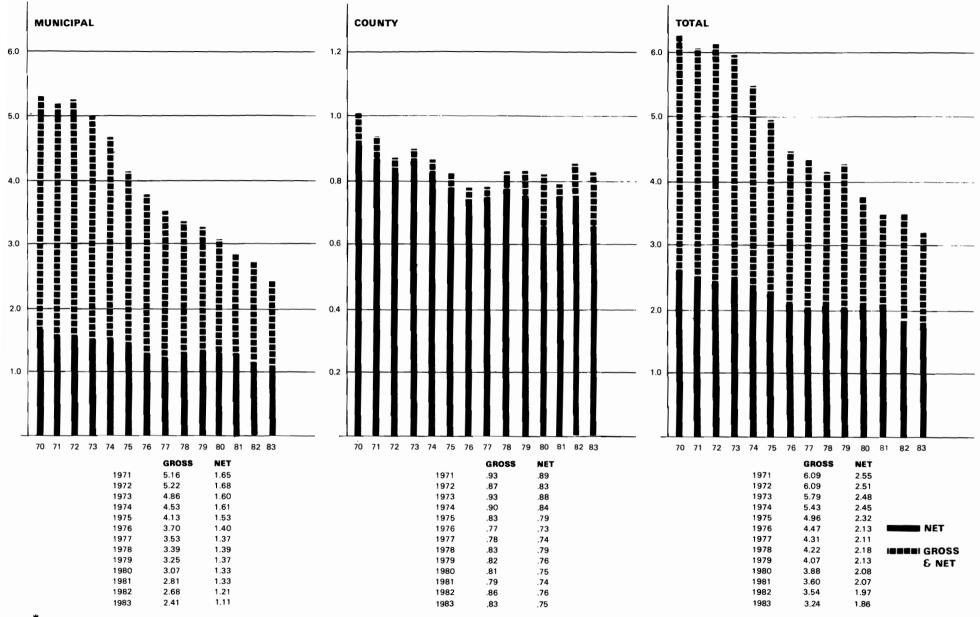
East Newark Boro. Guttenburg Town Harrison Town Hoboken City Jersey City, City Kearny Town North Bergen Twp. Secaucus Town Union City. City	\$ 36,082.55 211,763.35 304,516.63 441,397.84 2,071,176.31 977,899.43 1,011,246.44 974,477.71 493,092.76
Union City, City Weehawkin Twp. West New York Town	493,092.76 230,566.17 405,038.56
HUDSON COUNTY TOTAL	\$7,157,257.75

GENERAL REVENUE SHARING UTILIZATION BY ALL LOCAL UNITS OF NEW JERSEY FOR THE YEAR 1983

Depicted below are the General Revenue Sharing budgeted receipts realized in cash and interest, earned on entitlement, by the State's counties and municipalities in 1983. Also shown are the utilization of these receipts in accordance with the "priority categories" established by the "State and Local Fiscal Assistance Act of 1972."

BUDGETED RECEIPTS 1983 INTEREST EARNED ON ABOVE TOTAL RECEIPTS 1983	\$ 64,493,973.07 3,288,837.63 \$ 67,782,810.70	### MUNICIPALITIES \$ 73,983,612.90 2,183,769.02 \$ 76,167,381.92	\$ 138,477,586.03 5,472,606.59 \$ 143,950,192.62	
BUDGETED EXPENDITURES				
Operation and Maintenance				
A. Public Safety B. Environmental Protection C. Public Transportation D. Health E. Recreation F. Libraries G. Social Services for Aged/Poor H. Financial Administration Total Operations and Maintenance	\$ 11,761,689.35 15,000.00 4,681,820.23 38,527,626.87 1,827,000.00 311,418.10 439,500.00 3,611,689.96 61,175,744.51	\$ 55,767,650.66 8,993,106.02 4,815,332.67 207,098.05 533,946.78 523,408.61 300,921.86 3,129,074.66 \$ 74,270,539.31	\$ 67,529,340.01 9,008,106.02 9,497,152.90 38,734,724.92 2,360,946.78 834,826.71 740,421.86 6,740,764.62 135,446,283.82	
Capital Expenditures				
Road Projects Equipment Purchases Construction and Reconstruction Buildings Other Capital Improvements Capital Improvement Fund Total Capital Expenditures	\$ 2,715,863.91 1,100,830.00 1,214,143.44 455,380.56 1,120,848.28 \$ 6,607,066.19	\$ 286,734.79 196,928.36 570,006.68 574,982.86 268,189.92 \$ 1,896,842.61	\$ 3,002,598.70 1,297,758.36 1,784,150.12 1,030,363.42 1,389,038.20 \$ 8,503,908.80	
TOTAL EXPENDITURES	\$ 67,782,810.70	\$ 76,167,381.92	\$ 143,950,192.62	

DEBT TRENDS OF NEW JERSEY MUNICIPALITIES AND COUNTIES*



 $^{^{}f *}$ EXPRESSED AS % OF EQUALIZED VALUATION BASIS (A 3-YEAR AVERAGE OF EQUALIZED VALUATION.)

STATUTORY FORMS OF GOVERNMENT OF LOCAL UNITS OF NEW JERSEY

On each municipal page, under the name of the local unit, there appears the statutory form of government. An explanation of the various forms presently in operation are as follows:

<u>Borough</u> - an elected council usually consisting of six members with both administrative and policy making powers and an elected mayor with limited authority for administration.

<u>Commission</u> - (commonly referred to as the Walsh Act) is comprised of an elected governing body of three or five members (determined by population class). This body has both legislative and administrative authority.

Township Committee - an elected governing body usually consisting of three or five members with legislative and administrative authority.

<u>Town Council</u> - structurally similar to the borough form with a separately elected mayor and council deviating in size according to the number of wards.

 $\underline{\text{Village}}$ - an elected body of five trustees with both legislative and administrative authority. (There are only (3) villages in the State at present.)

<u>Mayor-Council</u> - includes referendum charter forms authorized between 1897 and 1908 and special charters approved by the Legislature. Its constituency varies in size.

Council Manager Act of 1923 - an elected body of five, seven, or nine members which appoints its mayor and other officers. It appoints a municipal manager who is given authority to administer the local unit.

OPTIONAL MUNICIPAL CHARTER LAW OF 1950

<u>Council-Manager</u> - an elected policy-making council of five, seven or nine members (at discretion of voters) which appoints its mayor, a municipal clerk and a municipal manager who has authority and responsibility for overall municipal administration. This form differs from the 1923 form in the greater degree of discretion in both council representation and administrative organization.

<u>Mayor-Council</u> - an elected policy-making body of five, seven or nine members (voter's option) and a separately elected mayor with authority and responsibility for overall administration including the appointment of a business administrator to direct the department of administration required under this plan.

<u>Small Municipality</u> - an elected policy-making body of three, five or seven members including a mayor elected by the voters or the council who has authority for overall administration of the unit. This form of government is limited to units with less than 12,000 persons.

OPTIONAL COUNTY CHARTER LAW OF 1972

<u>County Executive Plan</u> - an elected board of chosen freeholders of five, seven or nine members and an elected county executive who is authorized to supervise, direct and control all county administrative departments.

<u>County Manager Plan</u> - an elected board of chosen freeholders of five, seven or nine members and an appointed county manager who is authorized to supervise, direct and control all county administrative departments.

<u>County Supervisor Plan</u> - an elected board of chosen freeholders of five, seven or nine members and an elected county supervisor. The <u>legislative power is vested in the board of chosen freeholders</u>; the executive power is exercised by the county supervisor.

<u>County Board President Plan</u> - an elected board of chosen freeholders of five, seven or nine members who elect a board president who presides at board meetings and oversees the work of the appointed administrator.

GLOSSARY

- ANNUAL BUDGET: the governing body of each local unit is required by law to adopt a budget for each calendar year. The law is N.J.S. 40A:4-1 et. seq., known as the "local budget law." Every municipality and county in New Jersey operates on a full cash basis.
- ANNUAL DEBT STATEMENT: sworn statement filed by law by the chief financial officer of the local unit, attesting to the debt condition of the local unit. The law is N.J.S. 40A:2-1 et. seq., known as the "local bond law."
- ASSESSED VALUATION: the proportional value of property assessed for real property taxation as determined by the local assessor whose jurisdiction extends over a municipal area. (See Net Valuation Taxable.)
- ASSESSMENT OF TAXES: the process of levying property taxes proportioned to property value. The expenditure report line with this title includes expenditures incurred for supervision and maintenance of appraisal and assessment records, tax map preparation and maintenance, revaluation programs, and other activities of the local assessor and the County Board of Taxation.
- AUTHORITIES: corporate public agencies created to perform specific functions within a local unit or region. Authorities have power to levy and collect service charges, incur debt, and operate autonomously.
- AUTHORITY DEBT: indebtedness of an authority outstanding on the date specified.
- BANK CORP. TAX: applies to all banks and banking associations, organized under the authority of New Jersey and whose principal place of business is New Jersey. This tax was a county and municipal tax prior to 1970. The rate was increased from 3/4% to 1 1/2% in 1970 on the value of common and preferred stock, and provision was made for the distribution of 1/2 the proceeds to state for general state purposes, the other half is equally divided by the county and municipality in which the bank(s) is located. Recently enacted legislation (c. 170 P.L. 1975) repeals the Bank Stock Tax Act and renders banks taxable under the Corporation Business Tax Act. Banks will be taxable upon their net income and net worth as in the case of corporations commencing in 1976. Distribution of this tax remains unchanged.
- BOND ORDINANCE: an ordinance adopted by the governing body of the local unit providing for the authorization of bonded indebtedness and repayment obligations under N.J.S. 40A:2-1 et. seq., known as the "local bond law."
- BOND RATINGS: the credit rating assigned to a municipality or county by two agencies recognized as experts in the field of appraisal of local government finances. It will be noted that all local units are not rated. At present, both services -- Moody's and Standard and Poor's -- when a bond issue is sold and if the local unit does not contract with either of the two rating organizations for a credit rating, the rating previously given is withdrawn.
- CAPITAL DEBT: the long-term or short-term indebtedness authorized by bond ordinance for expenditures of a capital nature.
- CAPITAL DEBT ISSUED AND OUTSTANDING: principal amount of all capital debt issued and unpaid on the date specified.
- CAPITAL IMPROVEMENTS: the capital improvement expenditure data in this report includes: down payments on improvements (a 5% down payment is required in the "local bond law" when making an appropriation for improvement by ordinance), "Capital Improvement Fund" (which may be used to provide the necessary down payment or may be used to finance the improvement in whole or in part through an ordinance appropriation), and other capital improvement appropriations for capital projects or items of equipment such as fire engines, road scrapers, ambulances, etc.
- CAPITAL OUTLAY: expenditures by ordinance or budget appropriation for the construction, purchase, or improvement of fixed assets such as buildings and equipment, parks and playgrounds, vehicular equipment, streets, roads, sidewalks, storm sewers, etc. (See list of Capital Outlay on individual pages of local units.)

- CASH BASIS BUDGET: a balanced budget, showing that there will be sufficient cash collected during the year to meet all debt service requirements, necessary operations of the local unit, and any mandatory payments required.
- CHIEF FINANCIAL OFFICER: means the Director of Revenue and Finance, Comptroller, Treasurer, Collector or other financial officer of a municipality, or the treasurer of a county.
- CORRECTIONAL AND PENAL: emergency shelters for minors accused of a crime: penitentiaries, jails, and detention houses.
- COUNTY: a local unit of government governed by a Board of Chosen Freeholders. The County is responsible for welfare, education, tax assessment, elections, etc. (There are 21 counties in New Jersey.)
- COUNTY EQUALIZATION RATIO: the equalization ratio used by the County Board of Taxation to calculate column 11 of the County Abstract of Ratables.
- COUNTY EXTENSION SERVICES: farm and home demonstrations, 4-H Clubs, and related activities.
- COUNTY TAXES: the amount paid by the municipality to the county for the municipal share of the county tax levy as apportioned by the County Board of Taxation.
- CURRENT FINANCES: the current financial position of a local unit as reflected in its condensed current fund balance sheet for the fiscal year reported.
- DEBT LIMITATION: the statutory debt limit in New Jersey is 3 1/2% for municipalities and 2% for counties, computed on the "equalized valuation basis."
- <u>DEBT SERVICE</u>: the payment made by the local unit of the principal, interest and other charges on the obligations issued by it whether temporary or permanent.
- DEDUCTIONS (FROM GROSS DEBT TO CALCULATE NET DEBT): the "local bond law" defines the methods for calculating the deductible portion of gross capital debt. All school debt within the statutory limit is deductible. All self-liquidating or utility debt is deductible if the utility is self-sustaining. If the utility is not self-sustaining, the operating deficit is capitalized at 5% and becomes a charge against the debt limit of the municipality. The deductions from other debt come about through funds on hand, accounts receivable, and similar specific items allowable as deductions. Also bonds authorized by another Public Body to be guaranteed by the municipality are deductible.
- DEFERRED CHARGES: unbudgeted expenditures, payment of prior year's bills, deferred charges to future taxation.
- DELINOUENT TAXES: all taxes unpaid at the close of the year.
- DISTRICT SCHOOL TAXES: Payments to the local school district, regional school district and consolidated school district for the support of the school budget.
- EFFECTIVE TAX RATE: the effective tax rate is the tax rate which would apply if the property taxed were assessed at true value. Because New Jersey defines truevalue as market value, and conducts a statistically designed sales ratio program in order to calculate state promulgated equalization ratios, the effective property tax rate for New Jersey municipalities is the general tax rate multiplied by the equalization ratio.
- ENVIRONMENTAL INSPECTION AND CONTROL: the expenditure line in this report includes these activities: code enforcement; building inspection; plumbing inspection; electrical inspection; elevator inspection; gas inspection; air conditioning inspection; heating plant inspections; housing and rooming house inspection; air pollution control; water pollution control; and sanitary inspections of nursing homes, hotels, motels, and trailer camps.

- EQUALIZATION RATIO: the ratio of assessed value to true (market) value of real property.
- EQUALIZED VALUATION: the true (market) value of real property, calculated by dividing the assessed value by the equalization ratio (see also State Equalized Value).
- EQUALIZED VALUATION BASIS: the average of the three (3) preceding years of the sum total of: (a) the aggregate equalized valuations of real property as certified in the Table of Equalized Valuations published by the Director of the Division of Taxation of the Department of the Treasury on October 1st of each year; and (b) the assessed valuation of Class II railroad property as set forth in the Table of Equalized Valuations referred to in (a) above.
- EXPENDITURES: actual cash disbursements plus amounts reserved to meet bills incurred during the year but unpaid at the close of the calendar year.
- FISCAL YEAR: the fiscal year of all New Jersey counties and municipalities is the calendar year.
- GENERAL TAX RATE: the general tax rate is the rate applied to the net taxable assessed valuation of a municipality to yield the required tax levy. It is the rate shown on the County Abstract of Ratables and on the tax bill.

 Because of varying assessment practices, it is a rate which has no meaning in comparative tax rate studies.
- GROSS DEBT: includes all bonds and notes authorized or guaranteed by a local unit or a school district, whether or not issued. Does not include tax anticipation notes, emérgency notes, special emergency notes, or utility revenue notes.
- HEALTH SERVICES EXCEPT ENVIRONMENTAL: the municipal expenditure line in this report includes these activities: health boards and departments; physicians; visiting nurses; morgues; vital statistics; disease control; food; drug; food handling inspections; public baths; municipal child evaluation centers; municipal deprived children care; contributions to health organizations; narcotics centers; diagnostic centers; mental health and similar activities. The county expenditure line includes those of these activities not reported as a separate activity.
- HUMAN RESOURCES: the expenditure line in this report includes activities such as those for youth, aging, Senior Citizens, child care centers, anti-poverty programs, head-start programs, etc.
- LAND RECLAMATION AND CONSERVATION: the municipal expenditure line in this report includes these activities: water policy and conservation; flood prevention and damage; and conservation of natural resources.
- LINE ITEM: a budget line item is an appropriation or a specific anticipated revenue. A property line item is an entry on the tax rolls.
- LOCAL PURPOSE TAXES: the amount of taxes assessed to support the municipal budget (i.e. to operate and maintain the municipality and provide for municipal debt service.)
- LOCAL UNIT: a county or municipality.
- MOODY RATING: the Moody Rating is the credit rating given by the Moody's Investors Service.
- MUNICIPAL FUNCTIONS: expenditures necessary to operate the municipality and provide the services required.
- MUNICIPAL PUBLIC UTILITY: an agency created to perform specific functions within a muncipal, county, or regional area.

 Operations are separate and distinct from the local unit, but not autonomous with respect to it. There are now eleven types of municipal utilities in New Jersey: airport, beach, water, water and sewer, sewer, harbor, electric, parking, swimming pool, golf course and sanitation.

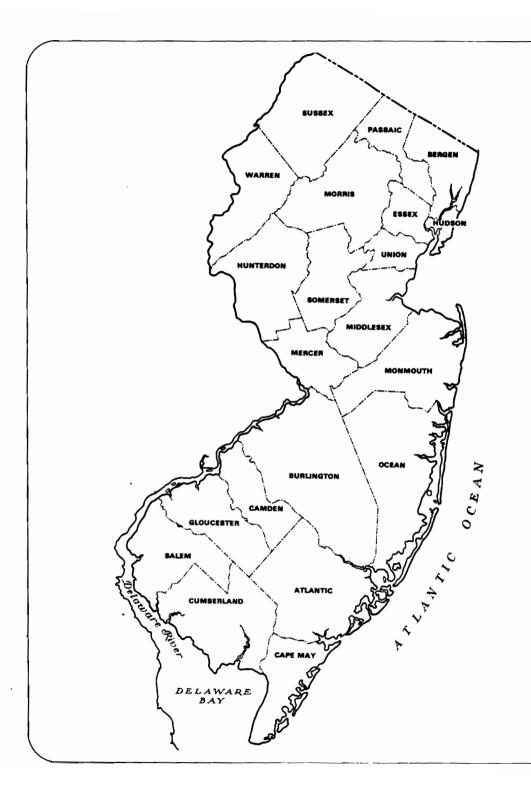
- MUNICIPALITY: a municipal corporation (there are no unincorporated territories in New Jersey). The name of a New Jersey municipality (i.e., city, town, township, borough, or village) does not indicate size, population or form of government.
- NET DEBT: the amount of authorized debt remaining after statutory deductions are taken. The present law limits the amount of net debt for municipalities to 3 1/2% of equalized valuation basis for the sum of municipal and school debt. The present law limits the amount of net debt for counties to 2% of equalized valuation basis.
- NET VALUATION ON WHICH COUNTY TAXES ARE APPORTIONED: this figure is taken from column 11 of the County Abstract of Ratables. It includes the County equalization of net valuation taxable, plus several statutory adjustments, plus an equivalent valuation for the business personalty taxes collected and replaced by the State.
- NET VALUATION TAXABLE: the assessed valuation of real property, excluding Class II railroad property, over which property taxes are levied.

 Telephone and telegraph equipment are assessed locally, and are included in this figure.
- OTHER JUDICIAL: court attendants and services of court reporters.
- OTHER PUBLIC WORKS: the expenditure line in this report includes these activities: motor vehicle maintenance and fueling; public works equipment purchase and maintenance; general administration of public works; recreational flying fields; transportation capital expenditures; marine and harbor improvements; water system and improvements; feasibility studies; and purchase of municipal utilities.
- OTHER REVENUES, REVENUE SHARING TAX EFFORT: includes realized alcohol beverage licenses, interest and costs on taxes and building permits, as well as any other miscellaneous licenses and permits reported in the budget.
- PARCEL: a parcel is a piece of property entered on the tax map as one unit and carried on the tax rolls for assessment and tax collection purposes as one unit.
- PER CAPITA FIGURES: computations are based upon the estimated population for the report year. Care should be taken in using these figures for comparative purposes, since all services included are not necessarily provided to the residential population for the report year. Future research is planned to find a better measurement for cost comparisons.
- PLANNING, HOUSING AND DEVELOPMENT: the expenditure line in this report includes these activities: zoning; urban renewal; housing; planning; economic development; industrial commissions; physical rehabilitation; model cities programs; boards of adjustment; tidelands and meadowlands development; urban development; and community planning.
- POPULATION: The July 1, 1983 State of New Jersey Department of Labor and Industry estimated population figures including all amendments made to the official 1980 Census of population conducted by the U.S. Department of Commerce, Bureau of Census.
- PROPERTY ACQUIRED BY DEED OR FORECLOSURE: (often referred to as foreclosed property.) When property taxes are unpaid, the collector is required by law to sell the property for non-payment of taxes. If there is no outside purchaser, the property is acquired by the municipality and the tax title lien is vested in the municipality. After 6 months from the date of the tax title lien sale, the municipality is permitted by law to foreclose the property owner's right of redemption of the lien and, thus, acquire title to the property.
- RATABLE: a ratable is a taxable parcel of real property.
- RESERVE FOR UNCOLLECTED TAXES: an item in the municipal budget which is designed to insure the municipality sufficient cash with which to carry out its functions after providing in full to other governmental units -- local schools, county and special districts.

 This reserve becomes a tax levy added to the tax levy required to meet the budget, and represents the amount of tax monies expected to remain uncollected at the end of the year, based on the collection level of the previous year.

- <u>REVENUES</u>: monies which were received during the calendar year. Surplus revenue may be in part offset by deferred charges and State Aid may be represented by State funds set aside as a reserve but not yet paid over.
- SPECIAL DISTRICTS: independent governmental corporations created within a local municipal unit to provide definite functions and having power to tax, impose service charges and incur debt. They are autonomous, and their officials are usually elected, not appointed.
- STANDARD AND POOR RATING: the Standard and Poor Rating is the credit rating given by the Standard and Poor Company.
- STATE AID: revenues represent amounts received from the State under the several State Aid programs authorized by the State Legislature.

 These include State road aid, highway lighting, building allowances for Type I Schools and others.
- STATE AND LOCAL FISCAL ASSISTANCE ACT OF 1972 (Revenue Sharing): in general, funds received by units of local government from the federal government, and may be used only for priority expenditures, maintenance and operating expenses for (1) Public safety, environmental protection, public transportation, health, recreation, libraries, social services for the poor and aged, and financial administration; (2) Ordinary and necessary capital expenditures authorized by law. These utilizations are included in the report.
- STATE EQUALIZATION RATIO: the equalization ratio promulgated by the Director of the Division of Taxation on October 1st of each year.
- STATE EQUALIZED PROPERTY TAX RATES: derived by multiplying the general tax rate by the ratio of assessed value to true value (see table).
- STATE EQUALIZED VALUE: the item reported in this report is calculated by dividing the net valuation taxable by the State Equalization Ratio to arrive at true value.
- STATE EQUALIZED VALUATION: is promulgated by the Director of Taxation and represents a uniform computation of property value by formula designed to provide equitable distribution of State Aid programs.
- STATUTORY: this term is used to identify a situation established by law. For example: a statutory expenditure is one required by law.
- TAX RATE: means the general tax rate applicable to all taxable property. It is derived by dividing the total tax levy by the net valuation taxable. All tax rates shown are based upon \$100 valuation.
- TAX TITLE LIENS: this asset is created as a result of sale by municipality for non-payment of real estate taxes, delinquent assessments, utility charges or special district taxes.
- TYPE I SCHOOL DEBT SERVICE: the amount of principal and interest included in the budget of the municipal corporation for payment of debt for school structures in Type I (formerly called Chapter VI) School Districts.
- VETERAN AND SENIOR CITIZEN TAXES: veterans and senior citizens receive a special property tax deduction on their tax bill in the amount of \$50 for veterans and \$160 for senior citizens. Taxes were formerly levied by municipalities to cover the costs of these deductions, with State reimbursement for one-half of the allowed deductions. In 1976, the State assumed this obligation in its entirety; taxes are no longer levied by municipalities for these deductions.
- WEIGHTS AND MEASURES: county and local inspections of weighing and measuring equipment and related law enforcement.



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