71

THIRTY-FOURTH ANNUAL REPORT
OF THE
DIVISION OF LOCAL GOVERNMENT SERVICES
1971

STATEMENTS OF FINANCIAL CONDITION OF COUNTIES AND MUNICIPALITIES

NEW JERSEY STATE LIBRARY

NEW JERSEY STATE LIBRARY

Prepared By
STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Price: $10.00

Lawrence F. Kramer
Commissioner

John F. Laezza
Director

THIRTY-FOURTH ANNUAL REPORT
OF THE
DIVISION OF LOCAL GOVERNMENT SERVICES
1971

STATEMENTS OF FINANCIAL CONDITION

OF COUNTIES AND MUNICIPALITIES

Prepared By
STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
Price: $10.00

Lawrence F. Kramer
Commissioner

John F. Laezza
Director

TABLE OF CONTENTS

Letter of Transmittal 1
Foreword 2
Composition of Local Finance Board and State Officials 3
Population Classifications of New Jersey Municipalities and Counties 4

STATEWIDE SUMMARIES 5
CHART: 1971 Distributions of Ratables by Property Class 6
MAP: State of New Jersey 7

DATA ON LOCAL TAXATION
CHART: Trend of Local Property Tax Levies in New Jersey 1933-1971 8
TABLE 1: Trends in Current and Delinquent Local Property Taxes 9
TABLE 2: Special District Taxes Levied in 1971 10

DATA ON DEBT
CHART: Debt Trends of New Jersey Municipalities and Counties Shown as Per Cent of Equalized Valuation Basis 11
TABLE 4: Statewide Trends in Statutory Net Capital Debt 12
TABLE 3: Total Gross and Net Debt of Municipalities and Counties by County 13
TABLE 5: Authority Debt 14

DATA ON MUNICIPALLY OPERATED UTILITIES
TABLE 14: Finances of Municipally Operated Utilities 16

STATEWIDE FISCAL DATA SUMMARIES
CHART: Trends in Expenditures and Revenues 23
1971 Summary of County Data Sheets 24
1971 Summary of Municipal Data Sheets 25
TABLE 7: Summaries of Expenditures and Revenues of All Municipalities-1968 to 1971 26
TABLE 8: Summaries of Expenditures and Revenues of All Counties-1968 to 1971 27
TABLE 9: Summaries of Current Finances of All Municipalities-1960 to 1971 28
TABLE 10: Summaries of Current Finances of All Counties-1960 to 1971 29

COUNTY DATA:
TABLE 11: 1971 County Population Ranked by Population 30

COUNTY FISCAL DATA 31
The following four page set is available for each county. The sets are arranged alphabetically by county.
1. CHART: 1971 Distribution of Ratables by Property Class
2. Map of the County
3. Fiscal Data for the County Governments
4. Summary of Fiscal Data for the Municipalities in the County

MUNICIPAL DATA 116
TABLE 12: Municipalities Operating Under Optional Forms of Government 117
TABLE 13: 1971 Municipal Populations Ranked by Population 118

MUNICIPAL FISCAL DATA 122
One Page per municipality, arranged alphabetically by name of municipality
TABLE 15: State Equalized Effective Property Tax Rates 1960-1971 689

GLOSSARY 705

State of New Jersey

DEPARTMENT OF COMMUNITY AFFAIRS

LAWRENCE F. KRAMER
COMMISSIONER

363 WEST STATE STREET
POST OFFICE BOX 2768
TRENTON, N.J. 08625

September 30, 1972

To the Honorable William T. Cahill, Governor of the State of New Jersey, and the Members of the New Jersey State Legislature.

I am pleased to transmit the Thirty-Fourth Annual Report of the Division of Local Government Services.

As required by State law, the report includes comparative financial statistics of municipalities and counties throughout the State. The statistics are tabulated to show the cost of government, the costs of principal services, the amount of debt and other pertinent data.

Respectfully Submitted,

Lawrence F. Kramer
Commissioner

FOREWORD

This report is the thirty-fourth in a series which has been published consecutively since 1938.

The financial statistics contained in this report come from budgets, financial statements, debt statements and other documents prepared by the chief financial officer of the local unit and from real property tax data filed with the State by the county boards of taxation. It is important to note that the fiscal year for all New Jersey local units is the calendar year. All New Jersey local units operate by law on a cash-basis budget.

Because the necessary information is not reported to the State, this report does not include detail on: special districts; public authority expenditures; welfare trust fund expenditures; urban renewal, model cities, or housing expenditures funded from other than the budgeted revenues; state aid programs for which funds are dedicated; or expenditures on antipoverty or community development programs operated by Community Action Agencies.

In addition to the municipal and county data there are a number of special tables comparing revenues, expenditures, tax rates and debt trends over the current decade. One special table shows which units operate under special forms of government. Another special table shows equalized general tax rates for each municipality since 1963. A glossary of terms providing essential information for the proper use of specific data is presented to assist those who may be unfamiliar with municipal finance and its terminology.

The statements of revenues and expenditures show costs of various governmental functions and activities. Although some units are susceptible to further breakdown, uniform expenditure classifications have been used for both municipalities and counties throughout the report. A classification index is included in the Glossary.

John F. Laezza, Director
Division of Local Government Services

STATE OF NEW JERSEY
William T. Cahill, Governor

DEPARTMENT OF COMMUNITY AFFAIRS
Lawrence F. Kramer, Commissioner

DIVISION OF LOCAL GOVERNMENT SERVICES
John F. Laezza, Director

OFFICE OF RESEARCH & ADMINISTRATION
Richard F. Keevey, Chief

MEMBERS OF LOCAL FINANCE BOARD
John F. Laezza, Chairman
Lawrence T. Havey
Samuel J. Kronman
Jeremiah F. O'Connor

POPULATION CLASSIFICATIONS OF NEW JERSEY MUNICIPALITIES AND COUNTIES
(BASED UPON THE 1970 OFFICIAL CENSUS)
(R. S. 40:17-2)

Counties

1st Class	Excess of 600,000 = Essex, Hudson, Bergen
2nd Class	200,000-600,000 = Burlington, Morris, Union, Passaic, Camden, Middlesex, Mercer
3rd Class	50,000-200,000 = not bordering on Atlantic Ocean = Hunterdon, Salem, Gloucester, Cumberland, Somerset, Warren, Sussex
4th Class	Less than 50,000 = not bordering on Atlantic Ocean = none
5th Class	Bordering on Atlantic Ocean, exceeding 100,000 = Monmouth, Atlantic, Ocean
6th Class	Bordering on 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.

STATEWIDE SUMMARIES

STATE OF NEW JERSEY

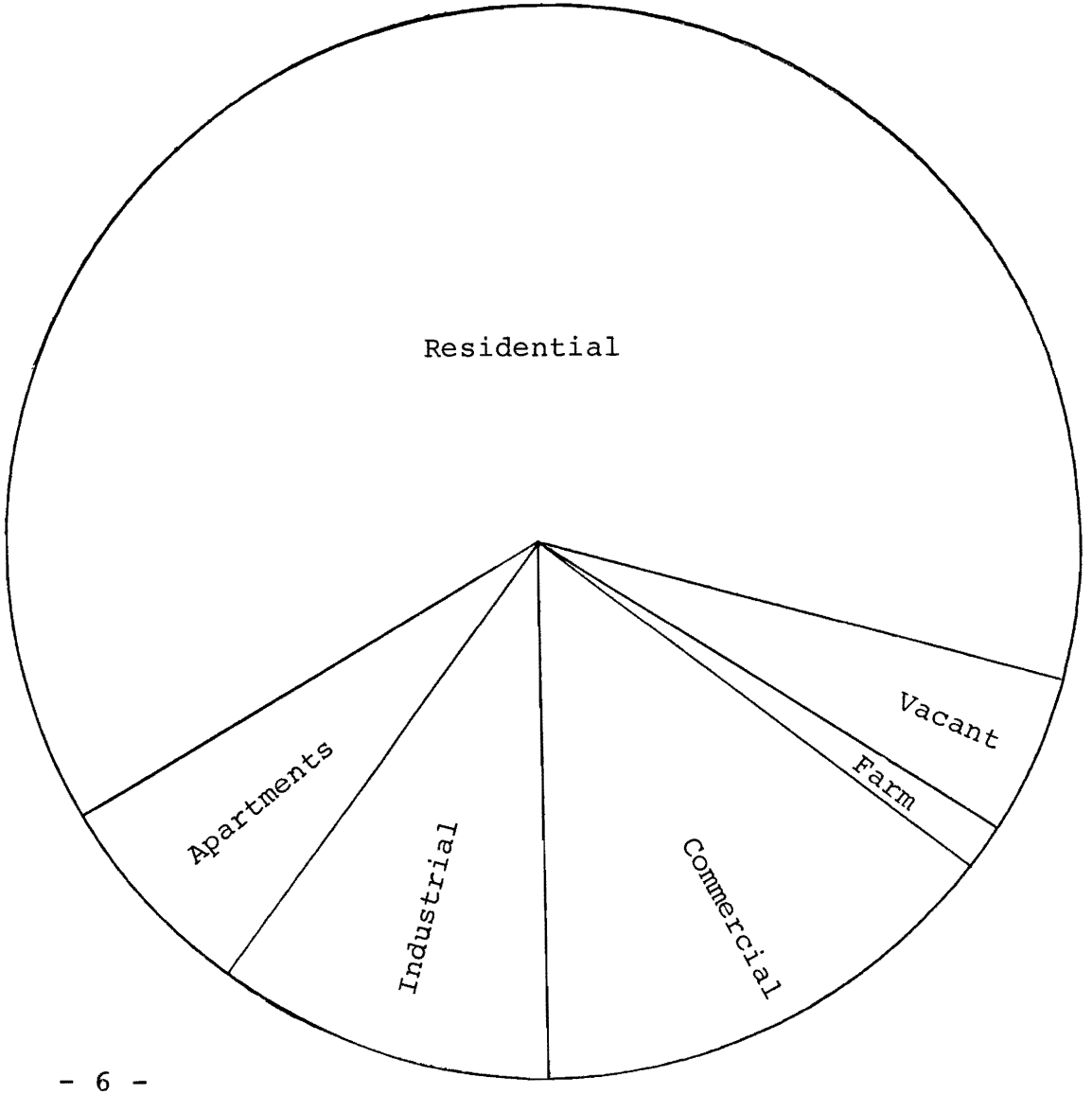
PERCENTAGE DISTRIBUTION OF RATABLES

Vacant	4.5
Residential	63.0
Farm	1.6
Commercial	14.2
Industrial	10.7
Apartments	6.0

NUMBER OF PARCELS

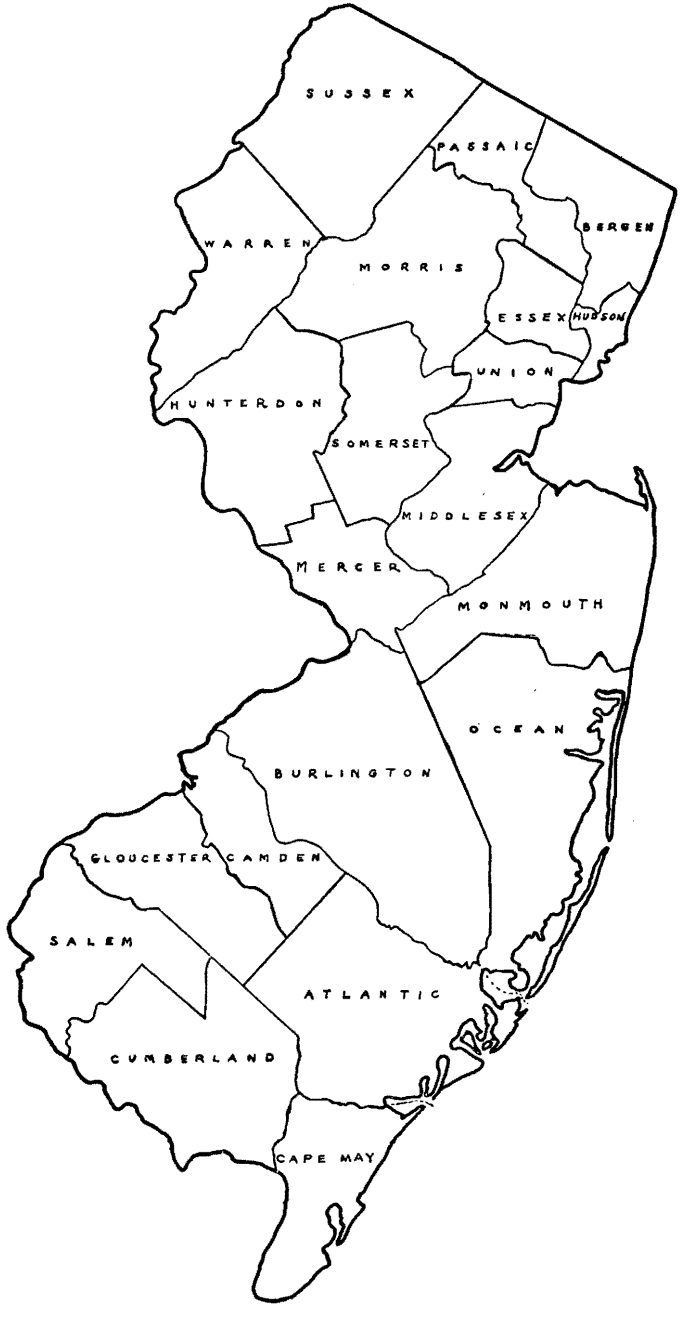
Vacant	394,289
Residential	1,543,494
Farm	44,671
Commercial	109,540
Industrial	17,052
Apartments	20,166
Total	2,129,212

DISTRIBUTION OF RATABLES

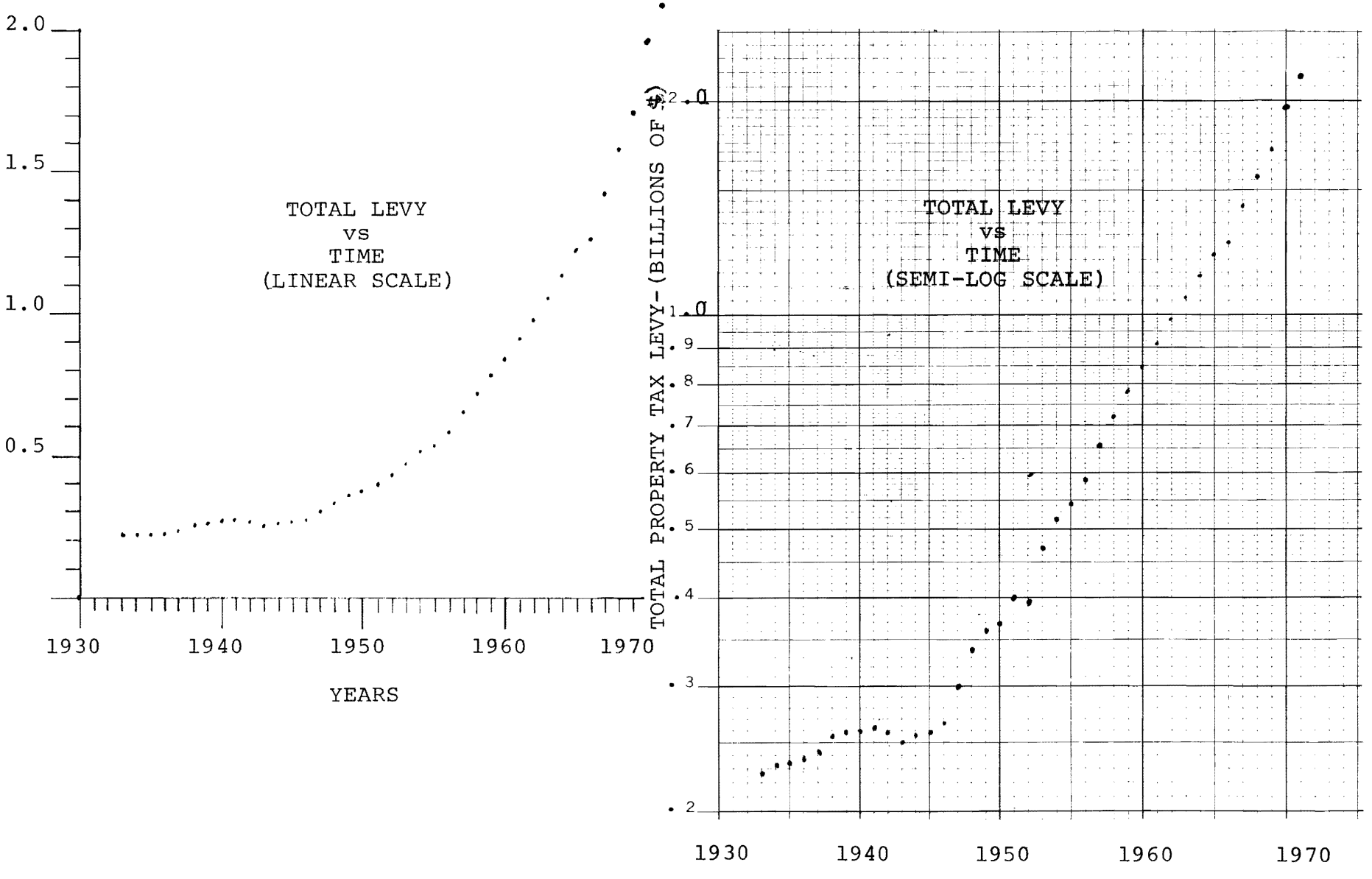


ACCUMULATED TOTALS FOR THE STATE - 1971

Population, 1960	6,066,782
Population, 1971 Estimates	7,303,000
Land Area (Sq. Mi.)	7,489.20
Net Valuation Taxable	42,069,725,528
State Equalized Valuation	62,618,247,899
Tax Levy (With Bank Stock Tax)	2,228,700,613



TREND OF LOCAL PROPERTY TAX LEVIES IN NEW JERSEY 1933-1971



The Equation is:

Projected Levy=1950 Levy $\left[1.084^{(\text{Year}-1950)} \right]$

TABLE 1: TRENDS IN CURRENT AND DELINQUENT LOCAL PROPERTY TAXES

(AN HISTORICAL TABLE SHOWING LEVIES, COLLECTIONS, AND DELINQUENCIES SINCE 1960)

	CURRENT						DELINQUENT		
							Delinquent	Outstanding Dec. 31	
Year	Total Tax Levy	Cash Collections Amount	%	% of Levy Cancelled or Adjusted	Outstanding Dec. 31 Amount	%	Taxes (All Years)*	Tax Title Liens	Foreclosed Property
1960	848,528,476	798,260,314	94.07	0.96	42,187,688	4.97	59,239,115	16,240,356	59,054,968
1961	912,677,707	851,429,188	93.28	1.75	45,328,426	4.97	66,779,878	14,697,894	59,560,406
1962	987,080,640	927,151,386	93.93	1.05	49,525,947	5.02	72,327,411	15,182,757	63,684,036
1963	1,052,458,731	990,206,841	94.08	0.98	52,040,734	4.94	77,268,151	16,222,877	64,578,199
1964	1,143,552,303	1,074,595,370	93.97	1.13	56,080,851	4.90	79,538,904	18,782,405	64,982,706
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	0.88	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	0.78	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	4.37	108,351,141	30,527,868	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	97.78	0.64	96,297,126	4.32	123,331,414	43,110,986	58,023,891

*Includes December 31st figures of current year.

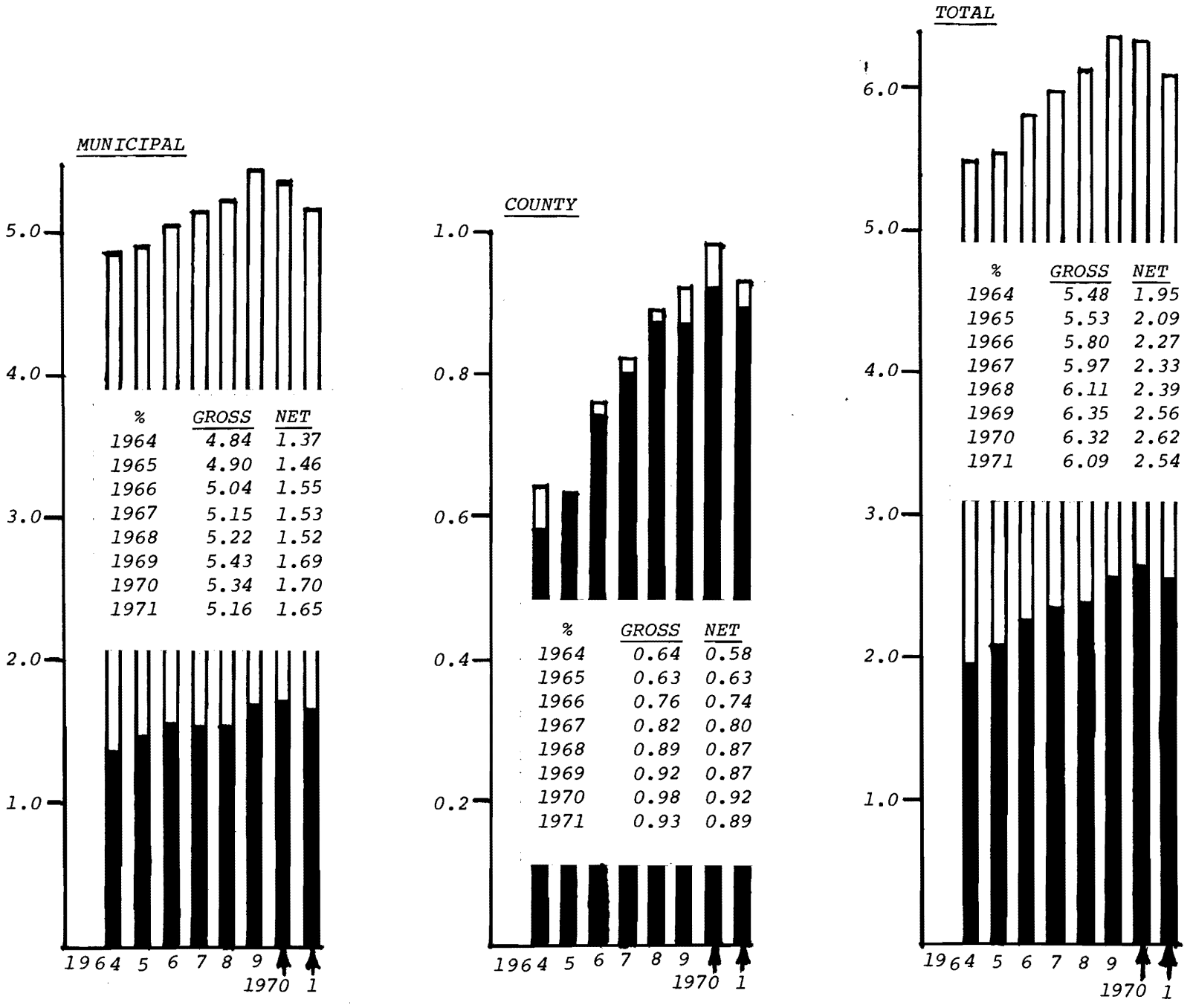
TABLE 2: SPECIAL DISTRICT TAXES LEVIED IN 1971*

A table of special district taxes levied in 1971. These taxes and obligations are the sole responsibility of the special districts, and cause no liability for the balance of the municipality. These operations are independent of the municipality, and are not shown as expenditures in the municipal summaries on the following pages.

MUNICIPALITY	GARBAGE	FIRE	SEWER	LIGHT	WATER	TOTAL TAX LEVY
Berlin Twp		(1) 20,425.00				(1) 20,425.00
Brick Twp	(1) 36,000.00	(3) 185,650.00				(3) 185,650.00
Bridgewater Twp		(3) 92,050.00				(4) 128,050.00
Buena Boro		(1) 19,575.00				(1) 19,575.00
Buena Vista Twp		(5) 40,350.00		(3) 8,700.00		(8) 49,050.00
Burlington Twp		(4) 13,441.92				(4) 13,441.92
Cherry Hill Twp		(7) 685,955.79				(7) 685,955.79
Chesterfield Twp		(1) 1,270.00				(1) 1,270.00
Commercial Twp		(3) 20,620.00		(3) 10,500.00		(6) 31,120.00
Delanco Twp		(1) 19,840.00				(1) 19,840.00
Delran Twp		(1) 102,428.19				(1) 102,428.19
Dennis Twp		(1) 4,974.41		(1) 3,650.00		(2) 8,624.41
Deptford Twp		(1) 99,862.00				(1) 99,862.00
Dover Twp		(2) 249,472.00				(2) 249,472.00
Downe Twp		(3) 17,928.25				(3) 17,928.25
East Greenwich Twp		(1) 9,742.81				(1) 9,742.81
Edgewater Park Twp		(2) 11,805.00				(2) 11,805.00
Edison Twp	(1) 645,179.38					(1) 645,179.38
Evesham Twp		(1) 69,850.00				(1) 69,850.00
Franklin Twp (Glo)		(1) 32,064.06				(1) 32,064.06
Franklin Twp (Som)	(1) 100,204.00	(3) 87,913.00				(4) 188,117.00
Freehold Twp		(2) 70,435.80				(2) 70,435.80
Gloucester Twp		(4) 187,619.90				(4) 187,619.90
Haddon Twp		(4) 82,614.60				(4) 82,614.60
Hamilton Twp (Mer)		(9) 448,378.00				(9) 448,378.00
Hanover Twp		(2) 93,298.67				(2) 93,298.67
Harding Twp				(1) 1,250.00		(1) 1,250.00
Harrison Twp		(1) 4,800.00				(1) 4,800.00
Howell Twp		(5) 143,187.31				(5) 143,187.31
Jackson Twp		(4) 81,226.00		(1) 31,000.00		(5) 112,226.00
Jefferson Twp				(5) 900.00		(5) 900.00
Lower Twp		(2) 32,795.00		(1) 43,772.00		(3) 76,567.00
~~Madison Twp~~	(1) 189,007.13	(4) 359,332.79				(5) 548,339.92
Manalapan Twp		(1) 56,700.00				(1) 56,700.00
Mansfield Twp (Burl)		(1) 1,200.00				(1) 1,200.00
Marlboro Twp		(3) 137,615.00				(3) 137,615.00
Matawan Twp		(2) 132,929.40				(2) 132,929.40
Maurice River Twp		(6) 2,500.00				(6) 2,500.00
Middle Twp		(3) 68,868.00				(3) 68,868.00
Middletown Twp	(8) 526,697.36					(8) 526,697.36
Montville Twp		(2) 119,576.05				(2) 119,576.05
Moorestown Twp		(2) 109,312.00				(2) 109,312.00
Mount Olive Twp	(1) 89,109.94			(2) 11,172.04		(3) 100,281.98
Neptune Twp		(2) 235,120.00				(2) 235,120.00
Ocean Twp (Mon)		(2) 214,046.26				(2) 214,046.26
Parsippany-Troy Hills	(2) 171,703.00	(6) 146,844.92				(8) 318,547.92
Piscataway Twp		(3) 219,650.00				(3) 219,650.00
Pittsgrove Twp		(3) 20,668.75		(4) 3,552.40		(7) 24,221.15
Princeton Twp	(5) 27,078.38					(5) 27,078.38
Randolph Twp				(1) 7,500.00		(1) 7,500.00
Readington Twp		(1) 1,000.00				(1) 1,000.00
Sparta Twp					(1)5,933.32	(1) 5,933.32
Upper Twp		(4) 27,942.50				(4) 27,942.50
Vineland City	(1) 145,553.24					(1) 145,553.24
Voorhees Twp		(4) 76,074.99			(3)6,000.00	(7) 82,074.99
Wall Twp		(3) 59,525.00				(3) 59,525.00
Washington Twp				(1) 1,800.00		(1) 1,800.00
Wayne Twp				(15) 5,470.80		(15) 5,470.80
Woodbridge Twp		(9)1,135,973.04				(9)1,135,973.04
TOTALS 1971	1,930,532.43	6,054,451.41	---	129,267.24	11,933.32	8,126,184.40
1970	1,667,789.25	5,391,890.61	---	129,832.00	10,800.00	7,200,311.86
1969	1,253,529.34	4,272,966.72	---	110,187.72	10,800.00	5,647,483.78
1968	1,110,790.57	3,819,550.75	35,220.00	125,149.32	10,121.95	5,100,832.59
1967	1,026,695.26	3,609,051.49	37,895.00	121,532.29	11,822.44	4,806.996.48
1966	934,540.56	3,150,387.86	47,973.61	131,101.55	13,410.00	4,277,413.58
1965	861,991.26	2,843,476.88	47,101.50	116,012.16	10,100.00	3,878,681.80
1964	788,371.32	2,588,681.88	44,467.50	106,426.96	10,100.00	3,538,681.80
1963	747,203.95	2,310,066.91	43,392.70	87,201.96	15,564.45	3,203,429.97
1962	693,561.51	2,071,697.33	45,792.70	98,070.83	10,650.00	2,919,772.37
1961	679,362.15	1,840,241.93	57,605.71	111,859.03	11,600.00	2,700,668.82
1960	570,623.42	1,668,116.29	53,399.09	106,561.44	10,050.00	2,408,750.24

*Parenthetical figures denote number of districts.

DEBT TRENDS OF NEW JERSEY MUNICIPALITIES AND COUNTIES*



MUNICIPAL		
%	GROSS	NET
1964	4.84	1.37
1965	4.90	1.46
1966	5.04	1.55
1967	5.15	1.53
1968	5.22	1.52
1969	5.43	1.69
1970	5.34	1.70
1971	5.16	1.65

COUNTY		
%	GROSS	NET
1964	0.64	0.58
1965	0.63	0.63
1966	0.76	0.74
1967	0.82	0.80
1968	0.89	0.87
1969	0.92	0.87
1970	0.98	0.92
1971	0.93	0.89

TOTAL		
%	GROSS	NET
1964	5.48	1.95
1965	5.53	2.09
1966	5.80	2.27
1967	5.97	2.33
1968	6.11	2.39
1969	6.35	2.56
1970	6.32	2.62
1971	6.09	2.54

* EXPRESSED AS % OF EQUALIZED VALUATION BASIS (A 3-YEAR AVERAGE OF EQUALIZED VALUATION.)

TABLE 4

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. Years prior to 1964 are not included, as due to changes in the bond law they are not comparable.

	1964	1965	1966	1967	1968	1969	1970	1971
Municipal Gross Debt								
School	$ 1,044,990,370	$ 1,092,442,887	$ 1,196,265,088	$ 1,290,453,310	$ 1,393,393,764	$ 1,500,271,286	$ 1,570,198,393	$1,650,763,043
Utility	211,051,332	257,088,720	280,872,555	296,087,270	307,807,213	342,657,850	361,402,732	387,391,448
General	404,179,938	424,445,358	466,037,997	530,395,701	584,826,014	678,926,489	742,970,912	818,008,886
Total	$ 1,660,221,640	$ 1,773,976,965	$ 1,943,175,640	$ 2,116,936,281	$ 2,286,026,991	$ 2,521,855,625	2,674,572,037	2,856,163,378
Statutory Deductions	1,190,910,932	1,244,707,723	1,352,429,468	1,486,300,831	1,618,926,610	1,735,635,583	1,821,142,891	1,949,457,046
Municipal Net Capital Debt	469,310,708	529,269,242	590,746,172	630,635,450	667,100,381	786,220,042	853,429,146	906,706,332
Percent of Net Debt - Municipal	1.37	1.46	1.53	1.53	1.52	1.69	1.70	1.65
County Gross Debt	$ 218,501,090	$ 228,566,356	$ 291,425,500	$ 337,432,520	$ 391,193,154	$ 428,172,500	$ 488,979,338	507,821,168
Statutory Deductions	17,805,508	1,172,439	4,646,800	9,707,535	8,025,241	7,368,941	29,627,566	19,256,970
County Net Capital Debt	200,695,582	227,393,917	286,778,700	327,724,985	383,167,913	420,803,559	459,351,772	488,564,198
Percent of Net Debt - County	0.59	0.63	0.74	0.80	0.87	.91	.91	.89
Total Gross Capital Debt	$ 1,878,722,730	$ 2,002,543,321	$ 2,234,601,140	$ 2,454,368,801	$ 2,677,220,145	$ 2,950,028,125	$ 3,163,551,375	3,340,405,019
COUNTY & MUNICIPAL TOTAL NET CAPITAL DEBT	$ 670,006,290	$ 756,663,159	$ 877,524,872	$ 958,360,435	$ 1,050,268,294	$ 1,207,023,601	1,312,780,918	1,390,759,730
Percent of Net Debt	1.95	2.09	2.28	2.33	2.39	2.60	2.61	2.54
Average of Three Years' Equalized Valuation	$34,275,767,629	$36,232,395,015	$38,537,642,779	$41,111,881,015	$43,774,128,959	$46,421,375,304	$50,035,448,469	$54,820,363,416

TABLE 3

TOTAL GROSS AND NET DEBT OF MUNICIPALITIES AND COUNTIES BY COUNTY FOR 1971

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.

(Amounts Rounded to Nearest Dollar)

	GROSS DEBT			NET DEBT			% OF NET DEBT			
COUNTY	(1) MUNICIPAL	(2) COUNTY	(3) TOTAL	(1) MUNICIPAL	(2) COUNTY	(3) TOTAL	(1) MUN.	(2) CO.	(3) TOT.	EQUALIZED VALUATION BASIS
Atlantic	$ 49,782,919	$ 16,970,766	$ 66,753,685	$ 15,571,665	$ 13,758,767	$ 29,330,432	1.32	1.17	2.49	$ 1,178,679,115
Bergen	365,029,228	68,903,431	433,932,659	141,647,866	68,903,431	210,551,297	1.50	.73	2.23	9,414,413,536
Burlington	98,228,794	10,741,000	108,969,794	24,635,992	10,375,301	35,011,293	1.44	.61	2.05	1,709,736,058
Camden	155,228,730	31,659,502	186,888,232	33,419,240	29,092,487	62,511,727	1.35	1.18	2.53	2,466,706,776
Cape May	32,971,359	8,218,566	41,189,925	13,985,648	4,416,566	18,402,214	1.53	.48	2.01	914,134,850
Cumberland	53,808,700	12,656,095	66,464,795	11,873,324	12,656,095	24,529,419	2.09	2.23	4.32	567,947,722
Essex	346,574,923	74,331,933	420,906,856	115,199,601	74,044,433	189,244,034	1.95	1.26	3.21	5,896,434,915
Gloucester	46,649,456	3,176,060	49,825,516	14,670,921	3,176,060	17,846,981	1.51	.33	1.84	970,823,496
Hudson	221,052,775	34,784,000	255,836,775	86,681,672	32,149,000	118,830,672	2.76	1.02	3.78	3,138,813,765
Hunterdon	29,637,912	217,600	29,855,512	2,115,381	120,000	2,235,381	.31	.02	.33	673,149,741
Mercer	92,643,635	32,980,903	125,624,538	23,531,301	32,980,903	56,512,201	1.21	1.71	2.92	1,930,003,782
Middlesex	303,283,115	40,230,770	343,513,885	117,776,500	39,340,410	157,116,910	2.54	.85	3.39	4,032,668,981
Monmouth	218,807,429	28,101,000	246,908,429	77,718,738	27,301,000	105,019,738	2.23	.78	3.01	3,488,341,111
Morris	219,473,983	52,722,555	272,196,538	64,338,498	52,722,555	117,061,053	1.69	1.38	3.07	3,807,426,100
Ocean	77,334,546	2,983,600	80,318,146	14,120,818	2,983,600	17,104,418	.63	.14	.77	2,110,910,967
Passaic	174,895,912	31,239,368	206,135,280	44,063,227	30,955,493	75,018,720	1.29	.90	2.19	3,423,104,558
Salem	13,670,145	575,000	14,245,145	3,141,108	575,000	3,716,108	.98	.18	1.16	320,360,670
Somerset	102,215,386	23,349,094	125,564,480	30,599,029	20,349,094	50,948,123	1.59	1.06	2.65	1,921,664,952
Sussex	27,282,328	5,827,114	33,109,442	5,220,831	5,225,517	10,446,408	.69	.70	1.39	746,184,046
Union	185,378,849	24,954,842	210,333,691	55,199,933	24,240,457	79,440,390	1.10	.48	1.58	5,007,699,565
Warren	24,298,604	3,197,969	27,496,573	7,461,936	3,197,969	10,659,905	1.48	.64	2.12	501,158,710
Grand Total	$2,856,163,378	$507,821,168	$3,340,405,019	$906,706,332	$488,564,198	$1,390,759,736	1.65	.89	2.54	$54,820,363,416

TABLE 5
AUTHORITY DEBT - DECEMBER 31, 1971

The following tabulation represents the outstanding indebtedness of the respective Authorities of the local units. These data were taken from reports of audit filed with the Division pursuant to law. They are only as complete as the source information was available for reporting. While these Authorities operated on various fiscal year bases, the figures shown have been projected to reflect a comparable amount at December 31st.

AUTHORITY	TYPE	AMOUNT	AUTHORITY	TYPE	AMOUNT
Asbury Park City	P	725,000	Franklin Twp (Som.)	S	1,414,000
Atlantic City	P	410,600	Gibbsboro Boro	MU	None
Atlantic County	MU	20,875,000	Gloucester City	S	927,000
Atlantic Highlands Boro	S	297,400	Gloucester County	S	20,725,000
Avalon Boro	S	1,220,000	Gloucester Twp	MU	3,365,000
Bayonne City	P	None	Hackettstown Town	P	None
Bayshore Regional	S	513,850	Hackettstown Town	MU	5,685,000
Beach Haven Boro	S	480,000	Hamilton Twp (Atl.)	MU	2,440,000
Bellmawr Boro	S	1,481,000	Hammonton Town	P	13,000
Bergen County	S	59,755,000	Hanover Twp	S	4,890,000
Berkeley Twp	S	3,310,000	Hazlet Twp	S	500,000
Bernards Twp	S	2,330,000	Highland Park Boro	P	None
Beverly City	S	212,000	Hillsborough Boro	MU	3,700,000
Boonton Town	P	64,828	Hoboken City	P	8,506,132
Brick Twp	MU	2,000,000	Hopewell Twp (Mer.)	MU	276,900
Bridgewater Twp	S	4,143,000	Irvington Town	P	None
Buena Boro	MU	1,400,000	Jackson Twp	MU	1,933,000
Camden County	MU	1,482,000	Jersey City	IN	2,055,000
Carlstadt Boro	S	5,137,000	Jersey City	P	2,707,000
Cinnaminson Twp	S	2,946,000	Jersey City	S	30,015,000
Clayton Boro	S	1,120,000	Lacey Twp	MU	None
Clemonton Boro	S	1,492,000	Lakewood Twp	MU	None
Delanco Twp	S	14,000	Lambertville City	S	920,000
Delaware Twp (Hunt.)	MU	208,000	Landis (Vineland City)	S	2,985,000
Delran Twp	S	2,777,000	Laurel Springs Boro	S	482,000
Deptford Twp	MU	6,250,000	Linden-Roselle	S	2,201,000
Dover Twp	S	23,495,000	Lindenwold Boro	MU	3,100,000
Dunnellen Boro	P	None	Little Falls Twp	MU	None
East Brunswick Twp	S	5,555,000	Long Beach Twp	S	1,036,000
East Orange City	P	None	Long Branch City	S	2,111,000
East Rutherford Boro	S	8,100,000	Lopatcong Twp	S	None
East Windsor Twp	MU	7,125,000	Lower Twp	MU	8,465,000
Eatontown Boro	S	1,513,000	Lumberton Twp	MU	180,000
Edgewater Park Twp	S	200,000	Madison Twp	S	5,476,000
Egg Harbor Twp	MU	680,000	Madison Twp	MU	8,745,000
Elizabeth City	P	476,000	Magnolia Boro	S	308,000
Evesham Twp	MU	550,400	Manchester Twp	MU	None
Ewing-Lawrence Twp	S	19,320,354	Marlboro Twp	MU	100,000
Florham Park Boro	S	3,940,000	Matawan Twp	MU	5,205,000
Fort Lee Boro	P	None	Mercer County	CI	150,000

CODE: CI-County Improvement; IN-Incinerator; MU-Municipal Utilities;
P-Parking; S-Sewerage; R-Recreation; SWM-Solid Waste Management

TABLE 5
AUTHORITY DEBT - DECEMBER 31, 1971 (Continued)

The following tabulation represents the outstanding indebtedness of the respective Authorities of the local units. These data were taken from reports of audit filed with the Division pursuant to law. They are only as complete as the source information was available for reporting. While these Authorities operated on various fiscal year bases, the figures shown have been projected to reflect a comparable amount at December 31st.

AUTHORITY	TYPE	AMOUNT
Metuchen Boro	P	690,000
Middlesex County	S	33,683,000
Middletown Twp	S	31,200,000
Monroe Twp (Glo.)	MU	1,110,000
Monroe Twp (Mid.)	MU	13,300
Montville Twp	MU	4,780,000
Morris County	MU	None
Morristown Town	P	1,733,000
Mount Holly Twp	S	885,000
Mount Laurel Twp	MU	2,800,000
Musconetcong (Stanhope)	S	725,000
National Park Boro	MU	575,000
New Brunswick City	P	484,700
Newark City	P	4,900,000
Newton Town	P	143,350
North Plainfield Boro	P	None
Northeast Monmouth County	S	23,822,750
Northwest Bergen County	S	19,000,000
Oakford Lake	MU	62,336
Ocean County	S	3,112,500
Ocean Twp (Mon.)	S	8,900,000
Ocean City	P	254,000
Paterson City	P	5,485,000
Paulins Kill (War.)	S	None
Penns Grove Boro	S	1,508,000
Pennsauken Twp	S	1,910,000
Pennsville Twp	S	3,750,000
Pequannock-Lincoln Park-Fairfield	S	47,708
Pequest River	S	None
Perth Amboy City	P	690,000
Pine Hill Boro	MU	2,280,000
Plainfield City	P	1,244,000
Pohatcong Boro	S	None
Point Pleasant Beach Boro	P	34,500
Pompton Lakes Boro	MU	4,710,000
Rahway City	P	436,000
Rahway Valley	S	10,960,000
Raritan Twp	MU	3,000,000
Ringwood Boro	SWM	None
Riverside Twp	S	472,000
Rockaway Valley Regional	S	None
Rockleigh Boro	S	96,996
Runnemede Boro	S	1,009,000
Ship Bottom Boro	S	515,000
Somers Point City	S	2,705,000
Somerset-Raritan Valley	S	4,655,000
South Monmouth Regional	S	60,000
South River Boro	P	17,000
Stafford Twp	MU	1,372,000
Stratford Boro	S	1,101,000
Trenton City	P	1,639,000
Tuckerton Boro	MU	695,000
Union City	P	470,000
Upper Penns Neck Twp	S	1,775,000
Wanaque Boro	MU	None
Wanaque Valley Regional	S	None
Washington Boro	P	126,050
Waterford Twp	MU	None
Washington Twp (Glo.)	MU	1,995,000
Washington Twp (Mer.)	MU	None
West Milford Twp	MU	770,000
West New York Town	P	461,000
Weymouth Twp	MU	None
Wharton Boro	S	1,075,000
Wildwood City	P	365,000
Willingboro Twp	MU	10,084,000
Woodbine Boro	MU	242,165
Woodstown Boro	S	82,000
Wrightstown Boro	MU	42,000

CODE: CI-County Improvement; IN-Incinerator; MU- Municipal Utilities;
P-Parking; S-Swerage; R-Recreation; SWM-Solid Waste Management

TABLE 14: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated utilities in summary since 1963 and in detail for 1971. These operations are independent of the municipality, and are not shown in the municipal data on the preceding pages.

Utility Type Codes: 1-Water 2-Sewer 3-Airport 4-Beach Front 5-Water & Sewer 6-Harbor 7-Electric 8-Parking 9-Swimming Pool

		TYPE	SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
A											
T	Atlantic City	1	172,824.08	565,024.28			605,735.06	15,299.58	137,500.00	737,848.36	758,534.64
L	Brigantine City	5		298,546.32	67,900.83		204,532.42	114,768.41	79,000.00	366,447.15	398,300.83
A	Egg Harbor City	5	10,000.00	89,846.04			64,000.00	31,193.75		99,846.04	95,193.75
N	Hammonton Town	1	20,000.00	146,048.01			89,000.00	27,192.50	29,807.50	166,048.01	146,000.00
T	Hammonton Town	2	25,000.00	190,119.45			112,855.25	64,244.75	12,900.00	215,119.45	190,000.00
I	Margate City	1		106,550.35		20,000.00	57,150.00	25,586.75		106,550.35	102,736.75
C	Pleasantville City	2	45,000.00	228,760.95			154,657.70	80,807.22	3,000.00	273,760.95	238,464.92
	Allendale Boro	1	53,000.00	112,764.53			77,800.00	27,280.58	36,944.47	165,764.53	142,025.05
	Allendale Boro	2	7,200.00	218,125.81			76,400.00	92,700.00	5,000.00	225,325.81	174,100.00
	Cresskill Boro	2		108,921.25	14,667.58		122,664.82	4,983.37		123,588.83	127,648.19
	Cresskill Boro	9		78,213.00			53,400.00	10,250.00	11,750.00	78,213.00	75,400.00
	East Paterson Boro	1	13,141.55	237,034.89	93,325.26		335,666.54	18,545.00	3,000.00	343,501.70	357,211.54
	Emerson Boro	2	55,411.24	124,236.34	463.33		86,535.00	70,791.50	14,900.00	180,110.91	172,226.50
	Englewood City	2		298,186.69			311,063.86			298,186.69	311,063.86
	Fair Lawn Boro	1	45,000.00	632,861.53			598,155.14	23,749.16	54,100.00	677,861.53	676,004.30
	Garfield City	1		437,791.33		1,505.62	482,194.38	26,000.00		437,791.33	509,700.00
	Hackensack City	8	12,000.00	105,956.35			48,486.33	33,863.67	12,000.00	117,956.35	94,350.00
	Hohokus Boro	1		90,051.22			67,507.00	12,000.00	3,600.00	90,051.22	83,107.00
	Leonia Boro	9	4,833.83	56,054.37			30,575.55	18,961.25	1,462.00	60,888.20	50,998.80
	Lodi Boro	1		441,865.93	89,015.74		504,096.50	96,715.74	12,000.00	530,881.67	612,812.24
	Lyndhurst Twp	1	33,800.00	493,502.69			401,550.00		2,950.00	527,302.69	404,500.00
B	Mahwah Twp	1	98,796.29	385,404.85			155,388.55	146,141.25	65,000.00	484,201.14	366,529.80
E	Maywood Boro	2		34,972.97	79,183.85		119,315.08			114,156.82	119,315.08
R	Maywood Boro	9	1,900.00	65,813.55			36,070.63	32,294.37	235.00	67,713.55	68,600.00
G	Moonachie Boro	2	5,103.99	93,849.74	2,641.06		62,171.46	40,557.80		101,594.79	102,729.26
E	North Arlington Boro	1	88,682.00	344,811.76			346,800.00	7,682.45		433,493.76	354,482.45
N	Oakland Boro	1	31,006.18	328,342.08			203,110.00	87,742.04	6,350.00	359,348.26	297,202.04
	Oakland Boro	2	9,515.64	3,141.73	10,327.13		17,909.00	5,075.50		22,984.50	22,984.50
	Palisades Park Boro	9	6,225.00	246,837.09			135,323.06	43,200.00	13,732.00	255,062.09	192,255.06
	Paramus Boro	2	167,255.99	902,124.65			572,956.61	483,560.59	19,000.00	1,069,380.64	1,075,517.20
	Paramus Boro	9	17,357.00	167,141.95			95,052.28	37,194.44	22,020.00	184,498.95	154,266.72
	Park Ridge Boro	1	30,271.97	197,863.88			124,947.00	23,224.97	60,100.00	228,135.85	208,271.97
	Park Ridge Boro	7	65,575.00	594,016.64		50,000.00	543,825.00	2,000.00	24,750.00	659,591.64	620,575.00
	Park Ridge Boro	9	22,332.89	69,239.61			68,032.89	14,000.00	5,000.00	91,572.50	87,032.89
	Ramsey Boro	5	7,071.50	536,611.14	3,113.30		247,862.24	407,339.41	2,500.00	546,795.94	657,701.65
	Ramsey Boro	9		67,723.25	8,436.15		50,799.50	24,057.82	2,180.00	76,159.40	77,037.32
	Ridgefield Boro	9	31,742.03	90,572.22			60,939.83	50,802.20	10,000.00	122,314.25	121,742.03
	Ridgewood Twp	1	324,462.97	1,256,702.22			1,003,372.00	176,893.92	233,197.05	1,581,165.19	1,413,462.97
	Ridgewood Twp	8	20,590.00	88,641.26			70,204.00	12,745.03	11,910.97	109,231.26	94,860.00
	Ridgewood Twp	9	45,600.00	72,881.25			67,679.00		15,321.00	118,481.25	83,000.00
	Saddle Brook Twp	1	33,999.85	278,056.86			242,825.00	16,174.85	4,000.00	312,056.71	262,999.85
	Waldwick Boro	1	3,048.44	187,871.25		4,379.00	123,967.00	20,598.00	12,500.00	190,919.69	161,444.00
	Wallington Boro	1		120,568.20		9,425.58	67,100.00	35,754.42		120,568.20	112,280.00
	Wyckoff Twp	2		35,689.09	14,544.96		50,400.00			50,234.05	50,400.00
	Bordentown City	1	26,168.74	171,392.74			163,938.40	20,443.33	16,500.00	197,561.48	200,881.73
	Bordentown City	2	12,400.00	140,356.45			90,392.59	47,036.37	26,796.30	152,756.45	164,225.26
	Bordentown Twp	2	33,984.59	173,296.08			85,100.00	77,975.47	19,000.00	207,280.67	182,075.47
B	Burlington City	1	118,000.00	351,382.19			252,168.67	32,031.33	60,800.00	469,382.19	345,000.00
U	Burlington City	2	87,000.00	146,545.47			144,000.00		25,000.00	233,545.47	169,000.00
R	Burlington Twp	2	58,765.00	245,947.00			174,372.00	87,593.00	29,800.00	304,712.00	291,765.00

TABLE 14: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated utilities in summary since 1963 and in detail for 1971. These operations are independent of the municipality, and are not shown in the municipal data on the preceding pages.

Utility Type Codes: 1-Water 2-Sewer 3-Airport 4-Beach Front 5-Water & Sewer 6-Harbor 7-Electric 8-Parking 9-Swimming Pool

		TYPE	SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
BURLINGTON	Fieldsboro Boro	1	2,300.00	7,205.48			9,300.00			9,505.48	9,300.00
	Florence Twp	5	41,000.00	224,101.46			198,848.27	36,250.00	34,400.00	265,101.46	269,498.27
	Maple Shade Twp	1	51,360.00	238,376.88			146,743.00	62,925.00	64,500.00	289,736.88	274,168.00
	Maple Shade Twp	2	16,848.00	193,808.49			92,761.87	83,086.13	12,000.00	210,656.49	187,848.00
	Medford Twp	2	11,933.57	217,839.79			55,002.57	95,300.00	7,531.00	229,773.36	157,833.57
	Moorestown Twp	1	59,968.00	382,441.19			247,368.00	48,200.00	37,200.00	442,409.19	332,768.00
	Moorestown Twp	2	86,094.00	178,400.78			162,744.00	107,000.00	3,800.00	264,494.78	273,544.00
	Pemberton Boro	5	7,200.00	53,697.66			47,005.05	9,643.12	5,000.00	60,897.66	61,648.17
	Pemberton Boro	7	25,000.00	102,618.57		15,000.00	99,368.99	3,013.75	10,000.00	127,618.57	127,382.74
	Pemberton Twp	5	13,000.00	114,984.12			94,861.83	13,748.00	13,590.17	127,984.12	122,200.00
CAMDEN	Barrington Boro	2	27,400.00	70,159.90			98,563.54	11,836.46		97,559.90	110,400.00
	Bellmawr Boro	1	14,000.00	132,538.74	12,152.87		108,294.53	46,600.65	16,600.00	158,691.61	171,495.18
	Berlin Boro	1	22,000.00	146,731.70		15,000.00	80,540.26	36,285.74	20,300.00	168,731.70	152,126.00
	Berlin Boro	2	41,000.00	159,937.24		5,000.00	50,329.50	89,470.50	22,500.00	200,937.24	167,300.00
	Brooklawn Boro	1	400.00	23,168.27			22,694.14			23,568.27	22,694.14
	Camden City	1	23,000.00	1,342,002.40			1,157,440.31	365,533.38		1,365,002.40	1,522,973.69
	Camden City	2	14,000.00	1,517,045.51			959,836.78	678,597.46		1,531,045.51	1,638,434.24
	Cherry Hill Twp	2	364,000.00	1,535,039.45			816,117.50	601,204.59	271,100.00	1,899,039.45	1,688,422.09
	Clementon Boro	1	15,900.00	133,859.48			89,490.00	23,737.09	4,000.00	149,759.48	117,227.09
	Collingswood Boro	1	17,000.00	232,704.11		10,000.00	165,240.00	57,860.00	16,000.00	249,704.11	249,100.00
	Collingswood Boro	2	7,700.00	155,695.24			119,450.00	45,250.00		163,395.24	164,700.00
	Gloucester City	1	34,341.00	212,177.72			181,511.00	21,830.00	30,000.00	246,518.72	233,341.00
	Haddon Twp	1	41,000.00	220,479.33			139,475.00	18,175.00	94,200.00	261,479.33	251,850.00
	Haddon Twp	2	146,700.00	196,616.52			172,100.00	179,933.19		343,316.52	352,033.19
	Haddonfield Boro	5	45,000.00	365,030.44			282,958.84	103,110.40	10,000.00	410,030.44	396,069.24
	Lawnside Boro	2	17,316.20	78,749.32			44,876.54	25,228.00	14,050.00	96,065.52	84,154.54
	Mt. Ephraim Boro	1	12,000.00	72,408.95		10,000.00	57,700.00		8,000.00	84,408.95	75,700.00
	Somerdale Boro	2	12,444.34	105,552.50			96,840.00	18,656.22		117,996.84	115,496.22
	Voorhees Twp	2	82,000.00	128,269.87		2,000.00	87,981.46	82,715.00	1,000.00	210,269.87	173,696.46
CAPE MAY	Avalon Boro	1	480.00	285,402.86			74,180.00	25,800.00	135,000.00	285,882.86	234,980.00
	Cape May City	5		257,239.99	18,665.01		197,905.00	66,000.00	15,000.00	275,905.00	278,905.00
	Ocean City City	2	29,179.59	82,799.77			49,454.36	61,795.09		111,979.36	111,249.45
	Sea Isle City	5	29,170.76	156,476.42			69,178.36		79,900.00	185,647.18	149,078.36
	Stone Harbor Boro	1		80,277.53			43,000.00		12,000.00	80,277.53	55,000.00
	West Cape May Boro	2		21,519.80			21,504.24			21,519.80	21,504.24
	West Wildwood Boro	1	4,732.53	22,652.79			24,334.86			27,385.32	24,334.86
	Wildwood City	1	416.86	649,122.77		119,447.61	401,718.07	99,001.79	39,900.00	649,539.63	660,067.47
	Woodbine Boro	3		5,214.00			5,051.84		1,200.00	5,214.00	6,251.84
CUMBER	Bridgeton City	5	90,000.00	815,366.28			661,062.22	205,699.83	12,000.00	905,366.28	878,762.05
	Millville City	1	13,000.00	333,421.77			197,341.02	97,394.04	29,929.94	346,421.77	324,665.00
	Millville City	2	180,000.00	421,589.53			243,588.38	286,253.34	61,232.00	601,589.53	591,073.72
	Millville City	3	10,000.00	73,332.90			74,857.29	6,642.71		83,332.90	81,500.00
	Vineland City	5	165,000.00	682,285.73			339,035.39	181,997.22	165,956.99	847,285.73	686,989.60
	Vineland City	7	225,000.00	7,305,686.25			5,175,774.25	1,537,653.71	541,551.97	7,530,686.25	7,254,979.93
ESSEX	Belleville Town	1		769,583.56			592,440.00	26,592.00	65,000.00	769,583.56	684,032.00
	Bloomfield Town	1		785,956.04			633,164.00	1,000.00	120,000.00	785,956.04	754,164.00
	Caldwell Boro	1		166,080.80			134,200.00		3,000.00	166,080.80	137,200.00
	Cedar Grove Twp	1	35,000.00	228,230.30			227,010.00	14,865.00	3,125.00	263,230.30	245,000.00
	Cedar Grove Twp	2	28,800.00	212,585.45			131,876.00	43,523.00	20,000.00	241,385.45	195,399.00
	Cedar Grove Twp	9	9,500.00	79,690.15			43,003.00	32,728.00	12,100.00	89,190.15	87,831.00

TABLE 14: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated facilities in summary since 1963 and in detail for 1971. These operations are independent of the municipality, and are not shown in the municipal data on the preceding pages.

Utility Type Codes: 1-Water 2-Sewer 3-Airport 4-Beach Front 5-Water & Sewer 6-Harbor 7-Electric 8-Parking 9-Swimming Pool

		TYPE	SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
	East Orange City	1	259,459.29	1,311,773.73		100,000.00	1,158,128.98		177,123.47	1,571,232.02	1,435,252.45
	Essex Fells Boro	1	15,000.00	292,235.52			237,554.13	15,643.12	20,000.00	307,235.52	273,197.25
	Fairfield Boro	1	15,000.00	125,503.41	32,714.09		46,400.00	81,817.50	45,000.00	173,217.50	173,217.50
	Fairfield Boro	2		51,132.21	103,927.50		59,826.65	41,733.16	52,500.00	155,059.81	154,059.81
	Glen Ridge Boro	1	25,500.00	148,522.35			94,000.00		61,500.00	174,022.35	155,500.00
	Livingston Twp	1	165,892.50	535,988.75			352,715.00	47,577.50	255,600.00	701,881.25	655,892.50
	Livingston Twp	9	2,381.33	123,212.00			92,181.33		15,000.00	125,593.33	107,181.33
	Maplewood Twp	9	12,459.50	169,123.58			82,173.76	71,852.28	19,000.00	181,583.08	173,026.04
E	Montclair Town	1		751,787.87			540,006.05	53,217.69	90,000.00	751,787.87	683,223.74
S	Newark City	1	1,526,100.00	7,838,780.93			7,276,596.09	1,808,938.90		9,364,880.93	9,085,534.99
S	North Caldwell Boro	1	13,448.02	113,222.28			100,941.00	17,633.03	11,715.00	126,670.30	130,289.03
E	Nutley Town	1	40,000.00	386,938.53			391,610.00	100.00	33,800.00	426,938.53	425,510.00
X	Orange City	1	183,966.87	722,396.76		136,600.00	626,086.62	103,134.63		906,363.63	865,821.25
	Roseland Boro	1	18,245.00	81,999.77			88,125.00	8,520.00		100,244.77	96,645.00
	Roseland Boro	2	7,934.57	98,751.96	35,550.41		78,663.35	66,498.18		142,236.94	145,161.53
	South Orange Village	1	30,000.00	451,661.06			335,993.00	63,173.00	2,334.00	481,661.06	401,500.00
	Verona Boro	1		355,958.39			243,850.00	83,012.50	10,000.00	355,958.39	336,862.50
	Verona Boro	9		115,047.76			65,560.00	43,440.00		115,047.76	109,000.00
	West Caldwell Boro	1	44,246.50	318,152.48			252,435.11	77,390.72		362,398.98	329,825.83
	West Orange Town	9	14,817.83	68,675.24			43,936.13	41,835.00		83,493.07	85,771.13
	Clayton Boro	1	1,077.23	55,554.49			47,699.00	7,496.88	2,000.00	56,631.72	57,195.88
G	Deptford Twp	2		6,397.14			6,000.00			6,397.14	6,000.00
L	East Greenwich Twp	1	11,200.00	33,534.28			18,600.84	3,250.00	19,500.00	44,734.28	41,350.84
O	Glassboro Boro	5	30,201.25	354,352.74			210,400.00	43,121.25	81,000.00	384,553.99	334,521.25
U	Greenwich Twp	1		63,311.94	56,000.00		113,538.35	1,000.00	14,000.00	119,311.94	128,538.35
C	National Park Boro	1	1,300.00	41,044.10			20,943.41	12,200.00	8,000.00	42,344.10	41,143.41
E	Newfield Boro	1	14,380.89	39,205.00			32,074.61	13,650.00	5,614.08	53,585.89	51,338.69
S	Paulsboro Boro	5	14,819.24	177,610.99			161,708.70	20,710.54	4,000.00	192,430.23	186,419.24
T	Pitman Boro	5	64,794.00	232,257.18			176,356.70	38,437.30	60,000.00	297,051.18	274,794.00
E	Swedesboro Boro	5	14,450.40	96,432.24			65,886.38	30,000.00	11,622.00	110,882.64	107,508.38
R	Wenonah Boro	1	13,130.00	20,519.65			17,806.46		8,400.00	33,649.65	26,206.46
	Wenonah Boro	2	8,972.00	33,897.13			17,621.86	15,837.00	4,114.84	42,869.13	37,573.70
	West Deptford Twp	5	69,785.60	340,433.30			201,158.85	124,126.75	25,038.79	410,218.90	350,324.39
	Westville Boro	1	4,000.00	92,207.36			56,467.09	7,032.91	13,538.58	96,207.36	77,038.58
	Woodbury City	5	52,126.63	382,622.44			344,000.00	100.00	15,000.00	434,749.07	359,100.00
	Woodbury Heights Boro	1	4,258.66	52,390.72			40,986.03	2,472.63	10,000.00	56,649.38	53,458.66
	Woodbury Heights Boro	2	10,022.88	75,531.59			38,734.65	6,272.92	10,000.00	85,554.47	55,007.57
	Bayonne City	5	95,000.00	2,138,087.27			1,629,019.98	690,980.02	6,500.00	2,233,087.27	2,326,500.00
H	East Newark Boro	1	1,920.22	14,663.69			14,719.15			16,583.91	14,719.15
U	Harrison Town	1		478,424.92			478,000.00			478,424.92	478,000.00
D	Hoboken City	1	248,988.12	1,375,295.34			1,714,189.06		3,000.00	1,624,283.46	1,717,189.06
S	Hoboken City	2	22,000.00	794,537.84			277,792.87	569,807.13		816,537.84	847,600.00
O	Jersey City	1	230,000.00	4,343,650.41			2,482,079.00	1,009,768.00	265,000.00	4,573,650.41	3,756,847.00
N	Kearny Town	1		913,073.26			386,319.69	80,386.51	255,365.24	913,073.26	722,071.44
	North Bergen Twp	9	2,000.00	141,691.06			75,200.00	72,350.00		143,691.06	147,550.00
	Bloomsbury Boro	1	4,300.00	15,136.62			12,800.00	6,200.00	2,000.00	19,436.62	21,000.00
H	Clinton Town	1	31,608.94	108,867.64			86,543.00	17,065.94		140,476.58	103,608.94
U	Clinton Town	2	18,127.38	148,259.99			62,087.45	85,028.73		166,387.37	147,116.18
N	Flemington Boro	1	55,487.50	112,338.72			52,600.00	79,437.50	10,000.00	167,826.22	142,037.50
T	Frenchtown Boro	2	5,000.00	49,715.02			15,450.00	28,548.08	4,000.00	54,715.02	47,998.08

TABLE 14: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated facilities in summary since 1963 and in detail for 1971. These operations are independent of the municipality, and are not shown in the municipal data on the preceding pages.

Utility Type Codes: 1-Water 2-Sewer 3-Airport 4-Beach Front 5-Water & Sewer 6-Harbor 7-Electric 8-Parking 9-Swimming Pool

		TYPE	SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
HUNTERDON	Glen Gardner Boro	1	1,762.66	7,522.91			5,404.20	2,437.50	3,000.00	9,285.57	10,841.70
	High Bridge Boro	1	6,705.61	32,646.74			24,705.61		12,000.00	39,352.35	36,705.61
	High Bridge Boro	2	64,880.00	78,673.70			88,400.00	43,480.00	11,000.00	143,553.70	142,880.00
	Holland Twp	2	40,000.00	53,068.79			43,807.97	36,101.45		93,068.79	79,909.42
	Milford Boro	1	3,759.88	25,427.80			17,129.71		10,500.00	29,187.68	27,629.71
	Milford Boro	2	47,778.05	52,472.26			33,644.15	54,133.90		100,250.31	87,778.05
	Stockton Boro	1	2,000.00	13,268.52			6,680.00	1,057.00	4,563.00	15,268.52	12,300.00
MERCER	Hamilton Twp	2	369,833.00	1,528,278.60			754,904.34	807,025.86	162,000.00	1,898,111.60	1,723,930.20
	Hightstown Boro	5	28,962.00	248,772.10			166,569.11	44,961.50	7,731.39	277,734.10	219,262.00
	Hopewell Boro	1		37,155.56			17,900.00		12,500.00	37,155.56	30,400.00
	Pennington Boro	1	5,483.00	44,782.74			25,800.00	9,683.00	9,500.00	50,265.74	44,983.00
	Trenton City	1	140,000.00	2,999,303.14			2,282,131.81	708,022.16	66,075.67	3,139,303.14	3,056,229.64
MIDDLESEX	Cranbury Twp	1	9,080.00	39,431.26			22,756.00	14,024.00	9,500.00	48,511.26	46,280.00
	East Brunswick Twp	1	15,208.84	730,185.07			518,993.00	139,215.84		745,393.91	658,208.84
	East Brunswick Twp	9	16,678.00	57,854.93			57,078.00		8,400.00	74,532.93	65,478.00
	Edison Twp	1		899,228.32			698,275.52	75,161.91	29,800.00	899,228.32	803,237.43
	Highland Park Boro	5		369,648.44			334,641.52	6,517.50	5,000.00	369,648.44	346,159.02
	Metuchen Boro	9	10,162.38	77,376.24			43,823.38	36,539.00	5,000.00	87,538.62	85,362.38
	Middlesex Boro	9	6,650.25	58,085.73			41,000.00	22,950.25		64,735.98	63,950.25
	Milltown Boro	1		124,779.48		12,540.00	93,780.00	250.00	4,000.00	124,779.48	110,570.00
	Milltown Boro	7		745,605.41		169,195.00	522,650.00	7,155.00	20,000.00	745,605.41	719,000.00
	New Brunswick City	1		1,171,113.34			866,680.00	119,759.00	70,500.00	1,171,113.34	1,056,939.00
	North Brunswick Twp	1		363,167.36	162,829.64		323,919.90	200,577.10	51,500.00	525,997.00	575,997.00
	North Brunswick Twp	2	41,200.00	282,853.88		51,700.00	233,500.00		35,000.00	324,053.88	320,200.00
	Perth Amboy City	1	219,816.02	1,205,870.62			803,933.00	268,854.02	234,500.00	1,425,686.64	1,307,287.02
	Piscataway Twp	2	155,705.16	825,138.26		125,000.00	349,547.41	440,157.75	50,000.00	980,843.42	964,705.16
	Sayreville Boro	1	101,722.27	710,500.59			403,700.00	257,898.95	134,500.00	812,222.86	796,098.95
	South Amboy City	1	8,687.62	180,044.79			171,514.00	15,737.62		188,732.41	187,251.62
	South Brunswick Twp	5		211,254.51			85,315.00	115,000.00	9,400.00	211,254.51	209,715.00
	South Plainfield Boro	2		538,721.34			266,717.81	256,709.63	2,000.00	538,721.34	525,427.44
	South River Boro	1	38,000.00	185,725.41		21,000.00	169,858.89	14,125.00	6,250.00	223,725.41	211,233.89
	South River Boro	2	700.00	24,684.74			24,384.74		1,000.00	25,384.74	25,384.74
	South River Boro	7	34,400.00	966,980.11		270,000.00	602,040.65	65,398.75	18,300.00	1,001,380.11	955,739.40
	Spotswood Boro	5		277,681.31			158,000.00	109,100.00	10,000.00	277,681.31	277,100.00
	Woodbridge Twp	1		1,891.67	9,592.00		15,471.91			11,483.67	15,471.91
	Woodbridge Twp	9		72,533.59			31,078.60	8,853.19		72,533.59	39,931.79
MONMOUTH	Allenhurst Boro	5	19,220.00	78,450.54		10,000.00	55,920.08	6,350.63	100.00	97,670.54	72,370.71
	Allentown Boro	1	3,200.00	26,261.97			19,950.00	1,085.33	5,550.00	29,461.97	26,585.33
	Allentown Boro	2		49,348.62	3,054.31		19,300.00	24,625.00	9,500.00	52,402.93	53,425.00
	Asbury Park City	1	22,000.00	237,983.68		58,048.37	141,723.63	17,728.00	8,000.00	259,983.68	225,500.00
	Asbury Park City	4	21,000.00	864,608.63		140,807.78	631,677.99		32,748.23	885,608.63	805,234.00
	Atlantic Highlands Boro	5	17,550.00	166,629.36			114,145.92	34,904.08	10,000.00	184,179.36	159,050.00
	Atlantic Highlands Boro	6	28,300.00	295,180.13			187,800.00	11,500.00	55,000.00	323,480.13	254,300.00
	Avon-By-The-Sea Boro	1	4,965.63	37,182.89			39,100.00	2,365.63		42,148.52	41,465.63
	Belmar Boro	5	13,202.09	224,950.89			210,565.67	13,852.09	16,284.33	238,152.98	240,702.09
	Brielle Boro	1		74,825.90			37,811.00	23,121.75	6,000.00	74,825.90	66,932.75
	Englishtown Boro	1		31,531.82			16,700.00	12,588.75	3,000.00	31,531.82	32,288.75
	Farmingdale Boro	1	6,224.28	46,444.23			36,978.45	14,745.83	500.00	52,668.51	52,224.28
	Freehold Boro	5	118,464.25	367,593.75			280,508.00	75,156.25	15,800.00	486,058.00	371,464.25
	Freehold Twp	1	57,850.00	284,283.87			137,100.00	146,500.00	29,900.00	342,133.87	313,500.00

TABLE 14: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated facilities in summary since 1963 and in detail for 1971. These operations are independent of the municipality, and are not shown in the municipal data on the preceding pages.

Utility Type Codes: 1-Water 2-Sewer 3-Airport 4-Beach Front 5-Water & Sewer 6-Harbor 7-Electric 8-Parking 9-Swimming Pool

		TYPE	SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
	Highlands Boro	5	14,850.00	119,920.66			96,000.00	15,500.00	15,000.00	134,770.66	126,500.00
	Keansburg Boro	5		333,141.75	60,374.58		307,746.82	121,207.04	16,250.00	393,516.33	445,203.86
	Keyport Boro	1	28,715.01	152,567.53			125,278.10	21,221.99	5,000.00	181,282.54	151,500.09
	Manalapan Twp	1		3,905.00			1,240.00		3,640.00	3,905.00	4,880.00
	Manasquan Boro	5	21,989.02	199,349.41			101,351.51	10,189.02	85,660.60	221,338.43	197,201.13
M	Matawan Boro	5		394,410.42			251,496.24	74,525.81	46,000.00	394,410.42	372,022.05
O	Matawan Twp	1	61,408.00	120,696.83			127,890.00	35,018.00		182,104.83	162,908.00
N	Neptune Twp	2	16,178.28	310,887.11	67,868.63		223,833.77	161,534.00	21,000.00	394,934.02	406,367.77
M	Neptune City Boro	2		15,408.26	12,013.59		18,748.29	8,526.37	500.00	27,421.85	27,774.66
O	Hazlet Twp	9	96,800.00	117,884.50			121,550.00	40,250.00		214,684.50	161,800.00
U	Red Bank Boro	5	106,800.00	487,742.62			395,950.00	60,500.00	34,000.00	594,542.62	490,450.00
T	Roosevelt Boro	5	11,000.00	26,397.03			34,773.08	3,813.75		37,397.03	38,586.83
H	Sea Girt Boro	1	9,980.25	84,234.15			41,117.00	43,863.25		94,214.40	84,980.25
	South Belmar Boro	5		53,312.04			50,227.30			53,312.04	50,227.30
	Spring Lake Boro	1	35,719.48	109,187.08			119,000.00	15,719.48	3,000.00	144,906.56	137,719.48
	Spring Lake Heights Boro	5	52,876.65	188,855.62		45,000.00	89,525.00	86,351.65	12,000.00	241,732.27	232,876.65
	Union Beach Boro	1	8,100.00	107,301.68			92,750.00	15,250.00	2,000.00	115,401.68	110,000.00
	Wall Twp	5	301,450.52	61,440.00			202,434.00	89,032.45	31,000.00	362,890.52	322,466.45
	Boonton Town	1	17,015.32	295,066.79			199,435.00	45,423.32	18,477.00	312,082.11	263,335.32
	Butler Boro	1	10,000.00	267,333.58			200,632.37	87,442.92	7,245.65	277,333.58	295,320.94
	Butler Boro	7	1,470,384.03	64,957.89		94,001.67	1,250,533.57	63,848.33	118,000.00	1,535,341.92	1,526,383.57
	Chatham Boro	1	21,000.00	157,870.63			142,350.00	12,925.00	19,725.00	178,870.63	175,000.00
	Chatham Twp	9		58,794.76			25,400.00	11,000.00	4,700.00	58,794.76	41,100.00
	Denville Twp	1	28,534.24	220,679.51			176,929.84	19,752.25	42,475.00	249,213.75	239,157.09
	Denville Twp	2	25,976.96	159,339.25			76,772.23	112,500.00	17,396.75	185,316.21	206,668.98
	Dover Town	1		390,004.44			268,579.71	44,536.25	35,000.00	390,004.44	348,115.96
	Dover Town	8	8,000.00	83,036.97			43,850.00	34,949.00	9,000.00	91,036.97	87,799.00
	East Hanover Twp	1		102,955.85	95,455.40		50,465.71	149,961.25	6,400.00	198,411.25	206,826.96
	Florham Park Boro	1	59,803.75	149,403.96			79,200.00	84,603.75	22,000.00	209,207.71	185,803.75
	Florham Park Boro	9	19,556.50	62,216.81			31,275.00	25,281.50	17,000.00	81,773.31	73,556.50
	Hanover Twp	9	12,620.84	61,885.70			38,150.00	25,470.84	10,000.00	74,506.54	73,620.84
	Kinnelon Boro	1		12,328.99	751.22		6,930.21	3,150.00	3,000.00	13,080.21	13,080.21
M	Kinnelon Boro	2			149.99		500.00			149.99	500.00
O	Lincoln Park Boro	1	551.04	156,405.45			70,730.21	84,320.83	8,000.00	156,956.49	163,051.04
R	Madison Boro	1		296,794.16		40,000.00	166,621.42	60,086.42	28,300.00	296,794.16	295,007.84
R	Madison Boro	7		1,501,932.94		300,000.00	871,595.35	118,634.00	35,978.50	1,501,932.94	1,326,207.85
I	Mendham Boro	1	13,533.75	91,649.67			49,650.00	22,524.74	32,000.00	105,183.42	104,174.74
S	Mendham Boro	2	40,867.47	123,572.85			35,980.00	66,470.41	500.00	164,440.32	102,950.41
	Morris Twp	2		267,374.96	188,465.84		190,908.43	201,222.37	63,710.00	455,840.80	455,840.80
	Morris Twp	9	34,456.00	82,565.00			64,956.00	18,000.00	22,500.00	117,021.00	105,456.00
	Morris Plains Boro	9	2,316.00	25,552.00		10,021.00	16,895.00			27,868.00	26,916.00
	Morristown Town	1	50,474.34	892,875.87	105,000.00		745,070.00	365,249.34	27,655.00	1,048,350.21	1,137,974.34
	Morristown Town	3	103,180.89	569,955.90			487,935.89	147,465.00		673,136.79	635,400.89
	Mountain Lakes Boro	1	20,850.00	93,279.82			81,750.00	17,653.00	3,400.00	114,129.82	102,803.00
	Mt. Olive Twp	5		163,747.40			64,700.00			163,747.40	64,700.00
	Netcong Boro	1	12,043.12	47,001.25			34,321.08	7,678.92	14,000.00	59,044.37	56,000.00
	Netcong Boro	2		144,379.27	4,601.50		87,410.15	61,753.87		148,980.77	149,164.02
	Parsippany-Troy Hills Twp	1	160,000.00	715,971.45			640,812.00	73,067.50	104,900.00	875,971.45	818,779.50
	Parsippany-Troy Hills Twp	2	125,000.00	811,774.07			382,477.00	345,255.00	13,500.00	936,774.07	741,232.00
	Passaic Twp	2		64,640.34	82,542.28		74,050.27	89,857.58	25,000.00	147,182.62	188,907.85

TABLE 14: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated facilities in summary since 1963 and in detail for 1971. These operations are independent of the municipality, and are not shown in the municipal data on the preceding pages.

Utility Type Codes: 1-Water 2-Sewer 3-Airport 4-Beach Front 5-Water & Sewer 6-Harbor 7-Electric 8-Parking 9-Swimming Pool

		TYPE	SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
	Pequannock Twp	1		206,875.74			102,800.63	1,699.37	87,500.00	206,875.74	192,000.00
	Pequannock Twp	2	12,830.37	60,048.06	15,841.59		43,236.69	29,523.75	2,700.00	88,720.12	75,460.44
M	Randolph Twp	1		103,186.30	8,553.03		55,482.00	56,258.83		111,739.33	111,740.83
O	Riverdale Boro	1	5,972.60	46,724.11			35,534.35	13,533.25	405.00	52,696.71	49,472.60
R	Rockaway Boro	1	35,000.00	134,525.80		25,000.00	88,725.00	2,196.00	31,700.00	169,525.80	147,621.00
R	Rockaway Twp	1	5,504.63	203,528.07			84,546.83	90,500.00	19,672.00	209,032.70	194,718.83
I	Roxbury Twp	1		107,703.05	11,049.02		57,205.06	67,977.08	3,600.00	118,752.07	128,782.14
S	Roxbury Twp	2	20,688.46	220,878.25	70,000.00		72,456.05	218,351.64		311,566.71	290,807.69
	Washington Twp	2	8,000.00	44,588.65			25,705.02	21,458.34		52,588.65	47,163.36
	Wharton Boro	1	18,163.29	117,315.82		7,000.00	56,705.13	27,858.16	36,000.00	135,479.11	130,563.29
	Barnegat Light Boro	1	27,000.00	52,739.54			43,600.00	10,300.00	19,200.00	79,739.54	73,100.00
	Beach Haven Boro	1		88,323.98			59,600.00	6,436.50	1,400.00	88,323.98	67,436.50
	Beachwood Boro	1		99,791.85			53,497.00	11,238.26	24,400.00	99,791.85	89,135.26
	Brick Twp	1		135,691.59			66,567.00	37,580.42		135,691.59	104,147.42
	Harvey Cedars Boro	1	20,500.00	90,936.86			37,150.00	25,750.00	16,000.00	110,536.86	78,900.00
	Island Heights Boro	5	2,000.00	75,718.13			29,954.75	18,545.25	20,500.00	77,718.13	69,000.00
	Lakehurst Boro	2		64,499.67	11,399.90		34,900.00	37,374.81	3,900.00	75,899.57	76,174.81
	Lavellette Boro	5		161,411.71			85,500.00		65,500.00	161,411.71	151,000.00
O	Lavallette Boro	7		202,756.29			147,000.00		20,000.00	202,756.29	167,000.00
C	Long Beach Twp	1		43,591.95			23,900.00	8,200.00	10,000.00	43,591.95	42,100.00
E	Ocean Gate Boro	1	3,600.00	26,155.33		7,000.00	20,000.00		1,000.00	29,755.33	28,000.00
A	Pine Beach Boro	1		79,829.14			21,159.38	8,265.62	1,335.00	79,829.14	30,760.00
N	Point Pleasant Boro	5	40,000.00	290,431.62			169,350.00	92,200.50	33,333.00	330,431.62	294,883.50
	Point Pleasant Beach Boro	5	65,000.00	188,391.67			190,756.00	64,946.67	30,000.00	253,391.67	275,702.67
	Seaside Heights Boro	1		175,629.41		87,000.00	71,300.00	5,012.50		175,629.41	163,312.50
	Seaside Heights Boro	7	31,100.00	295,651.10		4,076.10	320,500.00	2,175.00		326,751.10	326,751.10
	Seaside Park Boro	5	11,314.88	125,267.71	2,487.17		103,100.00	21,917.25	19,000.00	139,069.76	144,017.25
	Ship Bottom Boro	1	15,100.00	70,671.71			43,100.00	13,000.00	25,000.00	85,771.71	81,100.00
	Surf City Boro	1	8,900.00	73,668.92			58,900.00	1,000.00	16,000.00	82,568.92	75,900.00
	Surf City Boro	2	49,000.00	91,572.79			60,960.00	33,040.00	20,000.00	140,572.79	114,000.00
	Clifton City	1	9,743.25	31,105.33				40,848.58		40,848.58	40,848.58
	Haledon Boro	1	1,572.30	209,617.80		1,587.10	206,900.00	22,918.75	2,500.00	211,190.10	233,905.85
	Hawthorne Boro	1	75,000.00	342,347.39			268,225.00		120,000.00	417,347.39	388,225.00
	Ringwood Boro	1		28,100.36			16,717.50	7,034.17		28,100.36	23,751.67
P	Totowa Boro	1	4,805.00	235,140.92			220,975.00	16,780.00		239,945.92	237,755.00
A	Totowa Boro	9		22,575.00			17,475.00	1,287.00		22,575.00	18,762.00
S	Wanaque Boro	1	35,900.00	136,784.82		40,000.00	66,605.83	10,354.17	27,340.00	172,684.82	144,300.00
S	Wanaque Boro	2	7,000.00	63,267.61			48,395.83	6,504.17	8,000.00	70,267.61	62,900.00
A	Wayne Twp	1	87,446.47	1,089,090.01			743,105.00	257,241.47	100,000.00	1,176,536.48	1,100,346.47
I	Wayne Twp	2	83,749.80	1,214,992.74			590,199.23	648,720.27	10,000.00	1,298,742.54	1,248,919.50
C	West Paterson Boro	1	22,629.97	109,180.36			103,920.52	28,568.00		131,810.33	132,488.52
S	Elmer Boro	1	1,900.00	16,898.09			12,250.00	6,350.00	500.00	18,798.09	19,100.00
A	Oldmans Twp	1		4,172.50	1,250.21		3,991.27	2,509.16		5,422.71	6,500.43
L	Pennsville Twp	1		158,179.30	47,322.41		119,765.27	45,620.00	49,212.84	205,501.71	214,598.11
E	Salem City	5	113,585.88	239,427.37			213,000.00	105,585.88	10,000.00	353,013.25	328,585.88
M	Woodstown Boro	1	4,500.00	43,276.08			25,700.00		17,900.00	47,776.08	43,600.00
S	Branchburg Twp	2	630.85	151,817.45	29,450.54		44,240.66	139,940.00		181,898.84	184,180.66
O	Franklin Twp	1	33,990.00	373,450.00			274,068.00	62,781.50	58,150.00	407,440.00	394,999.50
M	Green Brook Twp	2	53,497.92	66,255.71			44,700.00	54,797.92	15,000.00	119,753.63	114,497.92

NEW JERSEY STATE LIBRARY

TABLE 14: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated facilities in summary since 1963 and in detail for 1971. These operations are independent of the municipality, and are not shown in the municipal data on the preceding pages.

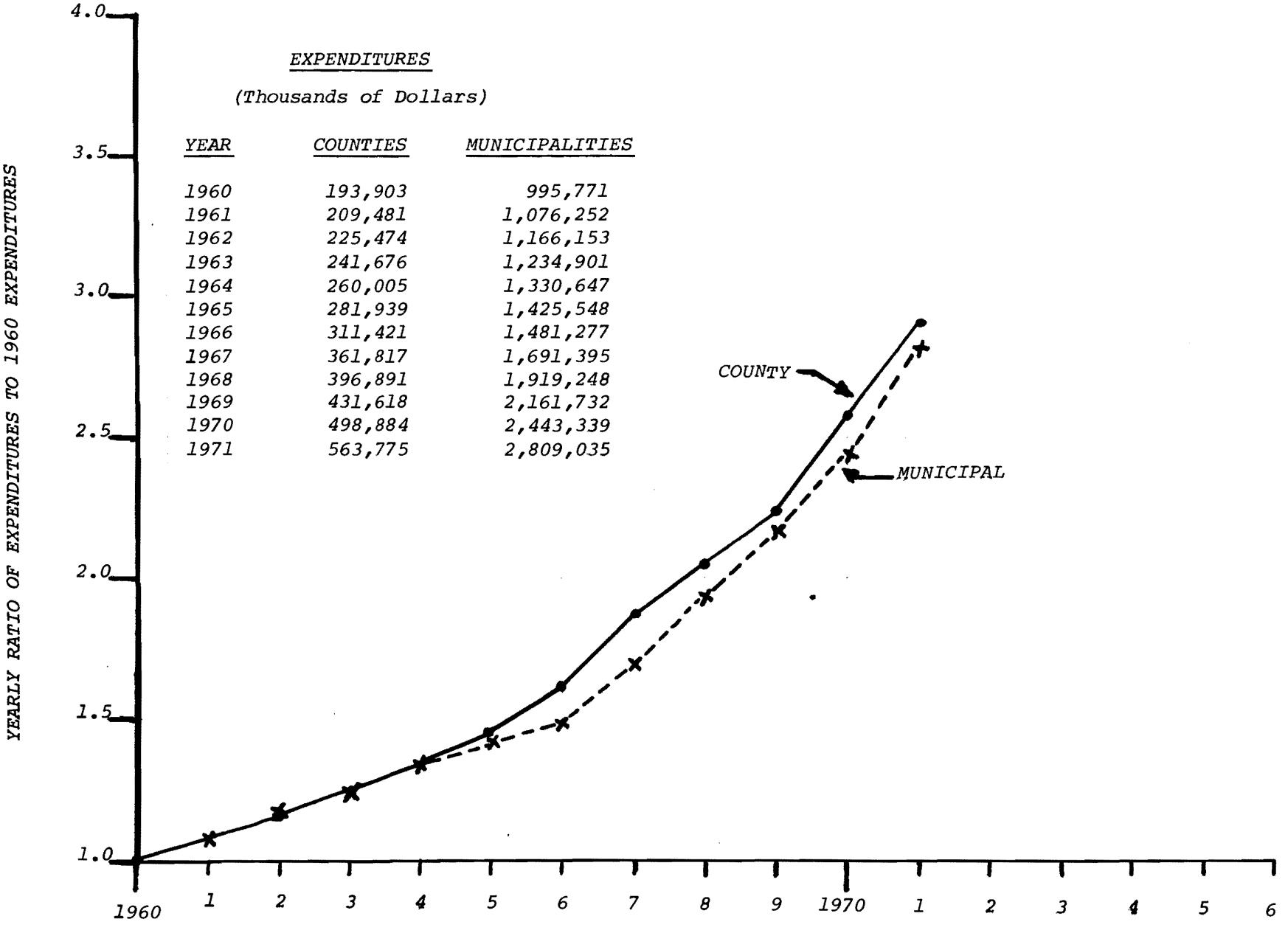
Utility Type Codes: 1-Water 2-Sewer 3-Airport 4-Beach Front 5-Water & Sewer 6-Harbor 7-Electric 8-Parking 9-Swimming Pool

		TYPE	SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
S											
O	Manville Boro	1	55,000.00	196,838.77			92,355.00	27,145.00	90,500.00	251,838.77	210,000.00
M	Peapack-Gladstone Boro	1	62,250.00	55,723.36			52,060.00		64,500.00	117,973.36	116,560.00
E	Peapack-Gladstone Boro	2		43,022.80	18,000.00		19,630.00	40,961.25	1,000.00	61,022.80	61,591.25
R	Rocky Hill Boro	1	550.00	20,166.66			9,322.48		2,527.52	20,716.66	11,850.00
S	Rocky Hill Boro	2	20,000.00	19,508.32			8,500.00			39,508.32	8,500.00
T	Warren Twp	2	5,405.83	102,287.74	132,677.58		72,850.00	175,425.83		240,371.15	248,275.83
	Andover Boro	1	1,760.13	9,755.84			9,928.61	851.00	1,000.00	11,515.97	11,779.61
	Branchville Boro	1		19,200.00	4,927.85		22,841.45		2,000.00	24,127.85	24,841.45
S	Franklin Boro	5	12,000.00	69,729.91			62,397.57	22,912.50	2,087.50	81,729.91	87,397.57
U	Hamburg Boro	1		33,087.27			17,950.00		9,000.00	33,087.27	26,950.00
S	Newton Town	5	15,434.30	191,266.33			115,708.92	56,725.38	15,216.48	206,700.63	187,650.78
S	Ogdensburg Boro	1	3,500.00	26,688.85		12,000.00	23,500.00			30,188.85	35,500.00
E	Stanhope Boro	1	1,775.00	38,918.35			40,314.78		5,555.50	40,693.35	45,870.28
X	Stanhope Boro	2		90,737.89	34,911.00		76,356.03	49,292.86		125,648.89	125,648.89
	Sussex Boro	5	4,043.10	75,777.82			47,602.90	28,210.65	5,000.00	79,820.92	80,813.55
	Cranford Twp	9	20,100.00	150,213.37			96,150.00	51,987.50	5,000.00	170,313.37	153,137.50
U	Elizabeth	1	444,000.00	1,879,704.26			1,465,817.38	95,325.00	300,353.22	2,323,704.26	1,861,495.60
N	Hillside Twp	9	11,000.00	71,512.39			61,000.00	22,600.00		82,512.39	83,600.00
I	Mountainside Boro	9	6,540.00	67,157.01			46,870.00	21,000.00	7,370.00	73,697.01	75,240.00
O	Rahway City	1		875,385.00			623,327.51	13,391.49	151,500.00	875,385.00	788,219.00
N	Springfield Twp	9	10,000.00	124,192.49			83,100.00	36,880.00	10,000.00	134,192.49	129,980.00
	Westfield Town	9	13,500.00	170,396.47			103,496.00	55,705.41	2,204.00	183,896.47	161,405.41
W	Alpha Boro	1	17,173.35	39,137.11			40,313.35	500.00	13,000.00	56,310.46	53,813.35
N	Alpha Boro	2	60,008.28	99,214.09			124,213.24	30,000.00		159,222.37	154,213.24
	Lopatcong Twp	2	24,411.86	63,135.32			51,597.23	51,200.00		87,547.18	102,797.23
	Pohatcong Twp	2	9,314.16	81,085.20			31,834.49	51,781.87	1,152.50	90,399.36	84,768.86
	Total 1971		13,716,226.10	103,104,043.99	1,823,198.55	2,029,334.83	76,076,990.39	24,554,056.90	8,546,070.04	118,643,468.64	111,206,452.16
	Total 1970		9,790,600.37	97,648,660.57	1,385,540.08	2,234,742.45	69,977,275.03	22,769,831.49	8,714,908.54	108,824,801.02	103,696,757.51
	Total 1969		9,554,256.45	86,658,152.76	1,004,858.96	1,945,306.53	61,327,527.64	19,412,298.58	8,344,950.62	97,217,268.17	91,030,083.37
	Total 1968		8,782,962.66	82,942,860.26	973,857.90	1,795,392.39	55,875,692.91	18,263,720.28	7,318,105.63	92,699,680.82	83,252,911.21
	Total 1967		9,809,987.03	71,973,088.40	1,311,830.30	1,946,277.44	51,583,494.09	16,972,961.19	6,414,645.23	83,094,906.73	76,917,377.95
	Total 1966		8,938,243.64	66,200,447.46	1,207,304.22	2,095,782.50	48,076,752.50	14,591,976.43	6,765,434.72	76,345,995.14	71,529,946.15
	Total 1965		6,209,720.16	62,128,601.20	1,324,737.22	2,275,962.60	43,443,323.51	12,781,817.67	6,840,121.40	69,663,058.58	65,341,225.24
	Total 1964		5,927,632.90	60,860,816.03	1,235,138.18	2,084,930.91	39,894,909.05	12,362,164.46	6,361,437.25	68,023,587.04	60,703,441.67
	Total 1963		5,171,644.58	57,492,308.79	1,232,530.91	1,917,735.55	37,825,065.08	12,365,024.14	5,561,450.53	63,896,484.28	57,669,275.30

EXPENDITURES

(Thousands of Dollars)

YEAR	COUNTIES	MUNICIPALITIES
1960	193,903	995,771
1961	209,481	1,076,252
1962	225,474	1,166,153
1963	241,676	1,234,901
1964	260,005	1,330,647
1965	281,939	1,425,548
1966	311,421	1,481,277
1967	361,817	1,691,395
1968	396,891	1,919,248
1969	431,618	2,161,732
1970	498,884	2,443,339
1971	563,775	2,809,035



SUMMARY OF COUNTY DATA SHEETS

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	3,434,372.25
Clerk (County and Register)	6,949,293.63
Financial Administration	9,220,512.45
Board of Taxation: Tax Assessment	1,300,923.37
Planning, Housing, Development	3,091,179.69
Human Resources	2,364,342.90
Elections	7,976,381.34
Other General Administration	11,712,854.15
JUDICIARY	
County Courts	16,228,016.61
District Courts	4,201,378.11
Juvenile Courts	1,838,988.41
Superior Court	125,160.52
Jury Commission	3,492,304.15
Law Library	264,691.94
Prosecutor's Office	12,073,846.21
Surrogate's Office	2,158,813.39
Probation Office	12,013,647.92
Other Judicial	839,019.82
PUBLIC SAFETY	
Police	3,881,794.18
Sheriff's Office	6,785,411.29
Civil Defense & Disaster Control	638,746.26
Environmental Inspection & Control	
Weights & Measures	794,843.30
Correctional & Penal	21,461,768.38
Other Public Safety	618,332.70
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	3,314,524.58
State Aid Motor Vehicle Fund	9,039,266.26
County Funds	31,819,733.56
Other Roads & Bridges	405,578.00
Public Bldgs. & Grounds	20,095,725.27
Other Public Works	2,500,624.16
HEALTH & WELFARE	
County Health Department	5,819,897.84
Mental Health Activities	56,719,898.89
Tubercular Patient Care	4,641,404.57
County Hospitals, Homes	54,491,552.00
County Aid to Hospitals	7,196,022.50
Health Clinics	1,013,281.35
Mosquito Extermination	4,945,579.01
Health Services Except Environmental	1,866,850.06
County Welfare Board - Welfare	65,245,525.48
Child Welfare	14,533,413.02
Other Welfare Services	4,821,396.34
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	20,971,892.60
Land Reclamation & Conservation	519,150.00
Other Recreational Services	95,541.45

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		905,979.84
Vocational Schools		17,310,672.46
County College		15,357,695.03
County Extension Services		2,374,750.09
Libraries		71,000.00
Other Educational Services		2,802,069.50
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		24,032,368.63
Employee Fringe Benefits		6,587,031.24
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	512,965,046.70
CAPITAL IMPROVEMENTS	*MEMO	7,004,146.85
DEBT SERVICE		
Principal Payments		21,111,753.86
Interest Payments		16,538,709.41
DEFERRED CHARGES		10,763,365.96
RESERVE FOR UNCOLLECTED TAXES		17,547.40
EMERGENCY EMPLOY. ACT-1971		2,396,160.89
EXPENDITURES	TOTAL	563,792,584.22

CAPITAL DEBT AUTHORIZED, DECEMBER 31,	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School		
Self-liquidating		
Other	507,821,166	488,564,196
Total	507,821,166	488,564,196
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		421,489,050.00
Total		421,489,050.00
Equalized Valuation Basis for Net Debt Computation		54,820,363,420.65

CAPITAL OUTLAY	TOTAL	76,954,874.04
		112,488.55
Beach and Harbor Facilities		58,323.77
Library and Education Facilities		38,755,332.63
Recreation and Conservation		2,817,187.98
Water and Sewer		719,408.15
Solid Waste		
Public Health, Hospitals, Clinics		4,347,547.54
Public Safety		52,333.13
Public Buildings and Grounds		11,194,493.89
Public Works Equipment		654,866.70
Business Equipment		482,904.56
Streets, Roads, Sidewalks, Storm Sewers		16,868,555.64
Mass Transportation, Parking, Urban Development		274,431.50
Other Public Enterprises		617,000.00

REVENUES REALIZED		
Property Taxes		430,328,035.48
Collateral Inheritance Tax		3,183,579.00
Financial Business Tax		819,125.63
Franchise Tax		754,141.36
Bank Stock Tax		4,293,893.00
Other Miscellaneous Tax		
State Aid Revenues		32,997,103.74
Federal Aid Revenues		2,478,755.82
Institutional Revenues		44,514,541.75
Courts		3,832,981.87
County Clerk & Register		9,937,924.37
Surrogate		1,780,998.02
Sheriff		2,108,637.85
Other Miscellaneous Revenues		18,106,108.90
	TOTAL	555,135,826.79
Prior Years Surplus Appropriated		28,911,009.96
REVENUES	TOTAL	584,046,836.75

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	94,017,874.04
Taxes Receivable	878,915.07
Emergencies and Other Deferred Charges	8,393,908.45
State Aid Receivable	13,037,697.76
Other Receivable	11,488,364.47
TOTAL	127,816,759.79
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	63,836,501.39
RESERVES FOR RECEIVABLES	11,461,620.88
SURPLUS DEC. 31,	52,518,637.52
TOTAL	127,816,759.79

SUMMARY OF MUNICIPAL DATA SHEETS

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	4,135,042.53
Municipal Clerk	3,310,755.68
Financial Administration	31,276,460.62
Assessment of Taxes	11,817,892.35
Collection of Taxes	12,055,931.40
Planning, Housing & Development	11,775,328.51
Human Resources	2,491,624.18
Elections	1,254,091.41
General Administration (other)	58,917,271.49
JUDICIARY	
Municipal Courts	8,947,979.53
PUBLIC SAFETY	
Fire Protection	103,439,626.58
Police Protection	212,292,569.90
Civil Defense & Disaster Control	1,447,693.46
Environmental Inspection & Control	10,337,227.49
Other Public Safety	2,124,116.82
PUBLIC WORKS	
Streets and Drainage	115,913,694.98
Sewers and Sewage Processing	28,537,729.34
Garbage and Trash Disposal	54,566,501.81
Public Buildings and Grounds	30,614,854.86
Other Public Works	9,752,473.70
HEALTH and WELFARE	
Health Services Except Environmental	21,057,471.67
Welfare-Public Assistance	10,537,977.80
Hospitals, Clinics, First Aid	21,366,166.76
Animal, Insect, & Rodent Control	1,690,888.89
Other Welfare Services	94,496.48
RECREATION and CONSERVATION	
Beaches and Boardwalks	5,740,973.83
Parks, Playgrounds, Shade Trees	22,289,791.22
Land Reclamation & Conservation	3,546,712.44
Other Recreational Services	13,340,892.49
EDUCATION (excluding schools)	
Libraries	25,944,905.98
Other Educational Services	10,617,150.72
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	69,367,609.61
Employee Fringe Benefits	20,977,995.76
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	941,581,900.29
CAPITAL IMPROVEMENTS	35,517,584.27
DEBIT SERVICE	
Principal Payments	47,720,594.45
Interest Payments	38,181,208.15
* Type I School Debt *Memo	30,112,286.31
DEFERRED CHARGES	47,878,299.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,730,687,717.14
RESERVE FOR UNCOLLECTED TAXES	155,206,399.39
EMERGENCY EMPLOYMENT ACT OF 1971	2,985,481.05
EXPENDITURES TOTAL	2,964,241,599.55

REVENUES	
1971 Property Taxes Collected	2,107,940,802.28
1971 Payments in Lieu of Taxes	5,016,302.31
Delinquent Tax & Lien Collections	87,960,488.29
Business Personality Replacement Taxes	106,663,442.75
Taxes from Public Utilities	154,078,826.57
Other Miscellaneous Tax Revenues	20,543,009.47
State Aid Revenues	90,410,057.47
Federal Aid Revenues	9,115,981.30
Sale of Acquired Property	5,056,837.70
Other Miscellaneous Revenues	370,879,144.50
Total	2,957,664,892.64
Prior Years Surplus Appropriated	145,991,513.93
REVENUES TOTAL	3,103,656,406.57

REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,650,763,043	94,556,403
Self-liquidating	387,391,448	69,034,914
Other	818,008,886	743,115,015
Total	2,856,163,378	906,706,332

ISSUED AND OUTSTANDING	
School	1,407,002,976.97
Self-Liquidating	306,325,186.49
Other	608,944,289.65
Total	2,322,272,453.11
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	54,820,363,421.33
CAPITAL OUTLAY TOTAL	193,716,182.90
Beach and Harbor Facilities	2,119,256.47
Library and Education Facilities	40,502,439.05
Recreation and Conservation	10,517,547.98
Water and Sewer	58,185,723.59
Solid Waste	1,551,261.88
Public Health, Hospitals, Clinics	1,100,973.36
Public Safety	4,637,364.95
Public Buildings and Grounds	20,748,593.80
Public Works Equipment	2,549,600.51
Business Equipment	488,720.28
Streets, Roads, Sidewalks, Storm Sewers	32,140,100,78
Mass Transportation, Parking, Urban Development	6,134,472.99
Other Public Enterprises	13,040,127.26

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE ⟶	
Local District School Taxes	1,100,744,945.39
Regional & Consolidated School Tax	149,922,655.03
School Taxes in Municipal Budget	37,483,017.55
County Taxes	430,328,035.48
County Library Taxes	4,082,879.29
Local Municipal Purpose Taxes	465,740,281.84
Veteran & Senior Citizen Taxes	33,981,319.00
Total Taxes for Rate Computation	2,222,283,133.58
Special District Taxes	8,126,184.40
Bank Stock Taxes	6,707,775.87
Added and Omitted Taxes	21,824,117.15
Total Taxes Levied - ABSTRACT	2,228,394,811.68
Total Taxes Billed	2,228,700,613.16
1971 TAXES COLLECTED	2,107,940,802.28
1971 Taxes Cancelled, Abated or Adjusted	14,158,040.69
Transfer to Tax Title Liens or Foreclosed	10,304,643.95
Balance Outstanding Dec. 31, 1971	96,297,126.24
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	112,949,195.72
Collected in 1971	78,778,331.71
Cancelled, Abated or Adjusted 1971	4,149,882.51
Transfers to Tax Title Liens or Foreclosed	2,987,106.57
Balance December 31, 1971	27,033,874.93
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	39,711,688.08
Transfers From Taxes	13,585,165.93
Redeemed in 1971	9,182,542.70
Cancelled, Abated or Adjusted (1971)	208,617.11
Transfers to Foreclosed Property	794,708.57
Balance December 31, 1971	43,110,985.63
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	64,143,404.27
Transfers From Taxes or Liens	819,468.29
Sale for Cash (1971)	5,067,001.87
Cancelled, Abated or Adjusted (1971)	1,473,092.82
Balance December 31, 1971	58,422,777.87
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	441,923,321.68
Taxes Receivable	123,331,413.95
Tax Title Liens	43,110,985.63
Foreclosed Property	58,023,891.40
Emergencies & Other Deferred Charges	36,771,164.90
State Aid Receivable	25,402,481.40
Other Receivables	32,254,095.81
Total	760,817,354.77
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	277,861,369.49
RESERVES FOR RECEIVABLES	256,720,386.79
SURPLUS DEC. 31, 1971	226,235,598.49
Total	760,817,354.77

*Above Debt Service Includes Type I School Debt

TABLE 7

SUMMARY OF EXPENDITURES AND REVENUES OF ALL MUNICIPALITIES - 1968 to 1971

Expenditures	1968	1969	1970	1971
General Government	$ 85,994,111	$ 96,188,226	$ 120,393,345	$ 137,634,398
Judiciary	5,827,478	6,732,185	7,772,646	8,947,980
Public Safety	225,314,313	256,008,158	297,082,353	329,641,234
Public Works				
Roads and Bridges	93,267,000	91,683,000	110,687,864	115,913,695
Other	82,015,025	83,718,793	106,162,796	123,471,560
Health	39,584,471	34,450,732	36,404,619	44,114,527
Welfare	13,514,253	16,499,302	15,709,027	10,632,474
Recreation & Conservation	27,762,607	31,705,299	36,999,447	44,918,370
Education	29,137,495	32,759,327	34,578,085	36,562,057
FICA & Fringe Benefits	64,384,780	74,660,857	88,260,174	90,345,605
Total Municipal Functions	666,745,609	724,405,879	854,050,357	941,581,900
Capital Improvements	15,290,246	38,370,841	34,855,015	35,517,584
Debt-Principal	40,167,834	41,959,576	46,266,911	47,720,594
Interest	23,721,436	27,399,372	32,846,711	38,181,208
Deferred Charges	21,130,569	23,240,070	24,918,853	47,878,299
Reserve for Uncollected Taxes	114,743,030	121,621,456	136,393,960	155,206,399
School, County, Special District Taxes	1,152,136,658	1,306,356,427	1,485,256,493	1,730,687,717
Total Expenditures	$2,033,991,306	$2,283,353,621	$2,579,733,284	$2,964,241,600
Revenues				
Surplus (prior years)	$ 102,987	$ 117,844	$ 135,624	$ 145,991,514
Miscellaneous Revenues	291,832	371,448	386,665	671,353,546
State Aid Revenues	30,410	55,541	70,455	90,410,057
Delinquent Taxes and Liens	61,956	65,385	78,613	87,960,488
Current Tax Collections	1,462,751	1,615,193	1,857,736	2,107,940,802
Total Revenues	$ 1,949,936	$ 2,225,411	$ 2,529,093	$3,103,656,407

TABLE 8

SUMMARY OF EXPENDITURES AND REVENUES OF ALL COUNTIES - 1968 to 1971

Expenditures	1968	1969	1970	1971
General Government	$ 31,259,232	$ 34,716,489	$ 42,936,135	$ 48,445,016**
Judiciary	36,228,459	39,777,938	46,129,701	53,235,862
Public Safety	21,495,689	24,940,946	29,509,214	34,180,894
Public Works				
Roads and Bridges	35,318,000	33,502,000	41,724,193	44,579,101
Other	11,414,600	11,905,381	18,252,919	22,596,349
Health	109,132,533	120,665,038	124,165,870	136,693,483
Welfare	64,649,790	60,630,664	70,926,103	84,600,334
Recreation & Conservation	13,428,123	15,926,164	20,055,034	21,586,583
Education	15,786,201	21,208,768	28,521,686	38,822,165
FICA & Fringe Benefits (i.e. statutory expenditures)	22,108,030	25,540,399	28,833,745	30,619,399
Total County Functions	360,738,641	388,813,787	451,054,600	515,360,186
Capital Improvements	4,089,284	9,320,722	10,658,559	7,004,146
Debt-Principal	15,820,539	17,449,173	19,368,250	21,111,753
Interest	7,943,747	10,321,269	12,832,880	16,538,709
Deferred Charges	8,217,138	5,713,124	4,969,785	10,763,365
Reserve for Uncollected Taxes	-----	6,800	3,883,881	17,547
Total Expenditures	$396,891,367	$431,624,875	$498,887,956	$563,792,560
Revenues				
Surplus (Prior Years)	$ 20,565	$ 23,122	$ 27,299	28,911
Miscellaneous Revenues	69,707	94,284	103,695	124,808
Current Tax Collections	304,769	332,532	365,349	430,328
Total Revenues	$ 395,041	$ 449,938	$ 496,343	$ 584,047

** Includes Emergency Employment Act.

TABLE 9

SUMMARY OF CURRENT FINANCE OF ALL MUNICIPALITIES - DECEMBER 31, 1960 to 1971

(THOUSANDS OF DOLLARS) *

ASSETS AND LIABILITIES	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971
Assets												
Cash	$209,478	$204,569	$230,089	$241,059	$258,757	$276,268	$273,959	$296,444	$334,329	$372,468	$401,246	$441,923
Taxes Receivable	59,239	66,780	72,327	77,268	79,539	87,976	89,403	104,723	105,551	108,351	116,331	123,331
Tax Title Liens	16,240	14,698	15,183	16,223	18,782	20,361	21,136	20,909	25,242	30,528	36,453	43,111
Foreclosed Property	59,055	59,560	63,684	64,578	64,983	59,523	58,087	60,516	50,816	51,936	54,081	58,024
Other Receivables	12,624	13,418	16,104	17,604	21,153	23,197	14,958	11,671	26,004	32,002	31,402	32,254
State Road Aid Receivable	5,285	5,081	5,106	5,877	5,835	5,913	6,418	19,349	20,987	21,680	23,032	25,402
Emergencies and Deferred Charges	10,749	20,695	15,636	16,249	10,169	9,055	14,524	19,942	24,356	24,073	36,066	36,771
TOTAL	$372,670	$384,801	$418,129	$438,858	$459,218	$482,294	$478,485	$533,554	$587,284	$641,038	$698,611	$760,817
Liabilities												
Cash Liabilities	$ 90,529	$ 95,610	$110,348	$114,874	$120,119	$132,398	$135,641	$167,357	$186,511	$215,440	$246,472	$277,861
Reserves for Receivables	147,158	154,456	167,298	175,673	184,457	191,057	183,584	197,819	207,609	222,817	237,313	256,720
Surplus Revenues	134,983	134,735	140,482	148,311	154,642	158,839	159,260	168,378	193,164	202,781	214,826	226,236
TOTAL	$372,670	$384,801	$418,129	$438,858	$459,218	$482,294	$478,485	$533,554	$587,284	$641,038	$698,611	$760,817

*Rounded to the nearest thousand.

TABLE 10

SUMMARY OF CURRENT FINANCES OF ALL COUNTIES - DECEMBER 31, 1960 to 1971

(THOUSANDS OF DOLLARS) *

ASSETS AND LIABILITIES	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971
Assets												
Cash	$27,104	$28,541	$31,502	$34,878	$41,345	$47,482	$53,186	$58,847	$68,112	$ 88,128	$ 85,176	$ 94,018
Receivables	3,970	4,196	4,320	5,104	5,207	6,044	11,128	7,524	8,868	9,350	15,536	25,405
Deferred Charges and Emergencies	2,085	2,319	2,140	3,337	2,576	2,523	2,880	19,294	18,045	5,143	11,526	8,394
TOTAL	$33,159	$35,056	$37,962	$43,319	$49,128	$56,049	$67,194	$85,665	$95,025	$102,621	$112,238	$127,817
Liabilities												
Cash Liabilities	$13,394	$14,595	$16,116	$18,883	$20,517	$23,556	$27,425	$48,116	$51,601	$ 52,848	$ 56,328	$ 63,837
Reserves for Receivables	3,970	4,196	4,320	5,104	5,207	6,044	11,128	7,524	8,868	9,350	15,536	11,461
Surplus Revenues	15,795	16,265	17,256	19,332	23,404	26,449	28,641	30,025	34,555	40,423	40,374	52,519
TOTAL	$33,159	$35,056	$37,962	$43,319	$49,128	$56,049	$67,194	$85,665	$95,025	$102,621	$112,238	$127,818

*Rounded to the nearest thousand.

TABLE 11: COUNTY POPULATION RANKED BY POPULATION - 1971 ESTIMATES

COUNTY	POPULATION	POPULATION CLASSIFICATION
Essex	937,025	1
Bergen	907,960	1
Hudson	611,735	1
Middlesex	594,525	2
Union	548,480	2
Monmouth	472,850	5
Camden	467,280	2
Passaic	466,550	2
Morris	394,305	2
Burlington	335,895	2
Mercer	311,290	2
Ocean	219,455	5
Somerset	202,350	3
Atlantic	180,350	5
Gloucester	177,115	3
Cumberland	125,705	3
Sussex	80,080	3
Warren	75,315	3
Hunterdon	71,855	3
Salem	61,375	3
Cape May	61,505	6

COUNTIES

ATLANTIC COUNTY

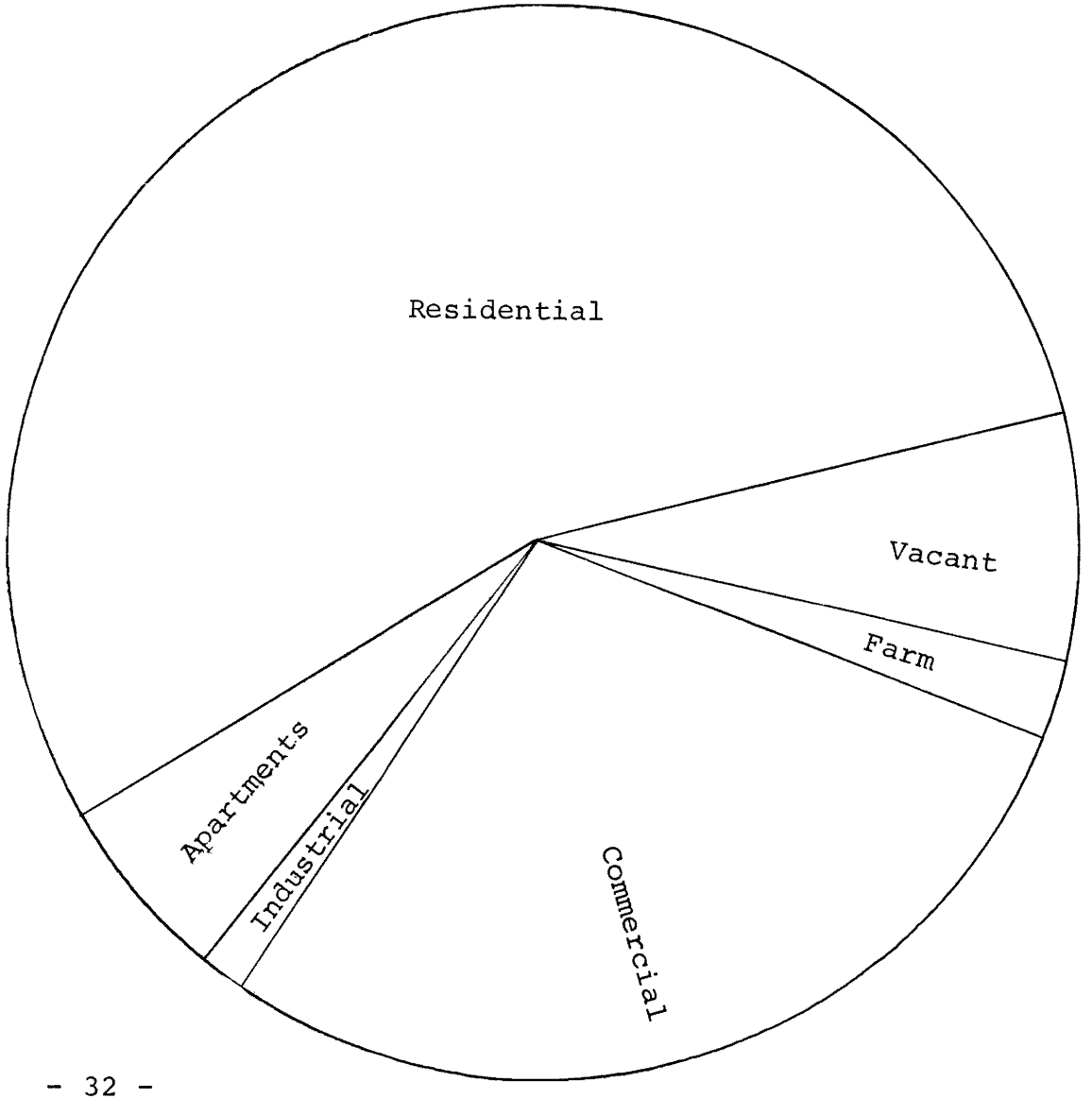
PERCENTAGE DISTRIBUTION OF RATABLES

Vacant	7.5
Residential	56.1
Farm	2.2
Commercial	26.8
Industrial	1.3
Apartments	6.1

NUMBER OF PARCELS

Vacant	41,230
Residential	48,358
Farm	2,316
Commercial	5,228
Industrial	169
Apartments	689
Total	97,990

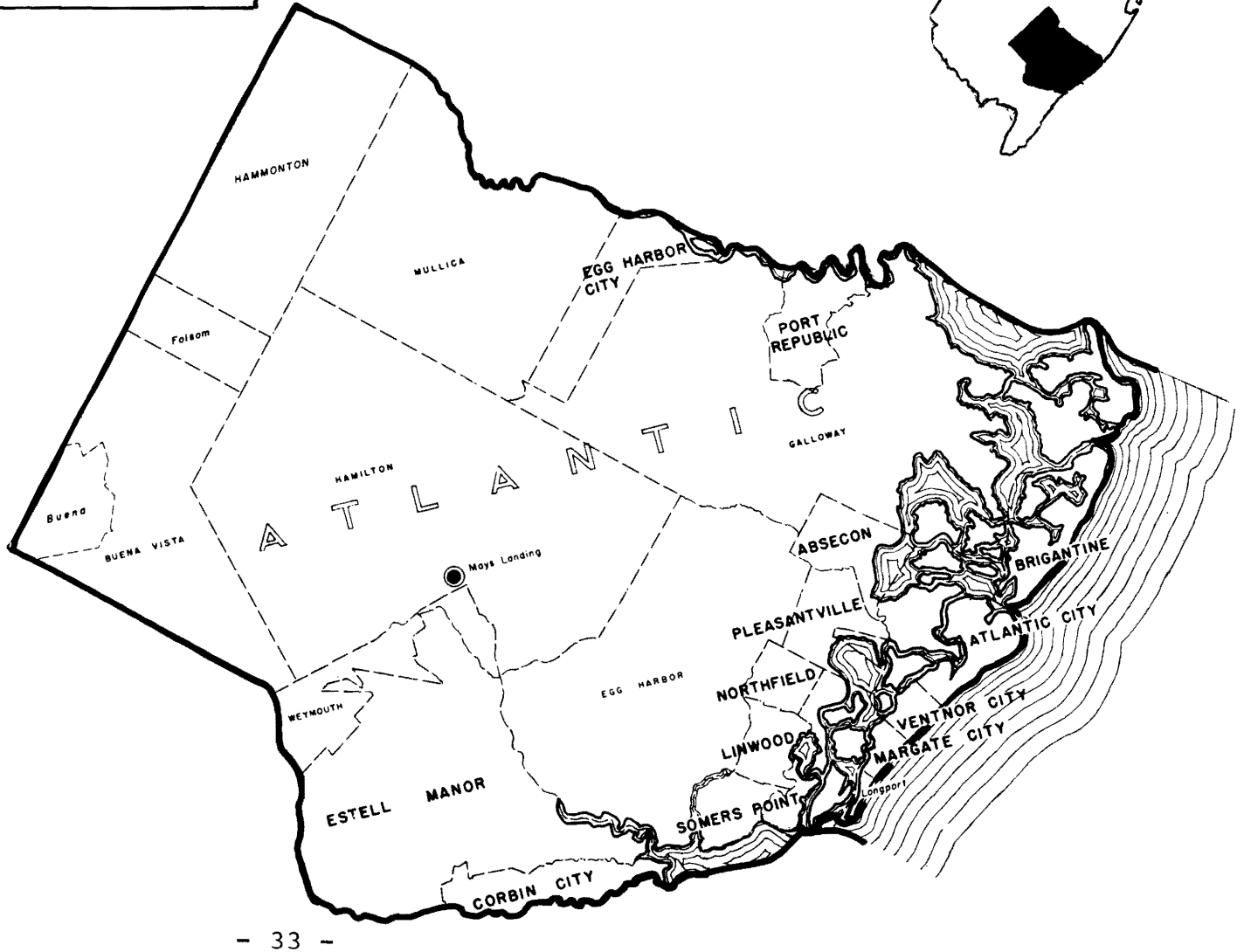
DISTRIBUTION OF RATABLES



ATLANTIC COUNTY

COUNTY SEAT: MAYS LANDING

Population, 1960	160,880
Population, 1971 Estimates	180,350
Land Area (Sq. Mi.)	566.97
Net Valuation Taxable	598,507,602
State Equalized Valuation	1,138,170,200
Tax Levy (With Bank Stock Tax)	10,805,719
Bond Ratings: Moody-Baa; Standard & Poor-A	



0100

Population 175,043
Population 180,350
S & P Rating A
Moody Rating BAA
Land Area 566.97 Sq. Miles

ATLANTIC COUNTY

Net Valuation Taxable 598,507,602

Net Valuation on Which County Taxes are apportioned: 1,263,340,123

PER CAPITA:

Gross Debt	94.10
Net Debt	76.29
Debt Service	3.26
Total Tax Levy	59.28
County Functions:	80.36

PER CENT:

Gross Debt	1.44
Net Debt	1.17

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	131,469.48
Clerk (County and Register)	265,964.00
Financial Administration	373,364.50
Board of Taxation: Tax Assessment	38,472.00
Planning, Housing, Development	210,431.82
Human Resources	30,941.00
Elections	246,650.00
Other General Administration	119,994.00
JUDICIARY	
County Courts	231,226.00
District Courts	111,944.00
Juvenile Courts	
Superior Court	20,930.04
Jury Commission	13,650.00
Law Library	600.00
Prosecutor's Office	403,306.90
Surrogate's Office	84,177.80
Probation Office	210,725.00
Other Judicial	23,075.00
PUBLIC SAFETY	
Police	
Sheriff's Office	512,267.00
Civil Defense & Disaster Control	9,320.00
Environmental Inspection & Control	
Weights & Measures	14,765.00
Correctional & Penal	595,745.00
Other Public Safety	4,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	68,000.00
State Aid Motor Vehicle Fund	907,774.30
County Funds	200,000.00
Other Roads & Bridges	
Public Bldgs. & Grounds	372,504.23
Other Public Works	
HEALTH & WELFARE	
County Health Department	409,211.00
Mental Health Activities	1,789,267.00
Tubercular Patient Care	4,000.00
County Hospitals, Homes	1,018,317.00
County Aid to Hospitals	45,500.00
Health Clinics	
Mosquito Extermination	175,873.00
Health Services Except Environmental	11,800.00
County Welfare Board - Welfare	2,825,621.15
Child Welfare	279,323.88
Other Welfare Services	2,930.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	14,425.00
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		28,863.00
Vocational Schools		120,000.00
County College		619,702.75
County Extension Services		74,155.00
Libraries		
Other Educational Services		4,500.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		495,051.41
Employee Fringe Benefits		212,000.00
Other Statutory Expenditures		
COUNTY FUNCTIONS *	TOTAL	13,331,837.26
CAPITAL IMPROVEMENTS	*MEMO	10,000.00
DEBT SERVICE		
Principal Payments		280,000.00
Interest Payments		307,380.25
DEFERRED CHARGES		556,475.98
RESERVE FOR UNCOLLECTED TAXES		18,065.33
EMERGENCY EMPLOYMENT ACT EXPENDITURES	TOTAL	14,493,758.82

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	16,970,766	13,758,766
Total	16,970,766	13,758,766

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		7,406,250.00
	Total	7,406,250.00
Equalized Valuation Basis for Net Debt Computation		1,178,679,115.67
CAPITAL OUTLAY	TOTAL	1,243,395.68
Beach and Harbor Facilities		
Library and Education Facilities		100,000.00
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		123,200.00
Public Safety		
Public Buildings and Grounds		19,336.00
Public Works Equipment		
Business Equipment		2,000.00
Streets, Roads, Sidewalks, Storm Sewers		998,859.68
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		10,691,808.56
Collateral Inheritance Tax		110,209.26
Financial Business Tax		22,167.46
Franchise Tax		
Bank Stock Tax		113,910.13
Other Miscellaneous Tax		
State Aid Revenues		1,116,747.92
Federal Aid Revenues		32,109.60
Institutional Revenues		1,264,005.01
Courts		72,931.97
County Clerk & Register		296,903.05
Surrogate		69,992.65
Sheriff		63,506.36
Other Miscellaneous Revenues		405,073.26
	TOTAL	14,259,365.23
Prior Years Surplus Appropriated		706,882.04
REVENUES	TOTAL	14,966,247.27

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		1,459,175.75
Taxes Receivable		
Emergencies and Other Deferred Charges		280,849.12
State Aid Receivable		804,771.00
Other Receivable		205,986.94
	TOTAL	2,750,782.81
LIABILITIES RESERVES, AND SURPLUS		
CASH LIABILITIES		1,474,857.81
RESERVES FOR RECEIVABLES		205,986.94
SURPLUS DEC. 31,		1,069,938.06
	TOTAL	2,750,782.81

0199

SUMMARY ATLANTIC COUNTY MUNICIPALITIES

Population 1970 175,043
Population 1971 180,350
S & P Rating
Moody Rating
Land Area 566.97 Sq. Miles

Net Valuation Taxable 598,507,602
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 1,263,340,123
State Equalization Ratio

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

PER CAPITA:

Gross Debt	276.04
Net Debt	86.34
Debt Service	12.33
Total Tax Levy	285.77
Municipal Expenditures	226.95

PER CENT:

Gross Debt	4.22
Net Debt	1.32
Tax Levy Collected	90.85
Tax Levy Cancelled, Abated or Adjusted	.63

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	12,000.00
Municipal Clerk	102,769.09
Financial Administration	1,188,081.44
Assessment of Taxes	438,520.60
Collection of Taxes	562,575.92
Planning, Housing & Development	156,007.21
Human Resources	165,165.92
Elections	23,255.95
General Administration (other)	1,777,831.05
JUDICIARY	
Municipal Courts	282,029.08
PUBLIC SAFETY	
Fire Protection	3,662,720.45
Police Protection	6,039,654.18
Civil Defense & Disaster Control	45,405.95
Environmental Inspection & Control	201,515.42
Other Public Safety	75,000.59
PUBLIC WORKS	
Streets and Drainage	3,617,289.43
Sewers and Sewage Processing	421,356.26
Garbage and Trash Disposal	1,551,964.17
Public Buildings and Grounds	3,516,214.16
Other Public Works	471,816.27
HEALTH and WELFARE	
Health Services Except Environmental	324,310.71
Welfare-Public Assistance	239,774.39
Hospitals, Clinics, First Aid	203,033.24
Animal, Insect, & Rodent Control	70,556.49
Other Welfare Services	
RECREATION and CONSERVATION	2,232,702.28
Beaches and Boardwalks	662,943.06
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	291,547.59
Other Recreational Services	
EDUCATION (excluding schools)	257,089.68
Libraries	425,000.00
Other Educational Services	
STATUTORY EXPENDITURES	2,379,031.91
Pensions & F. I. C. A.	1,052,089.59
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	32,449,252.08
CAPITAL IMPROVEMENTS	2,619,326.86
DEBIT SERVICE	
Principal Payments	1,415,500.00
Interest Payments	807,979.88
* Type I School Debt *Memo	621,678.75
DEFERRED CHARGES	827,035.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,997,327.83
RESERVE FOR UNCOLLECTED TAXES	5,365,480.87
EMERGENCY EMPLOYMENT ACT OF 1971	64,492.06
EXPENDITURES TOTAL	74,927,068.44

REVENUES	
1971 Property Taxes Collected	47,128,834.17
1971 Payments in Lieu of Taxes	226,829.45
Delinquent Tax & Lien Collections	3,293,750.63
Business Personality Replacement Taxes	1,579,264.00
Taxes from Public Utilities	4,580,719.55
Other Miscellaneous Tax Revenues	3,320,300.88
State Aid Revenues	1,571,491.40
Federal Aid Revenues	22,008.02
Sale of Acquired Property	532,753.18
Other Miscellaneous Revenues	3,771,849.77
Total	66,027,801.05
Prior Years Surplus Appropriated	4,623,138.23
REVENUES TOTAL	70,650,939.28

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	26,692,230	540,384
Self-liquidating	5,275,142	392,375
Other	17,815,546	14,638,406
Total	49,782,919	15,571,665

ISSUED AND OUTSTANDING	
School	16,849,000.00
Self-Liquidating	4,430,500.00
Other	11,580,992.50
Total	32,860,492.50
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,178,679,115.66

CAPITAL OUTLAY	TOTAL
	3,898,413.50
	1,200.00
Beach and Harbor Facilities	1,664,927.83
Library and Education Facilities	890,285.31
Recreation and Conservation	47,472.35
Water and Sewer	291,483.48
Solid Waste	17,003.00
Public Health, Hospitals, Clinics	
Public Safety	27,250.00
Public Buildings and Grounds	252,995.89
Public Works Equipment	
Business Equipment	5,500.00
Streets, Roads, Sidewalks, Storm Sewers	666,994.94
Mass Transportotion, Parking, Urban Development	1,873.20
Other Public Enterprises	31,427.50

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE ▼	
Local District School Taxes	18,599,529.17
Regional & Consolidated School Tax	3,974,097.00
School Taxes in Municipal Budget	591,838.20
County Taxes	10,691,808.56
County Library Taxes	71,430.00
Local Municipal Purpose Taxes	16,737,806.86
Veteran & Senior Citizen Taxes	1,088,520.00
Total Taxes for Rate Computation	51,755,029.79
Special District Taxes	68,625.00
Bank Stock Taxes	113,910.13
Added and Omitted Taxes	689,487.03
Total Taxes Levied - ABSTRACT	51,538,531.95
Total Taxes Billed	51,603,644.55
1971 TAXES COLLECTED	47,128,834.17
1971 Taxes Cancelled, Abated or Adjusted	324,783.08
Transfer to Tax Title Liens or Foreclosed	550,311.80
Balance Outstanding Dec. 31, 1971	3,599,715.50
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	3,921,122.63
Collected in 1971	2,886,743.49
Cancelled, Abated or Adjusted 1971	172,073.90
Transfers to Tax Title Liens or Foreclosed	182,412.45
Balance December 31, 1971	679,892.79
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,761,629.57
Transfers From Taxes	748,410.51
Redeemed in 1971	407,007.14
Cancelled, Abated or Adjusted (1971)	568.02
Transfers to Foreclosed Property	81,411.16
Balance December 31, 1971	3,021,053.76
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,124,286.00
Transfers From Taxes or Liens	90,576.07
Sale for Cash (1971)	231,764.00
Cancelled, Abated or Adjusted (1971)	21,590.71
Balance December 31, 1971	2,961,507.36
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	11,697,796.34
Taxes Receivable	4,279,581.29
Tax Title Liens	3,021,053.76
Foreclosed Property	2,961,507.36
Emergencies & Other Deferred Charges	855,940.80
State Aid Receivable	2,639,024.65
Other Receivables	414,669.27
Total	25,869,573.47
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	8,163,443.00
RESERVES FOR RECEIVABLES	10,676,811.68
SURPLUS DEC. 31, 1971	7,029,318.79
Total	25,869,573.47

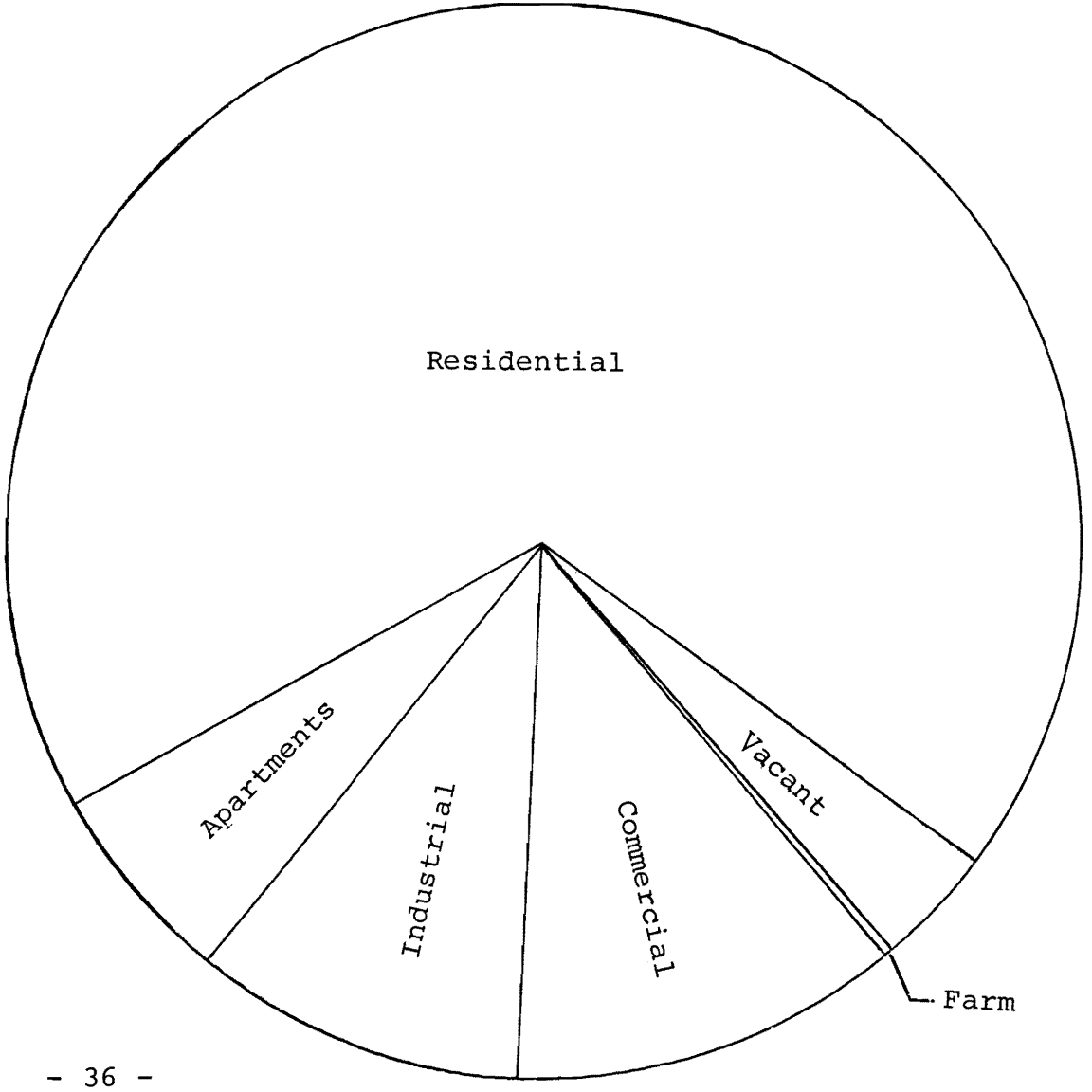
*Above Debt Service Includes Type I School Debt

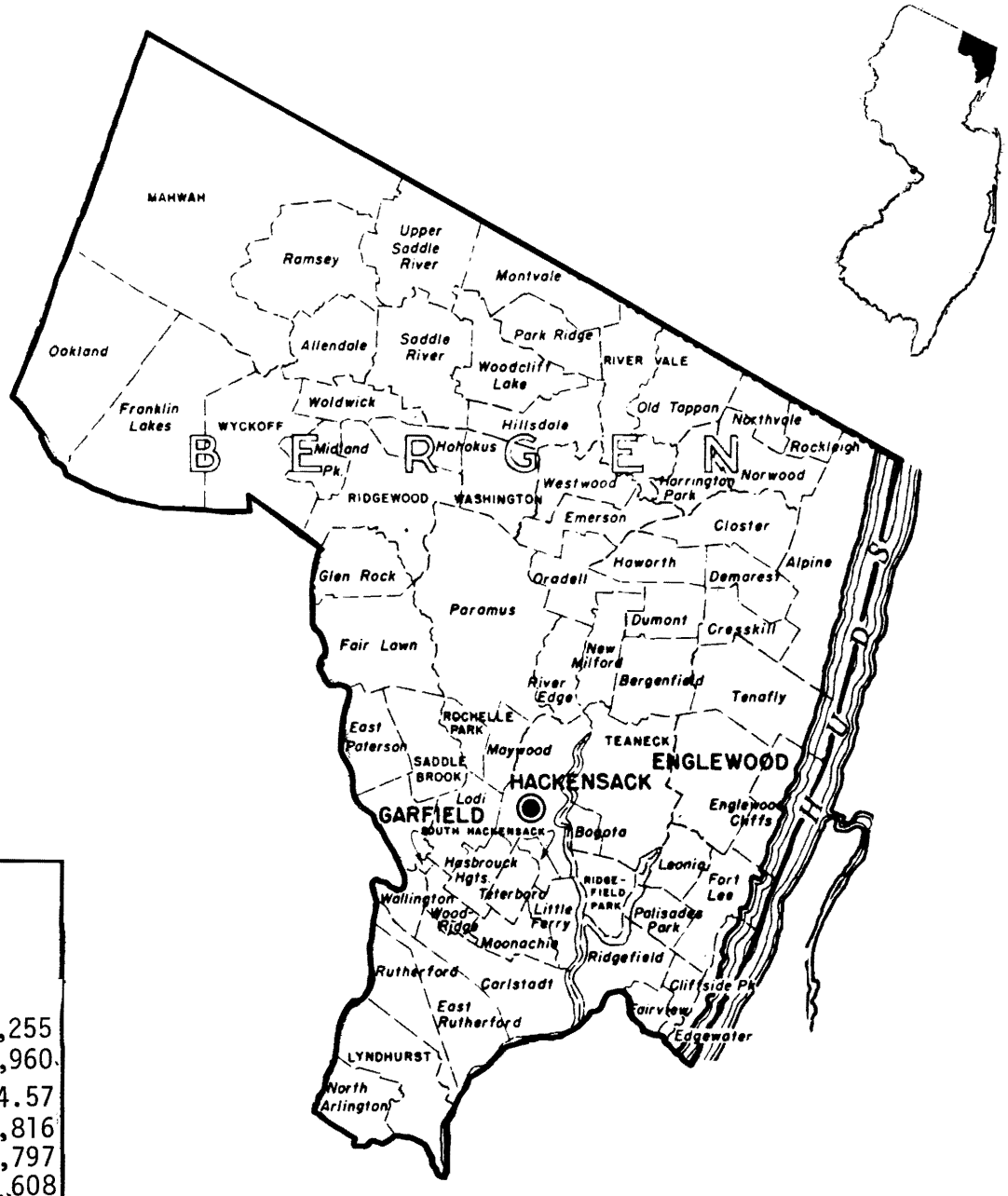
BERGEN COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	3.3
Residential	67.9
Farm	.2
Commercial	12.1
Industrial	10.2
Apartments	6.3

NUMBER OF PARCELS	
Vacant	16,419
Residential	196,740
Farm	367
Commercial	9,816
Industrial	2,790
Apartments	1,519
Total	227,651

DISTRIBUTION OF RATABLES





BERGEN COUNTY

COUNTY SEAT: HACKENSACK

Population, 1960	780,255
Population, 1971 Estimate	907,960
Land Area (Sq. Mi.)	234.57
Net Valuation Taxable	10,100,902,816
State Equalized Valuation	10,500,659,797
Tax Levy (With Bank Stock Tax)	41,347,608
Bond Ratings: Moody-Aa; Standard & Poor-None	

0200

Population 897,148
Population 907,960
S & P Rating
Moody Rating AA
Land Area 234.57 Sq. Miles

BERGEN COUNTY

Net Valuation Taxable 8,565,715,811

Net Valuation on Which County Taxes are apportioned: 10,100,902,816

PER CAPITA:

Gross Debt	75.89
Net Debt	75.89
Debt Service	5.50
Total Tax Levy	44.96
County Functions:	66.47

PER CENT:

Gross Debt	.73
Net Debt	.73

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	298,988.00
Clerk (County and Register)	513,301.00
Financial Administration	316,980.00
Board of Taxation: Tax Assessment	171,309.00
Planning, Housing, Development	178,833.00
Human Resources	691,623.00
Elections	1,008,323.00
Other General Administration	1,965,925.00
JUDICIARY	
County Courts	1,789,737.00
District Courts	735,963.00
Juvenile Courts	336,568.00
Superior Court	
Jury Commission	383,559.00
Law Library	29,446.00
Prosecutor's Office	838,763.00
Surrogate's Office	222,906.00
Probation Office	963,882.00
Other Judicial	
PUBLIC SAFETY	
Police	1,583,267.00
Sheriff's Office	518,314.00
Civil Defense & Disaster Control	30,243.00
Environmental Inspection & Control	
Weights & Measures	60,350.00
Correctional & Penal	1,225,184.00
Other Public Safety	365,789.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	582,980.00
County Funds	2,526,118.00
Other Roads & Bridges	
Public Bldgs. & Grounds	2,193,126.00
Other Public Works	1,071,646.88
HEALTH & WELFARE	
County Health Department	515,953.00
Mental Health Activities	2,162,384.00
Tubercular Patient Care	
County Hospitals, Homes	14,765,676.00
County Aid to Hospitals	500,000.00
Health Clinics	
Mosquito Extermination	681,802.00
Health Services Except Environmental	10,000.00
County Welfare Board - Welfare	2,258,427.68
Child Welfare	2,292,371.00
Other Welfare Services	484,794.44
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	3,253,805.00
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		106,279.00
Vocational Schools		1,739,712.00
County College		1,719,365.00
County Extension Services		83,745.00
Libraries		
Other Educational Services		220,022.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		2,597,759.00
Employee Fringe Benefits		596,000.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	54,591,219.00
CAPITAL IMPROVEMENTS	*MEMO	600,000.00
DEBT SERVICE		
Principal Payments		2,932,000.00
Interest Payments		2,066,008.50
DEFERRED CHARGES		266,308.44
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		500,360.00
EXPENDITURES	TOTAL	60,355,895.94

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	68,903,430	58,903,430
Total	68,903,430	58,903,430

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		58,127,000.00
	Total	58,127,000.00
Equalized Valuation Basis for Net Debt Computation		8,414,413,536.00
CAPITAL OUTLAY	TOTAL	20,809,922.21
Beach and Harbor Facilities		
Library and Education Facilities		14,744,210.95
Recreation and Conservation		374,250.00
Water and Sewer		18,271.02
Solid Waste		
Public Health, Hospitals, Clinics		1,098,351.83
Public Safety		
Public Buildings and Grounds		583,698.11
Public Works Equipment		325,851.50
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		3,653,072.00
Mass Transportation, Parking, Urban Development		12,216.80
Other Public Enterprises		

REVENUES REALIZED	
Property Taxes	40,821,049.82
Collateral Inheritance Tax	510,759.89
Financial Business Tax	137,737.39
Franchise Tax	
Bank Stock Tax	526,558.12
Other Miscellaneous Tax	
State Aid Revenues	1,101,682.96
Federal Aid Revenues	514,525.29
Institutional Revenues	11,336,060.69
Courts	642,339.60
County Clerk & Register	1,277,107.25
Surrogate	205,620.65
Sheriff	229,889.78
Other Miscellaneous Revenues	4,080,709.31
TOTAL	61,384,040.75
Prior Years Surplus Appropriated	4,000,000.00
REVENUES TOTAL	65,384,040.75

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	13,307,674.03
Taxes Receivable	
Emergencies and Other Deferred Charges	665,353.99
State Aid Receivable	1,846,486.00
Other Receivable	99,000.00
TOTAL	15,918,514.02
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	8,465,193.50
RESERVES FOR RECEIVABLES	99,000.00
SURPLUS DEC. 31,	7,354,320.52
TOTAL	15,918,514.02

0299

SUMMARY BERGEN COUNTY MUNICIPALITIES

Population 1970	897,148	Net Valuation Taxable	8,565,715,811	PER CAPITA:		PER CENT:	
Population 1971	907,960	State Equalized Value		Gross Debt	405.71	Gross Debt	3.91
S & P Rating		General Tax Rate Per $100.		Net Debt	156.67	Net Debt	1.51
Moody Rating		Net Valuation on Which County Taxes are apportioned:	10,100,902,816	Debt Service	9.50	Tax Levy Collected	96.84
Land Area	234.57 Sq. Miles	State Equalization Ratio		State Equalized General Tax Rate		Total Tax Levy	334.61
						Municipal Expenditures	146.53
						Tax Levy Cancelled, Abated or Adjusted	.64

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	255,659.08	1971 Property Taxes Collected	294,831,123.75
Municipal Clerk	262,261.80	1971 Payments in Lieu of Taxes	698,373.81
Financial Administration	3,341,350.33	Delinquent Tax & Lien Collections	6,288,746.50
Assessment of Taxes	1,250,120.93	Business Personality Replacement Taxes	9,699,490.25
Collection of Taxes	1,584,423.81	Taxes from Public Utilities	17,495,669.51
Planning, Housing & Development	544,453.49	Other Miscellaneous Tax Revenues	117,095.55
Human Resources	299,467.50	State Aid Revenues	4,190,817.19
Elections	85,229.05	Federal Aid Revenues	487,128.75
General Administration (other)	7,923,374.93	Sale of Acquired Property	176,810.75
JUDICIARY		Other Miscellaneous Revenues	10,326,846.59
Municipal Courts	926,706.31	Total	344,312,102.65
PUBLIC SAFETY		Prior Years Surplus Appropriated	16,791,735.90
Fire Protection	7,788,764.00	REVENUES TOTAL	361,103,838.55
Police Protection	26,713,050.75		
Civil Defense & Disaster Control	181,678.86	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	1,015,679.96	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety	49,945.00	1 Vacant Land	
PUBLIC WORKS		2 Residential	
Streets and Drainage	13,537,063.57	3 Farm	
Sewers and Sewage Processing	5,986,606.08	4a Commercial	
Garbage and Trash Disposal	8,371,278.45	4b Industrial	
Public Buildings and Grounds	3,454,733.58	4c Apartments	
Other Public Works	783,110.72	Total	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	2,197,223.73	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Welfare-Public Assistance	432,554.59	School	191,542,694
Hospitals, Clinics, First Aid	125,649.00	Self-liquidating	31,482,822 / 3,183,825
Animal, Insect, & Rodent Control	95,479.20	Other	145,341,921 / 139,068,183
Other Welfare Services	186.38	Total	368,367,438 / 142,252,008
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	3,066,925.84	School	174,509,500.00
Land Reclamation & Conservation	527,216.13	Self-Liquidating	28,509,577.18
Other Recreational Services	1,939,155.21	Other	111,218,820.95
EDUCATION (excluding schools)		Total	314,237,898.13
Libraries	4,383,429.92	EQUALIZED VALUATION BASIS	
Other Educational Services	1,664,406.00	FOR NET DEBT COMPUTATION	9,414,413,536.00
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	30,246,528.69
Pensions & F. I. C. A.	6,405,821.88		75.00
Employee Fringe Benefits	2,754,417.32	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	955,724.83
MUNICIPAL FUNCTIONS TOTAL	107,947,423.40	Recreation and Conservation	1,829,799.87
CAPITAL IMPROVEMENTS	3,968,332.48	Water and Sewer	19,042,969.65
DEBIT SERVICE		Solid Waste	460,471.25
Principal Payments	4,827,211.95	Public Health, Hospitals, Clinics	137.05
Interest Payments	3,793,987.89	Public Safety	721,221.55
*Type I School Debt *Memo	1,381,535.22	Public Buildings and Grounds	2,282,489.22
DEFERRED CHARGES	2,631,747.97	Public Works Equipment	410,382.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	232,126,471.35	Business Equipment	38,532.76
RESERVE FOR UNCOLLECTED TAXES	13,355,507.08	Streets, Roads, Sidewalks, Storm Sewers	4,314,876.36
EMERGENCY EMPLOYMENT ACT OF 1971	481,976.27	Mass Transportation, Parking, Urban Development	162,574.71
EXPENDITURES TOTAL	365,164,325.91	Other Public Enterprises	27,273.47

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	168,217,394.03
Regional & Consolidated School Tax	21,692,341.00
School Taxes in Municipal Budget	1,395,686.50
County Taxes	40,821,049.82
County Library Taxes	
Local Municipal Purpose Taxes	69,363,884.67
Veteran & Senior Citizen Taxes	4,974,950.00
Total Taxes for Rate Computation	306,465,306.02
Special District Taxes	
Bank Stock Taxes	526,558.12
Added and Omitted Taxes	1,788,669.52
Total Taxes Levied - ABSTRACT	303,805,583.66
Total Taxes Billed	304,437,495.04
1971 TAXES COLLECTED	294,831,123.75
1971 Taxes Cancelled, Abated or Adjusted	1,960,640.62
Transfer to Tax Title Liens or Foreclosed	381,184.98
Balance Outstanding Dec. 31, 1971	7,264,545.69
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	8,199,355.37
Collected in 1971	6,202,513.78
Cancelled, Abated or Adjusted 1971	201,589.43
Transfers to Tax Title Liens or Foreclosed	119,641.40
Balance December 31, 1971	1,675,610.76
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	574,310.47
Transfers From Taxes	516,777.09
Redeemed in 1971	107,918.63
Cancelled, Abated or Adjusted (1971)	2,936.49
Transfers to Foreclosed Property	2,833.07
Balance December 31, 1971	977,399.37
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	6,407,838.25
Transfers From Taxes or Liens	3,975.37
Sale for Cash (1971)	210,155.75
Cancelled, Abated or Adjusted (1971)	4,664.25
Balance December 31, 1971	6,196,993.62
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	47,232,353.57
Taxes Receivable	8,940,156.45
Tax Title Liens	977,399.37
Foreclosed Property	6,196,993.62
Emergencies & Other Deferred Charges	2,619,816.77
State Aid Receivable	1,323,228.85
Other Receivables	1,001,303.11
Total	68,291,251.74
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	25,095,409.54
RESERVES FOR RECEIVABLES	17,115,852.55
SURPLUS DEC. 31, 1971	26,079,989.65
Total	68,291,251.74

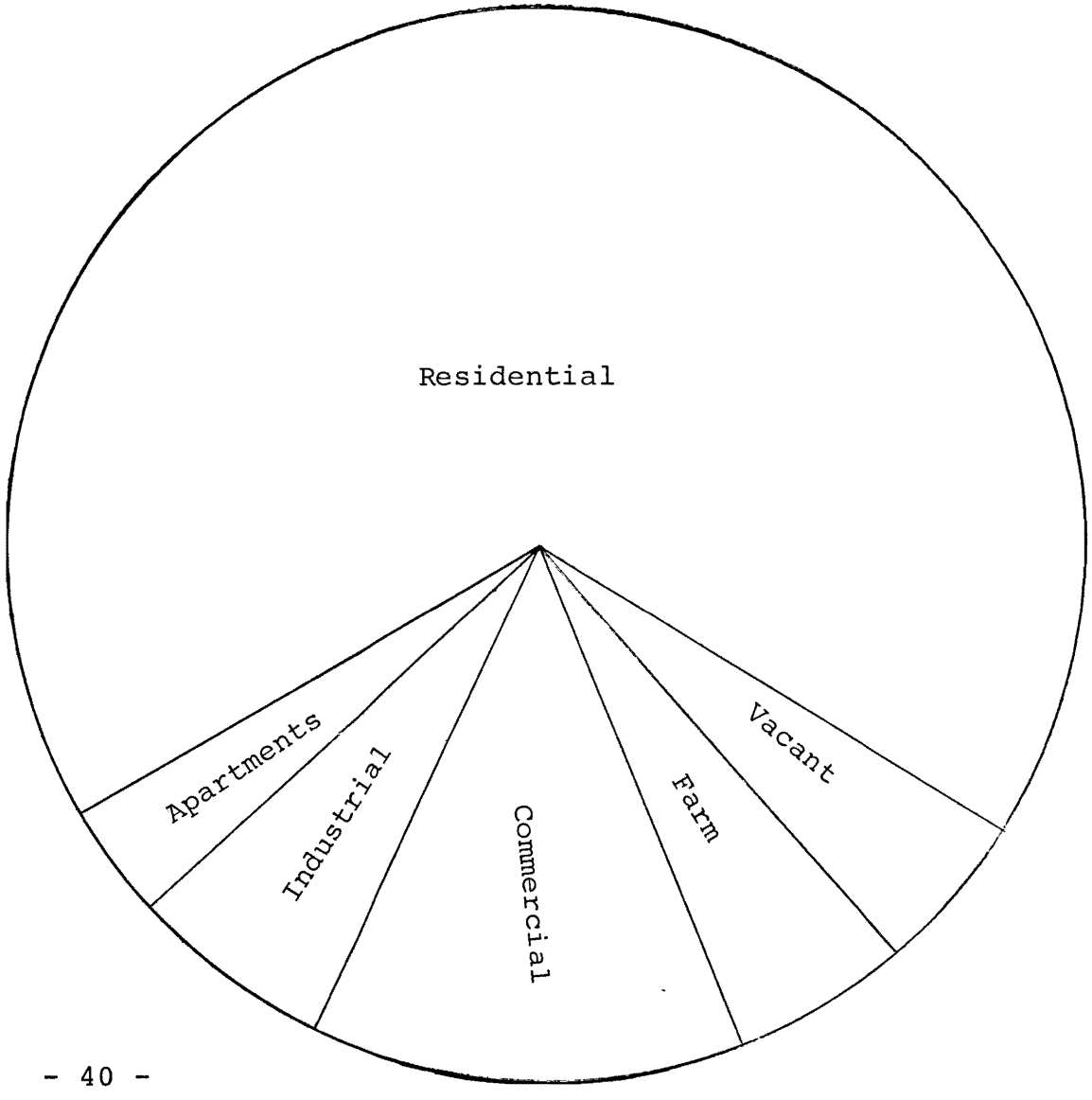
*Above Debt Service Includes Type I School Debt

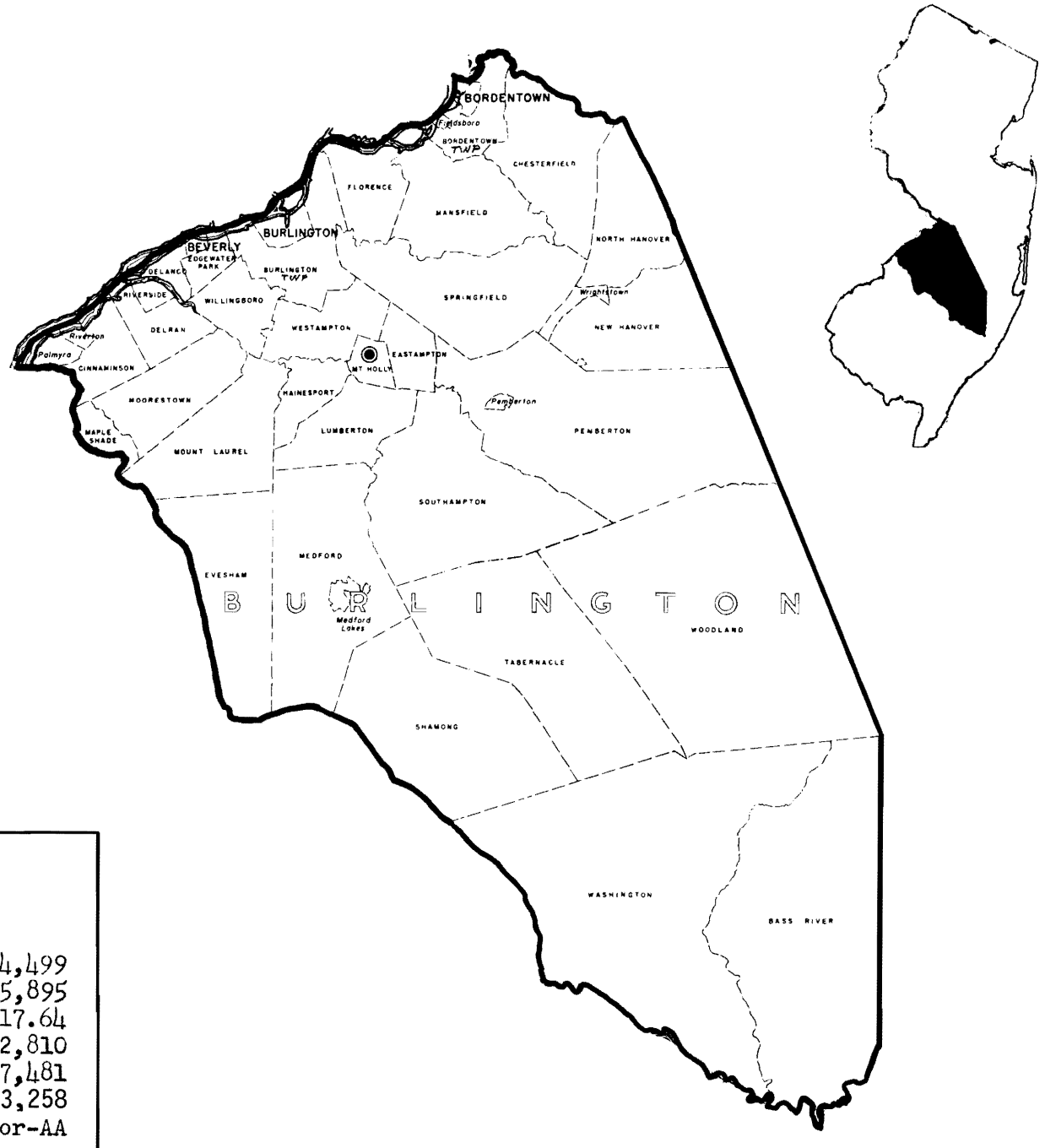
BURLINGTON COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	5.1
Residential	67.3
Farm	4.5
Commercial	12.8
Industrial	6.4
Apartments	3.9

NUMBER OF PARCELS	
Vacant	19,501
Residential	68,187
Farm	4,328
Commercial	3,544
Industrial	401
Apartments	229
Total	96,190

DISTRIBUTION OF RATABLES





BURLINGTON COUNTY

COUNTY SEAT: MOUNT HOLLY

Population, 1960	224,499
Population, 1971 Estimates	335,895
Land Area (Sq. Mi.)	817.64
Net Valuation Taxable	1,717,982,810
State Equalized Valuation	2,005,617,481
Tax Levy (With Bank Stock Tax)	12,943,258
Bond Ratings: Moody-AA; Standard & Poor-AA	

0300

Population	323,132
Population	335,895
S & P Rating	AA
Moody Rating	AA
Land Area	817.64 Sq. Miles

BURLINGTON COUNTY

Net Valuation Taxable 1,717,982,810

Net Valuation on Which County Taxes are apportioned: 2,066,430,444

PER CAPITA:		PER CENT:	
Gross Debt	31.98	Gross Debt	.63
Net Debt	30.89	Net Debt	.61
Debt Service	3.07		
Total Tax Levy	38.20		
County Functions:	52.97		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	149,380.29
Clerk (County and Register)	286,093.93
Financial Administration	353,703.28
Board of Taxation: Tax Assessment	27,129.83
Planning, Housing, Development	110,661.47
Human Resources	31,617.75
Elections	208,647.33
Other General Administration	231,790.22
JUDICIARY	
County Courts	290,800.77
District Courts	59,357.73
Juvenile Courts	41,135.83
Superior Court	
Jury Commission	136,108.52
Law Library	3,375.00
Prosecutor's Office	316,295.27
Surrogate's Office	55,677.27
Probation Office	315,967.87
Other Judicial	
PUBLIC SAFETY	
Police	
Sheriff's Office	266,395.84
Civil Defense & Disaster Control	45,411.24
Environmental Inspection & Control	
Weights & Measures	32,659.47
Correctional & Penal	516,434.56
Other Public Safety	
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	1,233,613.08
State Aid Motor Vehicle Fund	561,791.20
County Funds	2,292,817.33
Other Roads & Bridges	
Public Bldgs. & Grounds	379,302.33
Other Public Works	
HEALTH & WELFARE	
County Health Department	474,492.26
Mental Health Activities	1,566,253.94
Tubercular Patient Care	763.10
County Hospitals, Homes	948,520.14
County Aid to Hospitals	170,000.00
Health Clinics	
Mosquito Extermination	142,800.00
Health Services Except Environmental	108,010.00
County Welfare Board - Welfare	1,548,155.89
Child Welfare	232,868.17
Other Welfare Services	116,864.09
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	12,500.00
Land Reclamation & Conservation	
Other Recreational Services	8,000.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		62,065.52
Vocational Schools		1,025,000.00
County College		1,219,544.00
County Extension Services		63,673.25
Libraries		
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		524,602.30
Employee Fringe Benefits		243,500.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	16,444,179.25
CAPITAL IMPROVEMENTS	*MEMO	1,305,399.28
DEBT SERVICE		
Principal Payments		284,000.00
Interest Payments		747,996.32
DEFERRED CHARGES		128,896.75
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		186,701.00
EXPENDITURES	TOTAL	17,791,773.32

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	10,741,000	10,375,301
Total	10,741,000	10,375,301

ISSUED AND OUTSTANDING	
School	
Self-liquidating	
Other	10,393,000.00
Total	10,393,000.00
Equalized Valuation Basis for Net Debt Computation	1,709,736,058.33

CAPITAL OUTLAY	TOTAL	1,438,057.08
Beach and Harbor Facilities		
Library and Education Facilities		865,231.80
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		159,165.07
Public Safety		
Public Buildings and Grounds		413,853.69
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		2,806.52
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		12,832,249.83
Collateral Inheritance Tax		61,411.38
Financial Business Tax		7,068.18
Franchise Tax		
Bank Stock Tax		110,706.05
Other Miscellaneous Tax		
State Aid Revenues		2,020,190.96
Federal Aid Revenues		268,626.00
Institutional Revenues		1,154,763.00
Courts		48,340.62
County Clerk & Register		555,933.13
Surrogate		49,136.80
Sheriff		91,464.01
Other Miscellaneous Revenues		502,065.98
	TOTAL	17,701,955.94
Prior Years Surplus Appropriated		900,000.00
REVENUES	TOTAL	18,601,955.94

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	4,118,404.60
Taxes Receivable	
Emergencies and Other Deferred Charges	33,107.84
State Aid Receivable	2,894,414.67
Other Receivable	95,007.25
TOTAL	7,140,934.36
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	5,780,171.52
RESERVES FOR RECEIVABLES	95,007.25
SURPLUS DEC. 31,	1,265,755.59
TOTAL	7,140,934.36

0399

SUMMARY BURLINGTON COUNTY MUNICIPALITIES

Population 1970 323,132
Population 1971 335,895
S & P Rating
Moody Rating
Land Area 817.64 Sq. Miles

Net Valuation Taxable 1,717,982,810
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 2,066,430,444
State Equalization Ratio

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

PER CAPITA:

Gross Debt	292.44
Net Debt	73.34
Debt Service	4.56
Total Tax Levy	215.86
Municipal Expenditures	90.02

PER CENT:

Gross Debt	5.75
Net Debt	1.44
Tax Levy Collected	93.74
Tax Levy Cancelled, Abated or Adjusted	.62

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	33,585.00
Municipal Clerk	56,717.00
Financial Administration	876,611.91
Assessment of Taxes	424,672.32
Collection of Taxes	424,757.26
Planning, Housing & Development	228,065.87
Human Resources	5,735.00
Elections	14,645.00
General Administration (other)	2,215,003.18
JUDICIARY	
Municipal Courts	366,359.74
PUBLIC SAFETY	
Fire Protection	755,460.30
Police Protection	5,009,796.74
Civil Defense & Disaster Control	34,959.92
Environmental Inspection & Control	199,621.35
Other Public Safety	6,725.00
PUBLIC WORKS	
Streets and Drainage	4,330,107.14
Sewers and Sewage Processing	174,428.00
Garbage and Trash Disposal	1,901,874.97
Public Buildings and Grounds	813,520.30
Other Public Works	376,650.00
HEALTH and WELFARE	
Health Services Except Environmental	145,706.08
Welfare-Public Assistance	138,137.23
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	16,195.50
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,400.00
Parks, Playgrounds, Shade Trees	481,841.50
Land Reclamation & Conservation	23,302.00
Other Recreational Services	478,038.44
EDUCATION (excluding schools)	
Libraries	524,289.00
Other Educational Services	875,754.78
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	880,762.93
Employee Fringe Benefits	417,503.99
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	22,232,227.45
CAPITAL IMPROVEMENTS	2,021,083.07
DEBIT SERVICE	
Principal Payments	962,657.18
Interest Payments	569,264.77
*Type I School Debt *Memo	561,342.30
DEFERRED CHARGES	538,660.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	62,374,969.79
RESERVE FOR UNCOLLECTED TAXES	5,840,550.79
EMERGENCY EMPLOYMENT ACT OF 1971	94,557.26
EXPENDITURES TOTAL	92,612,887.50

REVENUES	
1971 Property Taxes Collected	68,049,063.63
1971 Payments in Lieu of Taxes	57,089.23
Delinquent Tax & Lien Collections	3,544,743.58
Business Personality Replacement Taxes	2,456,663.00
Taxes from Public Utilities	6,775,037.18
Other Miscellaneous Tax Revenues	1,445.93
State Aid Revenues	1,577,523.63
Federal Aid Revenues	84,379.53
Sale of Acquired Property	51,680.41
Other Miscellaneous Revenues	3,913,734.08
Total	86,511,360.20
Prior Years Surplus Appropriated	6,168,577.10
REVENUES TOTAL	92,679,937.30

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
	Total			

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	67,625,700	7,176,083
Self-liquidating	16,601,894	5,155,010
Other	14,001,199	12,304,897
Total	98,228,793	24,635,991

ISSUED AND OUTSTANDING	
School	65,771,500.00
Self-Liquidating	10,387,837.39
Other	8,410,333.50
Total	84,569,670.89
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,709,736,058.33

CAPITAL OUTLAY	TOTAL 4,690,488.84
Beach and Harbor Facilities	5,931.86
Library and Education Facilities	
Recreation and Conservation	121,052.88
Water and Sewer	1,784,135.71
Solid Waste	58,071.80
Public Health, Hospitals, Clinics	
Public Safety	49,204.78
Public Buildings and Grounds	769,532.54
Public Works Equipment	56,387.04
Business Equipment	8,570.00
Streets, Roads, Sidewalks, Storm Sewers	1,206,180.83
Mass Transportation, Parking, Urban Development	260,126.42
Other Public Enterprises	371,294.98

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	41,327,230.90
Regional & Consolidoted School Tax	7,164,420.77
School Taxes in Municipal Budget	290,921.18
County Taxes	12,832,249.83
County Library Taxes	431,000.00
Local Municipal Purpose Taxes	7,948,677.45
Veteran & Senior Citizen Taxes	1,504,220.00
Total Taxes for Rate Computation	71,498,720.13
Special District Taxes	329,147.11
Bank Stock Taxes	111,008.17
Added and Omitted Taxes	2,071,276.54
Total Taxes Levied - ABSTRACT	72,505,931.95
Total Taxes Billed	72,595,641.49
1971 TAXES COLLECTED	68,049,063.63
1971 Taxes Cancelled, Abated or Adjusted	452,797.64
Transfer to Tax Title Liens or Foreclosed	211,531.48
Balance Outstanding Dec. 31, 1971	3,882,248.74
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	3,623,898.55
Collected in 1971	3,185,189.53
Cancelled, Abated or Adjusted 1971	45,020.54
Transfers to Tax Title Liens or Foreclosed	99,220.40
Balance December 31, 1971	294,468.08
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	890,438.71
Transfers From Taxes	318,710.22
Redeemed in 1971	360,043.80
Cancelled, Abated or Adjusted (1971)	21,565.65
Transfers to Foreclosed Property	4,046.08
Balance December 31, 1971	823,493.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	995,809.94
Transfers From Taxes or Liens	4,105.14
Sale for Cash (1971)	34,667.20
Cancelled, Abated or Adjusted (1971)	10,832.98
Balance December 31, 1971	954,414.90

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	29,391,482.48
Taxes Receivable	4,176,716.82
Tax Title Liens	823,493.40
Foreclosed Property	954,414.90
Emergencies & Other Deferred Charges	768,848.79
State Aid Receivable	1,200,470.52
Other Receivables	509,043.38
Total	37,824,470.29
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	19,949,403.21
RESERVES FOR RECEIVABLES	6,463,668.50
SURPLUS DEC. 31, 1971	11,411,398.58
Total	37,824,470.29

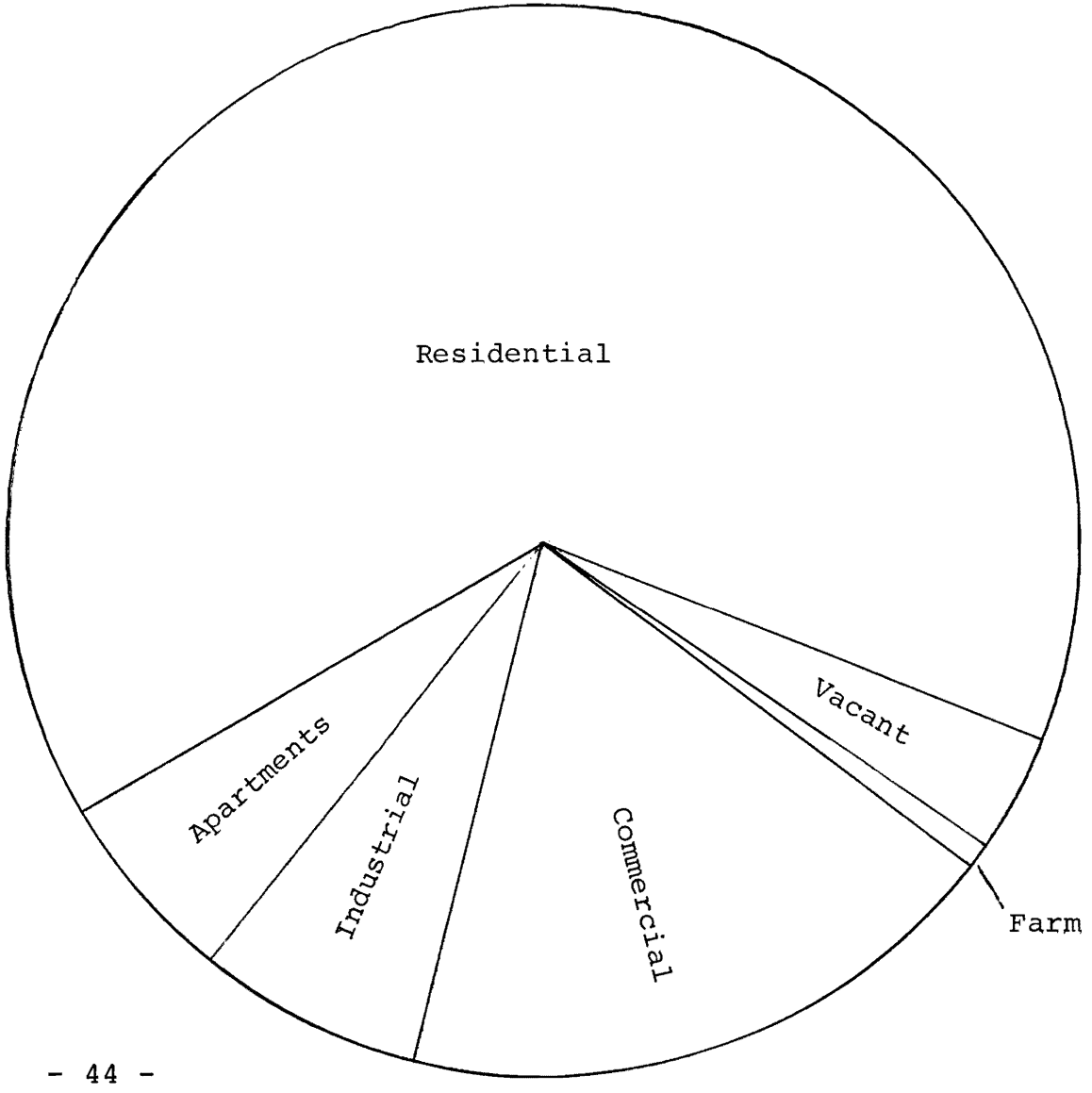
*Above Debt Service Includes Type I School Debt

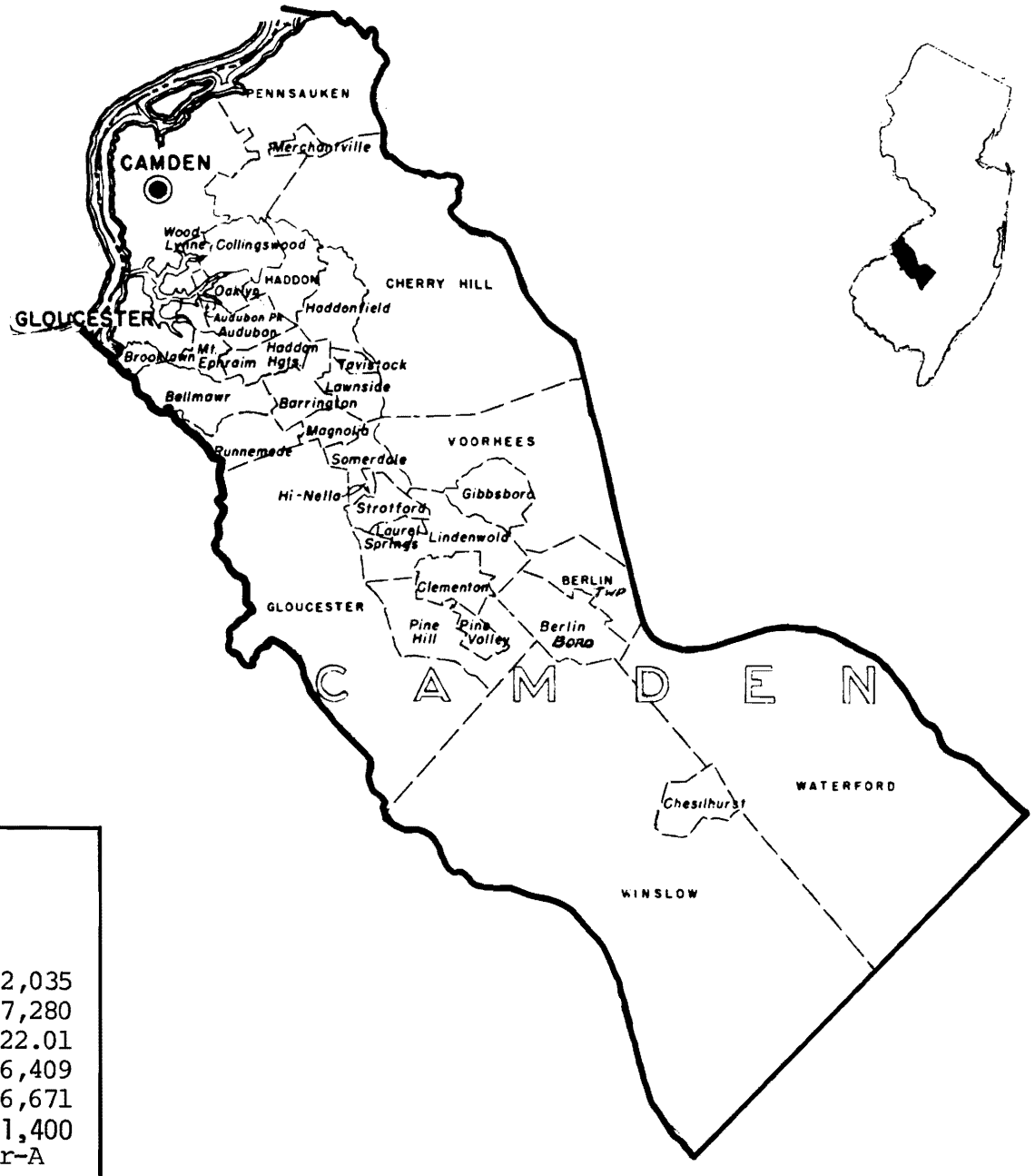
CAMDEN COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	3.3
Residential	63.9
Farm	.6
Commercial	19.2
Industrial	6.3
Apartments	6.7

NUMBER OF PARCELS	
Vacant	17,147
Residential	110,257
Farm	1,025
Commercial	7,351
Industrial	661
Apartments	491
Total	136,932

DISTRIBUTION OF RATABLES





CAMDEN COUNTY

COUNTY SEAT: CAMDEN

Population, 1960	392,035
Population, 1971 Estimates	467,280
Land Area (Sq. Mi.)	222.01
Net Valuation Taxable	2,259,866,409
State Equalized Valuation	2,918,686,671
Tax Levy (With Bank Stock Tax)	27,251,400
Bond Ratings: Moody-A; Standard & Poor-A	

·0400

Population 456,291
Population 467,280
S & P Rating A
Moody Rating A
Land Area 222.01 Sq. Miles

CAMDEN COUNTY
Net Valuation Taxable 2,259,866,409

Net Valuation on Which County Taxes are apportioned: 2,630,199,021

PER CAPITA:

Gross Debt	67.75
Net Debt	62.26
Debt Service	4.27
Total Tax Levy	57.78
County Functions:	73.95

PER CENT:

Gross Debt	1.28
Net Debt	1.18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	187,151.00
Clerk (County and Register)	555,930.00
Financial Administration	541,914.00
Board of Taxation: Tax Assessment	46,443.00
Planning, Housing, Development	302,212.00
Human Resources	119,352.00
Elections	525,770.00
Other General Administration	755,344.00
JUDICIARY	
County Courts	680,191.00
District Courts	137,939.00
Juvenile Courts	84,500.00
Superior Court	
Jury Commission	215,080.00
Law Library	4,000.00
Prosecutor's Office	747,947.00
Surrogate's Office	89,165.00
Probation Office	578,576.00
Other Judicial	26,000.00
PUBLIC SAFETY	
Police	
Sheriff's Office	239,609.00
Civil Defense & Disaster Control	24,415.00
Environmental Inspection & Control	
Weights & Measures	41,697.00
Correctional & Penal	1,024,696.00
Other Public Safety	78,962.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	187,670.50
State Aid Motor Vehicle Fund	490,120.00
County Funds	1,474,894.50
Other Roads & Bridges	
Public Bldgs. & Grounds	1,993,527.00
Other Public Works	46,000.00
HEALTH & WELFARE	
County Health Department	536,713.00
Mental Health Activities	4,003,255.50
Tubercular Patient Care	2,500.00
County Hospitals, Homes	2,756,797.00
County Aid to Hospitals	
Health Clinics	125,236.00
Mosquito Extermination	210,476.00
Health Services Except Environmental	44,910.00
County Welfare Board - Welfare	5,600,155.00
Child Welfare	618,017.00
Other Welfare Services	680,355.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	649,825.00
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		32,930.00
Vocational Schools		2,356,285.00
County College		680,683.00
County Extension Services		95,394.00
Libraries		
Other Educational Services		35,000.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		1,519,500.00
Employee Fringe Benefits		468,000.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	31,615,136.50
CAPITAL IMPROVEMENTS	*MEMO	203,000.50
DEBT SERVICE		
Principal Payments		845,753.86
Interest Payments		1,147,919.76
DEFERRED CHARGES		848,543.49
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOYMENT ACT-71		97,240.00
EXPENDITURES	TOTAL	34,554,593.61

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	31,659,501	29,092,486
Total	31,659,501	29,092,486

ISSUED AND OUTSTANDING	
School	
Self-liquidating	
Other	25,675,300.00
Total	25,675,300.00
Equalized Valuation Basis for Net Debt Computation	2,466,706,776.67
CAPITAL OUTLAY TOTAL	5,282,901.20
Beach and Harbor Facilities	
Library and Education Facilities	3,665,173.49
Recreation and Conservation	15,944.50
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	306.61
Public Safety	
Public Buildings and Grounds	38,646.55
Public Works Equipment	
Business Equipment	234.87
Streets, Roads, Sidewalks, Storm Sewers	1,562,395.18
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

REVENUES REALIZED		
Property Taxes		26,998,763.78
Collateral Inheritance Tax		119,780.77
Financial Business Tax		91,504.43
Franchise Tax		
Bank Stock Tax		251,881.68
Other Miscellaneous Tax		
State Aid Revenues		2,155,602.19
Federal Aid Revenues		52,240.00
Institutional Revenues		2,285,860.54
Courts		118,565.27
County Clerk & Register		595,319.46
Surrogate		83,827.96
Sheriff		174,701.72
Other Miscellaneous Revenues		1,264,695.60
	TOTAL	34,192,743.40
Prior Years Surplus Appropriated		2,400,000.00
REVENUES	TOTAL	36,592,743.40

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	7,136,832.85
Taxes Receivable	314,457.66
Emergencies and Other Deferred Charges	32,625.00
State Aid Receivable	1,046,032.93
Other Receivable	322,425.84
TOTAL	8,852,374.28
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	3,357,564.41
RESERVES FOR RECEIVABLES	636,883.50
SURPLUS DEC. 31,	4,857,926.37
TOTAL	8,852,374.28

0499

SUMMARY CAMDEN COUNTY MUNICIPALITIES

Population 1970 456,291
Population 1971 467,280
S & P Rating
Moody Rating
Land Area 222.01 Sq. Miles

Net Valuation Taxable 2,259,866,409
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 2,630,199,021
State Equalization Ratio

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

PER CAPITA:

Gross Debt	333.27
Net Debt	71.52
Debt Service	4.10
Total Tax Levy	242.97
Municipal Expenditures	116.81

PER CENT:

Gross Debt	6.31
Net Debt	1.35
Tax Levy Collected	94.81
Tax Levy Cancelled, Abated or Adjusted	1.05

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	134,485.00
Municipal Clerk	139,283.00
Financial Administration	1,645,828.77
Assessment of Taxes	482,243.34
Collection of Taxes	686,346.90
Planning, Housing & Development	479,161.54
Human Resources	213,690.75
Elections	81,503.05
General Administration (other)	2,763,986.06
JUDICIARY	
Municipal Courts	527,979.62
PUBLIC SAFETY	
Fire Protection	4,498,082.46
Police Protection	11,631,029.01
Civil Defense & Disaster Control	86,782.72
Environmental Inspection & Control	426,758.80
Other Public Safety	174,486.93
PUBLIC WORKS	
Streets and Drainage	6,936,696.19
Sewers and Sewage Processing	253,809.08
Garbage and Trash Disposal	2,572,354.77
Public Buildings and Grounds	1,424,480.66
Other Public Works	259,431.00
HEALTH and WELFARE	
Health Services Except Environmental	840,389.94
Welfare-Public Assistance	263,350.38
Hospitals, Clinics, First Aid	123,875.00
Animal, Insect, & Rodent Control	118,952.00
Other Welfare Services	100.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,162,221.32
Land Reclamation & Conservation	45,204.90
Other Recreational Services	466,020.80
EDUCATION (excluding schools)	
Libraries	951,992.82
Other Educational Services	573,717.30
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,006,538.95
Employee Fringe Benefits	911,439.16
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	43,882,222.22
CAPITAL IMPROVEMENTS	1,671,764.62
DEBIT SERVICE	
Principal Payments	1,094,850.11
Interest Payments	820,056.00
*Type I School Debt *Memo	1,216,293.35
DEFERRED CHARGES	93,436,098.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,497,237.35
RESERVE FOR UNCOLLECTED TAXES	73,467.58
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	148,020,225.21

REVENUES	
1971 Property Taxes Collected	108,027,758.07
1971 Payments in Lieu of Taxes	766,192.09
Delinquent Tax & Lien Collections	4,006,038.68
Business Personality Replacement Taxes	5,045,590.50
Taxes from Public Utilities	6,776,097.27
Other Miscellaneous Tax Revenues	62,785.44
State Aid Revenues	6,122,155.84
Federal Aid Revenues	410,734.19
Sale of Acquired Property	535,206.15
Other Miscellaneous Revenues	5,530,752.60
Total	137,283,310.83
Prior Years Surplus Appropriated	7,139,630.16
REVENUES TOTAL	144,422,940.99

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	106,688,500	4,506,451
Self-liquidating	25,004,885	7,097,511
Other	24,037,657	21,815,276
Total	155,731,042	33,419,240

ISSUED AND OUTSTANDING	
School	85,524,500.00
Self-Liquidating	20,734,500.00
Other	18,610,377.02
Total	124,869,377.02
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,466,706,776.66
CAPITAL OUTLAY TOTAL	3,926,533.86
Beach and Harbor Facilities	
Library and Education Facilities	11,512.56
Recreation and Conservation	184,067.35
Water and Sewer	622,597.86
Solid Waste	97,458.74
Public Health, Hospitals, Clinics	
Public Safety	388,999.84
Public Buildings and Grounds	981,484.39
Public Works Equipment	207,418.85
Business Equipment	8,383.40
Streets, Roads, Sidewalks, Storm Sewers	1,424,610.87
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE ▼	
Local District School Taxes	56,696,285.82
Regional & Consolidated School Tax	8,335,358.72
School Taxes in Municipal Budget	
County Taxes	26,998,763.78
County Library Taxes	347,000.00
Local Municipal Purpose Taxes	17,900,597.74
Veteran & Senior Citizen Taxes	2,503,760.00
Total Taxes for Rate Computation	112,781,766.06
Special District Taxes	1,058,690.28
Bank Stock Taxes	252,636.22
Added and Omitted Taxes	1,946,248.89
Total Taxes Levied - ABSTRACT	113,535,581.45
Total Taxes Billed	114,622,257.89
1971 TAXES COLLECTED	108,027,758.07
1971 Taxes Cancelled, Abated or Adjusted	1,191,520.22
Transfer to Tax Title Liens or Foreclosed	871,724.21
Balance Outstanding Dec. 31, 1971	4,531,255.39
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	5,080,076.92
Collected in 1971	3,480,524.20
Cancelled, Abated or Adjusted 1971	403,113.22
Transfers to Tax Title Liens or Foreclosed	222,380.33
Balance December 31, 1971	974,059.17
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,402,664.05
Transfers From Taxes	1,122,398.38
Redeemed in 1971	525,514.48
Cancelled, Abated or Adjusted (1971)	59,184.39
Transfers to Foreclosed Property	10,817.27
Balance December 31, 1971	2,929,546.29
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	2,963,550.75
Transfers From Taxes or Liens	12,245.75
Sale for Cash (1971)	516,582.42
Cancelled, Abated or Adjusted (1971)	3,378.69
Balance December 31, 1971	2,455,835.39
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	18,156,445.31
Taxes Receivable	5,505,314.56
Tax Title Liens	2,929,546.29
Foreclosed Property	2,455,835.39
Emergencies & Other Deferred Charges	1,562,238.50
State Aid Receivable	752,369.98
Other Receivables	4,206,378.76
Total	35,568,128.79
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	10,789,629.71
RESERVES FOR RECEIVABLES	15,097,075.00
SURPLUS DEC. 31, 1971	9,681,424.08
Total	35,568,128.79

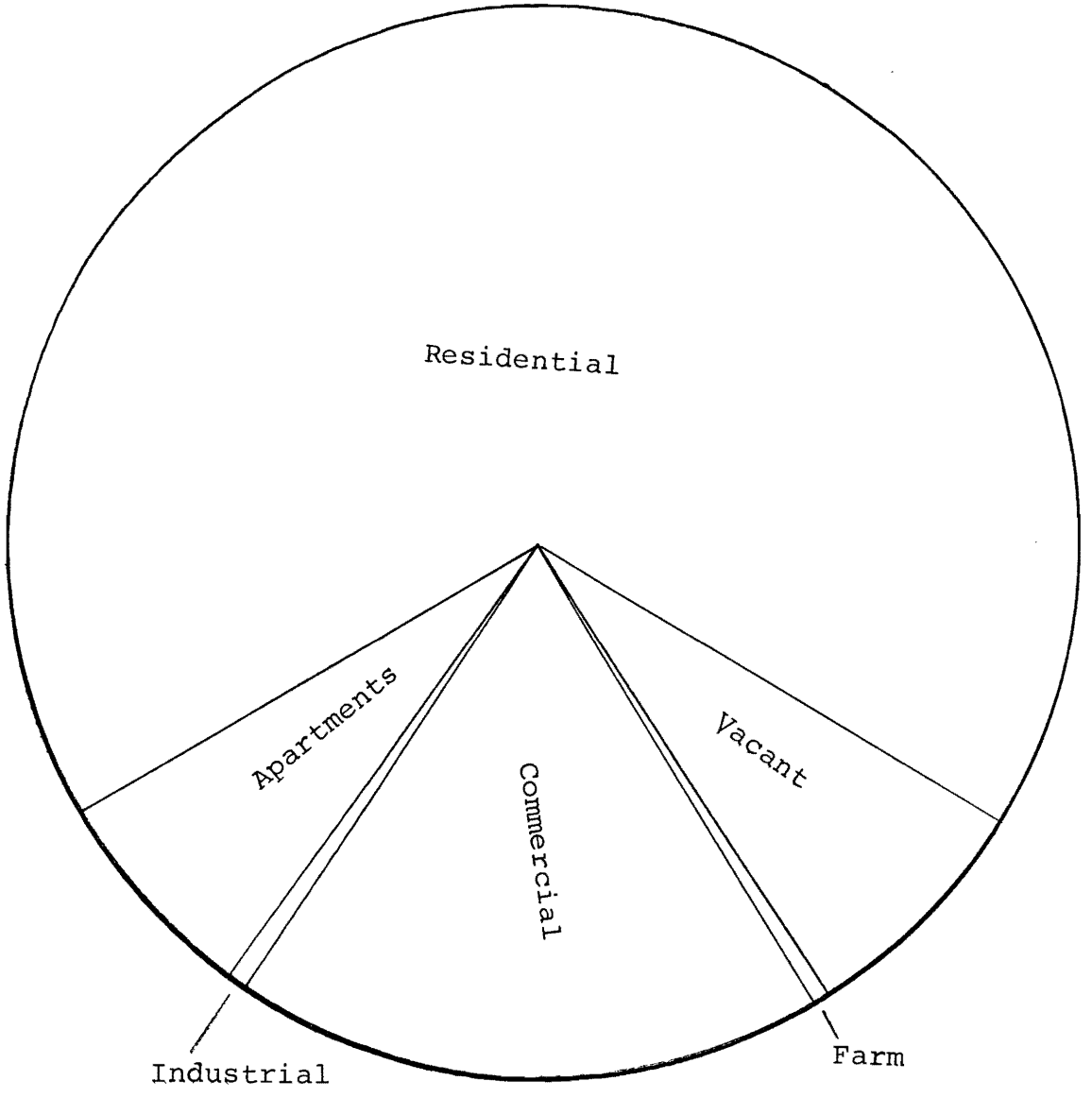
*Above Debt Service Includes Type I School Debt

CAPE MAY COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	6.8
Residential	68.5
Farm	.4
Commercial	17.2
Industrial	.8
Apartments	6.3

NUMBER OF PARCELS	
Vacant	22,166
Residential	38,902
Farm	375
Commercial	2,801
Industrial	59
Apartments	996
Total	65,299

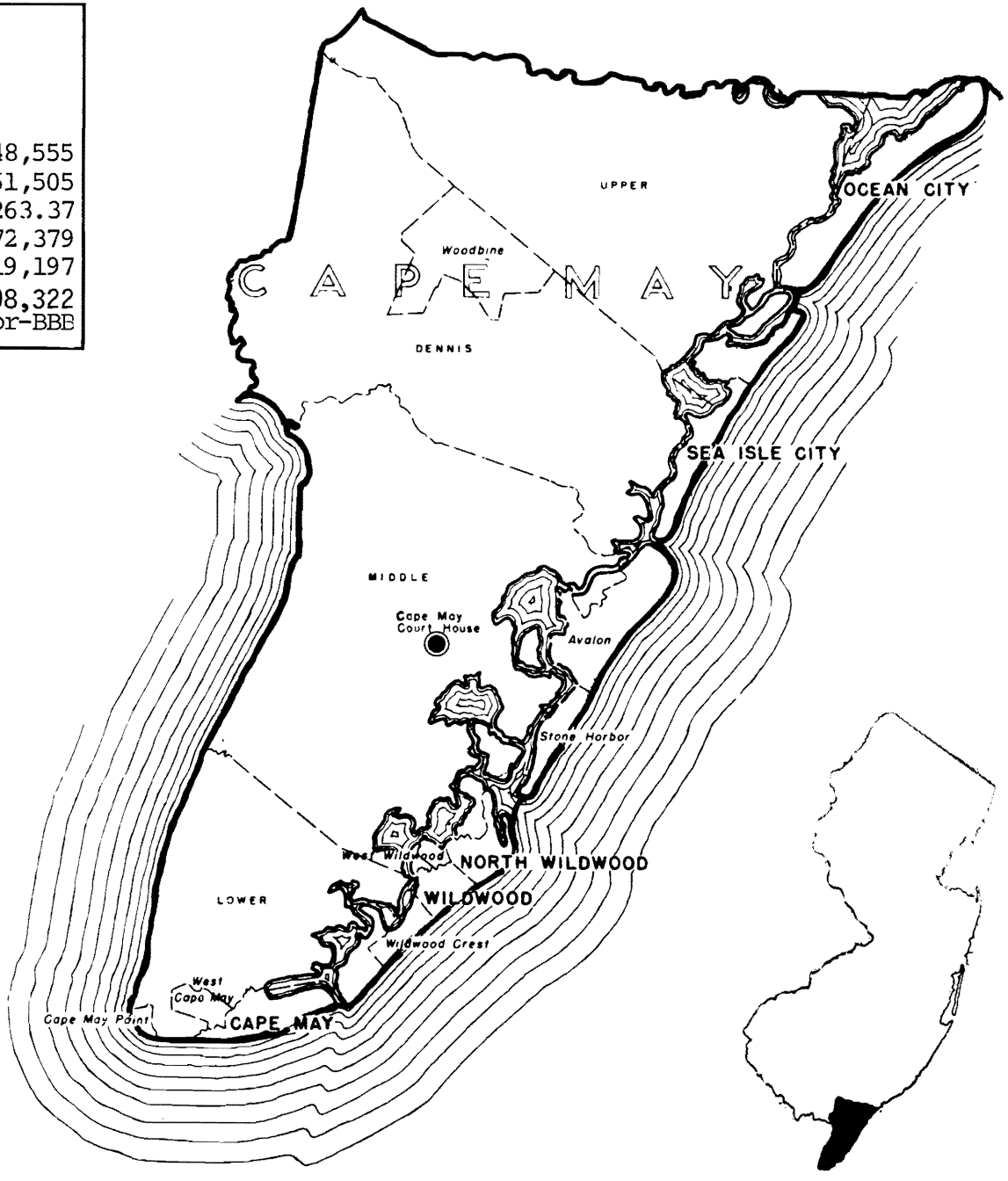
DISTRIBUTION OF RATABLES



CAPE MAY COUNTY

COUNTY SEAT: CAPE MAY COURT HOUSE

Population, 1960	48,555
Population, 1971 Estimates	61,505
Land Area (Sq. Mi.)	263.37
Net Valuation Taxable	887,672,379
State Equalized Valuation	1,048,719,197
Tax Levy (With Bond Stock Tax)	5,308,322
Bond Ratings: Moody-Baa; Standard & Poor-BBB	



0500

Population 59,554
Population 61,505
S & P Rating
Moody Rating BAA
Land Area 263.37 Sq. Miles

CAPE MAY COUNTY

Net Valuation Taxable 887,672,379

Net Valuation on Which County Taxes are apportioned: 972,336,364

PER CAPITA:

Gross Debt	133.62
Net Debt	71.81
Debt Service	7.68
Total Tax Levy	85.61
County Functions:	124.14

PER CENT:

Gross Debt	.90
Net Debt	.48

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	110,066.00
Clerk (County and Register)	183,048.19
Financial Administration	249,959.00
Board of Taxation: Tax Assessment	44,636.00
Planning, Housing, Development	99,042.00
Human Resources	
Elections	135,480.00
Other General Administration	258,682.89
JUDICIARY	
County Courts	75,725.93
District Courts	10,722.00
Juvenile Courts	
Superior Court	
Jury Commission	55,950.00
Law Library	12,548.00
Prosecutor's Office	152,787.00
Surrogate's Office	54,271.00
Probation Office	142,217.00
Other Judicial	
PUBLIC SAFETY	
Police	6,536.00
Sheriff's Office	110,749.06
Civil Defense & Disaster Control	26,491.00
Environmental Inspection & Control	
Weights & Measures	20,398.00
Correctional & Penal	220,037.00
Other Public Safety	3,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	425,600.00
State Aid Motor Vehicle Fund	322,303.76
County Funds	647,778.14
Other Roads & Bridges	
Public Bldgs. & Grounds	312,816.23
Other Public Works	160,145.00
HEALTH & WELFARE	
County Health Department	294,151.30
Mental Health Activities	332,000.00
Tubercular Patient Care	1,000.00
County Hospitals, Homes	674,201.63
County Aid to Hospitals	22,472.50
Health Clinics	5,000.00
Mosquito Extermination	278,386.13
Health Services Except Environmental	7,600.00
County Welfare Board - Welfare	493,996.00
Child Welfare	48,042.00
Other Welfare Services	52,623.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	50,200.00
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		29,069.00
Vocational Schools		224,000.00
County College		
County Extension Services		54,817.00
Libraries		
Other Educational Services		97,627.50
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		342,847.53
Employee Fringe Benefits		130,378.36
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	6,979,401.15
CAPITAL IMPROVEMENTS	*MEMO	497,694.14
DEBT SERVICE		
Principal Payments		235,000.00
Interest Payments		237,083.25
DEFERRED CHARGES		141,000.00
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		42,772.00
EXPENDITURES	TOTAL	7,635,256.40

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	8,218,565	4,416,565
Total	8,218,565	4,416,565

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		7,956,000.00
	Total	7,956,000.00
Equalized Valuation Basis for Net Debt Computation		914,134,850.00
CAPITAL OUTLAY	TOTAL	793,524.98
Beach and Harbor Facilities		
Library and Education Facilities		542,212.47
Recreation and Conservation		9,290.16
Water and Sewer		166,475.05
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		13,870.18
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		61,677.12
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		5,265,327.33
Collateral Inheritance Tax		36,571.44
Financial Business Tax		
Franchise Tax		
Bank Stock Tax		42,994.57
Other Miscellaneous Tax		
State Aid Revenues		518,551.99
Federal Aid Revenues		56,778.66
Institutional Revenues		1,004,648.96
Courts		18,546.95
County Clerk & Register		248,345.74
Surrogate		23,373.88
Sheriff		26,005.33
Other Miscellaneous Revenues		464,816.93
	TOTAL	7,705,961.78
Prior Years Surplus Appropriated		650,000.00
REVENUES	TOTAL	8,355,961.78

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		2,178,381.18
Taxes Receivable		75,970.53
Emergencies and Other Deferred Charges		178,497.29
State Aid Receivable		317,151.69
Other Receivable		
	TOTAL	2,750,000.69
LIABILITIES RESERVES, AND SURPLUS		
CASH LIABILITIES		1,294,595.13
RESERVES FOR RECEIVABLES		75,970.53
SURPLUS DEC. 31,		1,379,435.03
	TOTAL	2,750,000.69

0599

SUMMARY CAPE MAY COUNTY MUNICIPALITIES

Population 1970 59,554
Population 1971 61,505
S & P Rating
Moody Rating
Land Area 263.37 Sq. Miles

Net Valuation Taxable 887,672,379
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 972,336,464
State Equalization Ratio

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

PER CAPITA:

Gross Debt	536.08
Net Debt	227.39
Debt Service	28.03
Total Tax Levy	415.12
Municipal Expenditures	348.16

PER CENT:

Gross Debt	3.61
Net Debt	1.53
Tax Levy Collected	92.61
Tax Levy Cancelled, Abated or Adjusted	.46

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	33,148.97
Municipal Clerk	78,660.02
Financial Administration	859,196.44
Assessment of Taxes	164,445.95
Collection of Taxes	332,019.55
Planning, Housing & Development	102,100.32
Human Resources	1,000.00
Elections	13,450.82
General Administration (other)	1,313,043.68
JUDICIARY	
Municipal Courts	180,447.70
PUBLIC SAFETY	
Fire Protection	1,064,191.04
Police Protection	2,749,265.87
Civil Defense & Disaster Control	36,427.64
Environmental Inspection & Control	216,155.94
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	2,511,716.06
Sewers and Sewage Processing	636,437.29
Garbage and Trash Disposal	1,025,274.02
Public Buildings and Grounds	984,761.68
Other Public Works	321,432.07
HEALTH and WELFARE	
Health Services Except Environmental	98,868.66
Welfare-Public Assistance	41,170.42
Hospitals, Clinics, First Aid	21,817.58
Animal, Insect, & Rodent Control	53,882.26
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,212,966.74
Parks, Playgrounds, Shade Trees	211,479.66
Land Reclamation & Conservation	20,060.00
Other Recreational Services	308,757.04
EDUCATION (excluding schools)	
Libraries	104,728.79
Other Educational Services	688,689.27
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	845,718.27
Employee Fringe Benefits	404,555.48
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	16,635,869.23
CAPITAL IMPROVEMENTS	696,118.47
DEBIT SERVICE	
Principal Payments	964,980.00
Interest Payments	759,127.37
*Type I School Debt *Memo	360,052.97
	908,565.07
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,624,246.39
RESERVE FOR UNCOLLECTED TAXES	2,145,069.26
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	36,037,857.32

REVENUES	
1971 Property Taxes Collected	23,805,771.88
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	1,504,827.12
Business Personality Replacement Taxes	712,222.25
Taxes from Public Utilities	3,091,269.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	667,314.51
Federal Aid Revenues	
Sale of Acquired Property	791,873.75
Other Miscellaneous Revenues	2,726,085.25
Total	33,299,363.83
Prior Years Surplus Appropriated	3,424,727.48
REVENUES TOTAL	36,724,091.31

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	12,726,000	1,479,058
Self-liquidating	6,430,600	13,300
Other	13,814,758	12,493,288
Total	32,971,358	13,985,647

ISSUED AND OUTSTANDING	
School	9,871,000.00
Self-Liquidating	6,383,600.00
Other	11,372,169.99
Total	27,626,769.99
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	914,134,850.00

CAPITAL OUTLAY TOTAL	3,511,691.57
Beach and Harbor Facilities	160,815.67
Library and Education Facilities	492,068.42
Recreation and Conservation	9,786.76
Water and Sewer	1,983,220.71
Solid Waste	27,608.96
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	143,270.22
Public Works Equipment	131.72
Business Equipment	2,535.42
Streets, Roads, Sidewalks, Storm Sewers	477,132.97
Mass Transportation, Parking, Urban Development	215,120.72
Other Public Enterprises	

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE	
Local District School Taxes	7,241,178.91
Regional & Consolidated School Tax	1,394,119.00
School Taxes in Municipal Budget	398,376.50
County Taxes	5,265,327.33
County Library Taxes	143,242.74
Local Municipal Purpose Taxes	10,479,567.00
Veteran & Senior Citizen Taxes	521,225.00
Total Taxes for Rate Computation	25,443,036.48
Special District Taxes	182,001.91
Bank Stock Taxes	42,994.60
Added and Omitted Taxes	385,009.22
Total Taxes Levied - ABSTRACT	25,531,817.21
Total Taxes Billed	25,705,969.06
1971 TAXES COLLECTED	23,805,771.88
1971 Taxes Cancelled, Abated or Adjusted	118,352.26
Transfer to Tax Title Liens or Foreclosed	134,584.87
Balance Outstanding Dec. 31, 1971	1,647,260.05
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	1,514,905.20
Collected in 1971	1,419,193.88
Cancelled, Abated or Adjusted 1971	6,895.08
Transfers to Tax Title Liens or Foreclosed	35,724.91
Balance December 31, 1971	53,091.33
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	451,568.46
Transfers From Taxes	174,761.17
Redeemed in 1971	85,633.24
Cancelled, Abated or Adjusted (1971)	1,359.95
Transfers to Foreclosed Property	7,594.68
Balance December 31, 1971	531,741.76
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,978,002.41
Transfers From Taxes or Liens	6,050.90
Sale for Cash (1971)	839,748.75
Cancelled, Abated or Adjusted (1971)	8,762.50
Balance December 31, 1971	1,135,542.06
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	9,190,689.95
Taxes Receivable	1,700,351.38
Tax Title Liens	531,741.76
Foreclosed Property	1,135,542.06
Emergencies & Other Deferred Charges	783,250.99
State Aid Receivable	716,500.55
Other Receivables	1,087,094.96
Total	15,145,171.65
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	4,458,805.16
RESERVES FOR RECEIVABLES	4,454,730.16
SURPLUS DEC. 31, 1971	6,231,636.33
Total	15,145,171.65

*Above Debt Service Includes Type I School Debt

CUMBERLAND COUNTY

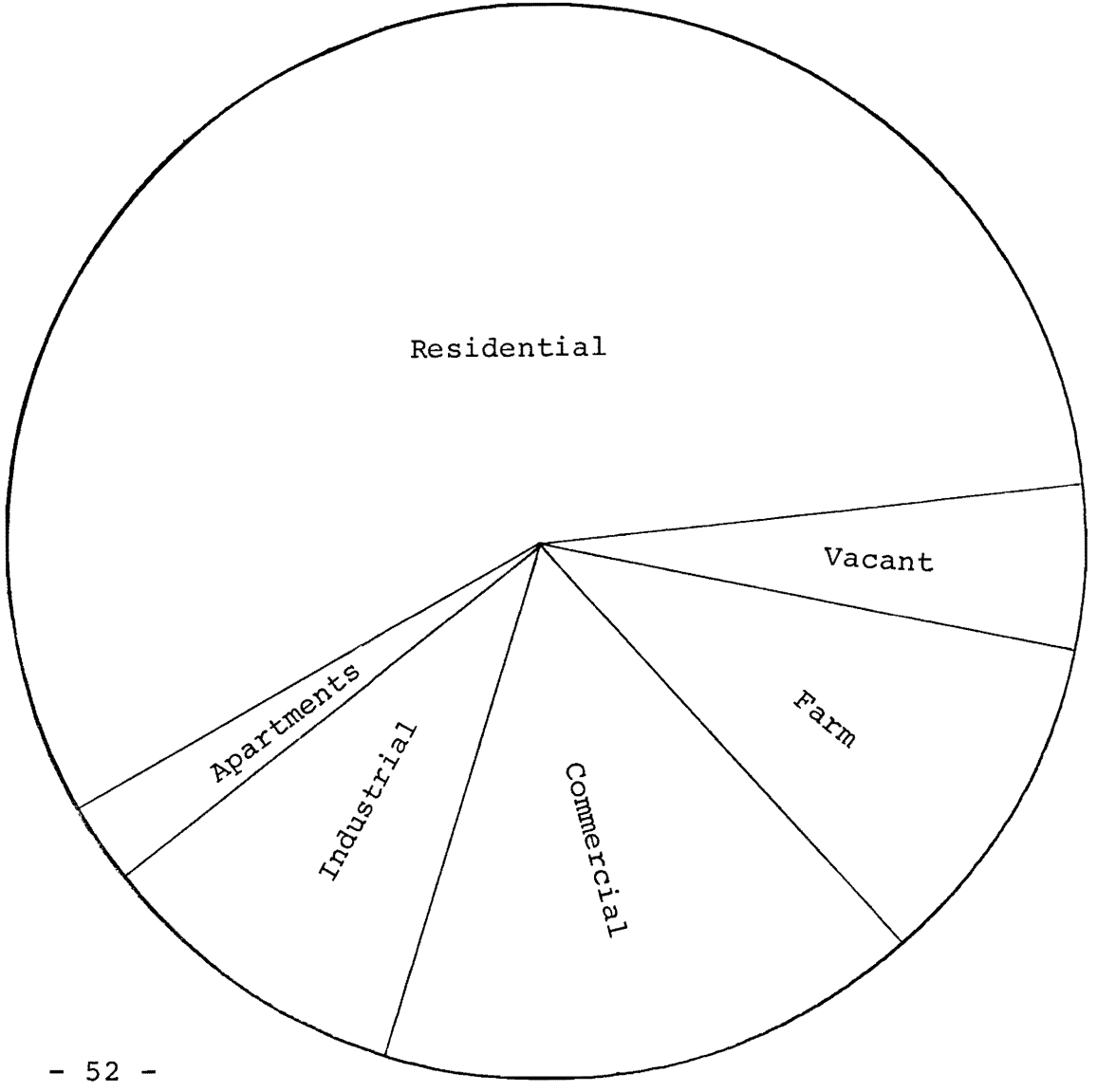
PERCENTAGE DISTRIBUTION OF RATABLES

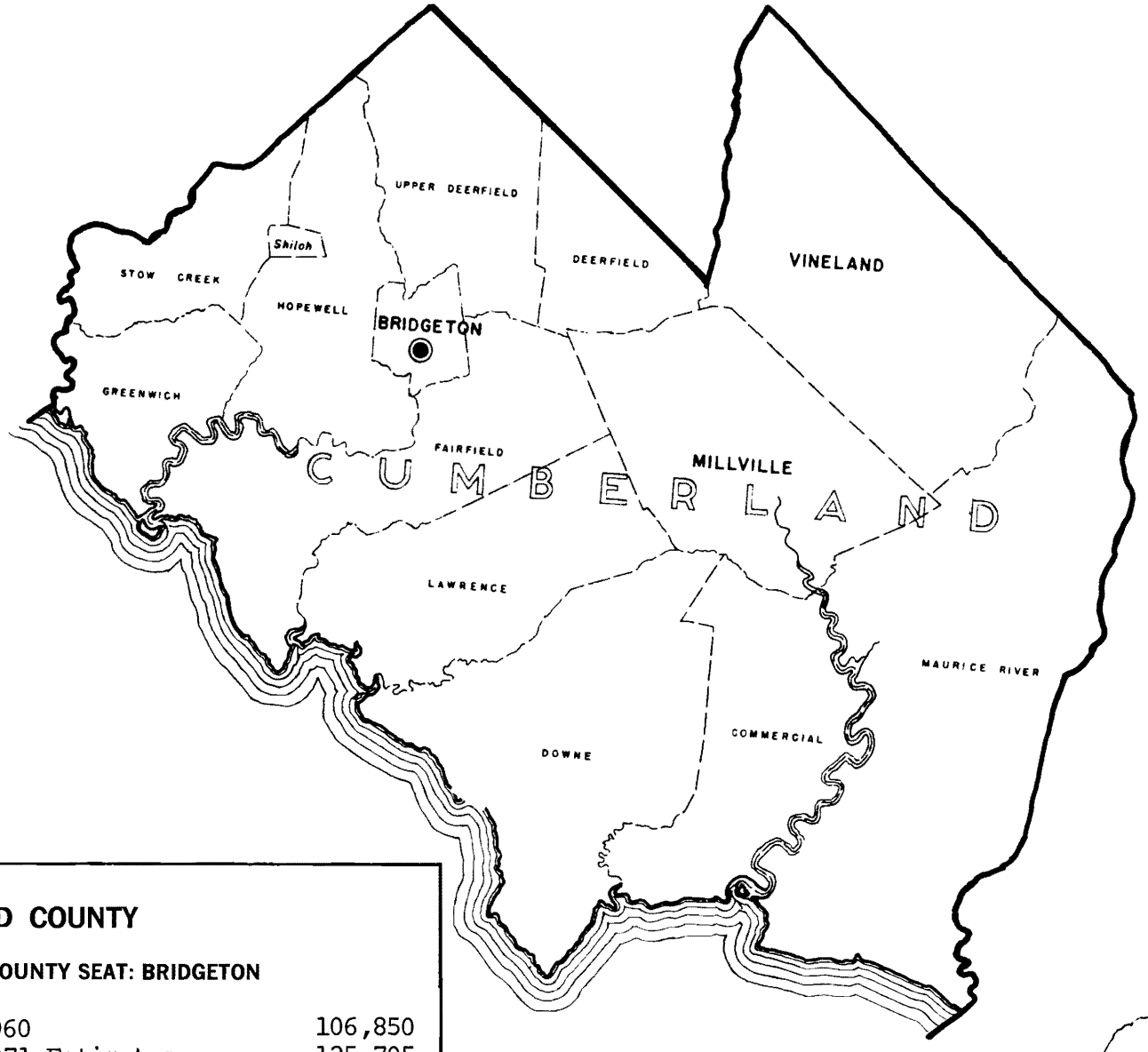
Vacant	5.1
Residential	55.8
Farm	9.8
Commercial	16.8
Industrial	9.6
Apartments	2.9

NUMBER OF PARCELS

Vacant	15,280
Residential	28,708
Farm	4,245
Commercial	2,455
Industrial	321
Apartments	100
Total	51,109

DISTRIBUTION OF RATABLES





CUMBERLAND COUNTY

COUNTY SEAT: BRIDGETON

Population, 1960	106,850
Population, 1971 Estimates	125,705
Land Area (Sq. Mi.)	501.73
Net Valuation Taxable	602,588,311
State Equalized Valuation	640,188,494
Tax Levy (With Bank Stock Tax)	7,340,085
Bond Ratings: Moody-Aa; Standard & Poor-None	

0600

CUMBERLAND COUNTY

Population	121,374
Population	125,705
S & P Rating	
Moody Rating	AA
Land Area	501.73 Sq. Miles
Net Valuation Taxable	602,588,311
Net Valuation on Which County Taxes are apportioned:	625,935,722

PER CAPITA:

Gross Debt	100.68
Net Debt	100.68
Debt Service	8.98
Total Tax Levy	57.85
County Functions:	83.31

PER CENT:

Gross Debt	2.23
Net Debt	2.23

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	129,541.77
Clerk (County and Register)	114,592.53
Financial Administration	244,962.16
Board of Taxation: Tax Assessment	
Planning, Housing, Development	111,920.00
Human Resources	
Elections	117,044.03
Other General Administration	165,855.49
JUDICIARY	
County Courts	224,689.64
District Courts	24,420.00
Juvenile Courts	41,280.00
Superior Court	6,364.50
Jury Commission	74,816.23
Law Library	6,140.00
Prosecutor's Office	153,540.00
Surrogate's Office	49,498.00
Probation Office	149,060.00
Other Judicial	
PUBLIC SAFETY	
Police	
Sheriff's Office	91,281.79
Civil Defense & Disaster Control	16,550.00
Environmental Inspection & Control	
Weights & Measures	20,409.26
Correctional & Penal	353,695.98
Other Public Safety	4,755.15
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	9,130.00
State Aid Motor Vehicle Fund	528,522.08
County Funds	337,598.20
Other Roads & Bridges	
Public Bldgs. & Grounds	125,890.00
Other Public Works	
HEALTH & WELFARE	
County Health Department	294,099.00
Mental Health Activities	1,230,144.00
Tubercular Patient Care	2,500.00
County Hospitals, Homes	905,485.11
County Aid to Hospitals	155,000.00
Health Clinics	13,240.00
Mosquito Extermination	132,765.60
Health Services Except Environmental	1,000.00
County Welfare Board - Welfare	1,564,420.00
Child Welfare	468,556.00
Other Welfare Services	53,011.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	3,500.00
Other Recreational Services	8,850.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		37,134.48
Vocational Schools		200,000.00
County College		415,000.00
County Extension Services		65,060.00
Libraries		71,000.00
Other Educational Services		7,990.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		349,339.28
Employee Fringe Benefits		212,842.88
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	9,292,494.16
CAPITAL IMPROVEMENTS	*MEMO	30,000.00
DEBT SERVICE		
Principal Payments		687,000.00
Interest Payments		441,743.00
DEFERRED CHARGES		17,636.50
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-71		34,128.43
EXPENDITURES	TOTAL	10,473,002.09

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	12,656,095	12,656,095
Total	12,656,095	12,656,095

ISSUED AND OUTSTANDING	
School	
Self-liquidating	
Other	12,086,000.00
Total	12,086,000.00
Equalized Valuation Basis for Net Debt Computation	567,947,722.00

CAPITAL OUTLAY	TOTAL	2,285,716.40
Beach and Harbor Facilities		
Library and Education Facilities		1,918,216.55
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		36,831.89
Public Safety		
Public Buildings and Grounds		4,850.74
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		325,817.22
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		7,272,198.83
Collateral Inheritance Tax		28,329.99
Financial Business Tax		15,648.05
Franchise Tax		
Bank Stock Tax		67,885.93
Other Miscellaneous Tax		
State Aid Revenues		1,035,950.79
Federal Aid Revenues		
Institutional Revenues		846,935.95
Courts		35,844.63
County Clerk & Register		117,917.58
Surrogate		42,386.26
Sheriff		26,610.29
Other Miscellaneous Revenues		551,758.28
	TOTAL	10,041,466.58
Prior Years Surplus Appropriated		435,000.00
REVENUES	TOTAL	10,476,466.58

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	1,127,908.65
Taxes Receivable	
Emergencies and Other Deferred Charges	131,000.00
State Aid Receivable	636,718.28
Other Receivable	127,388.32
TOTAL	2,023,015.25
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	1,435,330.87
RESERVES FOR RECEIVABLES	127,388.32
SURPLUS DEC. 31,	460,296.06
TOTAL	2,023,015.25

0699

SUMMARY CUMBERLAND COUNTY MUNICIPALITIES

Population 1970 121,374
Population 1971 125,705
S & P Rating
Moody Rating
Land Area 501.73 Sq. Miles

Net Valuation Taxable 602,588,311
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 625,935,722
State Equalization Ratio

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

PER CAPITA:

Gross Debt	428.06
Net Debt	94.45
Debt Service	11.58
Total Tax Levy	214.33
Municipal Expenditures*	111.43

PER CENT:

Gross Debt	9.47
Net Debt	2.09
Tax Levy Collected	90.69
Tax Levy Cancelled, Abated or Adjusted	1.32

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	12,500.00
Municipal Clerk	29,792.50
Financial Administration	532,010.46
Assessment of Taxes	167,030.90
Collection of Taxes	191,713.97
Planning, Housing & Development	243,216.09
Human Resources	16,860.00
Elections	28,494.72
General Administration (other)	754,306.84
JUDICIARY	
Municipal Courts	128,987.97
PUBLIC SAFETY	
Fire Protection	634,687.55
Police Protection	2,028,675.81
Civil Defense & Disaster Control	17,025.00
Environmental Inspection & Control	99,501.00
Other Public Safety	12,000.00
PUBLIC WORKS	
Streets and Drainage	2,239,707.99
Sewers and Sewage Processing	3,000.00
Garbage and Trash Disposal	242,940.65
Public Buildings and Grounds	405,052.04
Other Public Works	27,628.70
HEALTH and WELFARE	
Health Services Except Environmental	303,740.03
Welfare-Public Assistance	70,175.54
Hospitals, Clinics, First Aid	74,500.00
Animal, Insect, & Rodent Control	47,345.52
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	735.00
Parks, Playgrounds, Shade Trees	266,024.00
Land Reclamation & Conservation	1,100.00
Other Recreational Services	233,355.00
EDUCATION (excluding schools)	
Libraries	266,053.00
Other Educational Services	4,800.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	489,016.28
Employee Fringe Benefits	58,085.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	9,630,061.56
CAPITAL IMPROVEMENTS	628,902.56
DEBIT SERVICE	
Principal Payments	732,500.00
Interest Payments	723,739.89
*Type I School Debt *Memo	964,863.90
	404,737.22
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,902,229.86
RESERVE FOR UNCOLLECTED TAXES	2,449,877.67
EMERGENCY EMPLOYMENT ACT OF 1971	66,785.84
EXPENDITURES TOTAL	36,909,932.04

REVENUES

1971 Property Taxes Collected	24,442,927.54
1971 Payments in Lieu of Taxes	45,865.00
Delinquent Tax & Lien Collections	1,813,213.67
Business Personality Replacement Taxes	1,577,411.00
Taxes from Public Utilities	1,760,706.82
Other Miscellaneous Tax Revenues	9,779.79
State Aid Revenues	1,323,210.62
Federal Aid Revenues	31,036.32
Sale of Acquired Property	20,750.00
Other Miscellaneous Revenues	1,808,930.42
Total	32,833,831.18
Prior Years Surplus Appropriated	1,751,455.87
REVENUES TOTAL	34,585,287.05

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
	Total			

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	19,973,679	1,022,704
Self-liquidating	25,859,400	3,115,000
Other	7,975,620	7,735,620
Total	53,808,699	11,873,324

ISSUED AND OUTSTANDING	
School	15,228,679.75
Self-Liquidating	21,403,400.00
Other	3,149,500.00
Total	39,781,579.75
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	567,947,722.00

CAPITAL OUTLAY TOTAL 6,395,005.36

Beach and Harbor Facilities	
Library and Education Facilities	1,150,446.07
Recreation and Conservation	23,529.97
Water and Sewer	339,391.18
Solid Waste	3,600.00
Public Health, Hospitals, Clinics	
Public Safety	53,720.56
Public Buildings and Grounds	2,440,477.64
Public Works Equipment	
Business Equipment	25.50
Streets, Roads, Sidewalks, Storm Sewers	215,991.42
Mass Transportation, Parking, Urbon Development	576.85
Other Public Enterprises	2,167,246.17

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	
Local District School Taxes	14,720,918.18
Regional & Consolidated School Tax	
School Taxes in Municipal Budget	712,011.36
County Taxes	7,272,198.83
County Library Taxes	
Local Municipal Purpose Taxes	3,527,709.16
Veteran & Senior Citizen Taxes	597,610.00
Total Taxes for Rate Computation	26,830,447.53
Special District Taxes	197,101.49
Bank Stock Taxes	67,885.94
Added and Omitted Taxes	445,084.87
Total Taxes Levied - ABSTRACT	26,942,909.83
Total Taxes Billed	26,952,537.42
1971 TAXES COLLECTED	24,442,927.54
1971 Taxes Cancelled, Abated or Adjusted	355,660.47
Transfer to Tax Title Liens or Foreclosed	107,915.77
Balance Outstanding Dec. 31, 1971	2,046,033.64

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	1,932,268.41
Collected in 1971	1,699,576.54
Cancelled, Abated or Adjusted 1971	21,271.86
Transfers to Tax Title Liens or Foreclosed	36,190.37
Balance December 31, 1971	175,229.64

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	388,923.37
Transfers From Taxes	149,195.43
Redeemed in 1971	113,637.13
Cancelled, Abated or Adjusted (1971)	123.13
Transfers to Foreclosed Property	11,885.07
Balance December 31, 1971	412,473.47

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	363,447.11
Transfers From Taxes or Liens	11,885.07
Sale for Cash (1971)	20,750.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	354,582.18

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	7,270,230.95
Taxes Receivable	2,221,263.28
Tax Title Liens	412,473.47
Foreclosed Property	354,582.18
Emergencies & Other Deferred Charges	369,935.73
State Aid Receivable	725,753.57
Other Receivables	147,762.38
Total	11,502,001.56

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	4,002,208.21
RESERVES FOR RECEIVABLES	3,136,081.31
SURPLUS DEC. 31, 1971	4,363,712.04
Total	11,502,001.56

*Above Debt Service Includes Type I School Debt

ESSEX COUNTY

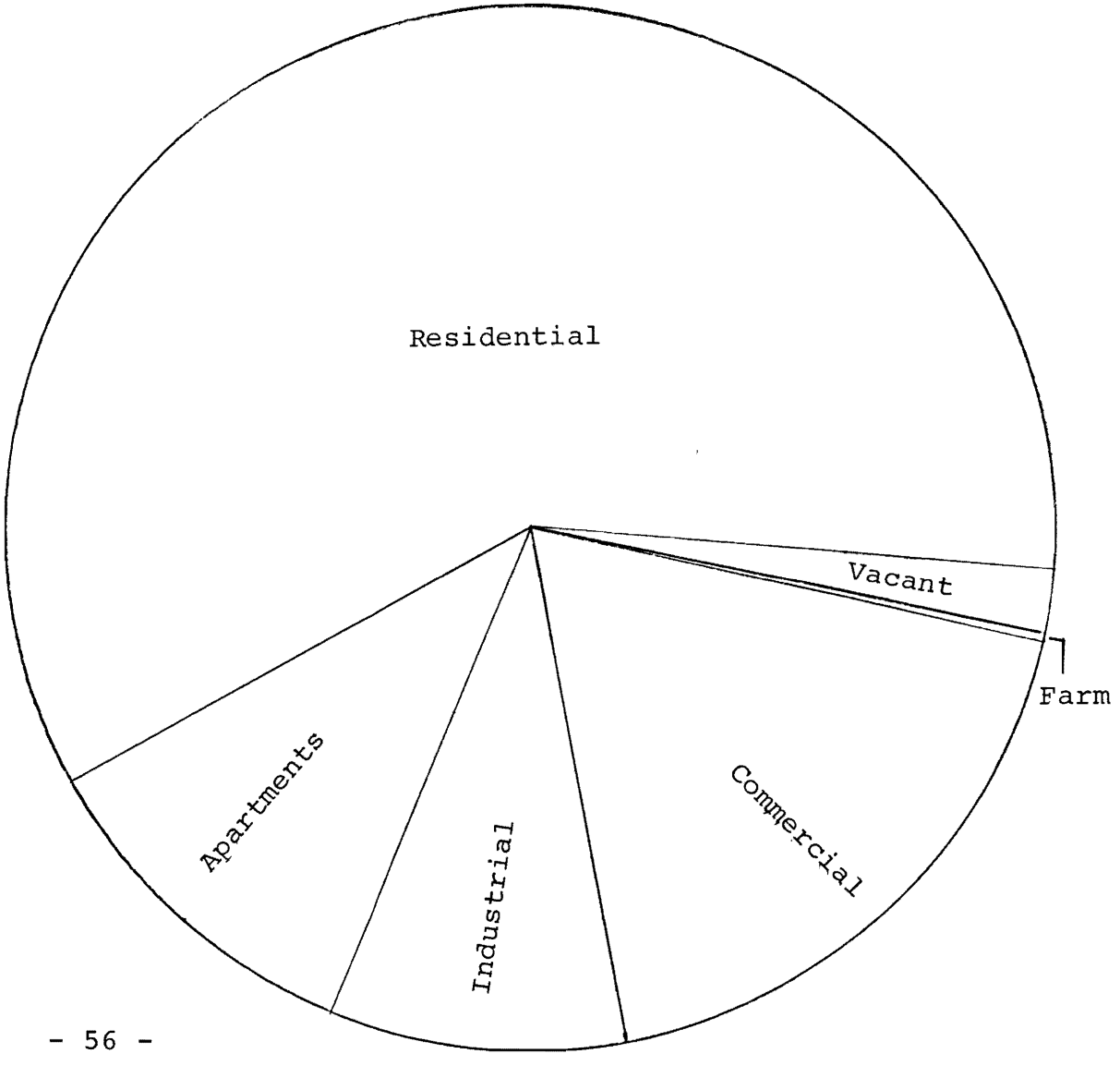
PERCENTAGE DISTRIBUTION OF RATABLES

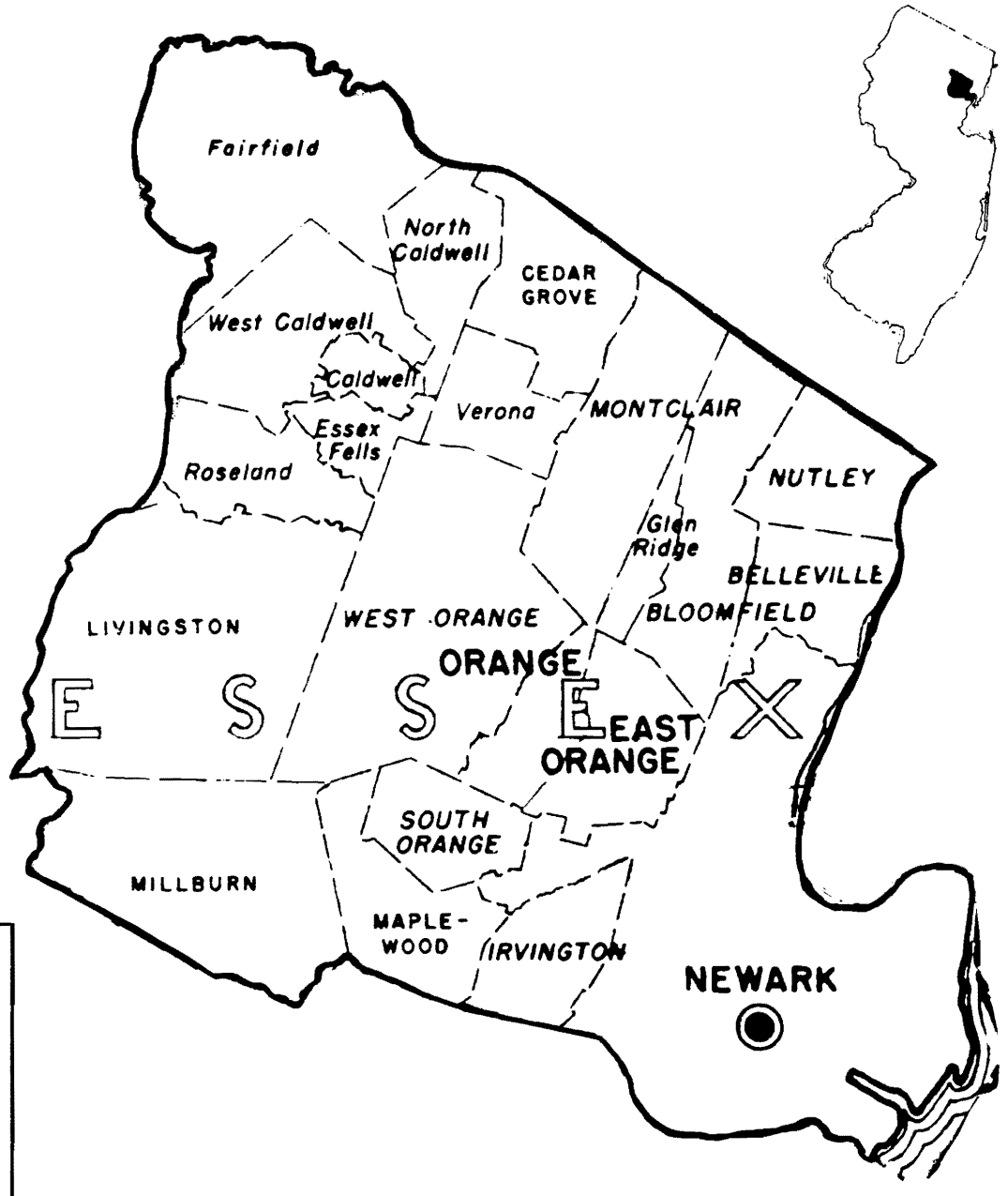
Vacant	2.0
Residential	59.7
Farm	.1
Commercial	18.6
Industrial	9.0
Apartments	10.6

NUMBER OF PARCELS

Vacant	8,950
Residential	137,224
Farm	54
Commercial	12,651
Industrial	2,599
Apartments	4,988
Total	166,466

DISTRIBUTION OF RATABLES





ESSEX COUNTY

COUNTY SEAT: NEWARK

Population, 1960	923,545
Population, 1971 Estimates	937,025
Land Area (Sq. Mi.)	127.44
Net Valuation Taxable	5,351,283,075
State Equalized Valuation	6,419,682,747
Tax Levy (With Bank Stock Tax)	88,314,454
Bond Ratings: Moody-Aa; Standard & Poor-AA	

0700

Population 932,457
Population 937,025
S & P Rating AA
Moody Rating AA
Land Area 127.44 Sq. Miles

ESSEX COUNTY
Net Valuation Taxable 5,351,283,075

Net Valuation on Which County Taxes are apportioned: 6,354,099,092

PER CAPITA:

Gross Debt	79.33
Net Debt	79.02
Debt Service	6.31
Total Tax Levy	93.33
County Functions:	118.65

PER CENT:

Gross Debt	1.26
Net Debt	1.26

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	350,506.00
Clerk (County and Register)	1,120,896.22
Financial Administration	1,296,010.00
Board of Taxation: Tax Assessment	146,016.00
Planning, Housing, Development	197,022.00
Human Resources	119,000.00
Elections	1,027,268.64
Other General Administration	1,515,652.32
JUDICIARY	
County Courts	3,927,114.58
District Courts	924,934.46
Juvenile Courts	278,894.00
Superior Court	
Jury Commission	673,091.56
Law Library	39,150.00
Prosecutor's Office	2,269,194.23
Surrogate's Office	284,386.28
Probation Office	3,082,964.15
Other Judicial	
PUBLIC SAFETY	
Police	133,669.00
Sheriff's Office	1,685,190.00
Civil Defense & Disaster Control	51,580.00
Environmental Inspection & Control	
Weights & Measures	65,013.00
Correctional & Penal	6,970,163.73
Other Public Safety	2,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	362,107.75
County Funds	2,261,861.46
Other Roads & Bridges	
Public Bldgs. & Grounds	5,265,146.09
Other Public Works	
HEALTH & WELFARE	
County Health Department	563,600.95
Mental Health Activities	22,489,382.52
Tubercular Patient Care	7,641.65
County Hospitals, Homes	3,596,302.78
County Aid to Hospitals	
Health Clinics	196,945.25
Mosquito Extermination	564,674.00
Health Services Except Environmental	
County Welfare Board - Welfare	18,736,427.00
Child Welfare	1,029,340.00
Other Welfare Services	1,015,829.28
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	6,567,903.00
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		102,008.91
Vocational Schools		3,448,844.00
County College		2,303,924.00
County Extension Services		115,428.00
Libraries		
Other Educational Services		139,000.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		4,677,416.76
Employee Fringe Benefits		1,498,000.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	101,101,499.57
CAPITAL IMPROVEMENTS	*MEMO	142,500.00
DEBT SERVICE		
Principal Payments		3,593,000.00
Interest Payments		2,317,579.00
DEFERRED CHARGES		4,079,724.17
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		81,908.00
EXPENDITURES	TOTAL	111,173,710.74

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	74,331,933	74,044,433
Total	74,331,933	74,044,433

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		61,923,000.00
	Total	61,923,000.00
Equalized Valuation Basis for Net Debt Computation		5,896,434,915.33
CAPITAL OUTLAY	TOTAL	5,037,281.78
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		613.54
Public Safety		
Public Buildings and Grounds		508,247.42
Public Works Equipment		
Business Equipment		99,718.02
Streets, Roads, Sidewalks, Storm Sewers		4,428,702.80
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		87,453,126.34
Collateral Inheritance Tax		625,939.52
Financial Business Tax		201,185.61
Franchise Tax		716,994.73
Bank Stock Tax		861,327.63
Other Miscellaneous Tax		
State Aid Revenues		12,700,297.48
Federal Aid Revenues		28,242.94
Institutional Revenues		5,062,329.93
Courts		611,951.45
County Clerk & Register		891,176.45
Surrogate		301,861.21
Sheriff		373,733.87
Other Miscellaneous Revenues		1,465,750.06
	TOTAL	111,293,917.22
Prior Years Surplus Appropriated		4,500,000.00
REVENUES	TOTAL	115,793,917.22

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		15,215,096.69
Taxes Receivable		
Emergencies and Other Deferred Charges		183,000.00
State Aid Receivable		
Other Receivable		1,550.00
	TOTAL	15,399,646.69
LIABILITIES RESERVES, AND SURPLUS		
CASH LIABILITIES		5,759,796.23
RESERVES FOR RECEIVABLES		10,480.04
SURPLUS DEC. 31,		9,629,370.42
	TOTAL	15,399,646.69

0799

SUMMARY ESSEX COUNTY MUNICIPALITIES

Population 1970 932,457
Population 1971 937,025
S & P Rating
Moody Rating
Land Area 127.44 Sq. Miles

Net Valuation Taxable 5,351,283,075
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 6,354,099,091
State Equalization Ratio

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

PER CAPITA:

Gross Debt	369.87
Net Debt	122.94
Debt Service	20.16
Total Tax Levy	364.43
Municipal Expenditures	249.03

PER CENT:

Gross Debt	5.88
Net Debt	1.95
Tax Levy Collected	93.49
Tax Levy Cancelled, Abated or Adjusted	1.37

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		1,817,059.89
Municipal Clerk		891,180.68
Financial Administration		3,763,711.03
Assessment of Taxes		1,259,240.82
Collection of Taxes		1,629,736.69
Planning, Housing & Development		1,068,444.62
Human Resources		514,601.24
Elections		97,566.38
General Administration (other)		5,829,998.52
JUDICIARY		
Municipal Courts		1,424,652.29
PUBLIC SAFETY		
Fire Protection		26,962,767.11
Police Protection		39,543,340.48
Civil Defense & Disaster Control		220,892.36
Environmental Inspection & Control		2,166,865.69
Other Public Safety		171,881.51
PUBLIC WORKS		
Streets and Drainage		11,014,471.49
Sewers and Sewage Processing		5,562,996.46
Garbage and Trash Disposal		10,096,107.87
Public Buildings and Grounds		5,160,612.38
Other Public Works		4,128,371.20
HEALTH and WELFARE		
Health Services Except Environmental		5,326,416.30
Welfare-Public Assistance		5,191,811.12
Hospitals, Clinics, First Aid		5,628,274.72
Animal, Insect, & Rodent Control		104,498.00
Other Welfare Services		16,506.10
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		4,241,648.18
Land Reclamation & Conservation		69,110.00
Other Recreational Services		1,307,227.82
EDUCATION (excluding schools)		
Libraries		5,699,471.92
Other Educational Services		577,991.00
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		16,057,408.52
Employee Fringe Benefits		4,703,843.69
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS	TOTAL	172,248,706.08
CAPITAL IMPROVEMENTS		2,558,574.16
DEBIT SERVICE		
Principal Payments		10,859,048.92
Interest Payments		8,030,138.79
*Type I School Debt *Memo		9,082,431.77
DEFERRED CHARGES		14,555,488.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		256,594,376.06
RESERVE FOR UNCOLLECTED TAXES		27,297,146.95
EMERGENCY EMPLOYMENT ACT OF 1971		361,079.02
EXPENDITURES	TOTAL	489,945,984.72

REVENUES

1971 Property Taxes Collected		319,620,422.88
1971 Payments in Lieu of Taxes		466,969.39
Delinquent Tax & Lien Collections		13,948,998.36
Business Personality Replacement Taxes		20,512,482.25
Taxes from Public Utilities		14,657,621.09
Other Miscellaneous Tax Revenues		16,450,153.17
State Aid Revenues		25,642,691.52
Federal Aid Revenues		2,304,358.74
Sale of Acquired Property		144,415.90
Other Miscellaneous Revenues		23,632,105.47
	Total	437,380,218.77
Prior Years Surplus Appropriated		17,050,500.00
REVENUES	TOTAL	454,430,718.77

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	181,211,235	58,294
Self-liquidating	32,728,933	13,913,709
Other	132,634,753	101,227,596
Total	346,574,922	115,199,601

ISSUED AND OUTSTANDING		
School		154,522,599.70
Self-Liquidating		22,230,245.92
Other		102,242,403.91
	Total	278,995,249.53
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		5,896,434,915.33

CAPITAL OUTLAY	TOTAL	27,269,187.16
		10,291.42
Beach and Harbor Facilities		375.00
Library and Education Facilities		12,615,669.76
Recreation and Conservation		1,652,581.70
Water and Sewer		1,924,467.56
Solid Waste		145,710.14
Public Health, Hospitals, Clinics		669,948.48
Public Safety		928,848.69
Public Buildings and Grounds		3,327,691.61
Public Works Equipment		140,483.78
Business Equipment		29,065.07
Streets, Roads, Sidewalks, Storm Sewers		2,793,742.31
Mass Transportation, Parking, Urban Development		2,984,501.64
Other Public Enterprises		45,810.00

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	
Local District School Taxes	150,901,206.10
Regional & Consolidated School Tax	3,315,241.05
School Taxes in Municipal Budget	14,924,802.57
County Taxes	87,453,126.34
County Library Taxes	
Local Municipal Purpose Taxes	82,290,976.68
Veteran & Senior Citizen Taxes	2,873,460.00
Total Taxes for Rate Computation	341,758,812.74
Special District Taxes	
Bank Stock Taxes	861,327.53
Added and Omitted Taxes	1,732,659.68
Total Taxes Levied - ABSTRACT	341,479,339.95
Total Taxes Billed	341,886,121.57
1971 TAXES COLLECTED	319,620,422.88
1971 Taxes Cancelled, Abated or Adjusted	4,685,974.43
Transfer to Tax Title Liens or Foreclosed	3,739,857.03
Balance Outstanding Dec. 31, 1971	13,839,867.23

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	17,444,572.89
Collected in 1971	11,927,792.38
Cancelled, Abated or Adjusted 1971	2,152,973.99
Transfers to Tax Title Liens or Foreclosed	835,394.80
Balance December 31, 1971	2,528,411.72
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	8,210,014.99
Transfers From Taxes	4,691,290.88
Redeemed in 1971	1,992,748.26
Cancelled, Abated or Adjusted (1971)	62,512.76
Transfers to Foreclosed Property	62,822.60
Balance December 31, 1971	10,783,222.25
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	4,715,505.34
Transfers From Taxes or Liens	12,158.16
Sale for Cash (1971)	143,415.90
Cancelled, Abated or Adjusted (1971)	7,000.00
Balance December 31, 1971	4,577,247.60

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	49,304,049.34
Taxes Receivable	16,368,278.95
Tax Title Liens	10,783,222.25
Foreclosed Property	4,577,247.60
Emergencies & Other Deferred Charges	8,643,527.74
State Aid Receivable	2,284,745.40
Other Receivables	6,420,363.11
Total	98,381,434.39
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	38,095,983.56
RESERVES FOR RECEIVABLES	38,149,111.91
SURPLUS DEC. 31, 1971	22,136,338.92
Total	98,381,434.39

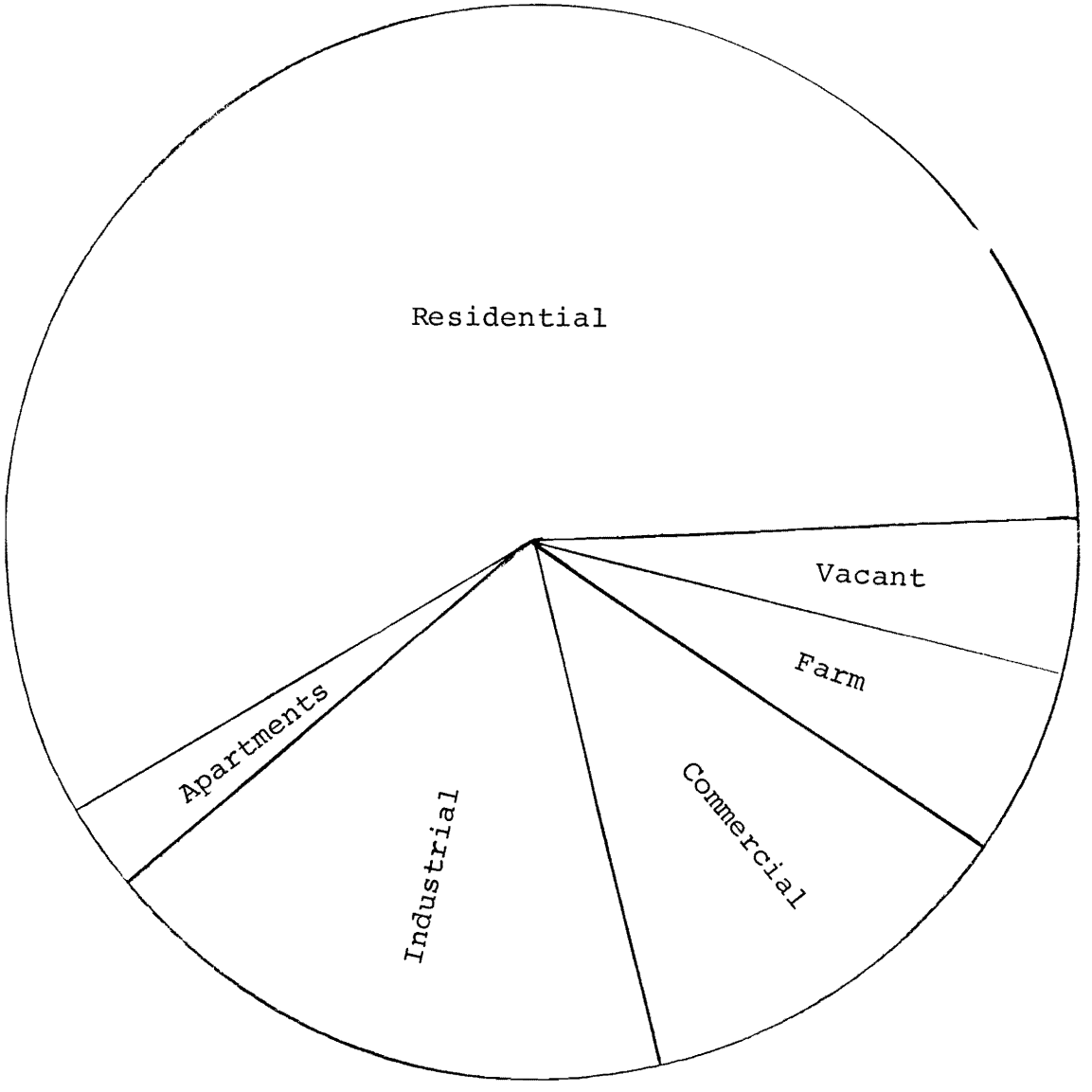
*Above Debt Service Includes Type I School Debt

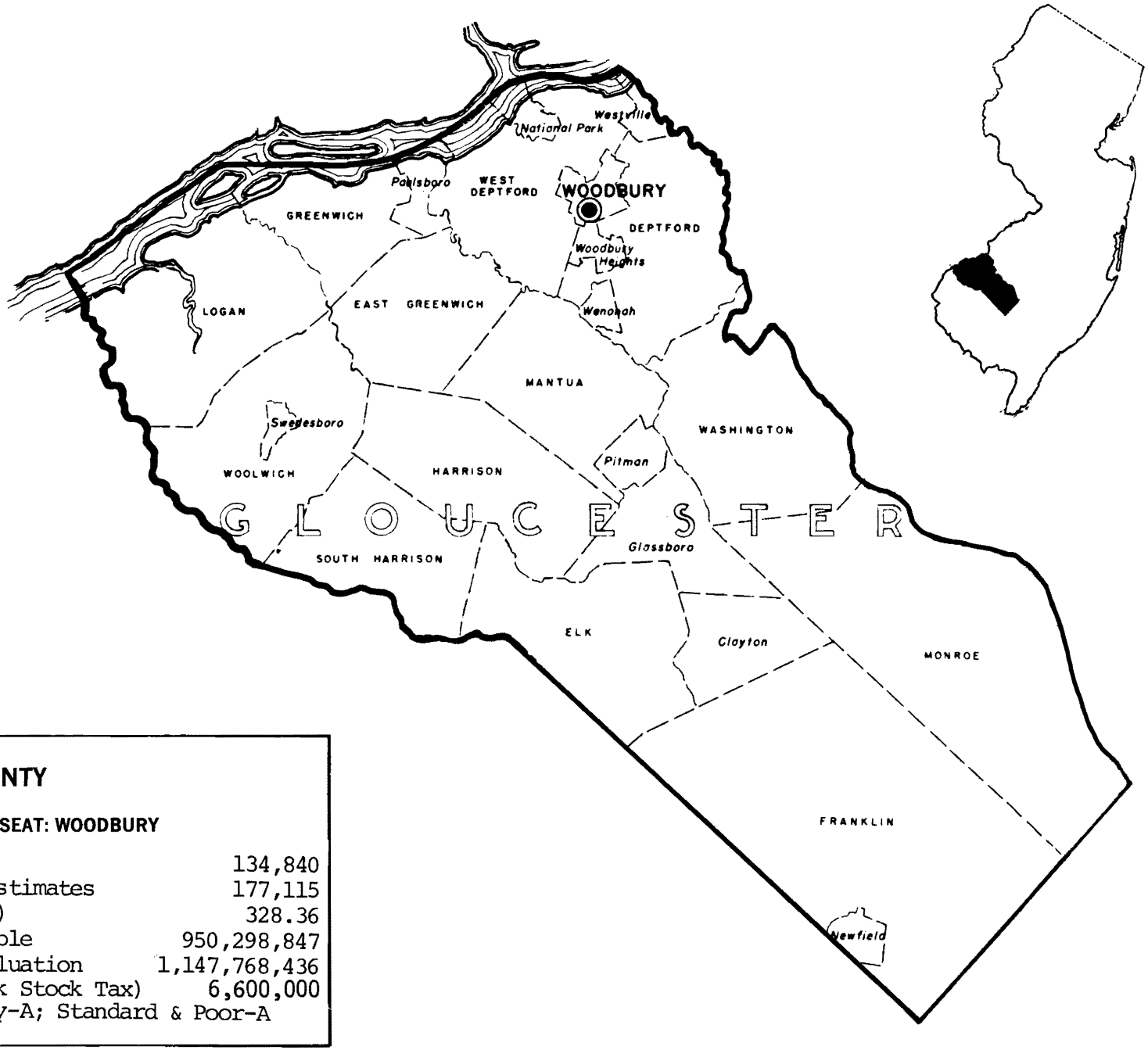
GLOUCESTER COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	5.8
Residential	57.9
Farm	6.0
Commercial	12.4
Industrial	14.9
Apartments	3.0

NUMBER OF PARCELS	
Vacant	15,099
Residential	41,278
Farm	4,185
Commercial	2,582
Industrial	144
Apartments	134
Total	63,422

DISTRIBUTION OF RATABLES





GLOUCESTER COUNTY

COUNTY SEAT: WOODBURY

Population, 1960	134,840
Population, 1971 Estimates	177,115
Land Area (Sq. Mi.)	328.36
Net Valuation Taxable	950,298,847
State Equalized Valuation	1,147,768,436
Tax Levy (With Bank Stock Tax)	6,600,000

Bond Ratings: Moody-A; Standard & Poor-A

0800

Population 172,681
Population 177,115
S & P Rating A
Moody Rating A
Land Area 328.36 Sq. Miles

GLOUCESTER COUNTY
Net Valuation Taxable 950,298,847

Net Valuation on Which County Taxes are apportioned: 1,111,508,629

PER CAPITA:
Gross Debt 17.93
Net Debt 17.93
Debt Service 1.33
Total Tax Levy 36.81
County Functions: 50.47

PER CENT:
Gross Debt .33
Net Debt .33

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	119,550.00
Clerk (County and Register)	158,060.00
Financial Administration	127,210.00
Board of Taxation: Tax Assessment	56,925.00
Planning, Housing, Development	63,180.00
Human Resources	11,075.25
Elections	219,080.00
Other General Administration	220,120.00
JUDICIARY	
County Courts	182,460.00
District Courts	37,650.00
Juvenile Courts	
Superior Court	4,000.00
Jury Commission	73,000.00
Law Library	4,500.00
Prosecutor's Office	169,130.00
Surrogate's Office	55,870.00
Probation Office	250,323.00
Other Judicial	45,140.00
PUBLIC SAFETY	
Police	
Sheriff's Office	110,020.00
Civil Defense & Disaster Control	9,000.00
Environmental Inspection & Control	
Weights & Measures	18,500.00
Correctional & Penal	275,700.00
Other Public Safety	
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	400,000.00
State Aid Motor Vehicle Fund	387,500.00
County Funds	1,118,132.00
Other Roads & Bridges	
Public Bldgs. & Grounds	211,100.00
Other Public Works	19,400.00
HEALTH & WELFARE	
County Health Department	247,840.00
Mental Health Activities	637,160.00
Tubercular Patient Care	1,500.00
County Hospitals, Homes	405,400.00
County Aid to Hospitals	120,000.00
Health Clinics	
Mosquito Extermination	98,723.28
Health Services Except Environmental	500.00
County Welfare Board - Welfare	1,169,306.96
Child Welfare	268,300.00
Other Welfare Services	103,000.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	41,300.00
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		29,500.00
Vocational Schools		60,000.00
County College		534,000.00
County Extension Services		56,920.00
Libraries		
Other Educational Services		24,260.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		260,500.00
Employee Fringe Benefits		122,700.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	3,527,535.49
CAPITAL IMPROVEMENTS	*MEMO	520,000.00
DEBT SERVICE		
Principal Payments		100,000.00
Interest Payments		135,977.50
DEFERRED CHARGES		126,147.88
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		50,047.36
EXPENDITURES	TOTAL	8,939,708.23

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	3,176,059	3,176,059
Total	3,176,059	3,176,059

ISSUED AND OUTSTANDING	
School	
Self-liquidating	
Other	2,395,000.00
Total	2,395,000.00
Equalized Valuation Basis for Net Debt Computation	970,823,496.00

CAPITAL OUTLAY	TOTAL	789,696.79
Beach and Harbor Facilities		
Library and Education Facilities		282,964.39
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		456,969.78
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		49,762.62
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		6,520,380.00
Collateral Inheritance Tax		
Financial Business Tax		
Franchise Tax		
Bank Stock Tax		79,620.00
Other Miscellaneous Tax		
State Aid Revenues		848,796.60
Federal Aid Revenues		108,836.00
Institutional Revenues		262,095.31
Courts		26,874.86
County Clerk & Register		260,103.83
Surrogate		31,598.85
Sheriff		39,059.19
Other Miscellaneous Revenues		253,751.61
	TOTAL	8,431,116.25
Prior Years Surplus Appropriated		918,336.62
REVENUES	TOTAL	9,349,452.87

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	3,226,889.84
Taxes Receivable	129,842.22
Emergencies and Other Deferred Charges	23,301.45
State Aid Receivable	1,430,796.11
Other Receivable	8,607.73
TOTAL	4,819,437.35
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	3,471,811.28
RESERVES FOR RECEIVABLES	138,449.95
SURPLUS DEC. 31,	1,209,176.12
TOTAL	4,819,437.35

0899

SUMMARY GLOUCESTER COUNTY MUNICIPALITIES

Population 1970 172,681
Population 1971 177,115
S & P Rating
Moody Rating
Land Area 328.36 Sq. Miles

Net Valuation Taxable 950,298,847
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 1,111,508,629
State Equalization Ratio

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

PER CAPITA:

Gross Debt	298.00
Net Debt	84.07
Debt Service	3.67
Total Tax Levy	217.37
Municipal Expenditures	89.48

PER CENT:

Gross Debt	5.44
Net Debt	1.53
Tax Levy Collected	93.64
Tax Levy Cancelled, Abated or Adjusted	.69

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	45,505.00	1971 Property Taxes Collected	36,084,405.58
Municipal Clerk	76,532.00	1971 Payments in Lieu of Taxes	
Financial Administration	553,547.78	Delinquent Tax & Lien Collections	1,940,098.80
Assessment of Taxes	383,902.38	Business Personality Replacement Taxes	1,261,916.00
Collection of Taxes	272,621.66	Taxes from Public Utilities	3,048,309.97
Planning, Housing & Development	175,307.18	Other Miscellaneous Tax Revenues	
Human Resources	700.00	State Aid Revenues	1,020,859.52
Elections	26,850.58	Federal Aid Revenues	140,704.18
General Administration (other)	961,223.08	Sale of Acquired Property	182,005.88
JUDICIARY		Other Miscellaneous Revenues	2,124,624.54
Municipal Courts	197,777.20	Total	45,802,924.47
PUBLIC SAFETY		Prior Years Surplus Appropriated	2,921,228.64
Fire Protection	446,614.46	REVENUES TOTAL	48,724,153.11
Police Protection	2,792,421.11		
Civil Defense & Disaster Control	21,799.50	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	104,822.50	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land	
PUBLIC WORKS		2 Residential	
Streets and Drainage	2,837,034.02	3 Farm	
Sewers and Sewage Processing	150,675.00	4a Commercial	
Garbage and Trash Disposal	734,059.04	4b Industrial	
Public Buildings and Grounds	566,608.86	4c Apartments	
Other Public Works	90,291.16	Total	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	161,312.53	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Welfare-Public Assistance	81,937.47	School 37,034,100 / 1,349,852	
Hospitals, Clinics, First Aid	13,580.00	Self-liquidating 6,919,100 / 4,713,774	
Animal, Insect, & Rodent Control	69,397.00	Other 8,827,294 / 8,827,294	
Other Welfare Services		Total 52,780,494 / 14,890,921	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	200,122.16	School	34,129,500.00
Land Reclamation & Conservation	14,400.00	Self-Liquidating	4,192,000.00
Other Recreational Services	88,292.80	Other	8,454,358.84
EDUCATION (excluding schools)		Total	46,775,858.84
Libraries	169,765.37	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	970,823,496.00
Other Educational Services	14,000.00	CAPITAL OUTLAY TOTAL	2,668,618.81
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	585,634.23	Beach and Harbor Facilities	
Employee Fringe Benefits	208,538.82	Library and Education Facilities	89,822.09
Other Statutory Expenditures		Recreation and Conservation	10,782.74
MUNICIPAL FUNCTIONS TOTAL	12,045,272.89	Water and Sewer	1,381,015.94
CAPITAL IMPROVEMENTS	997,695.39	Solid Waste	
DEBIT SERVICE		Public Health, Hospitals, Clinics	165,830.08
Principal Payments	144,900.00	Public Safety	61,666.72
Interest Payments	505,735.42	Public Buildings and Grounds	759,255.23
*Type I School Debt *Memo	35,790.00	Public Works Equipment	8,445.00
DEFERRED CHARGES	340,597.91	Business Equipment	1,395.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,081,726.52	Streets, Roads, Sidewalks, Storm Sewers	189,801.01
RESERVE FOR UNCOLLECTED TAXES	2,812,313.91	Mass Transportation, Parking, Urban Development	
EMERGENCY EMPLOYMENT ACT OF 1971		Other Public Enterprises	605.00
EXPENDITURES TOTAL	48,930,546.65		

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE	
Local District School Taxes	22,233,173.76
Regional & Consolidated School Tax	4,145,913.89
School Taxes in Municipal Budget	35,790.00
County Taxes	6,520,380.00
County Library Taxes	
Local Municipal Purpose Taxes	4,573,302.83
Veteran & Senior Citizen Taxes	971,986.00
Total Taxes for Rate Computation	38,480,546.48
Special District Taxes	146,468.87
Bank Stock Taxes	79,620.01
Added and Omitted Taxes	765,198.10
Total Taxes Levied - ABSTRACT	38,499,847.46
Total Taxes Billed	38,533,927.03
1971 TAXES COLLECTED	36,084,405.58
1971 Taxes Cancelled, Abated or Adjusted	267,358.91
Transfer to Tax Title Liens or Foreclosed	140,636.95
Balance Outstanding Dec. 31, 1971	2,041,525.59
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	2,126,862.23
Collected in 1971	1,832,288.55
Cancelled, Abated or Adjusted 1971	19,213.03
Transfers to Tax Title Liens or Foreclosed	48,788.74
Balance December 31, 1971	226,571.91
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	386,519.22
Transfers From Taxes	192,857.49
Redeemed in 1971	107,820.25
Cancelled, Abated or Adjusted (1971)	32.13
Transfers to Foreclosed Property	40,951.70
Balance December 31, 1971	430,572.63
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	939,136.54
Transfers From Taxes or Liens	44,714.52
Sale for Cash (1971)	114,365.88
Cancelled, Abated or Adjusted (1971)	2,486.13
Balance December 31, 1971	866,999.05
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	8,731,227.31
Taxes Receivable	2,268,097.50
Tax Title Liens	430,572.63
Foreclosed Property	866,999.05
Emergencies & Other Deferred Charges	403,281.16
State Aid Receivable	731,001.94
Other Receivables	325,475.42
Total	13,756,655.01
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	5,204,729.98
RESERVES FOR RECEIVABLES	3,891,144.60
SURPLUS DEC. 31, 1971	4,660,780.43
Total	13,756,655.01

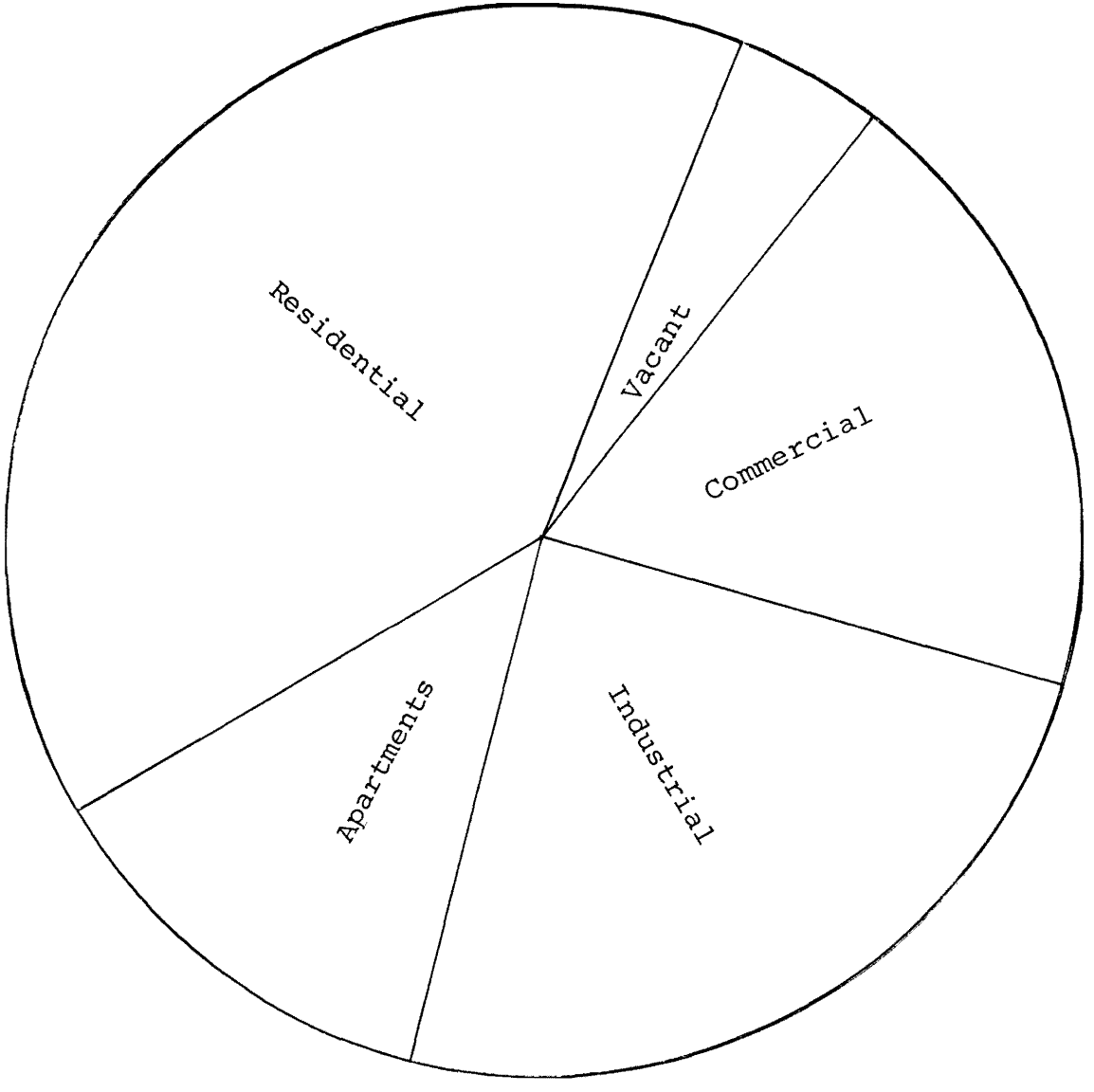
*Above Debt Service Includes Type I School Debt

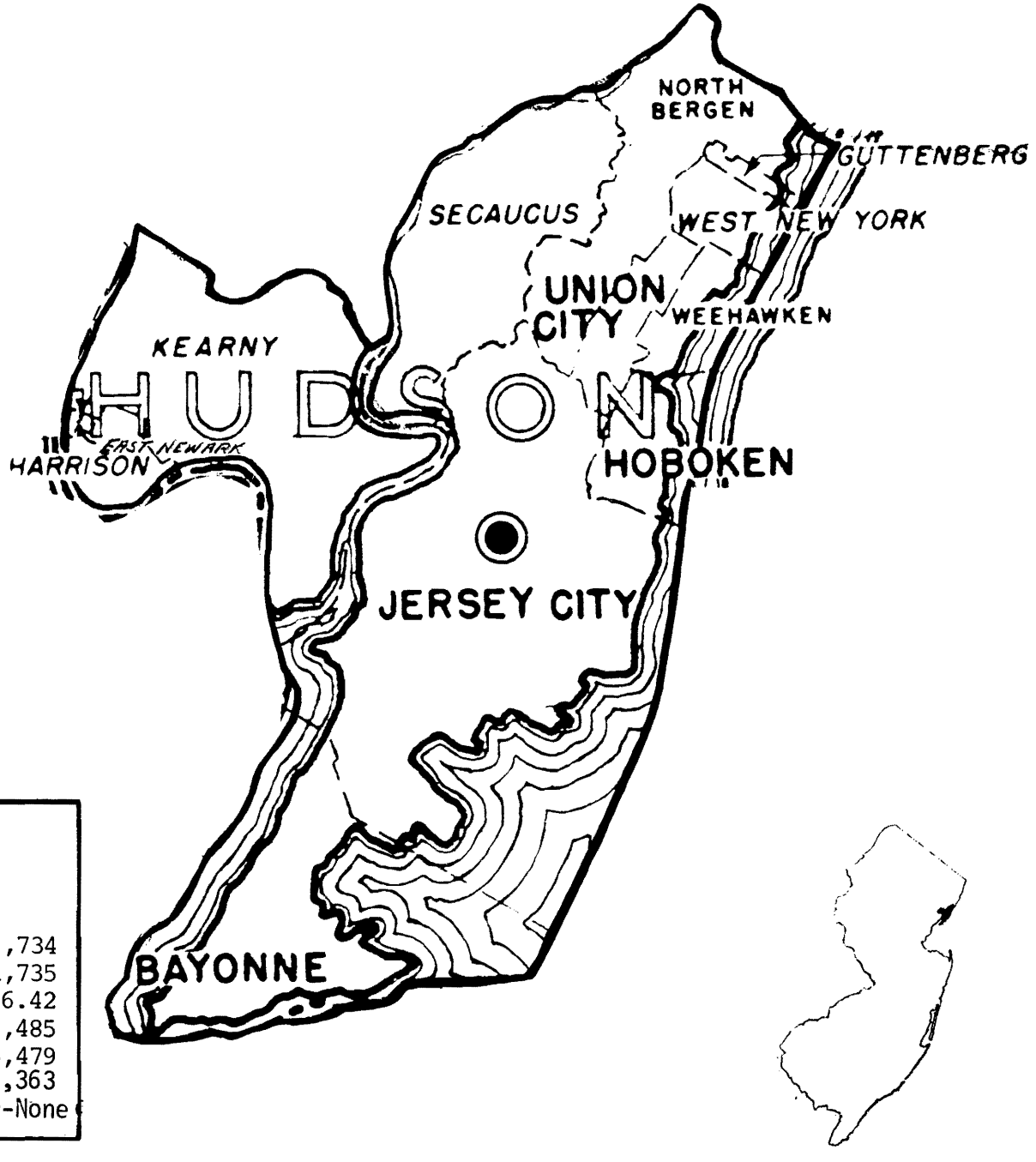
HUDSON COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	4.2
Residential	39.2
Farm	--
Commercial	18.8
Industrial	24.7
Apartments	13.1

NUMBER OF PARCELS	
Vacant	6,808
Residential	61,045
Farm	--
Commercial	11,995
Industrial	2,948
Apartments	5,347
Total	88,143

DISTRIBUTION OF RATABLES





HUDSON COUNTY

COUNTY SEAT: JERSEY CITY

Population, 1960	610,734
Population, 1971 Estimates	611,735
Land Area (Sq. Mi.)	46.42
Net Valuation Taxable	2,637,086,485
State Equalized Valuation	3,207,813,479
Tax Levy (With Bank Stock Tax)	42,712,363
Bond Ratings: Moody-Baa; Standard & Poor-None	

NEW JERSEY STATE LIBRARY

0900

Population 607,839
Population 611,735
S & P Rating
Moody Rating BAA
Land Area 46.42 Sq. Miles

HUDSON COUNTY

Net Valuation Taxable 2,637,086,485

Net Valuation on Which County Taxes are apportioned: 3,413,201,983

PER CAPITA:

Gross Debt	56.86
Net Debt	52.55
Debt Service	6.66
Total Tax Levy	69.30
County Functions:	96.49

PER CENT:

Gross Debt	1.11
Net Debt	1.02

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	408,751.00
Clerk (County and Register)	424,831.00
Financial Administration	1,430,788.00
Board of Taxation: Tax Assessment	126,291.00
Planning, Housing, Development	91,761.00
Human Resources	
Elections	1,065,701.00
Other General Administration	686,797.00
JUDICIARY	
County Courts	1,629,675.00
District Courts	517,100.00
Juvenile Courts	407,767.00
Superior Court	
Jury Commission	279,000.00
Law Library	
Prosecutor's Office	1,220,000.00
Surrogate's Office	166,326.00
Probation Office	901,000.00
Other Judicial	
PUBLIC SAFETY	
Police	1,610,832.00
Sheriff's Office	884,600.00
Civil Defense & Disaster Control	14,700.00
Environmental Inspection & Control	
Weights & Measures	26,116.00
Correctional & Penal	2,043,993.00
Other Public Safety	
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	332,141.00
State Aid Motor Vehicle Fund	233,827.25
County Funds	1,404,349.00
Other Roads & Bridges	
Public Bldgs. & Grounds	1,688,463.00
Other Public Works	
HEALTH & WELFARE	
County Health Department	301,037.00
Mental Health Activities	8,527,106.00
Tubercular Patient Care	8,500.00
County Hospitals, Homes	11,911,000.00
County Aid to Hospitals	308,350.00
Health Clinics	67,900.00
Mosquito Extermination	165,900.00
Health Services Except Environmental	66,550.00
County Welfare Board - Welfare	5,998,000.00
Child Welfare	2,222,328.00
Other Welfare Services	155,700.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,050,000.00
Land Reclamation & Conservation	
Other Recreational Services	53,000.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		41,575.00
Vocational Schools		70,000.00
County College		
County Extension Services		
Libraries		
Other Educational Services		175,000.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		4,539,698.35
Employee Fringe Benefits		
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	53,256,453.60
CAPITAL IMPROVEMENTS	*MEMO	150,000.00
DEBT SERVICE		
Principal Payments		2,392,000.00
Interest Payments		1,682,691.94
DEFERRED CHARGES		1,395,498.22
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		300,000.00
EXPENDITURES	TOTAL	59,026,643.76

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	34,784,000	32,149,000
Total	34,784,000	32,149,000

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		31,656,000.00
	Total	31,656,000.00
Equalized Valuation Basis for Net Debt Computation		3,138,813,765.33
CAPITAL OUTLAY	TOTAL	1,600,701.69
Beach and Harbor Facilities		50,000.00
Library and Education Facilities		
Recreation and Conservation		400,000.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		610,063.23
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		540,638.46
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		42,394,220.92
Collateral Inheritance Tax		195,719.11
Financial Business Tax		57,621.57
Franchise Tax		
Bank Stock Tax		318,141.87
Other Miscellaneous Tax		
State Aid Revenues		4,064,624.43
Federal Aid Revenues		288,568.00
Institutional Revenues		6,851,816.19
Courts		427,778.29
County Clerk & Register		525,796.59
Surrogate		111,091.28
Sheriff		141,820.34
Other Miscellaneous Revenues		982,239.60
	TOTAL	56,359,438.19
Prior Years Surplus Appropriated		1,363,700.00
REVENUES	TOTAL	57,723,138.19

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	2,964,687.07
Taxes Receivable	
Emergencies and Other Deferred Charges	4,747,400.00
State Aid Receivable	444,261.55
Other Receivable	7,417,612.54
TOTAL	15,573,961.16
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	3,498,527.94
RESERVES FOR RECEIVABLES	7,417,612.54
SURPLUS DEC. 31,	4,657,820.68
TOTAL	15,573,961.16

0999

SUMMARY HUDSON COUNTY MUNICIPALITIES

Population 1970 607,839
Population 1971 611,735
S & P Rating
Moody Rating
Land Area 46.42 Sq. Miles

Net Valuation Taxable 2,637,086,485
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 3,413,201,983
State Equalization Ratio

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

PER CAPITA:

Gross Debt	361.35
Net Debt	141.70
Debt Service	21.35
Total Tax Levy	269.54
Municipal Expenditures	251.70

PER CENT:

Gross Debt	7.04
Net Debt	2.76
Tax Levy Collected	91.76
Tax Levy Cancelled, Abated or Adjusted	.78

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	602,051.00
Municipal Clerk	404,167.00
Financial Administration	2,343,739.21
Assessment of Taxes	678,251.33
Collection of Taxes	737,719.00
Planning, Housing & Development	642,848.00
Human Resources	374,782.00
Elections	374,825.00
General Administration (other)	2,862,238.45
JUDICIARY	
Municipal Courts	878,813.00
PUBLIC SAFETY	
Fire Protection	21,893,411.95
Police Protection	24,995,498.07
Civil Defense & Disaster Control	84,668.00
Environmental Inspection & Control	1,072,773.07
Other Public Safety	803,084.38
PUBLIC WORKS	
Streets and Drainage	8,239,050.15
Sewers and Sewage Processing	1,669,899.52
Garbage and Trash Disposal	6,213,476.49
Public Buildings and Grounds	3,100,978.59
Other Public Works	586,122.80
HEALTH and WELFARE	
Health Services Except Environmental	2,917,730.12
Welfare-Public Assistance	1,604,645.00
Hospitals, Clinics, First Aid	14,154,590.22
Animal, Insect, & Rodent Control	34,165.00
Other Welfare Services	57,404.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,940,900.49
Land Reclamation & Conservation	
Other Recreational Services	1,058,439.00
EDUCATION (excluding schools)	
Libraries	1,978,795.00
Other Educational Services	80,561.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	13,312,026.86
Employee Fringe Benefits	2,690,289.70
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	119,387,943.40
CAPITAL IMPROVEMENTS	1,113,608.88
DEBIT SERVICE	
Principal Payments	5,959,633.77
Interest Payments	7,102,038.93
*Type I School Debt *Memo	6,941,469.26
DEFERRED CHARGES	6,764,024.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	111,583,293.28
RESERVE FOR UNCOLLECTED TAXES	14,212,531.39
EMERGENCY EMPLOYMENT ACT OF 1971	544,664.64
EXPENDITURES TOTAL	265,554,129.76

REVENUES

1971 Property Taxes Collected	151,439,452.87
1971 Payments in Lieu of Taxes	893,415.67
Delinquent Tax & Lien Collections	9,361,283.74
Business Personality Replacement Taxes	14,266,006.00
Taxes from Public Utilities	18,384,903.18
Other Miscellaneous Tax Revenues	41,746.45
State Aid Revenues	18,808,618.06
Federal Aid Revenues	969,561.97
Sale of Acquired Property	115,800.00
Other Miscellaneous Revenues	20,110,405.24
Total	234,391,193.18
Prior Years Surplus Appropriated	11,682,215.61
REVENUES TOTAL	246,073,408.79

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
	Total			

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	99,081,100	4,709,527
Self-liquidating	35,396,034	1,810,879
Other	86,575,640	80,161,264
Total	221,052,774	86,681,671

ISSUED AND OUTSTANDING	
School	74,734,000.00
Self-Liquidating	20,577,000.00
Other	71,024,990.00
Total	166,335,990.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,138,813,765.33

CAPITAL OUTLAY TOTAL 18,763,790.16

Beach and Harbor Facilities	
Library and Education Facilities	10,689,041.49
Recreation and Conservation	402,742.01
Water and Sewer	5,645,834.93
Solid Waste	
Public Health, Hospitals, Clinics	206,575.38
Public Safety	547,119.65
Public Buildings and Grounds	289,778.19
Public Works Equipment	204,188.31
Business Equipment	51,785.93
Streets, Roads, Sidewalks, Storm Sewers	646,739.69
Mass Transportation, Parking, Urban Development	47,572.58
Other Public Enterprises	32,412.00

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE

Local District School Taxes	60,570,197.53
Regional & Consolidated School Tax	
School Taxes in Municipal Budget	8,618,874.83
County Taxes	42,394,220.92
County Library Taxes	
Local Municipal Purpose Taxes	51,813,916.64
Veteran & Senior Citizen Taxes	1,616,740.00
Total Taxes for Rate Computation	165,013,949.92
Special District Taxes	
Bank Stock Taxes	318,141.86
Added and Omitted Taxes	1,173,907.46
Total Taxes Levied - ABSTRACT	164,889,259.24
Total Taxes Billed	165,032,831.83
1971 TAXES COLLECTED	151,439,452.87
1971 Taxes Cancelled, Abated or Adjusted	1,291,452.68
Transfer to Tax Title Liens or Foreclosed	534,315.69
Balance Outstanding Dec. 31, 1971	11,767,610.59

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	16,736,515.15
Collected in 1971	8,151,034.50
Cancelled, Abated or Adjusted 1971	392,922.91
Transfers to Tax Title Liens or Foreclosed	168,517.29
Balance December 31, 1971	8,024,040.45

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	10,215,639.35
Transfers From Taxes	716,241.65
Redeemed in 1971	1,210,249.24
Cancelled, Abated or Adjusted (1971)	5,338.30
Transfers to Foreclosed Property	3,820.83
Balance December 31, 1971	9,712,472.63

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	23,797,247.17
Transfers From Taxes or Liens	12,198.33
Sale for Cash (1971)	412,145.00
Cancelled, Abated or Adjusted (1971)	930,012.00
Balance December 31, 1971	22,467,288.50

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	29,270,680.34
Taxes Receivable	19,791,651.04
Tax Title Liens	9,712,472.63
Foreclosed Property	22,467,288.50
Emergencies & Other Deferred Charges	2,850,853.80
State Aid Receivable	3,368,624.62
Other Receivables	6,763,805.50
Total	94,225,376.43

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	23,142,663.62
RESERVES FOR RECEIVABLES	58,735,217.67
SURPLUS DEC. 31, 1971	12,347,495.14
Total	94,225,376.43

*Above Debt Service Includes Type I School Debt

HUNTERDON COUNTY

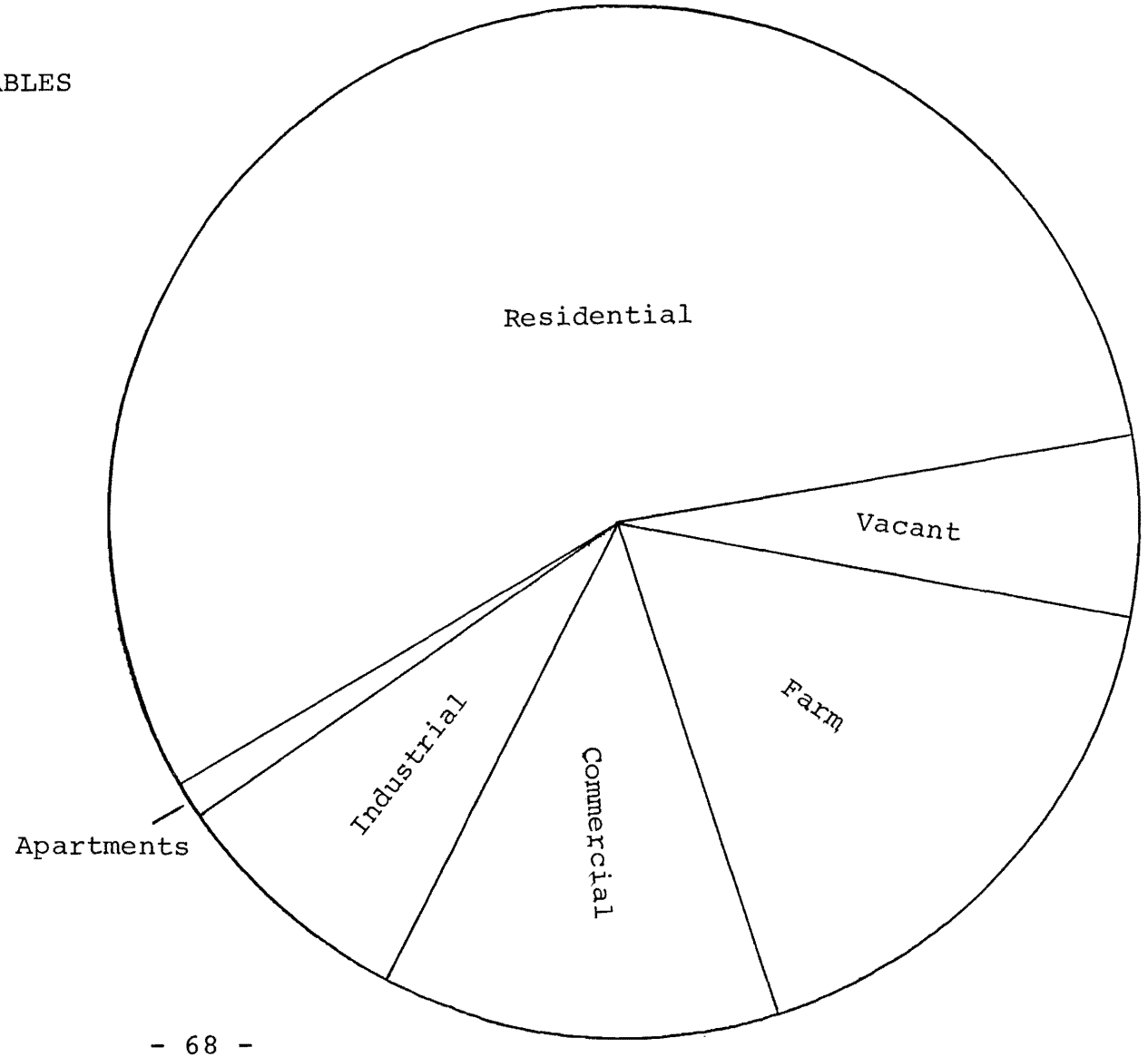
PERCENTAGE DISTRIBUTION OF RATABLES

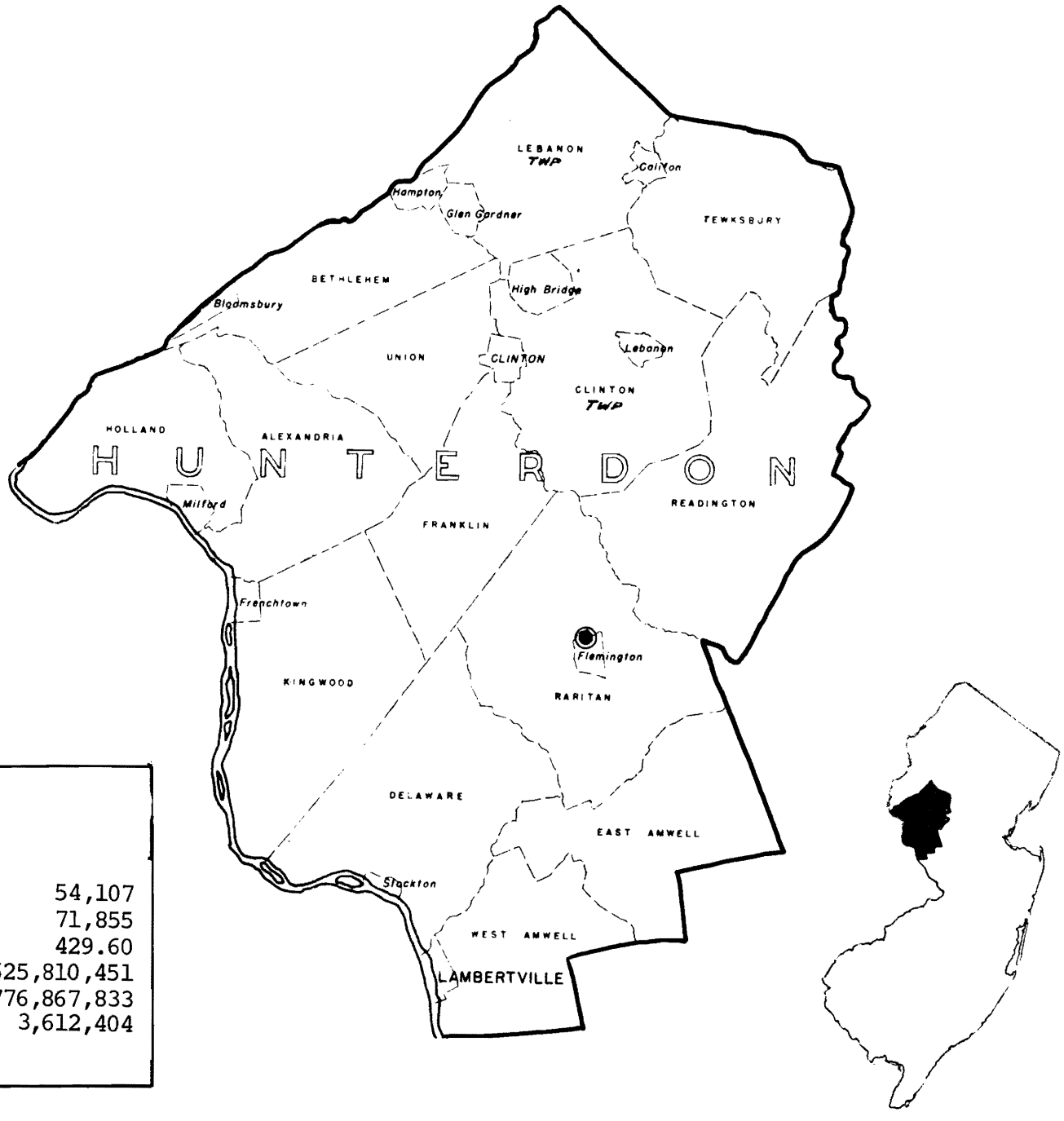
Vacant	5.8
Residential	56.2
Farm	16.9
Commercial	12.8
Industrial	7.2
Apartments	1.1

NUMBER OF PARCELS

Vacant	5,315
Residential	16,573
Farm	4,563
Commercial	1,402
Industrial	125
Apartments	61
Total	28,041

DISTRIBUTION OF RATABLES





HUNTERDON COUNTY

COUNTY SEAT: FLEMINGTON

Population, 1960	54,107
Population, 1971 Estimates	71,855
Land Area (Sq. Mi.)	429.60
Net Valuation Taxable	625,810,451
State Equalized Valuation	776,867,833
Tax Levy (With Bank Stock Tax)	3,612,404
Bond Ratings: No Rating	

1000

Population 69,718
Population 71,855
S & P Rating
Moody Rating
Land Area 429.60 Sq. Miles

HUNTERDON COUNTY

Net Valuation Taxable 625,810,451

Net Valuation on Which County Taxes are apportioned: 737,939,722

PER CAPITA:
Gross Debt 3.03
Net Debt 1.67
Debt Service
Total Tax Levy 49.61
County Functions: 65.45

PER CENT:
Gross Debt .03
Net Debt .02

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	48,486.88
Clerk (County and Register)	72,250.00
Financial Administration	55,490.00
Board of Taxation: Tax Assessment	24,514.70
Planning, Housing, Development	75,560.00
Human Resources	2,000.00
Elections	72,572.50
Other General Administration	334,000.00
JUDICIARY	
County Courts	79,319.23
District Courts	23,126.88
Juvenile Courts	
Superior Court	
Jury Commission	26,180.00
Law Library	7,200.00
Prosecutor's Office	84,624.18
Surrogate's Office	37,522.02
Probation Office	87,911.81
Other Judicial	3,500.00
PUBLIC SAFETY	
Police	
Sheriff's Office	65,124.93
Civil Defense & Disaster Control	20,273.00
Environmental Inspection & Control	
Weights & Measures	10,399.50
Correctional & Penal	103,009.59
Other Public Safety	2,612.30
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	62,500.00
State Aid Motor Vehicle Fund	306,320.00
County Funds	792,188.57
Other Roads & Bridges	
Public Bldgs. & Grounds	158,272.68
Other Public Works	
HEALTH & WELFARE	
County Health Department	85,014.07
Mental Health Activities	448,600.00
Tubercular Patient Care	350.00
County Hospitals, Homes	
County Aid to Hospitals	15,000.00
Health Clinics	10,340.00
Mosquito Extermination	
Health Services Except Environmental	36,600.00
County Welfare Board - Welfare	372,780.08
Child Welfare	51,322.13
Other Welfare Services	33,011.02
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	7,600.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	448.30

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		37,656.39
Vocational Schools		
County College		
County Extension Services		48,300.00
Libraries		
Other Educational Services		72,685.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		189,862.69
Employee Fringe Benefits		102,800.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	4,068,328.45
CAPITAL IMPROVEMENTS	*MEMO	308,500.00
DEBT SERVICE		
Principal Payments		
Interest Payments		
DEFERRED CHARGES		590,000.00
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		44,285.00
EXPENDITURES	TOTAL	4,702,613.45

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	217,600	120,000
Total	217,600	120,000

ISSUED AND OUTSTANDING	
School	
Self-liquidating	
Other	
Total	
Equalized Valuation Basis for Net Debt Computation	673,149,741.00
CAPITAL OUTLAY TOTAL	137,833.88
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	20,990.41
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	116,843.47
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

REVENUES REALIZED	
Property Taxes	3,565,022.28
Collateral Inheritance Tax	44,263.42
Financial Business Tax	
Franchise Tax	
Bank Stock Tax	46,781.72
Other Miscellaneous Tax	
State Aid Revenues	375,047.21
Federal Aid Revenues	44,285.00
Institutional Revenues	35,194.06
Courts	13,678.80
County Clerk & Register	175,527.17
Surrogate	20,329.60
Sheriff	17,054.98
Other Miscellaneous Revenues	263,545.70
TOTAL	4,600,729.94
Prior Years Surplus Appropriated	500,000.00
REVENUES TOTAL	5,100,729.94

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	1,128,164.10
Taxes Receivable	23,920.35
Emergencies and Other Deferred Charges	9,600.00
State Aid Receivable	975,610.00
Other Receivable	36,921.87
TOTAL	2,174,216.32
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	1,359,796.74
RESERVES FOR RECEIVABLES	60,842.22
SURPLUS DEC. 31,	753,577.36
TOTAL	2,174,216.32

1099

SUMMARY HUNTERDON COUNTY MUNICIPALITIES

Population 1970	69,718	Net Valuation Taxable	625,810,451	PER CAPITA:		PER CENT:	
Population 1971	71,855	State Equalized Value					
S & P Rating		Net Valuation on Which County Taxes		General Tax Rate Per $100.			
Moody Rating		are apportioned:	737,939,722				
Land Area	429.60 Sq. Miles	State Equalization Ratio		State Equalized General Tax Rate			
				Gross Debt	412.47	Gross Debt	4.40
				Net Debt	29.44	Net Debt	.31
				Debt Service	1.16	Tax Levy Collected	91.33
				Total Tax Levy	326.69	Tax Levy Cancelled, Abated	
				Municipal Expenditures	130.29	or Adjusted	.50

EXPENDITURES		REVENUES		1971 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1971 Property Taxes Collected	21,351,916.87	Local District School Taxes	10,001,429.31
Municipal Clerk	7,900.00	1971 Payments in Lieu of Taxes	3,550.90	Regional & Consolidated School Tax	7,261,564.62
Financial Administration	235,058.93	Delinquent Tax & Lien Collections	1,743,479.60	School Taxes in Municipal Budget	
Assessment of Taxes	168,755.05	Business Personality Replacement Taxes	1,001,157.00	County Taxes	3,565,022.28
Collection of Taxes	110,018.09	Taxes from Public Utilities	2,359,686.86	County Library Taxes	143,500.00
Planning, Housing & Development	178,719.65	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,005,969.98
Human Resources		State Aid Revenues	584,186.37	Veteran & Senior Citizen Taxes	382,970.00
Elections	11,497.21	Federal Aid Revenues		Total Taxes for Rate Computation	23,360,456.19
General Administration (other)	864,317.15	Sale of Acquired Property	800.00	Special District Taxes	1,000.00
JUDICIARY		Other Miscellaneous Revenues	1,046,118.44	Bank Stock Taxes	46,781.72
Municipal Courts	88,757.62	Total	28,090,896.04	Added and Omitted Taxes	285,854.72
PUBLIC SAFETY		Prior Years Surplus Appropriated	2,155,006.09	Total Taxes Levied - ABSTRACT	23,311,122.63
Fire Protection	220,635.24	REVENUES TOTAL	30,245,902.13	Total Taxes Billed	23,378,598.00
Police Protection	616,750.87			1971 TAXES COLLECTED	21,351,916.87
Civil Defense & Disaster Control	7,546.84	REAL PROPERTY VALUATIONS		1971 Taxes Cancelled, Abated or Adjusted	124,717.37
Environmental Inspection & Control	61,385.58	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Transfer to Tax Title Liens or Foreclosed	29,966.86
Other Public Safety		1 Vacant Land		Balance Outstanding Dec. 31, 1971	1,871,996.90
PUBLIC WORKS		2 Residential		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,177,506.92	3 Farm		Balance January 1, 1971	2,022,425.21
Sewers and Sewage Processing	55,453.82	4a Commercial		Collected in 1971	1,724,019.34
Garbage and Trash Disposal	242,886.83	4b Industrial		Cancelled, Abated or Adjusted 1971	44,446.61
Public Buildings and Grounds	151,887.94	4c Apartments		Transfers to Tax Title Liens or Foreclosed	4,298.47
Other Public Works	57,475.00	Total		Balance December 31, 1971	249,660.79
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	46,453.94	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT		Balance January 1, 1971	86,116.98
Welfare-Public Assistance	35,890.38	School	23,705,500 / 1,085,895	Transfers From Taxes	35,023.47
Hospitals, Clinics, First Aid	1,100.00	Self-liquidating	5,556,140 / 673,214	Redeemed in 1971	26,019.37
Animal, Insect, & Rodent Control	3,300.70	Other	376,270 / 356,270	Cancelled, Abated or Adjusted (1971)	
Other Welfare Services		Total	29,637,911 / 2,115,380	Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1971	95,121.08
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	32,094.62	School	17,051,105.31	Balance January 1, 1971	8,681.80
Land Reclamation & Conservation	17,678.00	Self-Liquidating	5,202,750.00	Transfers From Taxes or Liens	
Other Recreational Services	23,509.61	Other	88,216.99	Sale for Cash (1971)	800.00
EDUCATION (excluding schools)		Total	22,342,072.30	Cancelled, Abated or Adjusted (1971)	
Libraries	59,010.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	673,149,741.00	Balance December 31, 1971	7,881.80
Other Educational Services	758,385.00	CAPITAL OUTLAY TOTAL	746,754.73	CURRENT FINANCES DECEMBER 31, 1971	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	159,096.55	Beach and Harbor Facilities		Cash Dec. 31, 1971	10,755,522.95
Employee Fringe Benefits	80,322.17	Library and Education Facilities	548.00	Taxes Receivable	2,121,657.69
Other Statutory Expenditures		Recreation and Conservation		Tax Title Liens	95,121.08
MUNICIPAL FUNCTIONS TOTAL	6,473,393.71	Water and Sewer	259,309.82	Foreclosed Property	7,881.80
CAPITAL IMPROVEMENTS	940,300.96	Solid Waste	21,000.00	Emergencies & Other Deferred Charges	303,180.77
DEBIT SERVICE		Public Health, Hospitals, Clinics		State Aid Receivable	519,429.72
Principal Payments	75,408.84	Public Safety	66,426.89	Other Receivables	339,950.65
Interest Payments	8,077.54	Public Buildings and Grounds	136,062.54	Total	14,142,744.66
*Type I School Debt *Memo		Public Works Equipment	5,971.24	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	430,839.39	Business Equipment		CASH LIABILITIES	6,306,788.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,135,502.21	Streets, Roads, Sidewalks, Storm Sewers	256,750.24	RESERVES FOR RECEIVABLES	2,564,611.22
RESERVE FOR UNCOLLECTED TAXES	2,374,013.22	Mass Transportation, Parking, Urban Development		SURPLUS DEC. 31, 1971	5,271,344.47
EMERGENCY EMPLOYMENT ACT OF 1971		Other Public Enterprises	686.00	Total	14,142,744.66
EXPENDITURES TOTAL	30,497,234.91				

*Above Debt Service Includes Type I School Debt

MERCER COUNTY

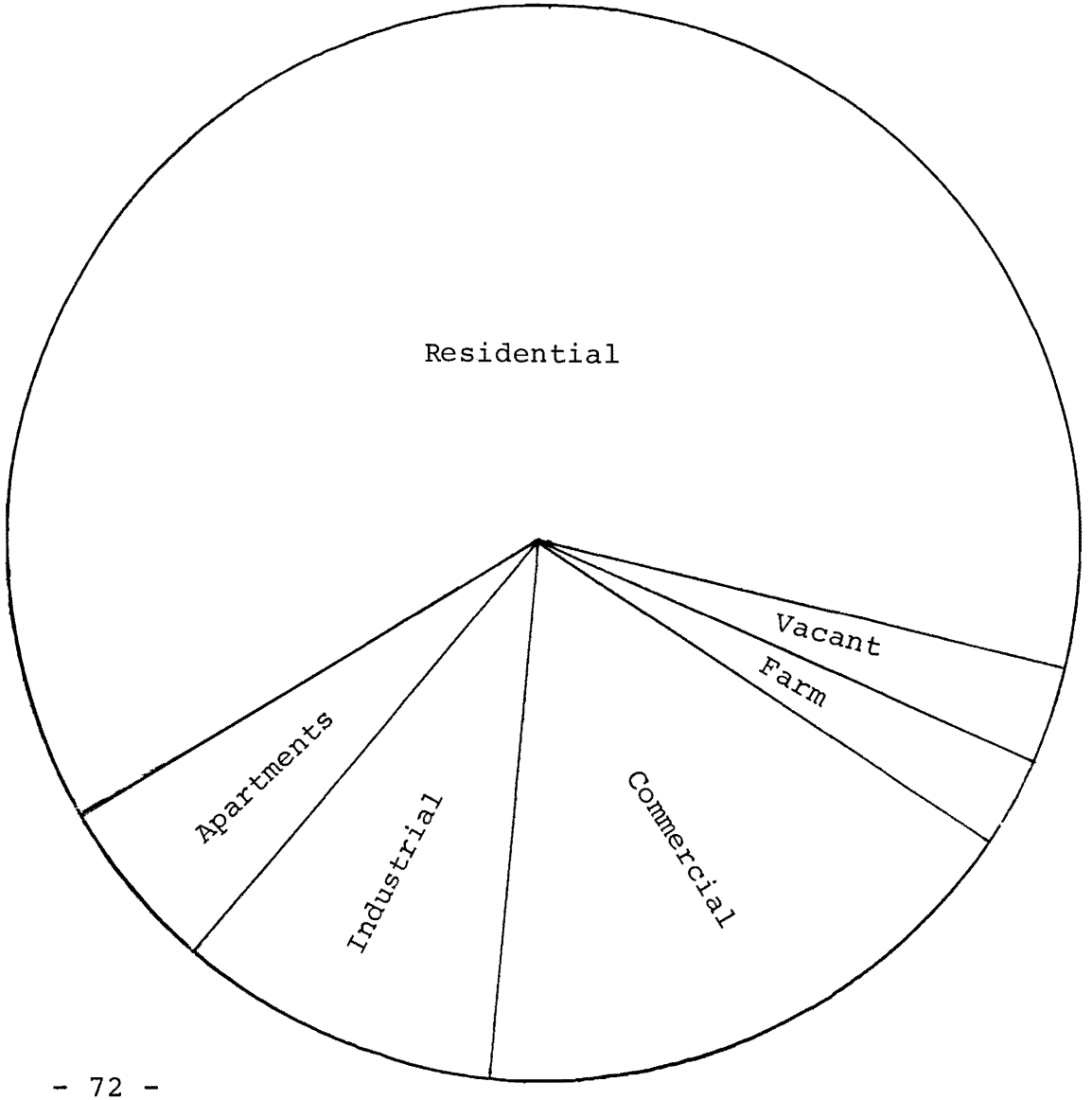
PERCENTAGE DISTRIBUTION OF RATABLES

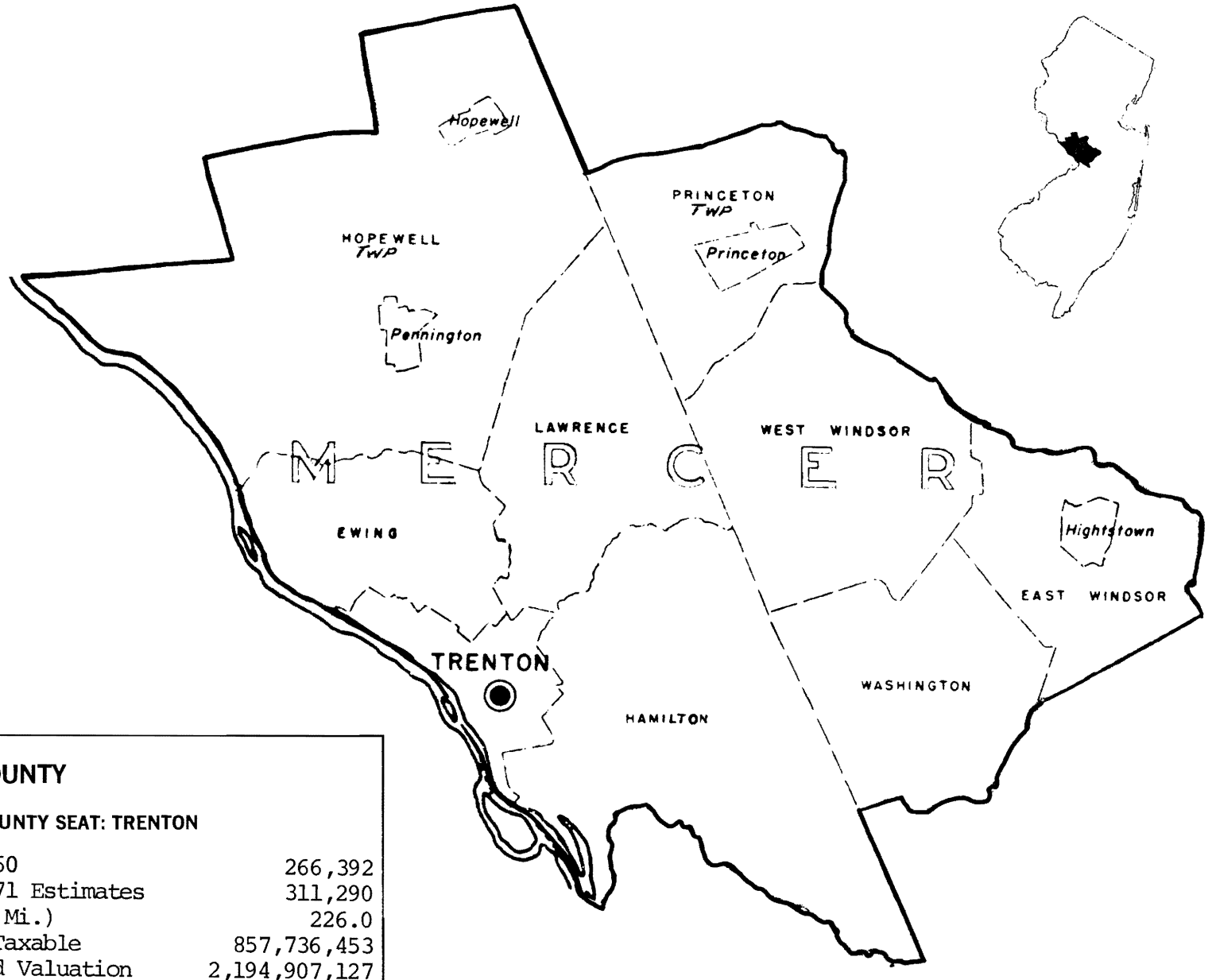
Vacant	2.7
Residential	62.9
Farm	2.8
Commercial	16.4
Industrial	9.9
Apartments	5.3

NUMBER OF PARCELS

Vacant	9,324
Residential	69,089
Farm	2,008
Commercial	5,707
Industrial	476
Apartments	315
Total	86,919

DISTRIBUTION OF RATABLES





MERCER COUNTY

COUNTY SEAT: TRENTON

Population, 1960	266,392
Population, 1971 Estimates	311,290
Land Area (Sq. Mi.)	226.0
Net Valuation Taxable	857,736,453
State Equalized Valuation	2,194,907,127
Tax Levy (With Bank Stock Tax)	20,857,732
Bond Ratings: Moody-Aa; Standard & Poor-AA	

1100

Population 304,116
Population 311,290
S & P Rating AA
Moody Rating AA
Land Area 226.00 Sq. Miles

MERCER COUNTY

Net Valuation Taxable 857,736,453

Net Valuation on Which County Taxes are apportioned: 2,122,767,317

PER CAPITA:

Gross Debt	105.95
Net Debt	105.95
Debt Service	11.17
Total Tax Levy	66.24
County Functions:	85.45

PER CENT:

Gross Debt	1.71
Net Debt	1.71

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	164,049.00
Clerk (County and Register)	442,700.00
Financial Administration	631,367.00
Board of Taxation: Tax Assessment	58,151.00
Planning, Housing, Development	199,205.02
Human Resources	239,296.83
Elections	414,244.00
Other General Administration	545,144.37
JUDICIARY	
County Courts	747,900.00
District Courts	83,639.00
Juvenile Courts	47,614.00
Superior Court	25,815.00
Jury Commission	142,027.65
Law Library	20,000.00
Prosecutor's Office	700,774.00
Surrogate's Office	100,162.00
Probation Office	482,593.00
Other Judicial	13,000.00
PUBLIC SAFETY	
Police	84,046.00
Sheriff's Office	202,058.00
Civil Defense & Disaster Control	50,675.00
Environmental Inspection & Control	
Weights & Measures	12,542.00
Correctional & Penal	1,685,983.83
Other Public Safety	2,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	318,520.00
County Funds	907,975.00
Other Roads & Bridges	
Public Bldgs. & Grounds	730,656.00
Other Public Works	985,952.00
HEALTH & WELFARE	
County Health Department	68,149.15
Mental Health Activities	1,214,000.00
Tubercular Patient Care	8,000.00
County Hospitals, Homes	1,990,444.15
County Aid to Hospitals	578,000.00
Health Clinics	150,748.00
Mosquito Extermination	265,600.00
Health Services Except Environmental	54,800.00
County Welfare Board - Welfare	2,783,966.00
Child Welfare	1,294,250.00
Other Welfare Services	279,688.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	857,415.00
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		43,330.00
Vocational Schools		276,501.00
County College		1,451,723.00
County Extension Services		61,937.00
Libraries		
Other Educational Services		40,750.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		1,020,250.00
Employee Fringe Benefits		339,000.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	22,816,641.00
CAPITAL IMPROVEMENTS	*MEMO	286,558.00
DEBT SERVICE		
Principal Payments		1,961,000.00
Interest Payments		1,517,595.00
DEFERRED CHARGES		276,071.02
RESERVE FOR UNCOLLECTED TAXES		2,500.98
EMERGENCY EMPLOY. ACT-1971		26,960.00
EXPENDITURES	TOTAL	26,600,768.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	32,980,902	32,980,902
Total	32,980,902	32,980,902

ISSUED AND OUTSTANDING	
School	
Self-liquidating	
Other	32,776,000.00
Total	32,776,000.00
Equalized Valuation Basis for Net Debt Computation	1,930,003,782.00

CAPITAL OUTLAY	TOTAL	6,329,983.16
Beach and Harbor Facilities		62,488.55
Library and Education Facilities		2,069,555.21
Recreation and Conservation		999,524.75
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		223,556.93
Public Safety		46,973.13
Public Buildings and Grounds		1,579,058.92
Public Works Equipment		145,663.20
Business Equipment		57,823.71
Streets, Roads, Sidewalks, Storm Sewers		885,239.06
Mass Transportation, Parking, Urban Development		260,099.70
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		20,620,351.54
Collateral Inheritance Tax		212,114.24
Financial Business Tax		40,546.64
Franchise Tax		27,803.72
Bank Stock Tax		237,380.46
Other Miscellaneous Tax		
State Aid Revenues		648,417.20
Federal Aid Revenues		34,548.02
Institutional Revenues		1,653,558.90
Courts		105,412.95
County Clerk & Register		392,662.35
Surrogate		95,974.92
Sheriff		91,766.26
Other Miscellaneous Revenues		1,166,361.97
	TOTAL	25,326,899.17
Prior Years Surplus Appropriated		1,500,000.00
REVENUES	TOTAL	26,826,899.17

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	3,423,251.99
Taxes Receivable	
Emergencies and Other Deferred Charges	392,400.00
State Aid Receivable	
Other Receivable	22,369.37
TOTAL	3,838,021.36
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	2,012,384.88
RESERVES FOR RECEIVABLES	22,369.37
SURPLUS DEC. 31,	1,803,267.11
TOTAL	3,838,021.36

1199

SUMMARY MERCER COUNTY COUNTY MUNICIPALITIES

Population 1970 304,116
Population 1971 311,290
S & P Rating
Moody Rating
Land Area 226.00 Sq. Miles

Net Valuation Taxable 857,736,453
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 2,122,767,317
State Equalization Ratio

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

PER CAPITA:

Gross Debt	321.87
Net Debt	84.93
Debt Service	10.63
Total Tax Levy	274.52
Municipal Expenditures	168.91

PER CENT:

Gross Debt	5.19
Net Debt	1.37
Tax Levy Collected	94.39
Tax Levy Cancelled, Abated or Adjusted	.50

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	93,471.59
Municipal Clerk	90,751.72
Financial Administration	1,358,167.26
Assessment of Taxes	508,600.42
Collection of Taxes	432,612.45
Planning, Housing & Development	2,690,150.15
Human Resources	49,665.89
Elections	31,590.84
General Administration (other)	2,522,403.18
JUDICIARY	
Municipal Courts	339,205.89
PUBLIC SAFETY	
Fire Protection	3,751,954.08
Police Protection	9,245,565.02
Civil Defense & Disaster Control	85,468.95
Environmental Inspection & Control	868,503.53
Other Public Safety	79,126.22
PUBLIC WORKS	
Streets and Drainage	4,765,729.67
Sewers and Sewage Processing	2,385,436.06
Garbage and Trash Disposal	2,366,618.41
Public Buildings and Grounds	903,655.57
Other Public Works	83,680.90
HEALTH and WELFARE	
Health Services Except Environmental	1,229,157.90
Welfare-Public Assistance	439,939.57
Hospitals, Clinics, First Aid	22,000.00
Animal, Insect, & Rodent Control	353,333.73
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	970,825.77
Land Reclamation & Conservation	114,122.92
Other Recreational Services	783,624.45
EDUCATION (excluding schools)	
Libraries	1,055,397.85
Other Educational Services	613,336.18
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,224,462.93
Employee Fringe Benefits	682,365.05
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	42,140,924.15
CAPITAL IMPROVEMENTS	1,245,568.82
DEBIT SERVICE	
Principal Payments	2,210,961.55
Interest Payments	1,099,405.24
*Type I School Debt *Memo	706,421.89
DEFERRED CHARGES	574,004.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	68,107,347.05
RESERVE FOR UNCOLLECTED TAXES	6,479,003.65
EMERGENCY EMPLOYMENT ACT OF 1971	74,733.33
EXPENDITURES TOTAL	120,686,379.47

REVENUES

1971 Property Taxes Collected	80,674,814.74
1971 Payments in Lieu of Taxes	155,223.16
Delinquent Tax & Lien Collections	4,150,963.03
Business Personality Replacement Taxes	5,330,643.00
Taxes from Public Utilities	8,149,396.37
Other Miscellaneous Tax Revenues	231,481.63
State Aid Revenues	5,086,823.32
Federal Aid Revenues	2,517,516.15
Sale of Acquired Property	5,551.00
Other Miscellaneous Revenues	6,537,725.54
Total	112,840,137.94
Prior Years Surplus Appropriated	4,639,100.00
REVENUES TOTAL	117,479,237.94

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	54,131,011	
Self-liquidating	17,051,322	
Other	29,011,887	26,437,887
Total	100,194,221	26,437,887

ISSUED AND OUTSTANDING	
School	45,279,444.12
Self-Liquidating	12,896,000.00
Other	24,750,302.80
Total	82,925,746.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,930,003,782.00

CAPITAL OUTLAY

TOTAL	5,278,914.88
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	587,193.26
Water and Sewer	1,083,996.43
Solid Waste	30,163.99
Public Health, Hospitals, Clinics	
Public Safety	39,938.78
Public Buildings and Grounds	2,018,457.57
Public Works Equipment	216,821.43
Business Equipment	12,141.48
Streets, Roads, Sidewalks, Storm Sewers	1,284,689.84
Mass Transportation, Parking, Urban Development	5,512.10
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →

Local District School Taxes	44,681,057.78
Regional & Consolidated School Tax	1,625,712.85
School Taxes in Municipal Budget	280,242.00
County Taxes	20,620,351.54
County Library Taxes	424,526.00
Local Municipal Purpose Taxes	15,660,918.17
Veteran & Senior Citizen Taxes	1,580,530.00
Total Taxes for Rate Computation	84,873,338.34
Special District Taxes	475,456.38
Bank Stock Taxes	237,380.46
Added and Omitted Taxes	1,449,615.77
Total Taxes Levied - ABSTRACT	85,455,260.95
Total Taxes Billed	85,469,204.29
1971 TAXES COLLECTED	80,674,814.74
1971 Taxes Cancelled, Abated or Adjusted	429,789.32
Transfer to Tax Title Liens or Foreclosed	485,252.98
Balance Outstanding Dec. 31, 1971	3,879,347.25

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	4,493,407.21
Collected in 1971	3,633,872.28
Cancelled, Abated or Adjusted 1971	293,112.63
Transfers to Tax Title Liens or Foreclosed	146,474.12
Balance December 31, 1971	419,948.18

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,508,614.89
Transfers From Taxes	628,969.48
Redeemed in 1971	517,090.75
Cancelled, Abated or Adjusted (1971)	7,065.01
Transfers to Foreclosed Property	340,243.75
Balance December 31, 1971	1,273,184.86

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	365,216.90
Transfers From Taxes or Liens	364,445.97
Sale for Cash (1971)	10,181.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	719,481.87

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	21,093,838.67
Taxes Receivable	4,299,295.43
Tax Title Liens	1,273,184.86
Foreclosed Property	719,481.87
Emergencies & Other Deferred Charges	487,213.46
State Aid Receivable	633,564.25
Other Receivables	1,184,136.78
Total	29,690,715.32

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	10,971,359.61
RESERVES FOR RECEIVABLES	7,476,098.94
SURPLUS DEC. 31, 1971	11,243,256.77
Total	29,690,715.32

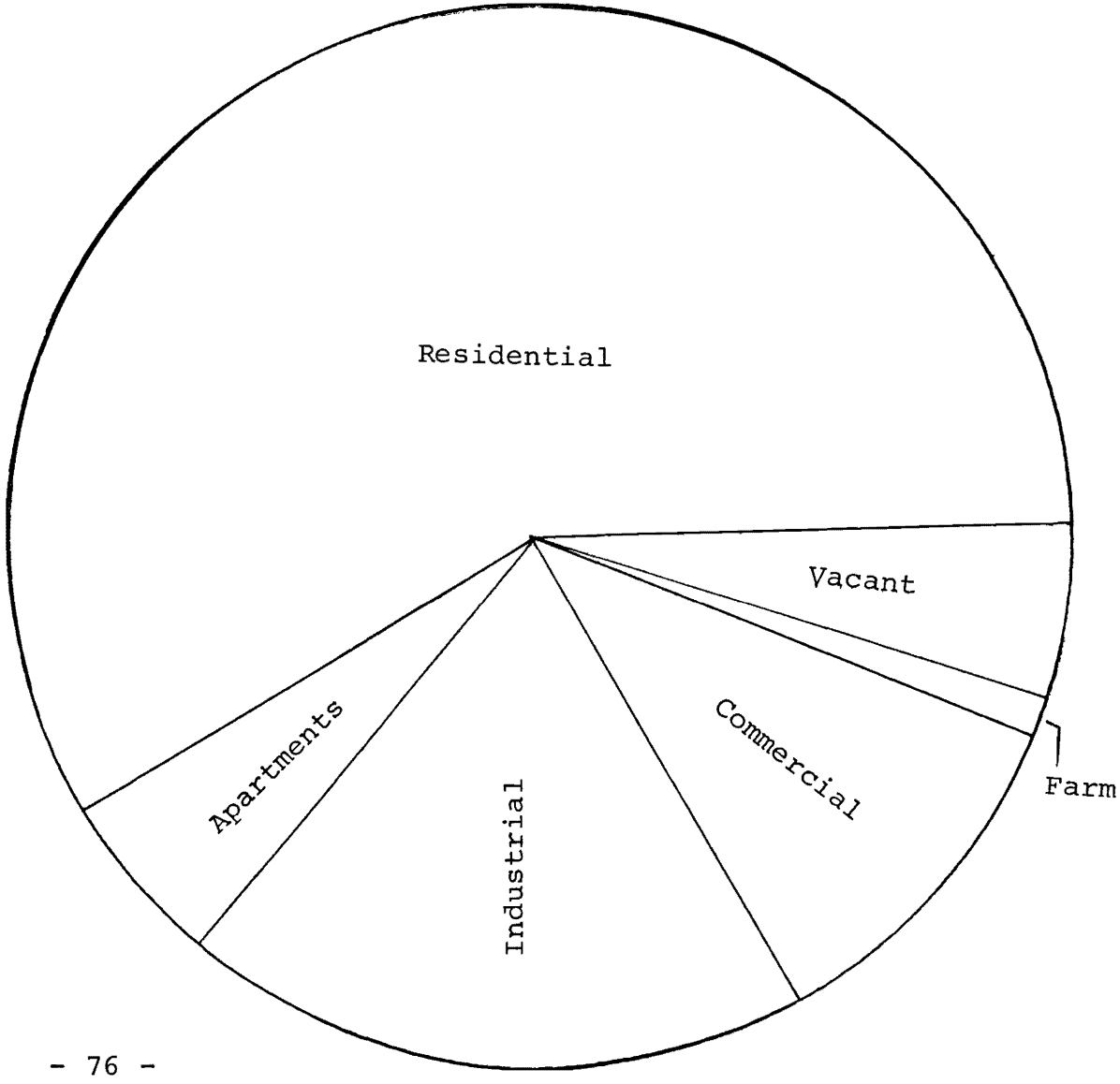
*Above Debt Service Includes Type I School Debt

MIDDLESEX COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	4.9
Residential	58.0
Farm	.9
Commercial	10.7
Industrial	19.9
Apartments	5.6

NUMBER OF PARCELS	
Vacant	22,650
Residential	122,319
Farm	1,896
Commercial	7,075
Industrial	1,703
Apartments	826
Total	156,469

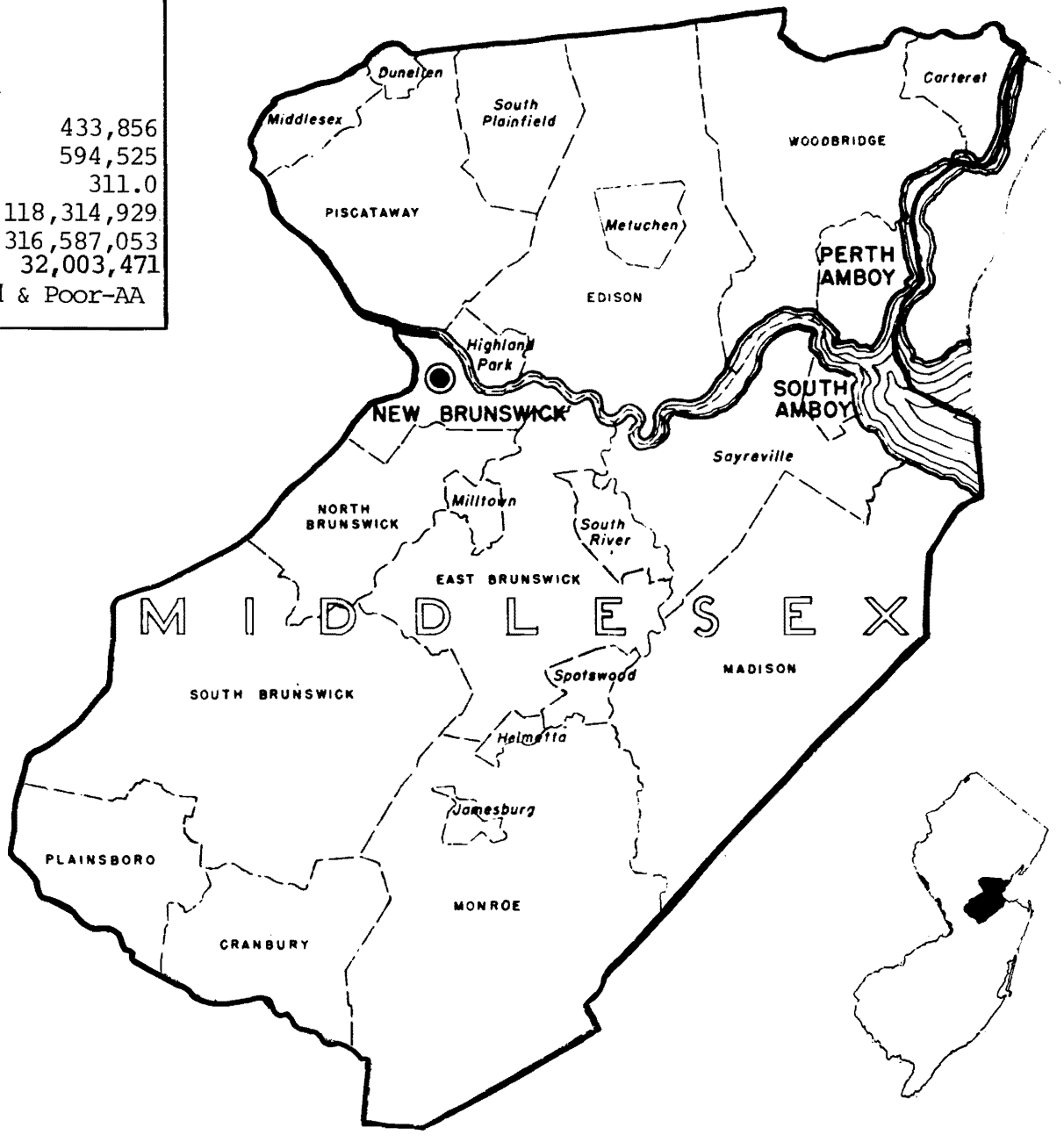
DISTRIBUTION OF RATABLES



MIDDLESEX COUNTY

COUNTY SEAT: NEW BRUNSWICK

Population, 1960	433,856
Population, 1971 Estimates	594,525
Land Area (Sq. Mi.)	311.0
Net Valuation Taxable	2,118,314,929
State Equalized Valuation	5,316,587,053
Tax Levy (With Bank Stock Tax)	32,003,471
Bond Ratings: Moody-Aa; Standard & Poor-AA	



1200

Population 583,813
Population 594,525
S & P Rating AA
Moody Rating AA
Land Area 311.00 Sq. Miles

MIDDLESEX COUNTY
Net Valuation Taxable 2,118,314,929

Net Valuation on Which County Taxes are apportioned: 5,804,874,253

PER CAPITA:
Gross Debt 67.67
Net Debt 66.17
Debt Service 5.50
Total Tax Levy 53.45
County Functions: 64.68

PER CENT:
Gross Debt .87
Net Debt .85

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	149,943.00
Clerk (County and Register)	318,285.00
Financial Administration	579,923.00
Board of Taxation: Tax Assessment	71,830.00
Planning, Housing, Development	414,014.00
Human Resources	53,000.00
Elections	494,997.00
Other General Administration	561,226.00
JUDICIARY	
County Courts	1,563,529.00
District Courts	365,879.00
Juvenile Courts	
Superior Court	
Jury Commission	278,068.00
Law Library	34,061.00
Prosecutor's Office	936,272.00
Surrogate's Office	120,010.00
Probation Office	828,074.00
Other Judicial	24,500.00
PUBLIC SAFETY	
Police	50,000.00
Sheriff's Office	425,584.00
Civil Defense & Disaster Control	32,765.00
Environmental Inspection & Control	
Weights & Measures	88,602.00
Correctional & Penal	1,407,380.00
Other Public Safety	3,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	28,590.00
State Aid Motor Vehicle Fund	408,620.00
County Funds	2,112,054.00
Other Roads & Bridges	
Public Bldgs. & Grounds	678,282.00
Other Public Works	16,000.00
HEALTH & WELFARE	
County Health Department	281,175.56
Mental Health Activities	2,412,075.00
Tubercular Patient Care	
County Hospitals, Homes	5,634,654.00
County Aid to Hospitals	975,000.00
Health Clinics	355,099.00
Mosquito Extermination	321,000.00
Health Services Except Environmental	177,568.00
County Welfare Board - Welfare	4,063,229.16
Child Welfare	419,127.00
Other Welfare Services	419,904.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	2,124,582.00
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		33,497.00
Vocational Schools		2,355,315.00
County College		1,062,778.50
County Extension Services		52,039.00
Libraries		
Other Educational Services		24,000.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		1,445,000.00
Employee Fringe Benefits		664,403.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	34,864,934.22
CAPITAL IMPROVEMENTS	*MEMO	90,000.00
DEBT SERVICE		
Principal Payments		2,159,000.00
Interest Payments		1,113,716.50
DEFERRED CHARGES		23,629.68
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		294,140.00
EXPENDITURES	TOTAL	38,455,420.40

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	40,230,769	39,340,410
Total	40,230,769	39,340,410

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		38,055,000.00
	Total	38,055,000.00
Equalized Valuation Basis for Net Debt Computation		4,632,668,981.00
CAPITAL OUTLAY	TOTAL	4,876,204.11
Beach and Harbor Facilities		
Library and Education Facilities		799,514.00
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		76,931.77
Public Safety		
Public Buildings and Grounds		3,940,840.34
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		58,918.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		31,778,434.15
Collateral Inheritance Tax		173,417.09
Financial Business Tax		58,355.52
Franchise Tax		
Bank Stock Tax		225,036.69
Other Miscellaneous Tax		
State Aid Revenues		927,011.34
Federal Aid Revenues		294,140.00
Institutional Revenues		2,295,666.43
Courts		275,647.36
County Clerk & Register		702,937.61
Surrogate		100,781.60
Sheriff		153,463.71
Other Miscellaneous Revenues		1,154,685.68
	TOTAL	38,139,577.18
Prior Years Surplus Appropriated		1,500,000.00
REVENUES	TOTAL	39,639,577.18

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		4,861,432.53
Taxes Receivable		
Emergencies and Other Deferred Charges		31,300.00
State Aid Receivable		
Other Receivable		246,183.24
	TOTAL	5,138,915.77
LIABILITIES RESERVES, AND SURPLUS		
CASH LIABILITIES		2,499,877.72
RESERVES FOR RECEIVABLES		246,183.24
SURPLUS DEC. 31,		2,392,854.81
	TOTAL	5,138,915.77

SUMMARY MIDDLESEX COUNTY MUNICIPALITIES

Population 1970 583,813
Population 1971 594,525
S & P Rating
Moody Rating
Land Area 311.00 Sq. Miles

Net Valuation Taxable 2,118,314,929
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 5,804,874,253
State Equalization Ratio

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

PER CAPITA:

Gross Debt	510.13
Net Debt	198.10
Debt Service	14.70
Total Tax Levy	299.41
Municipal Expenditures	150.73

PER CENT:

Gross Debt	6.55
Net Debt	2.54
Tax Levy Collected	96.32
Tax Levy Cancelled, Abated or Adjusted	.20

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	286,799.00	1971 Property Taxes Collected	171,499,598.17
Municipal Clerk	327,672.34	1971 Payments in Lieu of Taxes	632,714.04
Financial Administration	2,559,469.04	Delinquent Tax & Lien Collections	5,126,455.69
Assessment of Taxes	1,127,508.38	Business Personality Replacement Taxes	9,654,790.00
Collection of Taxes	887,840.11	Taxes from Public Utilities	15,354,522.36
Planning, Housing & Development	1,127,582.00	Other Miscellaneous Tax Revenues	9,605.36
Human Resources	78,715.00	State Aid Revenues	3,913,051.00
Elections	102,653.64	Federal Aid Revenues	652,045.10
General Administration (other)	5,057,373.81	Sale of Acquired Property	644,075.50
JUDICIARY		Other Miscellaneous Revenues	8,042,315.13
Municipal Courts	622,866.05	Total	215,529,172.35
PUBLIC SAFETY		Prior Years Surplus Appropriated	13,217,400.83
Fire Protection	3,868,942.52	REVENUES TOTAL	228,746,573.18
Police Protection	15,255,962.33		
Civil Defense & Disaster Control	101,399.00		
Environmental Inspection & Control	886,354.70		
Other Public Safety	381,499.00		
PUBLIC WORKS			
Streets and Drainage	8,967,502.20		
Sewers and Sewage Processing	2,786,233.93		
Garbage and Trash Disposal	4,067,242.14		
Public Buildings and Grounds	1,520,310.06		
Other Public Works	310,130.47		
HEALTH and WELFARE			
Health Services Except Environmental	1,420,413.53		
Welfare-Public Assistance	363,731.75		
Hospitals, Clinics, First Aid	130,750.00		
Animal, Insect, & Rodent Control	26,184.00		
Other Welfare Services	13,000.00		
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,284,287.92		
Land Reclamation & Conservation	296,749.00		
Other Recreational Services	1,191,132.60		
EDUCATION (excluding schools)			
Libraries	2,416,559.13		
Other Educational Services	11,345.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	4,098,277.62		
Employee Fringe Benefits	1,530,088.85		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	64,106,575.12		
CAPITAL IMPROVEMENTS	2,907,351.59		
DEBIT SERVICE			
Principal Payments	4,294,863.00		
Interest Payments	4,442,950.17		
*Type I School Debt *Memo	2,526,861.37		
DEFERRED CHARGES	8,181,902.47		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	143,598,157.92		
RESERVE FOR UNCOLLECTED TAXES	8,519,966.33		
EMERGENCY EMPLOYMENT ACT OF 1971	68,000.00		
EXPENDITURES TOTAL	233,212,415.01		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
	Total			

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	167,843,063	21,767,957
Self-liquidating	36,217,699	2,663,269
Other	99,222,353	93,345,272
Total	303,283,115	117,776,499

ISSUED AND OUTSTANDING	
School	140,353,555.88
Self-Liquidating	33,337,050.00
Other	69,702,105.56
Total	243,392,711.44
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,632,668,981.00
CAPITAL OUTLAY TOTAL	27,811,833.51
	20,000.00
Beach and Harbor Facilities	
Library and Education Facilities	5,921,368.78
Recreation and Conservation	2,054,314.80
Water and Sewer	3,734,221.87
Solid Waste	126,236.01
Public Health, Hospitals, Clinics	22,185.20
Public Safety	216,974.50
Public Buildings and Grounds	1,286,117.59
Public Works Equipment	159,596.17
Business Equipment	1,355.67
Streets, Roads, Sidewalks, Storm Sewers	4,501,545.73
Mass Transportation, Parking, Urban Development	961,188.73
Other Public Enterprises	8,806,728.46

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	106,368,610.59
Regional & Consolidated School Tax	322,663.27
School Taxes in Municipal Budget	2,579,307.57
County Taxes	31,778,434.15
County Library Taxes	
Local Municipal Purpose Taxes	32,160,550.53
Veteran & Senior Citizen Taxes	2,986,610.00
Total Taxes for Rate Computation	176,196,176.11
Special District Taxes	2,549,142.34
Bank Stock Taxes	225,036.69
Added and Omitted Taxes	2,020,278.91
Total Taxes Levied - ABSTRACT	178,004,024.05
Total Taxes Billed	178,060,548.43
1971 TAXES COLLECTED	171,499,598.17
1971 Taxes Cancelled, Abated or Adjusted	349,354.00
Transfer to Tax Title Liens or Foreclosed	395,287.62
Balance Outstanding Dec. 31, 1971	5,816,308.64
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	7,353,485.99
Collected in 1971	4,748,810.81
Cancelled, Abated or Adjusted 1971	44,015.17
Transfers to Tax Title Liens or Foreclosed	120,211.15
Balance December 31, 1971	2,440,448.86
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,058,638.70
Transfers From Taxes	506,081.55
Redeemed in 1971	377,644.88
Cancelled, Abated or Adjusted (1971)	661.80
Transfers to Foreclosed Property	39,899.63
Balance December 31, 1971	2,146,513.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	4,409,070.75
Transfers From Taxes or Liens	50,603.37
Sale for Cash (1971)	461,184.32
Cancelled, Abated or Adjusted (1971)	70,981.47
Balance December 31, 1971	3,927,508.33
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	25,252,724.49
Taxes Receivable	8,256,757.50
Tax Title Liens	2,146,513.94
Foreclosed Property	3,927,508.33
Emergencies & Other Deferred Charges	1,810,271.75
State Aid Receivable	1,982,072.14
Other Receivables	900,468.61
Total	44,276,316.76
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	13,291,252.73
RESERVES FOR RECEIVABLES	15,231,248.38
SURPLUS DEC. 31, 1971	15,753,815.65
Total	44,276,316.76

*Above Debt Service Includes Type I School Debt

MONMOUTH COUNTY

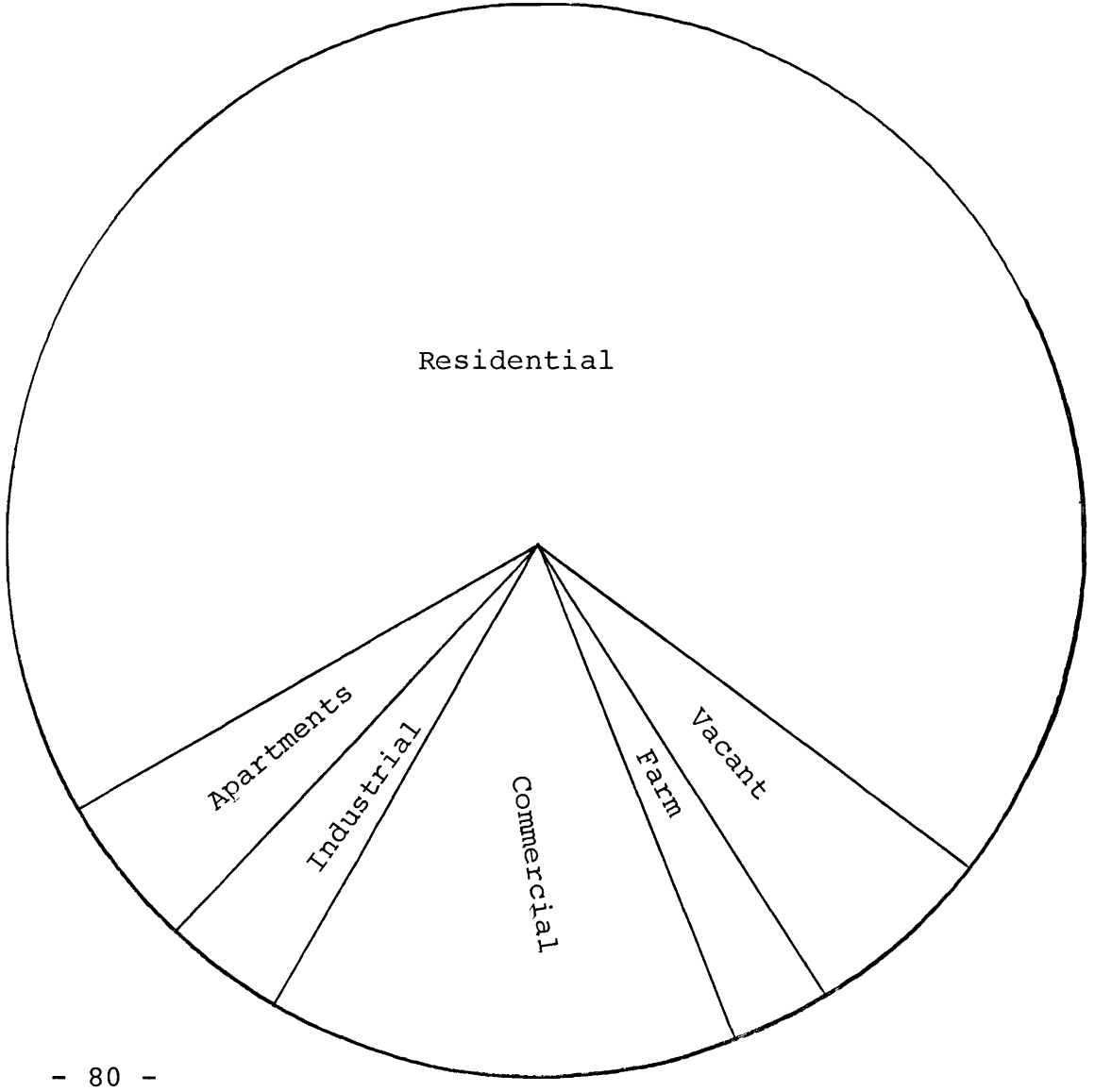
PERCENTAGE DISTRIBUTION OF RATABLES

Vacant	4.7
Residential	70.4
Farm	2.9
Commercial	13.5
Industrial	3.4
Apartments	5.1

NUMBER OF PARCELS

Vacant	25,408
Residential	108,774
Farm	4,747
Commercial	7,238
Industrial	315
Apartments	1,411
Total	147,893

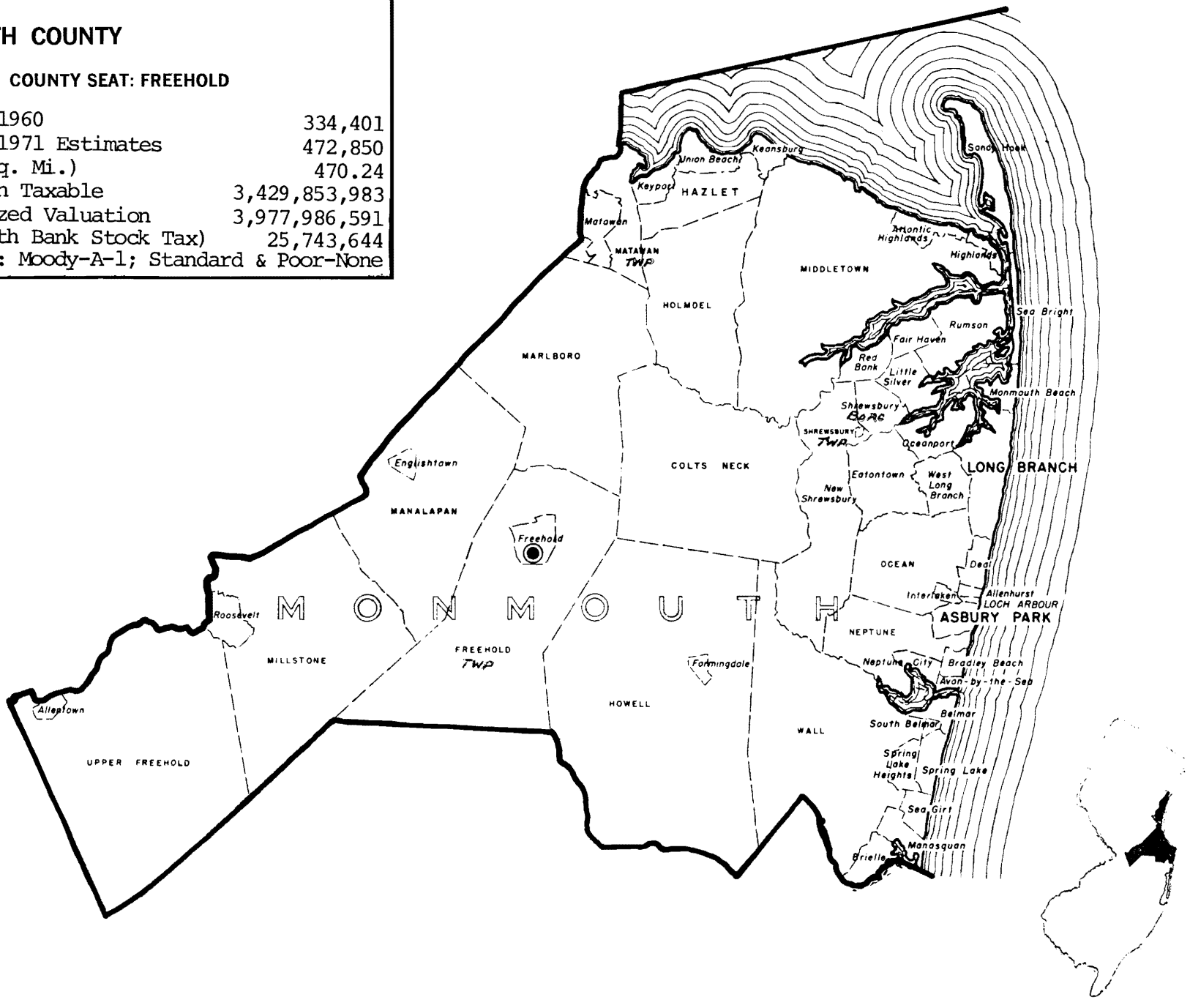
DISTRIBUTION OF RATABLES



MONMOUTH COUNTY

COUNTY SEAT: FREEHOLD

Population, 1960	334,401
Population, 1971 Estimates	472,850
Land Area (Sq. Mi.)	470.24
Net Valuation Taxable	3,429,853,983
State Equalized Valuation	3,977,986,591
Tax Levy (With Bank Stock Tax)	25,743,644
Bond Ratings: Moody-A-1; Standard & Poor-None	



1300

Population 461,349
Population 472,850
S & P Rating A
Moody Rating A-1
Land Area 471.57 Sq. Miles

MONMOUTH COUNTY
Net Valuation Taxable 3,429,853,983

Net Valuation on Which County Taxes are apportioned: 3,734,002,771

PER CAPITA:
Gross Debt 59.43
Net Debt 57.74
Debt Service 4.06
Total Tax Levy 53.97
County Functions: 63.62

PER CENT:
Gross Debt .81
Net Debt .78

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	113,403.36
Clerk (County and Register)	574,907.76
Financial Administration	567,933.55
Board of Taxation: Tax Assessment	61,070.56
Planning, Housing, Development	156,638.33
Human Resources	113,889.25
Elections	441,765.60
Other General Administration	796,797.16
JUDICIARY	
County Courts	209,634.28
District Courts	158,890.82
Juvenile Courts	90,198.58
Superior Court	68,050.98
Jury Commission	284,875.60
Law Library	7,000.00
Prosecutor's Office	510,353.10
Surrogate's Office	143,720.31
Probation Office	426,569.98
Other Judicial	229,100.54
PUBLIC SAFETY	
Police	171,923.17
Sheriff's Office	239,988.93
Civil Defense & Disaster Control	31,136.27
Environmental Inspection & Control	
Weights & Measures	69,715.69
Correctional & Penal	1,227,612.77
Other Public Safety	23,250.25
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	522,120.40
County Funds	3,408,894.85
Other Roads & Bridges	
Public Bldgs. & Grounds	841,555.20
Other Public Works	
HEALTH & WELFARE	
County Health Department	701,619.39
Mental Health Activities	1,296,466.93
Tubercular Patient Care	137,481.33
County Hospitals, Homes	1,370,628.19
County Aid to Hospitals	1,050,000.00
Health Clinics	
Mosquito Extermination	176,784.00
Health Services Except Environmental	34,200.00
County Welfare Board - Welfare	4,867,838.59
Child Welfare	1,191,713.00
Other Welfare Services	614,400.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,217,805.13
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		
Vocational Schools		767,205.00
County College		1,846,500.00
County Extension Services		51,851.32
Libraries		
Other Educational Services		133,116.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		834,287.42
Employee Fringe Benefits		134,500.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	27,917,393.59
CAPITAL IMPROVEMENTS	*MEMO	300,000.00
DEBT SERVICE		
Principal Payments		980,000.00
Interest Payments		937,987.00
DEFERRED CHARGES		454.37
RESERVE FOR UNCOLLECTED TAXES		5,148.74
EMERGENCY EMPLOY. ACT-1971		239,640.00
EXPENDITURES	TOTAL	30,080,623.70

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	28,101,000	27,301,000
Total	28,101,000	27,301,000

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		27,301,000.00
	Total	27,301,000.00
Equalized Valuation Basis for Net Debt.Computation		3,488,341,111.33

CAPITAL OUTLAY	TOTAL	5,375,016.03
Beach and Harbor Facilities		58,323.77
Library and Education Facilities		4,664,158.48
Recreation and Conservation		145,717.76
Water and Sewer		303,257.02
Solid Waste		
Public Health, Hospitals, Clinics		63,830.21
Public Safety		
Public Buildings and Grounds		139,728.79
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		25,518,221.88
Collateral Inheritance Tax		247,652.48
Financial Business Tax		30,099.02
Franchise Tax		
Bank Stock Tax		225,421.72
Other Miscellaneous Tax		
State Aid Revenues		594,885.21
Federal Aid Revenues		239,640.00
Institutional Revenues		1,564,817.30
Courts		153,676.14
County Clerk & Register		776,677.81
Surrogate		135,043.30
Sheriff		137,292.88
Other Miscellaneous Revenues		1,469,013.34
	TOTAL	31,092,441.08
Prior Years Surplus Appropriated		41,000.00
REVENUES	TOTAL	31,133,441.08

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	7,187,760.15
Taxes Receivable	2,409.22
Emergencies and Other Deferred Charges	
State Aid Receivable	769,152.61
Other Receivable	164,818.38
TOTAL	8,124,140.36
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	6,275,287.44
RESERVES FOR RECEIVABLES	167,227.60
SURPLUS DEC. 31,	1,681,625.32
TOTAL	8,124,140.36

1399

SUMMARY MONMOUTH COUNTY MUNICIPALITIES

Population 1970 461,849
Population 1971 472,850
S & P Rating
Moody Rating
Land Area 471.57 Sq. Miles

Net Valuation Taxable 3,429,853,983
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 3,374,002,771
State Equalization Ratio

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

PER CAPITA:

Gross Debt	252.33
Net Debt	89.62
Debt Service	5.27
Total Tax Levy	172.63
Municipal Expenditures	73.33

PER CENT:

Gross Debt	6.27
Net Debt	2.23
Tax Levy Collected	94.34
Tax Levy Cancelled, Abated or Adjusted	.29

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		73,169.00
Municipal Clerk		109,589.30
Financial Administration		2,463,935.89
Assessment of Taxes		645,058.49
Collection of Taxes		886,086.42
Planning, Housing & Development		556,602.99
Human Resources		168,585.68
Elections		79,117.14
General Administration (other)		4,078,626.94
JUDICIARY		
Municipal Courts		595,729.82
PUBLIC SAFETY		
Fire Protection		1,947,735.44
Police Protection		11,621,445.89
Civil Defense & Disaster Control		56,714.73
Environmental Inspection & Control		544,437.67
Other Public Safety		36,269.88
PUBLIC WORKS		
Streets and Drainage		8,249,933.80
Sewers and Sewage Processing		445,842.53
Garbage and Trash Disposal		3,361,020.35
Public Buildings and Grounds		1,263,901.97
Other Public Works		233,523.14
HEALTH and WELFARE		
Health Services Except Environmental		931,275.59
Welfare-Public Assistance		259,841.44
Hospitals, Clinics, First Aid		108,317.00
Animal, Insect, & Rodent Control		44,298.95
Other Welfare Services		1,600.00
RECREATION and CONSERVATION		
Beaches and Boardwalks		1,179,262.79
Parks, Playgrounds, Shade Trees		858,052.20
Land Reclamation & Conservation		276,544.89
Other Recreational Services		922,320.87
EDUCATION (excluding schools)		
Libraries		959,565.81
Other Educational Services		169,150.00
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		2,555,219.56
Employee Fringe Benefits		979,756.04
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS	TOTAL	46,662,532.21
CAPITAL IMPROVEMENTS		1,776,025.57
DEBIT SERVICE		
Principal Payments		2,757,570.00
Interest Payments		1,814,053.53
*Type I School Debt *Memo		656,446.60
DEFERRED CHARGES		1,328,569.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		121,934,693.44
RESERVE FOR UNCOLLECTED TAXES		10,811,251.92
EMERGENCY EMPLOYMENT ACT OF 1971		213,918.36
EXPENDITURES	TOTAL	185,522,588.98

REVENUES		
1971 Property Taxes Collected		140,974,605.75
1971 Payments in Lieu of Taxes		175,579.59
Delinquent Tax & Lien Collections		7,412,702.18
Business Personality Replacement Taxes		2,853,916.00
Taxes from Public Utilities		8,395,660.73
Other Miscellaneous Tax Revenues		2,246.88
State Aid Revenues		2,778,749.34
Federal Aid Revenues		252,962.02
Sale of Acquired Property		157,293.40
Other Miscellaneous Revenues		9,425,032.83
	Total	172,428,748.72
Prior Years Surplus Appropriated		10,152,336.01
REVENUES	TOTAL	182,581,084.73

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	133,393,816	10,722,828
Self-liquidating	21,689,130	5,206,148
Other	63,724,481	61,789,761
Total	218,807,429	77,718,738

ISSUED AND OUTSTANDING		
School		115,061,531.32
Self-Liquidating		14,749,000.00
Other		40,718,505.00
	Total	170,529,036.32
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		3,488,341,111.33
CAPITAL OUTLAY	TOTAL	13,468,455.09
Beach and Harbor Facilities		213,887.74
Library and Education Facilities		579,727.47
Recreation and Conservation		639,447.92
Water and Sewer		7,411,404.65
Solid Waste		377,552.06
Public Health, Hospitals, Clinics		14,223.28
Public Safety		338,525.17
Public Buildings and Grounds		1,196,919.65
Public Works Equipment		216,099.74
Business Equipment		130,535.05
Streets, Roads, Sidewalks, Storm Sewers		2,237,748.45
Mass Transportation, Parking, Urban Development		2,165.03
Other Public Enterprises		110,218.88

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	72,060,694.73
Regional & Consolidated School Tax	21,746,064.62
School Taxes in Municipal Budget	422,655.03
County Taxes	25,518,221.88
County Library Taxes	610,801.05
Local Municipal Purpose Taxes	25,785,108.53
Veteran & Senior Citizen Taxes	2,270,150.00
Total Taxes for Rate Computation	148,413,695.84
Special District Taxes	1,576,256.13
Bank Stock Taxes	225,421.72
Added and Omitted Taxes	1,750,673.64
Total Taxes Levied - ABSTRACT	149,700,269.34
Total Taxes Billed	149,758,254.43
1971 TAXES COLLECTED	140,974,605.75
1971 Taxes Cancelled, Abated or Adjusted	429,676.32
Transfer to Tax Title Liens or Foreclosed	427,355.64
Balance Outstanding Dec. 31, 1971	7,926,616.72
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	7,569,370.41
Collected in 1971	6,594,430.91
Cancelled, Abated or Adjusted 1971	32,561.60
Transfers to Tax Title Liens or Foreclosed	154,631.24
Balance December 31, 1971	787,746.66
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,069,905.78
Transfers From Taxes	600,844.64
Redeemed in 1971	818,289.94
Cancelled, Abated or Adjusted (1971)	1,200.78
Transfers to Foreclosed Property	108,139.14
Balance December 31, 1971	1,743,120.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	2,954,943.54
Transfers From Taxes or Liens	131,938.14
Sale for Cash (1971)	161,354.87
Cancelled, Abated or Adjusted (1971)	1,444.99
Balance December 31, 1971	2,924,081.82
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	40,270,583.13
Taxes Receivable	8,714,363.38
Tax Title Liens	1,743,120.56
Foreclosed Property	2,924,081.82
Emergencies & Other Deferred Charges	1,586,194.53
State Aid Receivable	1,780,030.74
Other Receivables	3,643,801.10
Total	60,662,175.26
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	25,580,968.91
RESERVES FOR RECEIVABLES	17,025,366.86
SURPLUS DEC. 31, 1971	18,055,839.49
Total	60,662,175.26

*Above Debt Service Includes Type I School Debt

MORRIS COUNTY

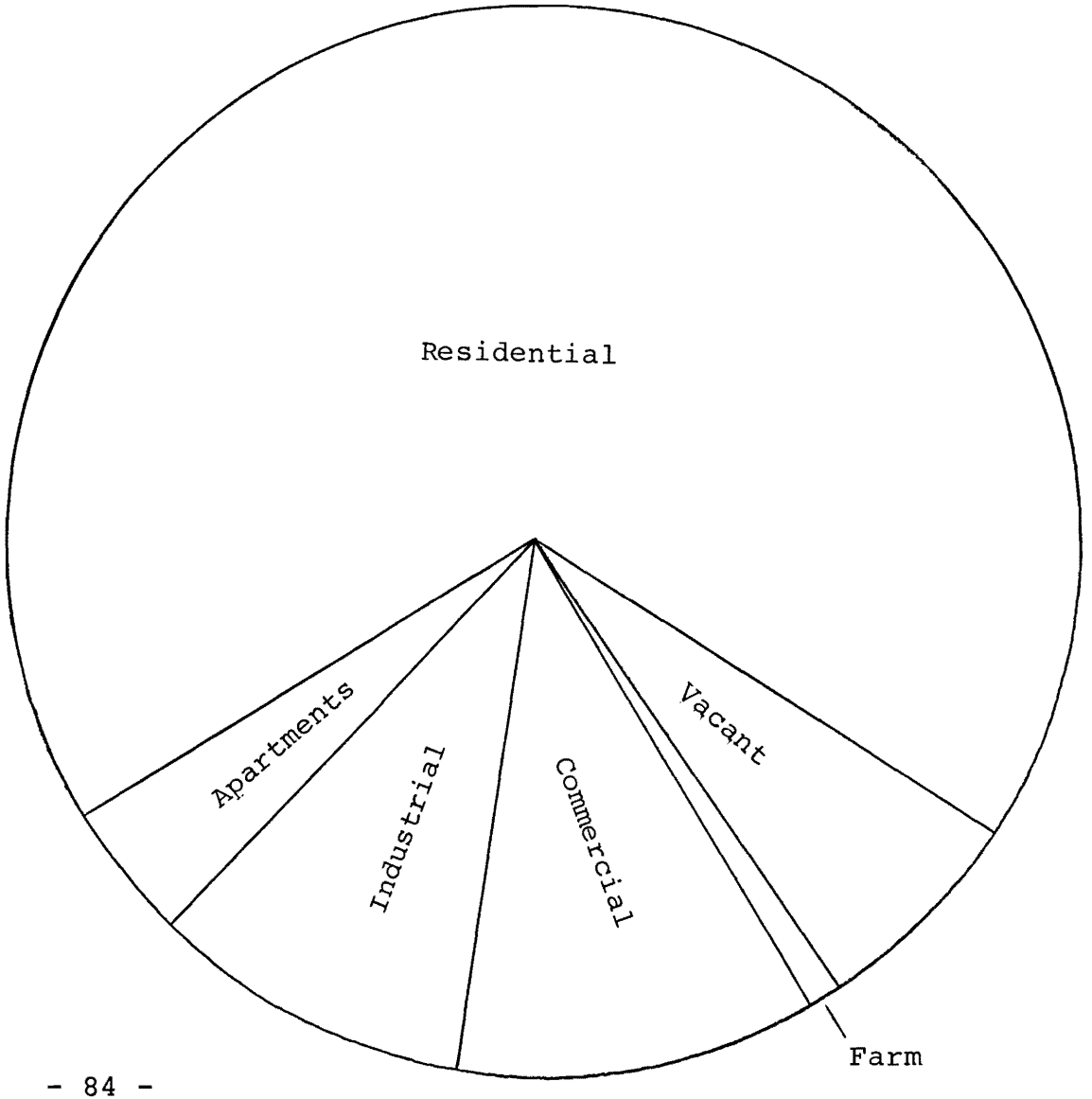
PERCENTAGE DISTRIBUTION OF RATABLES

Vacant	6.4
Residential	68.8
Farm	1.0
Commercial	10.3
Industrial	10.0
Apartments	4.3

NUMBER OF PARCELS

Vacant	22,553
Residential	91,121
Farm	1,440
Commercial	4,304
Industrial	613
Apartments	237
Total	120,268

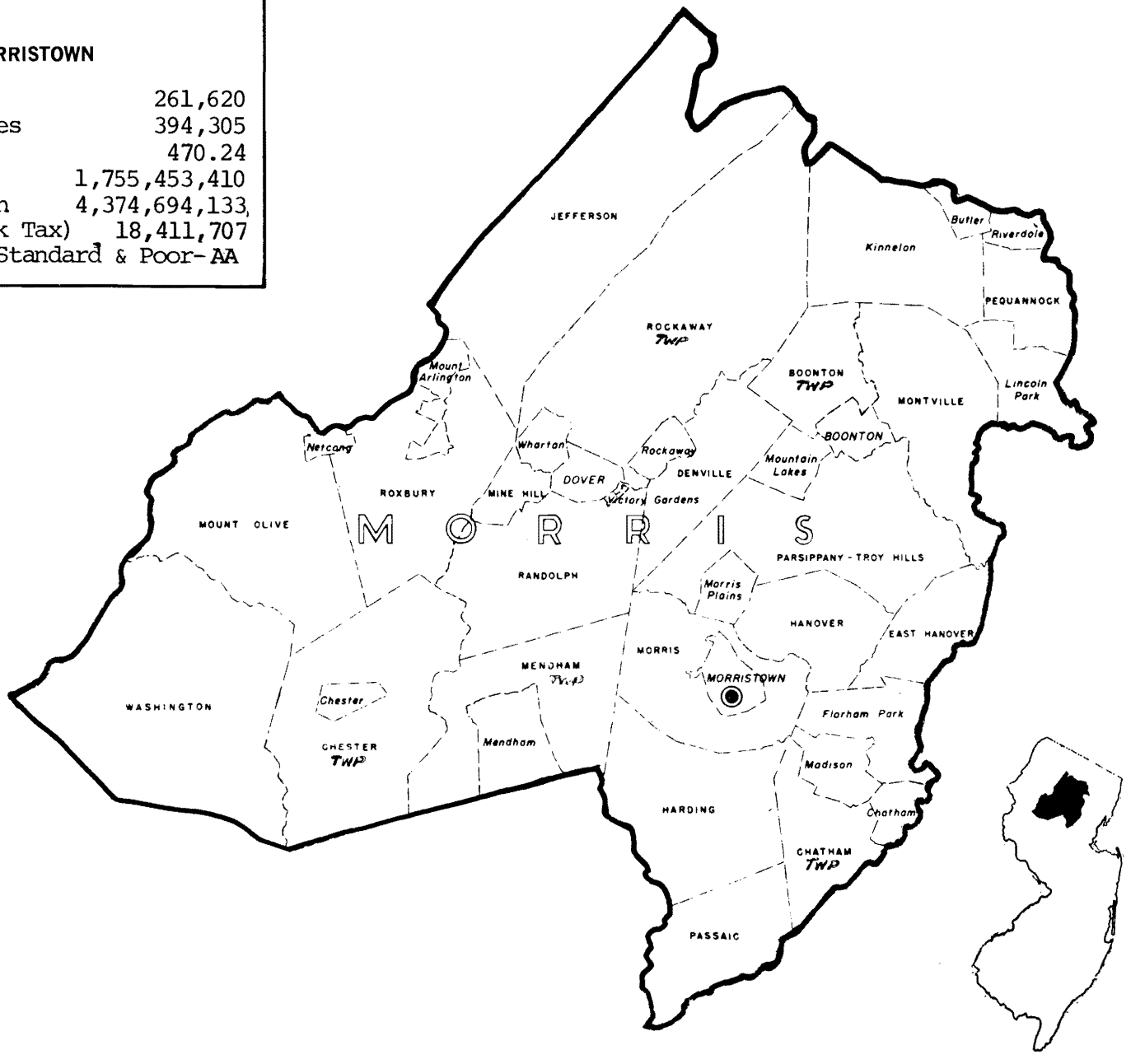
DISTRIBUTION OF RATABLES



MORRIS COUNTY

COUNTY SEAT: MORRISTOWN

Population, 1960	261,620
Population, 1971 Estimates	394,305
Land Area (Sq. Mi.)	470.24
Net Valuation Taxable	1,755,453,410
State Equalized Valuation	4,374,694,133
Tax Levy (With Bank Stock Tax)	18,411,707
Bond Ratings: Moody-Aa; Standard & Poor-AA	



1400

Population 383,454
Population 394,305
S & P Rating AA
Moody Rating AA
Land Area 470.24 Sq. Miles

MORRIS COUNTY

Net Valuation Taxable 4,755,453,410

Net Valuation on Which County Taxes are apportioned: 4,343,890,819

PER CAPITA:

Gross Debt	133.71
Net Debt	133.71
Debt Service	6.93
Total Tax Levy	46.23
County Functions:	62.43

PER CENT:

Gross Debt	1.38
Net Debt	1.38

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	148,692.00
Clerk (County and Register)	432,420.00
Financial Administration	432,498.00
Board of Taxation: Tax Assessment	75,099.00
Planning, Housing, Development	259,261.00
Human Resources	242,227.00
Elections	319,936.00
Other General Administration	847,081.00
JUDICIARY	
County Courts	425,017.50
District Courts	101,497.50
Juvenile Courts	81,225.00
Superior Court	
Jury Commission	142,044.00
Law Library	18,680.00
Prosecutor's Office	524,086.00
Surrogate's Office	138,711.00
Probation Office	493,754.00
Other Judicial	16,000.00
PUBLIC SAFETY	
Police	3,000.00
Sheriff's Office	272,761.05
Civil Defense & Disaster Control	69,652.00
Environmental Inspection & Control	
Weights & Measures	72,564.00
Correctional & Penal	396,193.00
Other Public Safety	34,418.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	25,400.00
State Aid Motor Vehicle Fund	432,780.00
County Funds	2,960,517.00
Other Roads & Bridges	
Public Bldgs. & Grounds	1,189,048.00
Other Public Works	153,022.00
HEALTH & WELFARE	
County Health Department	72,035.00
Mental Health Activities	1,097,390.00
Tubercular Patient Care	101,843.00
County Hospitals, Homes	2,560,128.00
County Aid to Hospitals	450,000.00
Health Clinics	15,000.00
Mosquito Extermination	555,135.00
Health Services Except Environmental	626,500.00
County Welfare Board - Welfare	952,918.00
Child Welfare	237,006.00
Other Welfare Services	104,715.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,179,155.77
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		67,686.00
Vocational Schools		713,046.00
County College		1,219,729.00
County Extension Services		78,468.00
Libraries		
Other Educational Services		58,500.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		786,816.00
Employee Fringe Benefits		287,000.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	21,470,654.82
CAPITAL IMPROVEMENTS	*MEMO	411,000.00
DEBT SERVICE		
Principal Payments		1,542,000.00
Interest Payments		1,189,545.45
DEFERRED CHARGES		353,987.00
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		60,296.00
EXPENDITURES	TOTAL	24,616,483.27

CAPITAL DEBT AUTHORIZED, DECEMBER 31,	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School		
Self-liquidating		
Other	52,722,554	52,722,554
Total	52,722,554	52,722,554
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		35,659,500.00
Total		35,659,500.00
Equalized Valuation Basis for Net Debt Computation		3,807,426,100.00

CAPITAL OUTLAY	TOTAL	4,632,846.68
Beach and Harbor Facilities		
Library and Education Facilities		213,814.57
Recreation and Conservation		246,376.04
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		153.94
Public Safety		
Public Buildings and Grounds		2,060,361.98
Public Works Equipment		6,885.68
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		1,488,254.47
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		617,000.00

REVENUES REALIZED	
Property Taxes	18,228,852.13
Collateral Inheritance Tax	194,767.68
Financial Business Tax	18,638.23
Franchise Tax	
Bank Stock Tax	182,855.14
Other Miscellaneous Tax	
State Aid Revenues	691,901.05
Federal Aid Revenues	47,296.00
Institutional Revenues	1,902,269.23
Courts	75,675.25
County Clerk & Register	749,347.42
Surrogate	100,705.63
Sheriff	86,588.09
Other Miscellaneous Revenues	1,018,463.71
TOTAL	23,297,359.56
Prior Years Surplus Appropriated	2,768,000.00
REVENUES TOTAL	26,065,359.56

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	6,224,290.06
Taxes Receivable	
Emergencies and Other Deferred Charges	128,000.00
State Aid Receivable	565,192.81
Other Receivable	218,020.62
TOTAL	7,135,503.49
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	3,356,486.48
RESERVES FOR RECEIVABLES	218,020.62
SURPLUS DEC. 31,	3,560,996.39
TOTAL	7,135,503.49

1499

SUMMARY MORRIS COUNTY MUNICIPALITIES

Population 1970 383,454
Population 1971 394,305
S & P Rating
Moody Rating
Land Area 470.24 Sq. Miles

Net Valuation Taxable 1,755,453,410
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 4,343,890,819
State Equalization Ratio

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

PER CAPITA:

Gross Debt	357.59
Net Debt	104.83
Debt Service	2.93
Total Tax Levy	230.53
Municipal Expenditures	88.35

PER CENT:

Gross Debt	5.76
Net Debt	1.69
Tax Levy Collected	98.01
Tax Levy Cancelled, Abated or Adjusted	.30

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	120,120.00
Municipal Clerk	40,654.00
Financial Administration	1,603,019.85
Assessment of Taxes	734,423.08
Collection of Taxes	511,456.61
Planning, Housing & Development	611,373.75
Human Resources	57,810.00
Elections	45,103.81
General Administration (other)	4,739,186.00
JUDICIARY	
Municipal Courts	428,744.21
PUBLIC SAFETY	
Fire Protection	1,839,432.07
Police Protection	9,891,977.60
Civil Defense & Disaster Control	127,782.11
Environmental Inspection & Control	492,861.98
Other Public Safety	6,675.00
PUBLIC WORKS	
Streets and Drainage	8,409,380.65
Sewers and Sewage Processing	995,598.17
Garbage and Trash Disposal	1,702,482.21
Public Buildings and Grounds	1,014,588.52
Other Public Works	354,311.00
HEALTH and WELFARE	
Health Services Except Environmental	982,774.48
Welfare-Public Assistance	177,288.72
Hospitals, Clinics, First Aid	31,850.00
Animal, Insect, & Rodent Control	150,317.32
Other Welfare Services	2,700.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	4,300.00
Parks, Playgrounds, Shade Trees	1,089,629.43
Land Reclamation & Conservation	70,433.15
Other Recreational Services	897,938.18
EDUCATION (excluding schools)	
Libraries	1,305,420.83
Other Educational Services	30,450.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,991,306.46
Employee Fringe Benefits	861,094.93
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	41,322,484.12
CAPITAL IMPROVEMENTS	3,224,869.66
DEBIT SERVICE	
Principal Payments	1,079,191.96
Interest Payments	718,937.67
*Type I School Debt *Memo	
DEFERRED CHARGES	1,066,648.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	115,122,864.51
RESERVE FOR UNCOLLECTED TAXES	9,991,292.73
EMERGENCY EMPLOYMENT ACT OF 1971	47,663.66
EXPENDITURES TOTAL	169,349,083.51

REVENUES	
1971 Property Taxes Collected	136,024,432.65
1971 Payments in Lieu of Taxes	45,917.39
Delinquent Tax & Lien Collections	4,694,656.97
Business Personality Replacement Taxes	3,994,338.00
Taxes from Public Utilities	6,075,021.27
Other Miscellaneous Tax Revenues	164,891.12
State Aid Revenues	1,738,305.59
Federal Aid Revenues	65,252.81
Sale of Acquired Property	53,150.10
Other Miscellaneous Revenues	5,846,443.39
Total	158,702,409.29
Prior Years Surplus Appropriated	9,697,912.00
REVENUES TOTAL	168,400,321.29

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
	Total			

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	132,881,565	19,305,893
Self-liquidating	54,382,943	13,023,275
Other	32,209,474	32,011,702
Total	219,473,983	64,340,870

ISSUED AND OUTSTANDING	
School	122,542,415.85
Self-Liquidating	44,058,533.71
Other	22,907,390.51
Total	189,508,340.07
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,807,426,100.66

CAPITAL OUTLAY	
TOTAL	16,031,612.54
	7,500.00
Beach and Harbor Facilities	
Library and Education Facilities	3,573.50
Recreation and Conservation	365,719.30
Water and Sewer	8,292,909.36
Solid Waste	57,061.18
Public Health, Hospitals, Clinics	10,583.50
Public Safety	256,320.35
Public Buildings and Grounds	1,527,368.77
Public Works Equipment	50,864.30
Business Equipment	127,521.43
Streets, Roads, Sidewalks, Storm Sewers	3,129,921.47
Mass Transportation, Parking, Urban Development	880,063.57
Other Public Enterprises	1,322,205.81

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE ⟶	
Local District School Taxes	84,064,324.20
Regional & Consolidated School Tax	11,330,230.06
School Taxes in Municipal Budget	
County Taxes	18,228,852.13
County Library Taxes	856,303.50
Local Municipal Purpose Taxes	24,455,004.16
Veteran & Senior Citizen Taxes	1,751,590.00
Total Taxes for Rate Computation	140,686,304.05
Special District Taxes	643,154.62
Bank Stock Taxes	182,855.15
Added and Omitted Taxes	1,871,977.61
Total Taxes Levied - ABSTRACT	141,489,649.60
Total Taxes Billed	141,797,951.97
1971 TAXES COLLECTED	136,024,432.65
1971 Taxes Cancelled, Abated or Adjusted	420,075.80
Transfer to Tax Title Liens or Foreclosed	597,532.84
Balance Outstanding Dec. 31, 1971	4,755,910.68
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	4,652,914.57
Collected in 1971	3,736,006.77
Cancelled, Abated or Adjusted 1971	47,802.76
Transfers to Tax Title Liens or Foreclosed	200,840.85
Balance December 31, 1971	668,264.19
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,922,814.66
Transfers From Taxes	821,987.00
Redeemed in 1971	958,650.60
Cancelled, Abated or Adjusted (1971)	9,348.50
Transfers to Foreclosed Property	32,859.11
Balance December 31, 1971	1,743,943.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	720,535.94
Transfers From Taxes or Liens	32,859.11
Sale for Cash (1971)	53,150.10
Cancelled, Abated or Adjusted (1971)	2,525.10
Balance December 31, 1971	697,719.85
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	20,190,572.02
Taxes Receivable	5,424,174.87
Tax Title Liens	1,743,943.45
Foreclosed Property	697,719.85
Emergencies & Other Deferred Charges	1,315,085.43
State Aid Receivable	1,416,068.26
Other Receivables	389,067.80
Total	31,176,631.68
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	8,434,289.73
RESERVES FOR RECEIVABLES	8,254,905.97
SURPLUS DEC. 31, 1971	14,487,435.98
Total	31,176,631.68

*Above Debt Service Includes Type I School Debt

OCEAN COUNTY

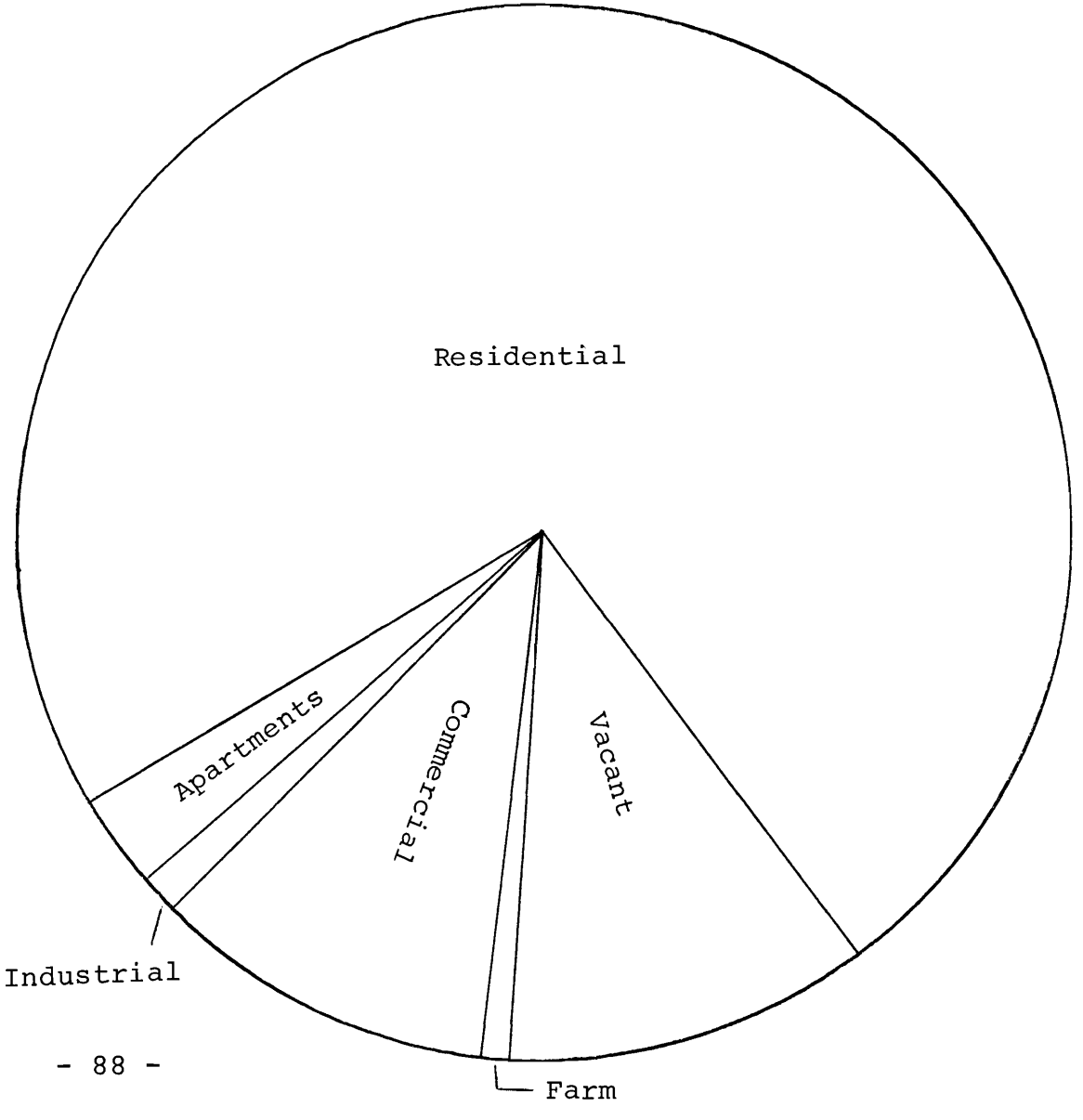
PERCENTAGE DISTRIBUTION OF RATABLES

Vacant	11.0
Residential	73.0
Farm	.9
Commercial	10.5
Industrial	1.2
Apartments	3.4

NUMBER OF PARCELS

Vacant	77,714
Residential	94,849
Farm	769
Commercial	4,164
Industrial	120
Apartments	419
Total	178,035

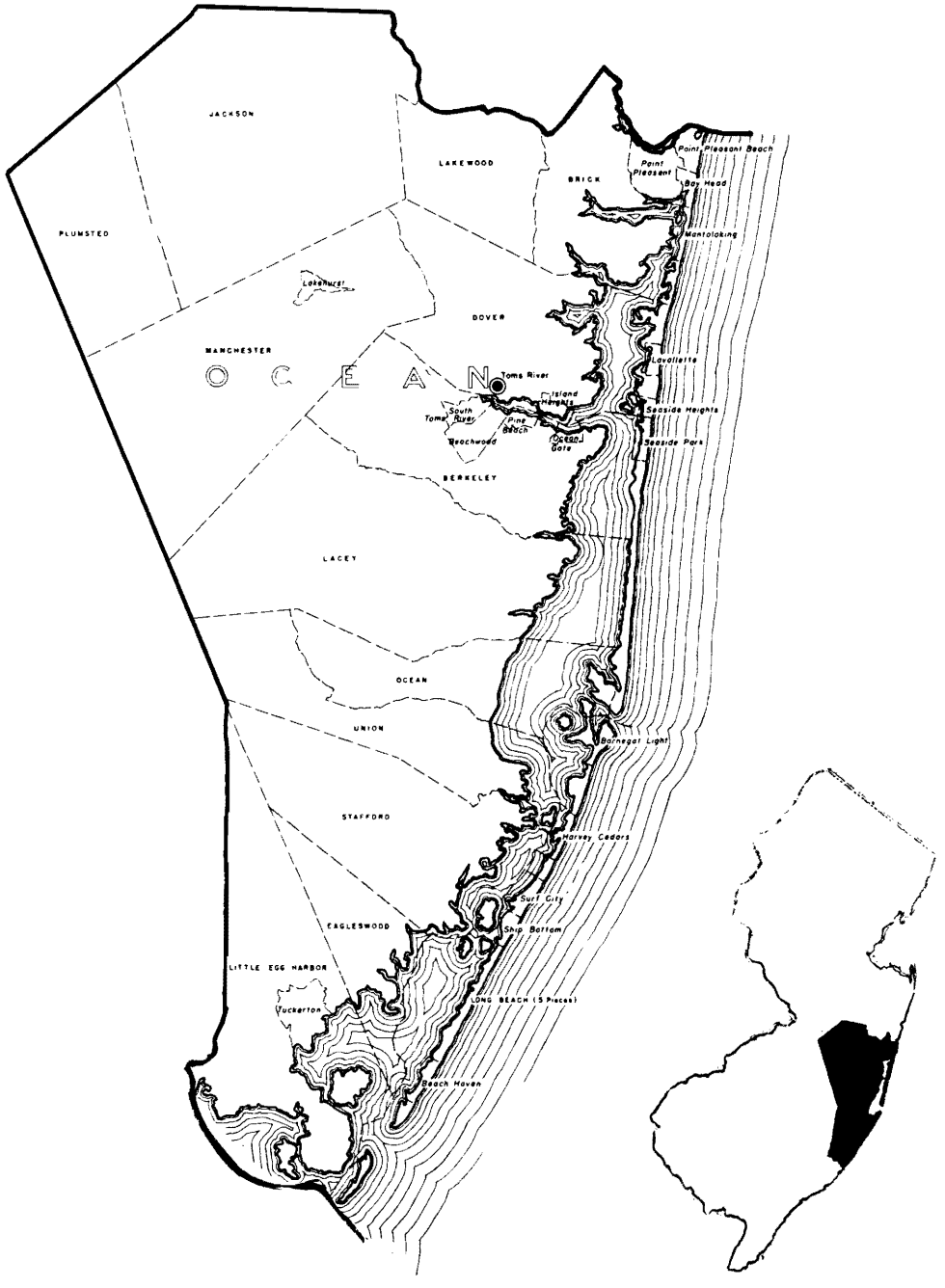
DISTRIBUTION OF RATABLES



OCEAN COUNTY

COUNTY SEAT: TOMS RIVER

Population, 1960	108,241
Population, 1971 Estimates	219,455
Land Area (Sq. Mi.)	637.09
Net Valuation Taxable	2,186,535,379
State Equalized Valuation	2,525,473,692
Tax Levy (With Bank Stock Tax)	11,517,775
Bond Ratings: None	



1500

Population 208,470
Population 219,455
S & P Rating
Moody Rating A-1
Land Area 637.09 Sq. Miles

OCEAN COUNTY

Net Valuation Taxable 2,186,535,379

Net Valuation on Which County Taxes are apportioned: 2,273,526,206

PER CAPITA:
Gross Debt 13.60
Net Debt 13.60
Debt Service .02
Total Tax Levy 51.93
County Functions: 70.28

PER CENT:
Gross Debt .14
Net Debt .14

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	61,988.00
Clerk (County and Register)	247,500.00
Financial Administration	267,801.74
Board of Taxation: Tax Assessment	48,000.00
Planning, Housing, Development	40,957.60
Human Resources	25,210.00
Elections	312,625.00
Other General Administration	623,726.44
JUDICIARY	
County Courts	634,284.25
District Courts	75,071.57
Juvenile Courts	
Superior Court	
Jury Commission	184,605.73
Law Library	4,000.00
Prosecutor's Office	296,113.53
Surrogate's Office	63,427.03
Probation Office	172,235.20
Other Judicial	8,185.28
PUBLIC SAFETY	
Police	2,000.00
Sheriff's Office	387,466.61
Civil Defense & Disaster Control	30,387.02
Environmental Inspection & Control	
Weights & Measures	21,312.23
Correctional & Penal	353,293.92
Other Public Safety	2,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	529,730.00
State Aid Motor Vehicle Fund	770,680.00
County Funds	2,133,284.90
Other Roads & Bridges	175,000.00
Public Bldgs. & Grounds	844,719.44
Other Public Works	34,958.28
HEALTH & WELFARE	
County Health Department	270,201.24
Mental Health Activities	391,000.00
Tubercular Patient Care	42,842.49
County Hospitals, Homes	
County Aid to Hospitals	150,000.00
Health Clinics	23,273.10
Mosquito Extermination	360,000.00
Health Services Except Environmental	49,246.08
County Welfare Board - Welfare	1,635,775.82
Child Welfare	507,310.56
Other Welfare Services	177,692.24
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	443,796.70
Land Reclamation & Conservation	
Other Recreational Services	25,000.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		47,805.54
Vocational Schools		347,177.46
County College		910,000.00
County Extension Services		63,000.00
Libraries		
Other Educational Services		12,000.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		515,000.00
Employee Fringe Benefits		226,000.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	14,547,685.00
CAPITAL IMPROVEMENTS	*MEMO	1,409,494.93
DEBT SERVICE		
Principal Payments		
Interest Payments		3,500.00
DEFERRED CHARGES		758,160.00
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		114,569.89
EXPENDITURES	TOTAL	15,423,914.89

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	2,983,600	2,983,600
Total	2,983,600	2,983,600

ISSUED AND OUTSTANDING	
School	
Self-liquidating	
Other	
Total	
Equalized Valuation Basis for Net Debt Computation	2,110,910,967.33
CAPITAL OUTLAY TOTAL	2,917,049.12
Beach and Harbor Facilities	
Library and Education Facilities	2,166,037.77
Recreation and Conservation	372,950.00
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	320,200.00
Streets, Roads, Sidewalks, Storm Sewers	57,861.35
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

REVENUES REALIZED		
Property Taxes		11,395,510.70
Collateral Inheritance Tax		111,885.50
Financial Business Tax		5,319.28
Franchise Tax		
Bank Stock Tax		122,264.26
Other Miscellaneous Tax		
State Aid Revenues		955,231.55
Federal Aid Revenues		129,861.11
Institutional Revenues		105,771.68
Courts		58,796.60
County Clerk & Register		746,834.21
Surrogate		63,115.19
Sheriff		88,470.22
Other Miscellaneous Revenues		399,665.54
	TOTAL	14,182,725.84
Prior Years Surplus Appropriated		1,300,000.00
REVENUES	TOTAL	15,482,725.84

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	3,917,863.78
Taxes Receivable	
Emergencies and Other Deferred Charges	131,325.00
State Aid Receivable	
Other Receivable	994,221.68
TOTAL	5,043,410.46
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	3,399,683.18
RESERVES FOR RECEIVABLES	79,632.98
SURPLUS DEC. 31,	1,564,094.30
TOTAL	5,043,410.46

1599

SUMMARY OCEAN COUNTY MUNICIPALITIES

Population 1970 208,470
Population 1971 219,455
S & P Rating
Moody Rating
Land Area 637.09 Sq. Miles

Net Valuation Taxable 2,186,535,379
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 2,273,526,206
State Equalization Ratio

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

PER CAPITA:	
Gross Debt	112.73
Net Debt	34.80
Debt Service	1.75
Total Tax Levy	106.86
Municipal Expenditures	52.59

PER CENT:	
Gross Debt	3.66
Net Debt	1.13
Tax Levy Collected	92.97
Tax Levy Cancelled, Abated or Adjusted	.33

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	78,850.00
Municipal Clerk	159,606.00
Financial Administration	1,189,273.80
Assessment of Taxes	1,076,343.69
Collection of Taxes	765,493.30
Planning, Housing & Development	348,927.58
Human Resources	26,043.00
Elections	48,126.85
General Administration (other)	2,649,881.10
JUDICIARY	
Municipal Courts	414,692.13
PUBLIC SAFETY	
Fire Protection	579,785.66
Police Protection	5,934,185.54
Civil Defense & Disaster Control	58,772.12
Environmental Inspection & Control	391,601.30
Other Public Safety	250.00
PUBLIC WORKS	
Streets and Drainage	4,327,254.61
Sewers and Sewage Processing	78,590.00
Garbage and Trash Disposal	2,343,276.08
Public Buildings and Grounds	1,245,423.80
Other Public Works	283,215.00
HEALTH and WELFARE	
Health Services Except Environmental	246,806.35
Welfare-Public Assistance	119,205.16
Hospitals, Clinics, First Aid	127,600.00
Animal, Insect, & Rodent Control	115,086.13
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,072,727.29
Parks, Playgrounds, Shade Trees	380,834.02
Land Reclamation & Conservation	3,825.00
Other Recreational Services	592,156.62
EDUCATION (excluding schools)	
Libraries	203,053.00
Other Educational Services	402,475.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,140,568.71
Employee Fringe Benefits	520,348.21
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	26,924,277.05
CAPITAL IMPROVEMENTS	2,159,551.29
DEBIT SERVICE	
Principal Payments	846,900.00
Interest Payments	353,426.95
*Type I School Debt *Memo	
DEFERRED CHARGES	911,447.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	58,145,039.16
RESERVE FOR UNCOLLECTED TAXES	7,006,053.62
EMERGENCY EMPLOYMENT ACT OF 1971	32,592.03
EXPENDITURES TOTAL	94,219,736.68

REVENUES	
1971 Property Taxes Collected	67,824,541.43
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	4,669,298.41
Business Personality Replacement Taxes	1,019,759.00
Taxes from Public Utilities	6,054,902.43
Other Miscellaneous Tax Revenues	636.99
State Aid Revenues	714,000.63
Federal Aid Revenues	10,676.87
Sale of Acquired Property	1,144,473.82
Other Miscellaneous Revenues	6,101,792.64
Total	87,540,082.22
Prior Years Surplus Appropriated	6,852,402.75
REVENUES TOTAL	94,392,484.97

REAL PROPERTY VALUATIONS Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	61,131,468	2,901,850
Self-liquidating	5,155,654	233,502
Other	11,047,424	10,985,466
Total	77,334,546	14,120,818

ISSUED AND OUTSTANDING	
School	51,718,100.00
Self-Liquidating	4,087,000.00
Other	8,156,033.71
Total	63,961,133.71
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,110,910,967.33
CAPITAL OUTLAY TOTAL	2,265,013.25
Beach and Harbor Facilities	860.00
Library and Education Facilities	
Recreation and Conservation	18,409.57
Water and Sewer	762,643.00
Solid Waste	101,355.75
Public Health, Hospitals, Clinics	
Public Safety	56,459.85
Public Buildings and Grounds	373,305.02
Public Works Equipment	9,574.00
Business Equipment	12,582.60
Streets, Roads, Sidewalks, Storm Sewers	889,309.12
Mass Transportation, Parking, Urban Development	40,514.34
Other Public Enterprises	

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	28,687,899.02
Regional & Consolidated School Tax	17,164,281.44
School Taxes in Municipal Budget	
County Taxes	11,395,510.70
County Library Taxes	350,000.00
Local Municipal Purpose Taxes	12,608,817.60
Veteran & Senior Citizen Taxes	1,525,465.00
Total Taxes for Rate Computation	71,731,973.76
Special District Taxes	547,348.00
Bank Stock Taxes	122,264.27
Added and Omitted Taxes	2,430,058.94
Total Taxes Levied - ABSTRACT	76,460,406.84
Total Taxes Billed	73,380,708.06
1971 TAXES COLLECTED	67,824,541.43
1971 Taxes Cancelled, Abated or Adjusted	240,093.22
Transfer to Tax Title Liens or Foreclosed	405,465.69
Balance Outstanding Dec. 31, 1971	4,910,607.72
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	5,059,425.05
Collected in 1971	4,184,012.58
Cancelled, Abated or Adjusted 1971	91.85
Transfers to Tax Title Liens or Foreclosed	134,119.94
Balance December 31, 1971	741,200.68
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,287,286.71
Transfers From Taxes	545,996.17
Redeemed in 1971	485,285.83
Cancelled, Abated or Adjusted (1971)	85.15
Transfers to Foreclosed Property	25,958.45
Balance December 31, 1971	2,321,953.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	4,795,419.02
Transfers From Taxes or Liens	20,535.28
Sale for Cash (1971)	1,215,770.22
Cancelled, Abated or Adjusted (1971)	300,604.00
Balance December 31, 1971	3,299,580.08
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	26,903,991.91
Taxes Receivable	5,652,248.18
Tax Title Liens	2,321,953.45
Foreclosed Property	2,900,693.61
Emergencies & Other Deferred Charges	1,584,177.76
State Aid Receivable	844,283.75
Other Receivables	1,849,333.66
Total	42,056,682.32
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	18,135,209.01
RESERVES FOR RECEIVABLES	12,724,228.90
SURPLUS DEC. 31, 1971	11,197,244.41
Total	42,056,682.32

*Above Debt Service Includes Type I School Debt

PASSAIC COUNTY

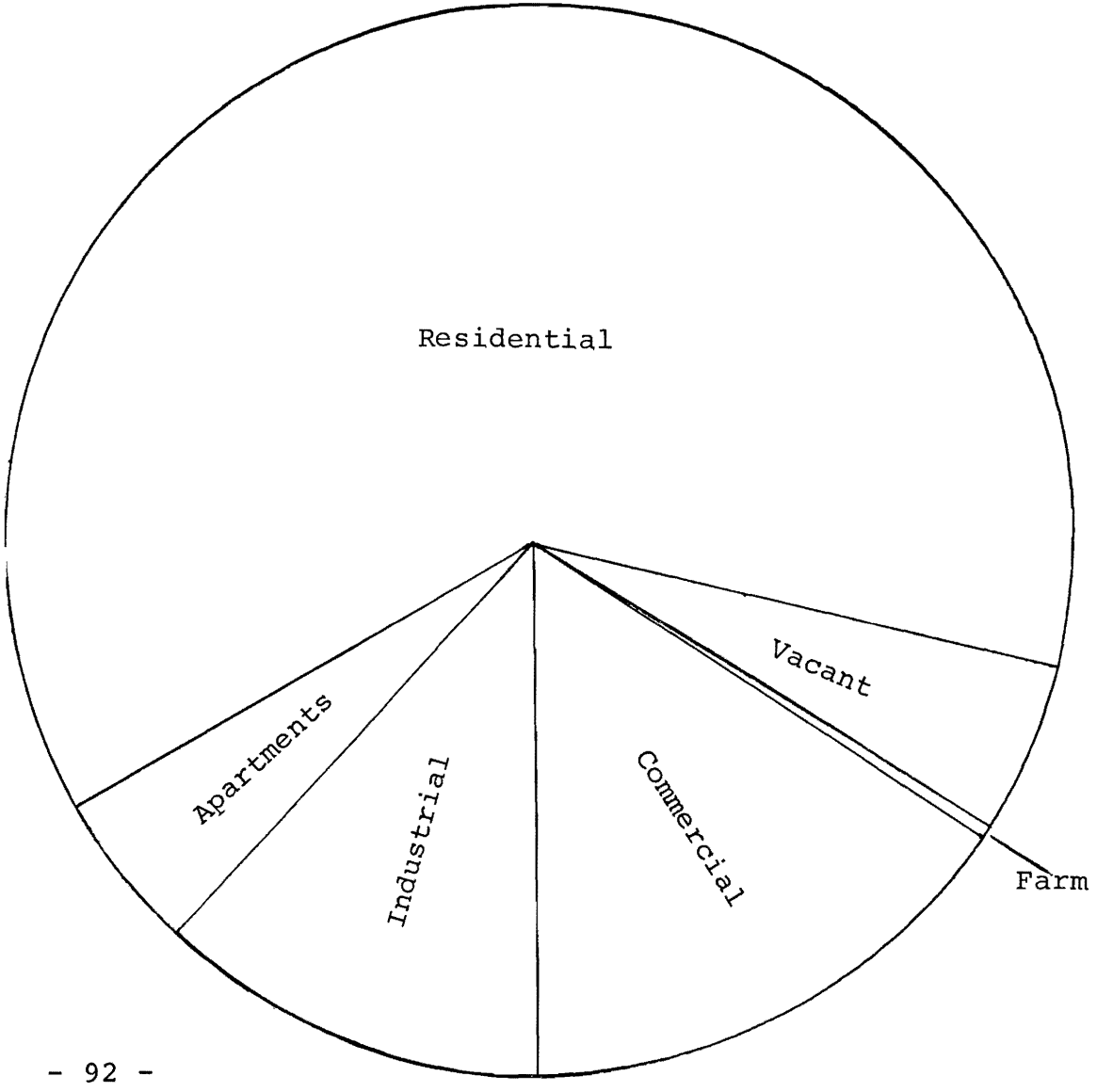
PERCENTAGE DISTRIBUTION OF RATABLES

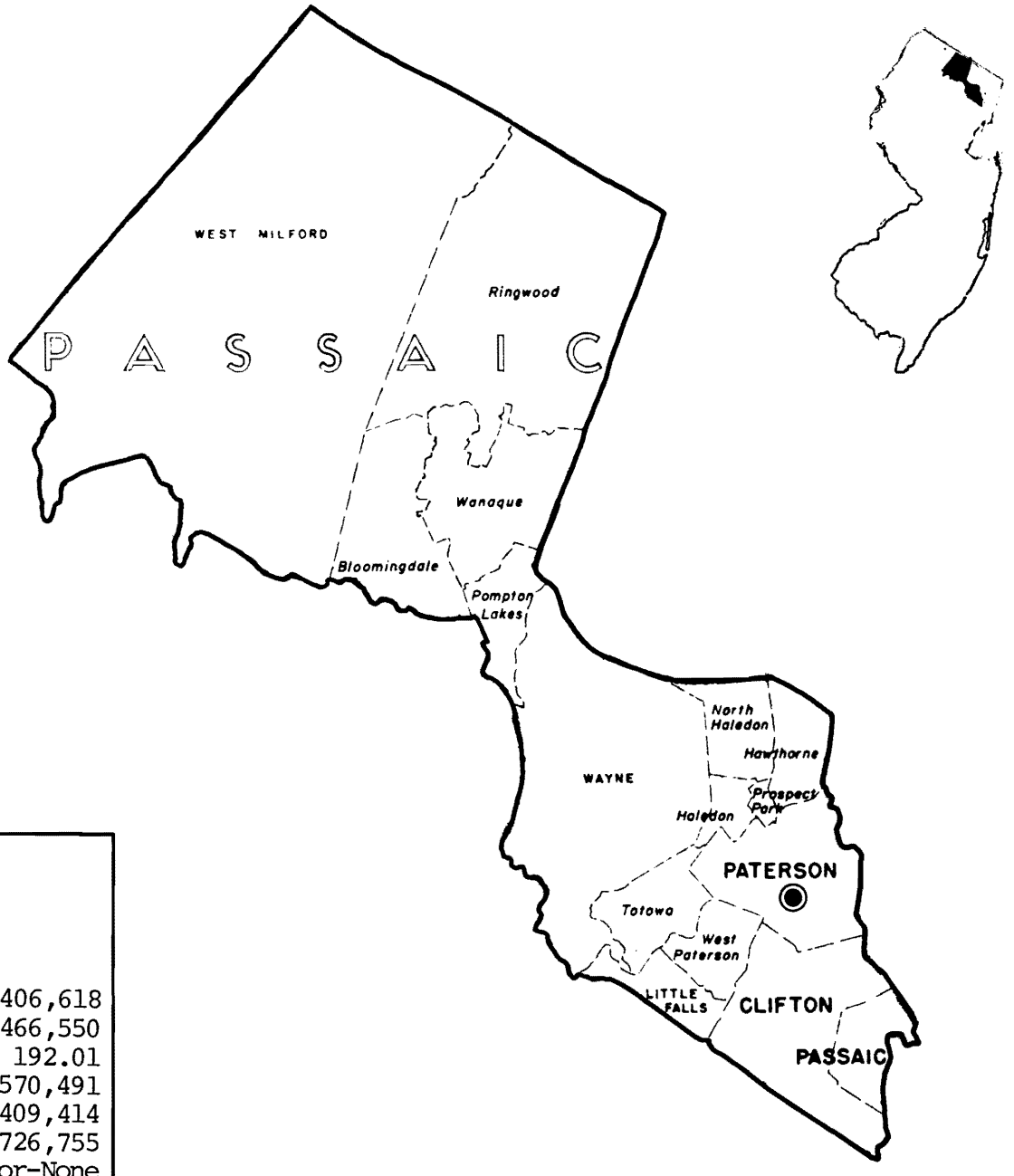
Vacant	4.9
Residential	61.6
Farm	.1
Commercial	15.8
Industrial	11.3
Apartments	6.3

NUMBER OF PARCELS

Vacant	12,109
Residential	87,331
Farm	128
Commercial	7,528
Industrial	1,449
Apartments	1,128
Total	109,673

DISTRIBUTION OF RATABLES





PASSAIC COUNTY

COUNTY SEAT: PATERSON

Population, 1960	406,618
Population, 1971 Estimates	466,550
Land Area (Sq. Mi.)	192.01
Net Valuation Taxable	3,185,570,491
State Equalized Valuation	3,825,409,414
Tax Levy (With Bank Stock Tax)	25,726,755
Bond Ratings: Moody-Aa; Standard & Poor-None	

1600

Population 460,782
Population 466,550
S & P Rating
Moody Rating AA
Land Area 192.01 Sq. Miles

PASSAIC COUNTY
Net Valuation Taxable 3,185,570,491

Net Valuation on Which County Taxes are apportioned: 3,740,487,979

PER CAPITA:

Gross Debt	66.96
Net Debt	66.35
Debt Service	4.45
Total Tax Levy	54.40
County Functions:	70.28

PER CENT:

Gross Debt	.91
Net Debt	.90

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	93,506.00
Clerk (County and Register)	430,188.00
Financial Administration	745,712.00
Board of Taxation: Tax Assessment	94,235.00
Planning, Housing, Development	50,048.00
Human Resources	167,658.00
Elections	389,328.00
Other General Administration	495,959.00
JUDICIARY	
County Courts	775,039.00
District Courts	411,073.00
Juvenile Courts	234,431.00
Superior Court	
Jury Commission	325,536.00
Law Library	26,007.00
Prosecutor's Office	984,613.00
Surrogate's Office	143,157.00
Probation Office	1,138,512.00
Other Judicial	440,519.00
PUBLIC SAFETY	
Police	113,307.01
Sheriff's Office	193,681.00
Civil Defense & Disaster Control	50,422.00
Environmental Inspection & Control	
Weights & Measures	25,311.00
Correctional & Penal	1,185,127.00
Other Public Safety	56,046.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	308,900.00
County Funds	1,414,996.00
Other Roads & Bridges	
Public Bldgs. & Grounds	653,548.00
Other Public Works	
HEALTH & WELFARE	
County Health Department	97,187.00
Mental Health Activities	1,942,937.00
Tubercular Patient Care	1,900.00
County Hospitals, Homes	4,396,212.00
County Aid to Hospitals	1,050,000.00
Health Clinics	
Mosquito Extermination	266,375.00
Health Services Except Environmental	95,210.00
County Welfare Board - Welfare	4,762,416.69
Child Welfare	1,929,191.00
Other Welfare Services	244,691.31
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	509,410.00
Land Reclamation & Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		36,141.00
Vocational Schools		1,439,457.50
County College		462,456.50
County Extension Services		64,986.00
Libraries		
Other Educational Services		188,500.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		1,389,456.00
Employee Fringe Benefits		571,500.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	30,394,886.01
CAPITAL IMPROVEMENTS	*MEMO	50,000.00
DEBT SERVICE		
Principal Payments		1,055,000.00
Interest Payments		1,022,719.00
DEFERRED CHARGES		207,951.82
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		109,372.20
EXPENDITURES	TOTAL	32,789,929.03

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	31,239,368	30,955,493
Total	31,239,368	30,955,493

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		23,276,000.00
	Total	23,276,000.00
Equalized Valuation Basis for Net Debt Computation		3,423,104,558.00
CAPITAL OUTLAY	TOTAL	1,823,111.05
Beach and Harbor Facilities		
Library and Education Facilities		707,310.52
Recreation and Conservation		21,166.72
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		264,899.43
Public Safety		
Public Buildings and Grounds		392,829.11
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		436,905.27
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		25,378,951.69
Collateral Inheritance Tax		158,359.80
Financial Business Tax		45,237.06
Franchise Tax		
Bank Stock Tax		347,803.13
Other Miscellaneous Tax		
State Aid Revenues		599,994.80
Federal Aid Revenues		109,372.20
Institutional Revenues		2,810,827.74
Courts		247,271.63
County Clerk & Register		555,789.88
Surrogate		96,533.34
Sheriff		116,166.76
Other Miscellaneous Revenues		431,527.88
	TOTAL	30,897,835.91
Prior Years Surplus Appropriated		1,764,091.30
REVENUES	TOTAL	32,661,927.21

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		3,199,359.40
Taxes Receivable		
Emergencies and Other Deferred Charges		861,025.76
State Aid Receivable		
Other Receivable		327,116.24
	TOTAL	4,387,501.40
LIABILITIES RESERVES, AND SURPLUS		
CASH LIABILITIES		2,710,953.23
RESERVES FOR RECEIVABLES		327,116.24
SURPLUS DEC. 31,		1,349,431.93
	TOTAL	4,387,501.40

1699

SUMMARY PASSAIC COUNTY MUNICIPALITIES

Population 1970 460,782
Population 1971 466,550
S & P Rating
Moody Rating
Land Area 192.01 Sq. Miles

Net Valuation Taxable 3,185,570,491
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 3,740,487,979
State Equalization Ratio

General Tax Rate Per $100.
State Equalized
General Tax Rate 60.38

PER CAPITA:

Gross Debt	331.29
Net Debt	83.46
Debt Service	10.79
Total Tax Levy	244.78
Municipal Expenditures	146.86

PER CENI:

Gross Debt	5.11
Net Debt	1.29
Tax Levy Collected	95.32
Tax Levy Cancelled, Abated or Adjusted	.38

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	184,722.00
Municipal Clerk	210,997.97
Financial Administration	2,383,442.07
Assessment of Taxes	567,160.26
Collection of Taxes	587,170.69
Planning, Housing & Development	1,752,668.54
Human Resources	138,839.40
Elections	97,720.83
General Administration (other)	2,695,881.94
JUDICIARY	
Municipal Courts	513,506.39
PUBLIC SAFETY	
Fire Protection	8,881,338.09
Police Protection	13,841,015.36
Civil Defense & Disaster Control	97,397.92
Environmental Inspection & Control	520,093.42
Other Public Safety	209,232.81
PUBLIC WORKS	
Streets and Drainage	5,721,368.71
Sewers and Sewage Processing	2,571,463.04
Garbage and Trash Disposal	3,236,260.04
Public Buildings and Grounds	1,346,520.65
Other Public Works	538,041.39
HEALTH and WELFARE	
Health Services Except Environmental	1,738,599.04
Welfare-Public Assistance	455,556.43
Hospitals, Clinics, First Aid	235,450.00
Animal, Insect, & Rodent Control	256,865.77
Other Welfare Services	1,500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,393,682.87
Land Reclamation & Conservation	454,562.00
Other Recreational Services	710,186.97
EDUCATION (excluding schools)	
Libraries	1,791,603.13
Other Educational Services	45,470.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,477,738.05
Employee Fringe Benefits	742,492.12
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	58,398,547.90
CAPITAL IMPROVEMENTS	731,948.71
DEBIT SERVICE	
Principal Payments	3,483,165.38
Interest Payments	2,212,581.28
*Type I School Debt *Memo	2,427,209.66
DEFERRED CHARGES	3,950,144.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	97,681,023.42
RESERVE FOR UNCOLLECTED TAXES	8,732,988.83
EMERGENCY EMPLOYMENT ACT OF 1971	754,178.83
EXPENDITURES TOTAL	175,212,629.74

REVENUES

1971 Property Taxes Collected	122,899,136.27
1971 Payments in Lieu of Taxes	320,017.51
Delinquent Tax & Lien Collections	4,668,925.13
Business Personality Replacement Taxes	7,955,870.00
Taxes from Public Utilities	7,111,958.28
Other Miscellaneous Tax Revenues	34,172.01
State Aid Revenues	7,243,913.86
Federal Aid Revenues	894,505.99
Sale of Acquired Property	128,863.00
Other Miscellaneous Revenues	4,984,124.36
Total	156,241,486.41
Prior Years Surplus Appropriated	6,499,720.96
REVENUES TOTAL	162,741,207.37

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	91,439,346	3,050,800
Self-liquidating	42,584,852	370,338
Other	40,871,713	40,642,087
Total	174,895,912	44,063,226

ISSUED AND OUTSTANDING	
School	79,859,500.00
Self-Liquidating	37,152,950.00
Other	28,237,217.05
Total	145,249,667.05
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,423,104,558.00
CAPITAL OUTLAY TOTAL	6,212,894.34

Beach and Harbor Facilities	
Library and Education Facilities	1,007,125.85
Recreation and Conservation	510,140.39
Water and Sewer	923,882.47
Solid Waste	7,563.85
Public Health, Hospitals, Clinics	
Public Safety	355,189.62
Public Buildings and Grounds	282,124.41
Public Works Equipment	295,014.81
Business Equipment	13,163.76
Streets, Roads, Sidewalks, Storm Sewers	2,771,956.18
Mass Transportation, Parking, Urban Development	46,733.00
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	
Local District School Taxes	62,338,636.64
Regional & Consolidated School Tax	5,862,431.75
School Taxes in Municipal Budget	3,676,159.84
County Taxes	25,378,951.69
County Library Taxes	
Local Municipal Purpose Taxes	30,448,431.09
Veteran & Senior Citizen Taxes	1,980,150.00
Total Taxes for Rate Computation	129,684,761.01
Special District Taxes	5,470.80
Bank Stock Taxes	347,803.13
Added and Omitted Taxes	749,789.80
Total Taxes Levied - ABSTRACT	129,227,047.44
Total Taxes Billed	128,931,529.69
1971 TAXES COLLECTED	122,899,136.27
1971 Taxes Cancelled, Abated or Adjusted	495,502.58
Transfer to Tax Title Liens or Foreclosed	657,972.86
Balance Outstanding Dec. 31, 1971	4,878,917.98

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	8,998,953.11
Collected in 1971	4,185,301.03
Cancelled, Abated or Adjusted 1971	65,699.87
Transfers to Tax Title Liens or Foreclosed	198,704.23
Balance December 31, 1971	4,549,247.98

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,532,124.71
Transfers From Taxes	868,734.85
Redeemed in 1971	483,624.10
Cancelled, Abated or Adjusted (1971)	27,383.38
Transfers to Foreclosed Property	2,221.21
Balance December 31, 1971	1,887,630.87

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,206,776.79
Transfers From Taxes or Liens	2,221.21
Sale for Cash (1971)	102,803.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,106,195.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	16,252,370.64
Taxes Receivable	9,428,165.96
Tax Title Liens	1,887,630.87
Foreclosed Property	1,106,195.00
Emergencies & Other Deferred Charges	7,165,548.79
State Aid Receivable	971,696.76
Other Receivables	437,112.64
Total	37,248,720.66

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	14,375,956.16
RESERVES FOR RECEIVABLES	12,859,104.47
SURPLUS DEC. 31, 1971	10,013,660.03
Total	37,248,720.66

*Above Debt Service Includes Type I School Debt

SALEM COUNTY

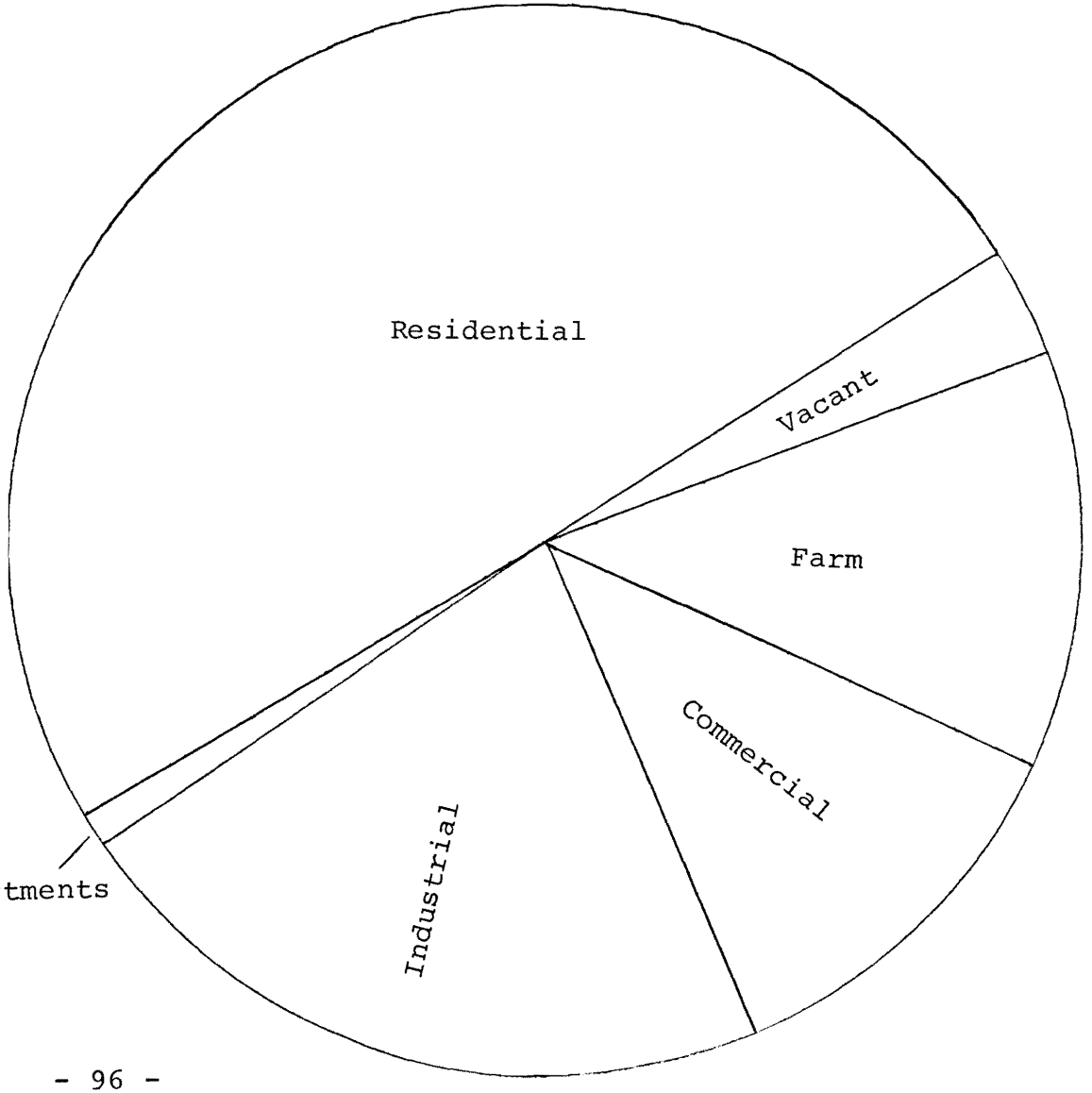
PERCENTAGE DISTRIBUTION OF RATABLES

Vacant	3.2
Residential	50.6
Farm	13.7
Commercial	11.7
Industrial	19.8
Apartments	1.0

NUMBER OF PARCELS

Vacant	7,151
Residential	14,950
Farm	3,960
Commercial	1,029
Industrial	51
Apartments	32
Total	27,173

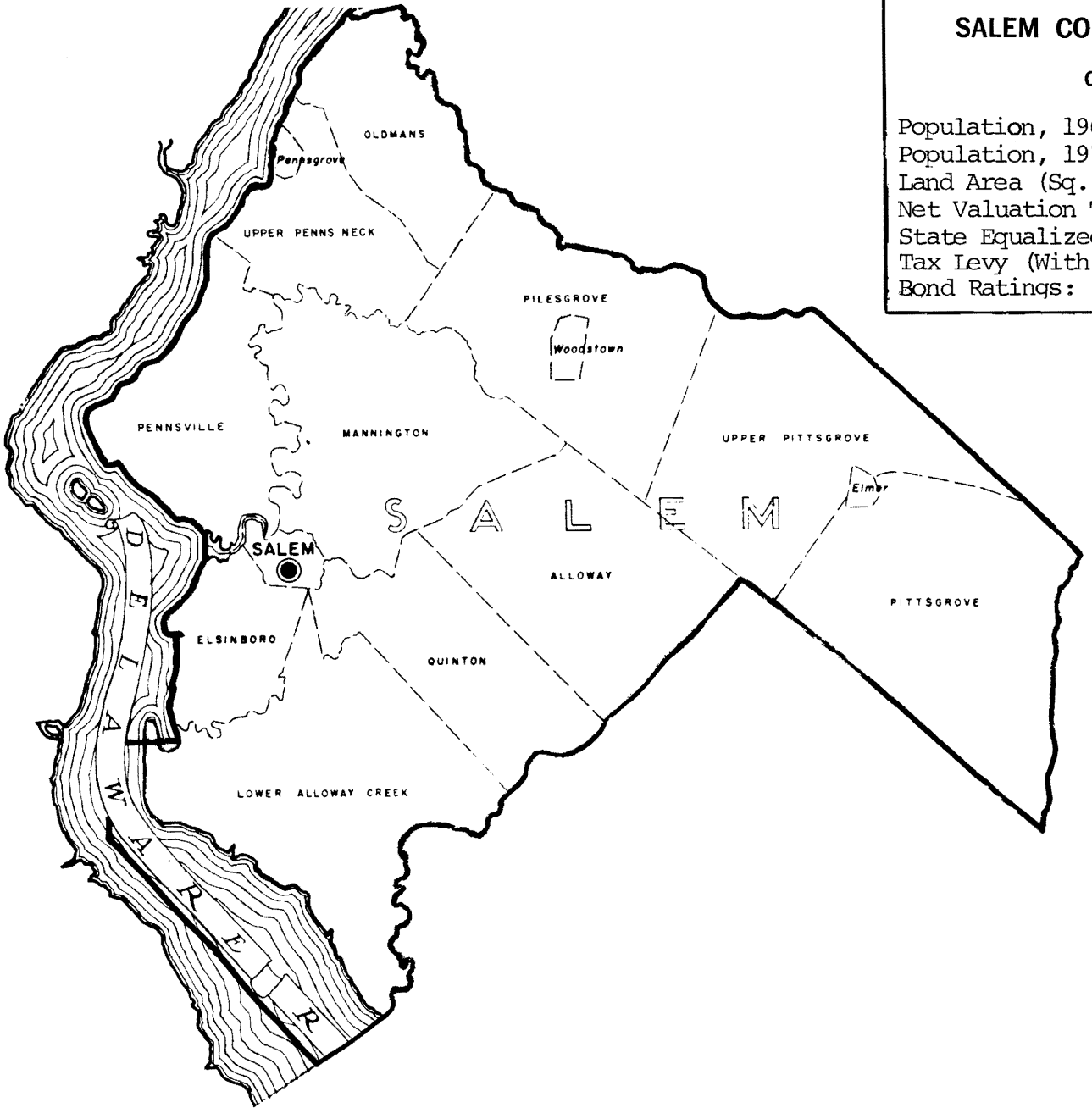
DISTRIBUTION OF RATABLES



SALEM COUNTY

COUNTY SEAT: SALEM

Population, 1960	58,711
Population, 1971 Estimates	61,375
Land Area (Sq. Mi.)	346.56
Net Valuation Taxable	335,806,976
State Equalized Valuation	371,521,948
Tax Levy (With Bank Stock Tax)	3,824,018
Bond Ratings:	No Rating



1700

Population 60,346
Population 61,375
S & P Rating
Moody Rating
Land Area 346.56 Sq. Miles

SALEM COUNTY

Net Valuation Taxable 335,806,976

Net Valuation on Which County Taxes are apportioned: 411,519,750

PER CAPITA:
Gross Debt 9.37
Net Debt 9.37
Debt Service 1.74
Total Tax Levy 61.76
County Functions: 80.03

PER CENT:
Gross Debt .18
Net Debt .18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	99,500.00
Clerk (County and Register)	97,150.00
Financial Administration	144,700.00
Board of Taxation: Tax Assessment	25,500.00
Planning, Housing, Development	84,400.00
Human Resources	
Elections	71,300.00
Other General Administration	89,000.00
JUDICIARY	
County Courts	101,350.00
District Courts	
Juvenile Courts	
Superior Court	
Jury Commission	31,800.00
Law Library	8,500.00
Prosecutor's Office	96,000.00
Surrogate's Office	37,200.00
Probation Office	130,000.00
Other Judicial	
PUBLIC SAFETY	
Police	15,000.00
Sheriff's Office	72,450.00
Civil Defense & Disaster Control	16,000.00
Environmental Inspection & Control	
Weights & Measures	16,100.00
Correctional & Penal	202,800.00
Other Public Safety	25,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	345,168.86
County Funds	425,000.00
Other Roads & Bridges	
Public Bldgs. & Grounds	139,000.00
Other Public Works	
HEALTH & WELFARE	
County Health Department	242,100.00
Mental Health Activities	451,000.00
Tubercular Patient Care	4,200.00
County Hospitals, Homes	318,850.00
County Aid to Hospitals	115,000.00
Health Clinics	
Mosquito Extermination	53,000.00
Health Services Except Environmental	22,175.00
County Welfare Board - Welfare	571,000.00
Child Welfare	59,500.00
Other Welfare Services	83,400.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	1,000.00
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		21,800.00
Vocational Schools		225,000.00
County College		
County Extension Services		57,000.00
Libraries		
Other Educational Services		68,200.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		192,500.00
Employee Fringe Benefits		37,250.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	4,795,893.86
CAPITAL IMPROVEMENTS	*MEMO	60,000.00
DEBT SERVICE		
Principal Payments		75,000.00
Interest Payments		31,655.00
DEFERRED CHARGES		
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		9,435.00
EXPENDITURES	TOTAL	4,911,983.86

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	575,000	575,000
Total	575,000	575,000

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		575,000.00
	Total	575,000.00
Equalized Valuation Basis for Net Debt Computation		320,360,670.00
CAPITAL OUTLAY	TOTAL	600.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		600.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		3,790,664.27
Collateral Inheritance Tax		15,594.56
Financial Business Tax		
Franchise Tax		
Bank Stock Tax		33,354.05
Other Miscellaneous Tax		
State Aid Revenues		531,974.38
Federal Aid Revenues		9,435.00
Institutional Revenues		383,611.78
Courts		54,257.70
County Clerk & Register		58,989.60
Surrogate		17,411.50
Sheriff		21,187.57
Other Miscellaneous Revenues		150,468.14
	TOTAL	5,066,948.55
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	5,366,948.55

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	1,057,723.07
Taxes Receivable	1,546.78
Emergencies and Other Deferred Charges	
State Aid Receivable	900,056.26
Other Receivable	228,677.56
TOTAL	2,188,003.67
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	1,100,589.68
RESERVES FOR RECEIVABLES	230,224.34
SURPLUS DEC. 31,	857,189.65
TOTAL	2,188,003.67

1799

SUMMARY SALEM COUNTY MUNICIPALITIES

Population 1970 60,346
Population 1971 61,375
S & P Rating
Moody Rating
Land Area 346.56 Sq. Miles

Net Valuation Taxable 335,806,976
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 411,519,750
State Equalization Ratio

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

PER CAPITA:

Gross Debt	51.83
Net Debt	11.91
Debt Service	.77
Total Tax Levy	45.98
Municipal Expenditures	31.63

PER CENT:

Gross Debt	4.27
Net Debt	.98
Tax Levy Collected	90.58
Tax Levy Cancelled, Abated or Adjusted	.08

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	19,450.00
Municipal Clerk	11,391.26
Financial Administration	157,369.00
Assessment of Taxes	68,651.73
Collection of Taxes	95,004.35
Planning, Housing & Development	24,035.00
Human Resources	
Elections	1,550.00
General Administration (other)	433,979.01
JUDICIARY	
Municipal Courts	74,307.87
PUBLIC SAFETY	
Fire Protection	142,962.74
Police Protection	909,441.96
Civil Defense & Disaster Control	7,595.05
Environmental Inspection & Control	31,905.13
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,464,153.49
Sewers and Sewage Processing	244,541.21
Garbage and Trash Disposal	239,560.10
Public Buildings and Grounds	75,847.51
Other Public Works	2,000.00
HEALTH and WELFARE	
Health Services Except Environmental	45,080.00
Welfare-Public Assistance	28,883.75
Hospitals, Clinics, First Aid	13,350.00
Animal, Insect, & Rodent Control	23,961.94
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	36,879.73
Parks, Playgrounds, Shade Trees	9,000.00
Land Reclamation & Conservation	
Other Recreational Services	56,845.30
EDUCATION (excluding schools)	
Libraries	54,422.00
Other Educational Services	1,882,159.19
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	153,658.92
Employee Fringe Benefits	53,050.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	6,361,036.24
CAPITAL IMPROVEMENTS	602,793.68
DEBIT SERVICE	
Principal Payments	44,600.00
Interest Payments	159,483.00
*Type I School Debt *Memo	188,588.00
DEFERRED CHARGES	309,191.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,127,757.94
RESERVE FOR UNCOLLECTED TAXES	1,468,275.91
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	19,470,344.54

REVENUES	
1971 Property Taxes Collected	11,018,012.38
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	1,015,963.45
Business Personality Replacement Taxes	2,457,510.00
Taxes from Public Utilities	2,404,663.72
Other Miscellaneous Tax Revenues	
State Aid Revenues	675,146.43
Federal Aid Revenues	
Sale of Acquired Property	18,368.88
Other Miscellaneous Revenues	574,496.55
Total	18,164,161.41
Prior Years Surplus Appropriated	1,011,023.50
REVENUES TOTAL	19,175,184.91

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	11,953,000	1,830,341
Self-liquidating	1,582,020	1,175,641
Other	135,124	135,124
Total	13,670,145	3,141,107

ISSUED AND OUTSTANDING	
School	11,483,000.00
Self-Liquidating	1,582,020.28
Other	19,200.00
Total	13,084,220.28
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	320,360,670.00
CAPITAL OUTLAY TOTAL	1,333,130.16
Beach and Harbor Facilities	9,970.45
Library and Education Facilities	1,023,301.06
Recreation and Conservation	105,007.06
Water and Sewer	30,136.85
Solid Waste	17,603.00
Public Health, Hospitals, Clinics	
Public Safety	66,120.00
Public Buildings and Grounds	16,435.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	40,796.74
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	23,760.00

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE ↓	
Local District School Taxes	4,811,775.76
Regional & Consolidated School Tax	2,412,543.16
School Taxes in Municipal Budget	88,553.60
County Taxes	3,790,664.27
County Library Taxes	
Local Municipal Purpose Taxes	908,171.90
Veteran & Senior Citizen Taxes	325,910.00
Total Taxes for Rate Computation	12,337,618.69
Special District Taxes	24,221.15
Bank Stock Taxes	33,354.03
Added and Omitted Taxes	56,538.61
Total Taxes Levied - ABSTRACT	12,125,822.48
Total Taxes Billed	12,163,000.23
1971 TAXES COLLECTED	11,018,012.38
1971 Taxes Cancelled, Abated or Adjusted	30,832.91
Transfer to Tax Title Liens or Foreclosed	41,567.45
Balance Outstanding Dec. 31, 1971	1,072,587.49
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	1,098,474.44
Collected in 1971	987,604.67
Cancelled, Abated or Adjusted 1971	5,169.15
Transfers to Tax Title Liens or Foreclosed	12,389.51
Balance December 31, 1971	93,311.11
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	214,930.81
Transfers From Taxes	56,197.45
Redeemed in 1971	28,358.78
Cancelled, Abated or Adjusted (1971)	37.87
Transfers to Foreclosed Property	6,911.17
Balance December 31, 1971	235,820.44
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	93,635.65
Transfers From Taxes or Liens	6,911.17
Sale for Cash (1971)	12,674.78
Cancelled, Abated or Adjusted (1971)	400.00
Balance December 31, 1971	87,472.04
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	3,350,605.73
Taxes Receivable	1,165,898.60
Tax Title Liens	235,820.44
Foreclosed Property	87,472.04
Emergencies & Other Deferred Charges	44,697.28
State Aid Receivable	449,538.11
Other Receivables	202,676.77
Total	5,536,708.97
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,017,142.44
RESERVES FOR RECEIVABLES	1,691,867.85
SURPLUS DEC. 31, 1971	2,827,698.68
Total	5,536,708.97

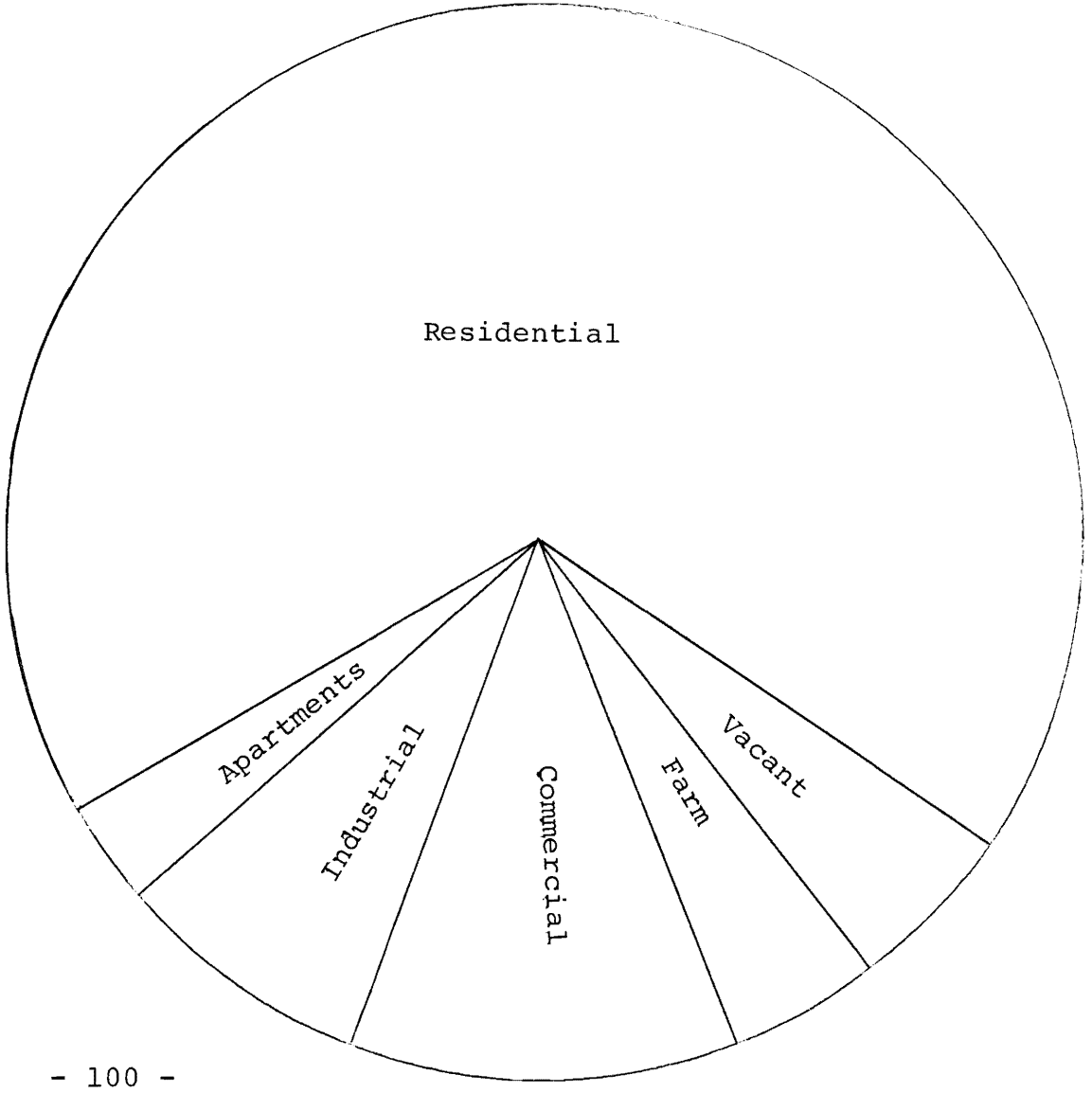
*Above Debt Service Includes Type I School Debt

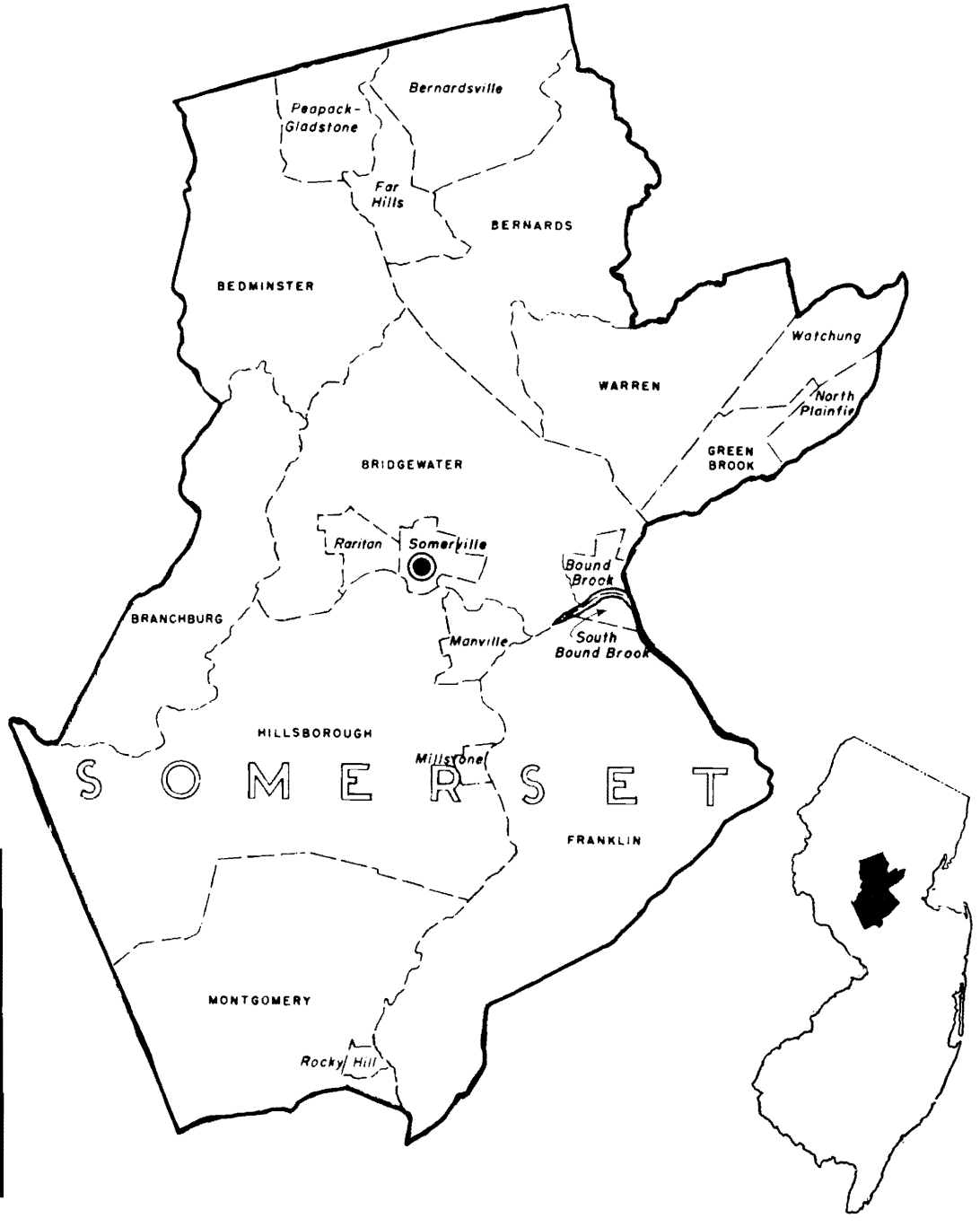
SOMERSET COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	5.1
Residential	67.0
Farm	4.5
Commercial	11.9
Industrial	8.4
Apartments	3.1

NUMBER OF PARCELS	
Vacant	9,795
Residential	44,621
Farm	2,186
Commercial	2,265
Industrial	216
Apartments	146
Total	59,229

DISTRIBUTION OF RATABLES





SOMERSET COUNTY

COUNTY SEAT: SOMERVILLE

Population, 1960	143,913
Population, 1971 Estimates	202,350
Land Area (Sq. Mi.)	305.55
Net Valuation Taxable	840,999,476
State Equalized Valuation	2,180,403,532
Tax Levy (With Bank Stock Tax)	10,232,918
Bond Ratings: Moody-Aa; Standard & Poor-AA	

1800

Population 198,372
Population 202,350
S & P Rating AA
Moody Rating AA
Land Area 305.55 Sq. Miles

SOMERSET COUNTY
Net Valuation Taxable 840,999,476

Net Valuation on Which County Taxes are apportioned: 2,094,841,949

PER CAPITA:
Gross Debt 115.39
Net Debt 100.56
Debt Service 4.56
Total Tax Levy 50.08
County Functions: 61.97

PER CENT:
Gross Debt 1.22
Net Debt 1.06

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	40,500.00
Clerk (County and Register)	147,549.00
Financial Administration	164,754.00
Board of Taxation: Tax Assessment	60,359.86
Planning, Housing, Development	181,507.98
Human Resources	102,763.00
Elections	187,251.00
Other General Administration	343,447.96
JUDICIARY	
County Courts	337,681.00
District Courts	57,542.00
Juvenile Courts	
Superior Court	
Jury Commission	72,002.00
Law Library	12,800.00
Prosecutor's Office	285,312.00
Surrogate's Office	65,595.80
Probation Office	408,339.00
Other Judicial	
PUBLIC SAFETY	
Police	35,576.00
Sheriff's Office	184,357.00
Civil Defense & Disaster Control	7,224.00
Environmental Inspection & Control	
Weights & Measures	40,779.00
Correctional & Penal	284,456.00
Other Public Safety	4,500.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	305,720.00
County Funds	954,510.46
Other Roads & Bridges	
Public Bldgs. & Grounds	366,972.00
Other Public Works	
HEALTH & WELFARE	
County Health Department	35,600.00
Mental Health Activities	924,564.00
Tubercular Patient Care	62,508.00
County Hospitals, Homes	
County Aid to Hospitals	154,200.00
Health Clinics	18,000.00
Mosquito Extermination	138,285.00
Health Services Except Environmental	13,125.00
County Welfare Board - Welfare	991,466.24
Child Welfare	483,550.00
Other Welfare Services	86,510.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	800,000.00
Land Reclamation & Conservation	508,000.00
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		57,118.00
Vocational Schools		1,036,612.00
County College		918,821.00
County Extension Services		75,262.00
Libraries		
Other Educational Services		53,000.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		432,144.89
Employee Fringe Benefits		109,556.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	11,549,821.19
CAPITAL IMPROVEMENTS	*MEMO	50,000.00
DEBT SERVICE		
Principal Payments		422,000.00
Interest Payments		501,564.81
DEFERRED CHARGES		5,292.87
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		61,608.68
EXPENDITURES	TOTAL	12,540,287.55

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	23,349,093	20,349,093
Total	23,349,093	20,349,093

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		18,537,000.00
	Total	18,537,000.00
Equalized Valuation Basis for Net Debt Computation		1,921,664,952.67
CAPITAL OUTLAY	TOTAL	6,860,683.80
Beach and Harbor Facilities		
Library and Education Facilities		5,590,342.62
Recreation and Conservation		231,968.05
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		5,360.00
Public Buildings and Grounds		145,133.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		885,765.13
Mass Transportation, Parking, Urban Development		2,115.00
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		10,134,237.83
Collateral Inheritance Tax		68,871.09
Financial Business Tax		
Franchise Tax		
Bank Stock Tax		98,680.00
Other Miscellaneous Tax		
State Aid Revenues		439,186.13
Federal Aid Revenues		95,620.00
Institutional Revenues		170,583.32
Courts		37,064.81
County Clerk & Register		334,916.49
Surrogate		47,116.98
Sheriff		44,356.02
Other Miscellaneous Revenues		603,674.97
	TOTAL	12,074,307.64
Prior Years Surplus Appropriated		914,000.00
REVENUES	TOTAL	12,988,307.64

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	2,874,982.71
Taxes Receivable	203,249.41
Emergencies and Other Deferred Charges	197,903.00
State Aid Receivable	407,053.85
Other Receivable	
TOTAL	3,683,188.97
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	1,785,749.63
RESERVES FOR RECEIVABLES	203,249.41
SURPLUS DEC. 31,	1,694,189.93
TOTAL	3,683,188.97

1899

SUMMARY SOMERSET COUNTY MUNICIPALITIES

Population 1970 198,372
Population 1971 202,350
S & P Rating
Moody Rating
Land Area 305.55 Sq. Miles

Net Valuation Taxable 840,999,476
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 2,094,841,949
State Equalization Ratio

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

PER CAPITA:

Gross Debt	361.91
Net Debt	108.34
Debt Service	4.94
Total Tax Levy	241.40
Municipal Expenditures	96.92

PER CENT:

Gross Debt	5.32
Net Debt	1.59
Tax Levy Collected	95.53
Tax Levy Cancelled, Abated or Adjusted	.46

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	30,900.00
Municipal Clerk	35,360.00
Financial Administration	764,426.09
Assessment of Taxes	285,708.68
Collection of Taxes	326,977.09
Planning, Housing & Development	284,865.00
Human Resources	30,065.00
Elections	26,174.44
General Administration (other)	2,268,344.21
JUDICIARY	
Municipal Courts	211,043.63
PUBLIC SAFETY	
Fire Protection	1,062,876.89
Police Protection	4,239,716.58
Civil Defense & Disaster Control	26,418.15
Environmental Inspection & Control	240,799.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	3,882,991.41
Sewers and Sewage Processing	862,008.46
Garbage and Trash Disposal	373,335.57
Public Buildings and Grounds	560,541.00
Other Public Works	287,075.00
HEALTH and WELFARE	
Health Services Except Environmental	366,898.13
Welfare-Public Assistance	67,099.00
Hospitals, Clinics, First Aid	39,500.00
Animal, Insect, & Rodent Control	4,670.00
Other Welfare Services	1,500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	399,812.00
Land Reclamation & Conservation	1,567,463.85
Other Recreational Services	286,390.46
EDUCATION (excluding schools)	
Libraries	427,136.00
Other Educational Services	831,050.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	933,543.00
Employee Fringe Benefits	346,547.63
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	21,071,236.27
CAPITAL IMPROVEMENTS	1,050,691.00
DEBIT SERVICE	
Principal Payments	598,000.00
Interest Payments	796,554.89
*Type I School Debt *Memo	
DEFERRED CHARGES	641,344.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	58,122,710.73
RESERVE FOR UNCOLLECTED TAXES	4,265,188.56
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	85,495,035.41

REVENUES	
1971 Property Taxes Collected	65,229,497.88
1971 Payments in Lieu of Taxes	49,733.16
Delinquent Tax & Lien Collections	2,238,943.90
Business Personality Replacement Taxes	3,432,770.00
Taxes from Public Utilities	4,505,082.91
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,009,274.63
Federal Aid Revenues	
Sale of Acquired Property	36,470.39
Other Miscellaneous Revenues	2,848,122.63
Total	79,349,895.50
Prior Years Surplus Appropriated	4,014,000.22
REVENUES TOTAL	83,363,895.72

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	64,534,476	4,148,218
Self-liquidating	7,935,900	5,311,940
Other	29,745,010	21,138,870
Total	102,215,386	30,599,029

ISSUED AND OUTSTANDING	
School	64,519,044.67
Self-Liquidating	5,986,000.00
Other	18,587,275.34
Total	89,092,320.01
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,921,664,952.66
CAPITAL OUTLAY TOTAL	5,155,236.79
	7,934.00
Beach and Harbor Facilities	
Library and Education Facilities	5,750.00
Recreation and Conservation	292,881.40
Water and Sewer	1,262,725.89
Solid Waste	2,802.15
Public Health, Hospitals, Clinics	
Public Safety	65,602.72
Public Buildings and Grounds	1,481,256.07
Public Works Equipment	67,714.74
Business Equipment	400.00
Streets, Roads, Sidewalks, Storm Sewers	1,802,454.77
Mass Transportation, Parking, Urban Development	165,715.05
Other Public Enterprises	

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE ↓	
Local District School Taxes	35,945,173.85
Regional & Consolidated School Tax	11,319,132.05
School Taxes in Municipal Budget	
County Taxes	10,134,237.83
County Library Taxes	408,000.00
Local Municipal Purpose Taxes	8,862,785.40
Veteran & Senior Citizen Taxes	986,650.00
Total Taxes for Rate Computation	67,655,979.13
Special District Taxes	316,167.00
Bank Stock Taxes	98,680.00
Added and Omitted Taxes	1,093,228.61
Total Taxes Levied - ABSTRACT	68,177,404.74
Total Taxes Billed	68,280,154.61
1971 TAXES COLLECTED	65,229,497.88
1971 Taxes Cancelled, Abated or Adjusted	315,938.61
Transfer to Tax Title Liens or Foreclosed	236,633.22
Balance Outstanding Dec. 31, 1971	2,498,084.90
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	2,266,975.07
Collected in 1971	2,046,861.24
Cancelled, Abated or Adjusted 1971	11,901.32
Transfers to Tax Title Liens or Foreclosed	103,693.52
Balance December 31, 1971	104,518.99
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	353,878.18
Transfers From Taxes	351,228.46
Redeemed in 1971	192,082.66
Cancelled, Abated or Adjusted (1971)	720.72
Transfers to Foreclosed Property	7,614.88
Balance December 31, 1971	504,688.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	642,952.48
Transfers From Taxes or Liens	12,044.73
Sale for Cash (1971)	49,340.39
Cancelled, Abated or Adjusted (1971)	14,985.00
Balance December 31, 1971	590,671.82
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	11,422,633.18
Taxes Receivable	2,602,603.89
Tax Title Liens	504,688.38
Foreclosed Property	590,671.82
Emergencies & Other Deferred Charges	1,825,880.73
State Aid Receivable	1,009,082.83
Other Receivables	568,848.26
Total	18,524,409.09
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	7,619,130.53
RESERVES FOR RECEIVABLES	4,266,812.35
SURPLUS DEC. 31, 1971	6,838,466.21
Total	18,524,409.09

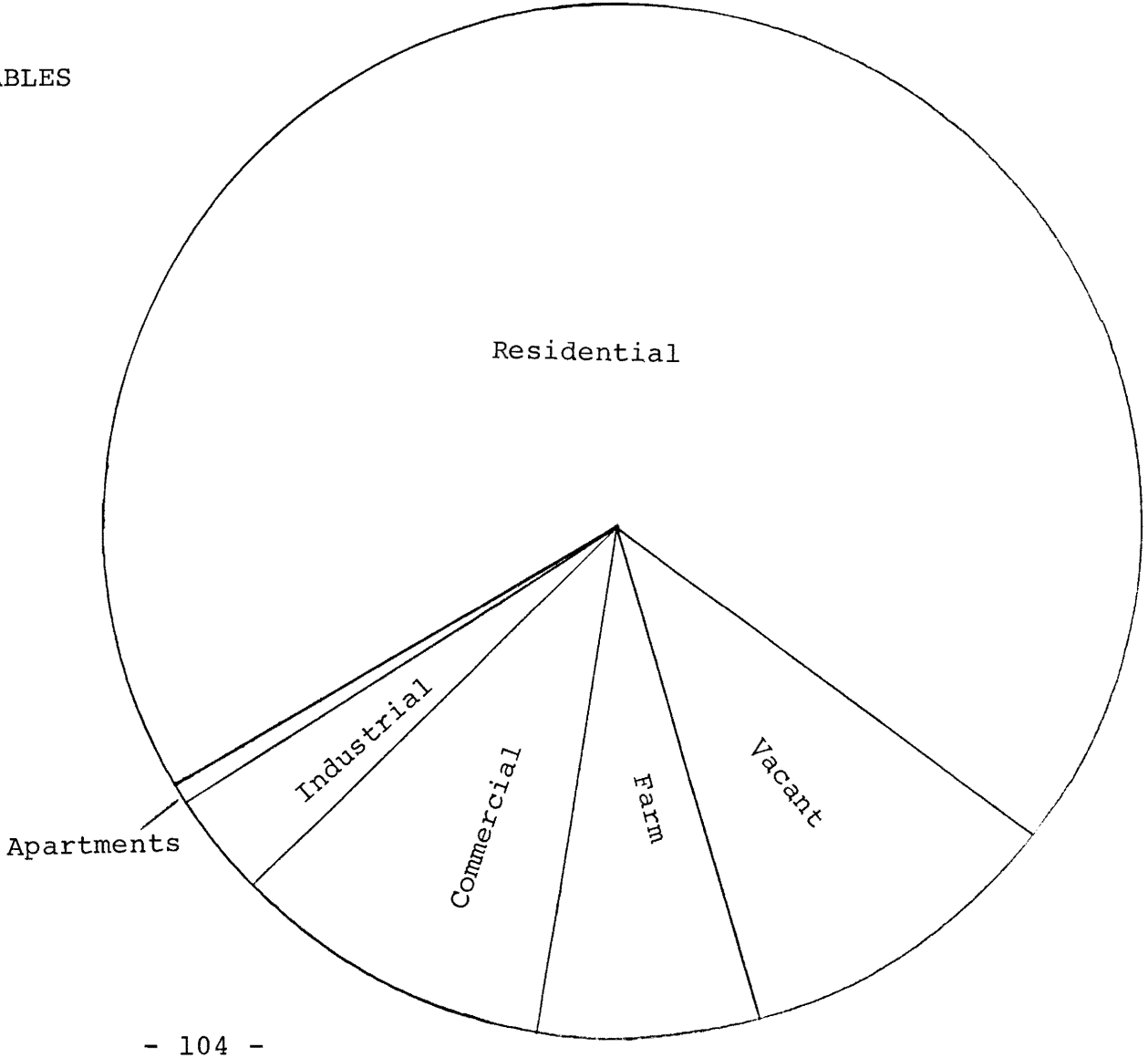
*Above Debt Service Includes Type I School Debt

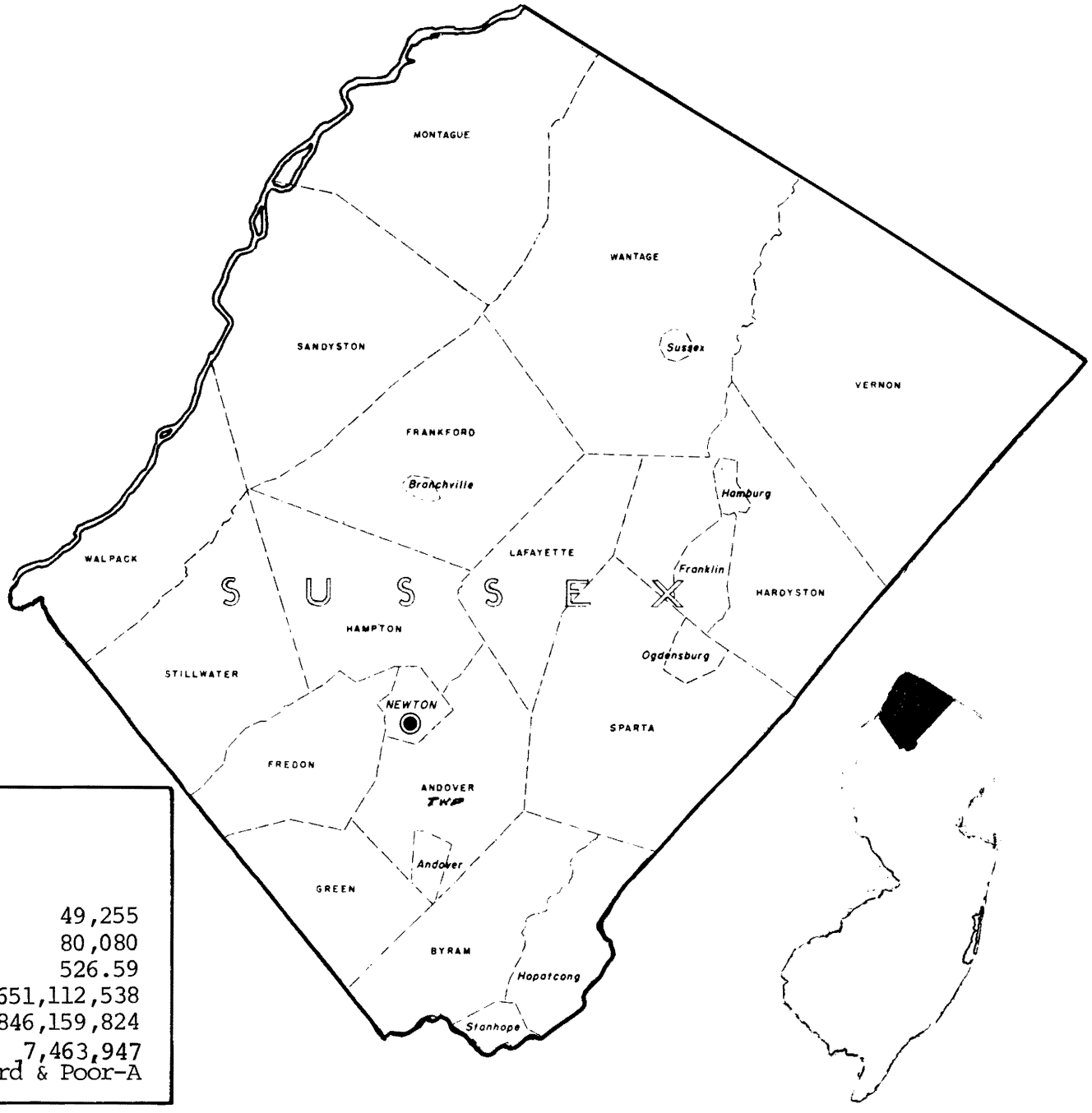
SUSSEX COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	10.6
Residential	68.7
Farm	7.4
Commercial	9.9
Industrial	2.8
Apartments	.6

NUMBER OF PARCELS	
Vacant	26,236
Residential	28,956
Farm	3,213
Commercial	1,506
Industrial	100
Apartments	41
Total	60,052

DISTRIBUTION OF RATABLES





SUSSEX COUNTY

COUNTY SEAT: NEWTON

Population, 1960	49,255
Population, 1971 Estimates	80,080
Land Area (Sq. Mi.)	526.59
Net Valuation Taxable	651,112,538
State Equalized Valuation	1,846,159,824
Tax Levy (With Bank Stock Tax)	7,463,947
Bond Ratings: Moody-A; Standard & Poor-A	

1900

Population 77,528
Population 80,080
S & P Rating A
Moody Rating A
Land Area 526.59 Sq. Miles

SUSSEX COUNTY

Net Valuation Taxable 651,112,538

Net Valuation on Which County Taxes are apportioned: 785,315,825

PER CAPITA:

Gross Debt	72.77
Net Debt	65.25
Debt Service	3.80
Total Tax Levy	92.69
County Functions:	113.30

PER CENT:

Gross Debt	.78
Net Debt	.70

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	51,065.09
Clerk (County and Register)	143,952.00
Financial Administration	98,882.22
Board of Taxation: Tax Assessment	36,691.42
Planning, Housing, Development	59,974.47
Human Resources	53,862.82
Elections	68,773.24
Other General Administration	122,199.80
JUDICIARY	
County Courts	67,812.93
District Courts	36,723.15
Juvenile Courts	
Superior Court	
Jury Commission	31,459.86
Law Library	4,199.94
Prosecutor's Office	59,750.00
Surrogate's Office	44,851.88
Probation Office	140,828.91
Other Judicial	5,000.00
PUBLIC SAFETY	
Police	
Sheriff's Office	50,513.08
Civil Defense & Disaster Control	39,876.73
Environmental Inspection & Control	
Weights & Measures	41,985.15
Correctional & Penal	93,475.00
Other Public Safety	2,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	7,700.00
State Aid Motor Vehicle Fund	310,627.95
County Funds	2,418,317.15
Other Roads & Bridges	230,578.00
Public Bldgs. & Grounds	159,097.07
Other Public Works	5,500.00
HEALTH & WELFARE	
County Health Department	96,168.92
Mental Health Activities	311,863.00
Tubercular Patient Care	1,500.00
County Hospitals, Homes	623,636.00
County Aid to Hospitals	50,000.00
Health Clinics	12,000.00
Mosquito Extermination	3,000.00
Health Services Except Environmental	157,855.98
County Welfare Board - Welfare	612,063.22
Child Welfare	258,297.28
Other Welfare Services	56,085.96
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,200.00
Land Reclamation & Conservation	1,150.00
Other Recreational Services	243.15

EXPENDITURES (cont'd.)	
EDUCATION (excluding schools)	
County Superintendent of Schools	28,821.00
Vocational Schools	1,215,786.50
County College	
County Extension Services	52,641.00
Libraries	
Other Educational Services	75,000.00
STATUTORY EXPENDITURES	
Pensions & F.I.C.A.	254,500.00
Employee Fringe Benefits	175,701.00
Other Statutory Expenditures	
COUNTY FUNCTIONS TOTAL	8,373,210.87
CAPITAL IMPROVEMENTS **MEMO	155,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	304,197.13
DEFERRED CHARGES	368,654.92
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOY. ACT-1971	27,024.00
EXPENDITURES TOTAL	9,073,086.92

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	5,827,114	5,225,577
Total	5,827,114	5,225,577

ISSUED AND OUTSTANDING	
School	
Self-liquidating	
Other	4,452,000.00
Total	4,452,000.00
Equalized Valuation Basis for Net Debt Computation	746,184,046.33
CAPITAL OUTLAY TOTAL	1,705,422.17
Beach and Harbor Facilities	
Library and Education Facilities	426,589.81
Recreation and Conservation	
Water and Sewer	231,405.06
Solid Waste	
Public Health, Hospitals, Clinics	215,012.54
Public Safety	
Public Buildings and Grounds	27,111.83
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	805,302.93
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

REVENUES REALIZED	
Property Taxes	7,422,883.84
Collateral Inheritance Tax	
Financial Business Tax	
Franchise Tax	9,342.91
Bank Stock Tax	41,063.08
Other Miscellaneous Tax	
State Aid Revenues	628,247.23
Federal Aid Revenues	27,024.00
Institutional Revenues	450,481.22
Courts	23,781.92
County Clerk & Register	234,455.30
Surrogate	18,797.40
Sheriff	19,225.97
Other Miscellaneous Revenues	373,125.35
TOTAL	9,248,428.22
Prior Years Surplus Appropriated	450,000.00
REVENUES TOTAL	9,698,428.22

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	2,401,933.75
Taxes Receivable	79,831.84
Emergencies and Other Deferred Charges	352,220.00
State Aid Receivable	
Other Receivable	356,101.19
TOTAL	3,190,086.78
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	1,435,677.57
RESERVES FOR RECEIVABLES	435,933.03
SURPLUS DEC. 31,	1,318,476.18
TOTAL	3,190,086.78

1999

SUMMARY SUSSEX COUNTY MUNICIPALITIES

Population 1970 77,528
Population 1971 80,080
S & P Rating
Moody Rating
Land Area 524.71 Sq. Miles

Net Valuation Taxable 651,112,538
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 785,315,825
State Equalization Ratio

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

PER CAPITA:

Gross Debt	43.40
Net Debt	8.31
Debt Service	.24
Total Tax Levy	51.03
Municipal Expenditures	18.79

PER CENT:

Gross Debt	3.66
Net Debt	.70
Tax Levy Collected	90.42
Tax Levy Cancelled, Abated or Adjusted	.63

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	300,943.11
Assessment of Taxes	462,188.97
Collection of Taxes	223,220.54
Planning, Housing & Development	150,052.29
Human Resources	500.00
Elections	13,174.00
General Administration (other)	800,861.83
JUDICIARY	
Municipal Courts	67,101.03
PUBLIC SAFETY	
Fire Protection	221,094.74
Police Protection	958,252.31
Civil Defense & Disaster Control	12,402.03
Environmental Inspection & Control	92,793.63
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	2,481,889.64
Sewers and Sewage Processing	22,563.88
Garbage and Trash Disposal	287,433.23
Public Buildings and Grounds	536,995.39
Other Public Works	91,581.88
HEALTH and WELFARE	
Health Services Except Environmental	131,767.55
Welfare-Public Assistance	19,372.33
Hospitals, Clinics, First Aid	16,250.00
Animal, Insect, & Rodent Control	41,510.39
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	52,646.13
Land Reclamation & Conservation	15,440.60
Other Recreational Services	91,817.55
EDUCATION (excluding schools)	
Libraries	74,270.00
Other Educational Services	210,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	256,612.22
Employee Fringe Benefits	174,598.29
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	7,807,333.56
CAPITAL IMPROVEMENTS	1,179,182.07
DEBIT SERVICE	
Principal Payments	77,956.00
Interest Payments	75,385.58
*Type I School Debt *Memo	
DEFERRED CHARGES	497,567.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,960,236.60
RESERVE FOR UNCOLLECTED TAXES	3,351,470.31
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	38,769,949.30

REVENUES	
1971 Property Taxes Collected	29,067,114.69
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	2,011,112.04
Business Personality Replacement Taxes	742,592.00
Taxes from Public Utilities	1,165,901.27
Other Miscellaneous Tax Revenues	65,978.90
State Aid Revenues	580,951.86
Federal Aid Revenues	1,620.55
Sale of Acquired Property	970.40
Other Miscellaneous Revenues	1,293,881.09
Total	34,930,122.80
Prior Years Surplus Appropriated	2,314,000.00
REVENUES TOTAL	37,244,122.80

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	22,598,407	2,757,269
Self-liquidating	2,216,722	328,826
Other	2,467,198	2,134,734
Total	27,282,328	5,220,830

ISSUED AND OUTSTANDING	
School	13,866,027.56
Self-Liquidating	2,191,722.01
Other	1,784,299.00
Total	17,842,048.57
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	746,184,046.33

CAPITAL OUTLAY TOTAL	1,575,625.31
Beach and Harbor Facilities	11,070.00
Library and Education Facilities	269,360.67
Recreation and Conservation	40,675.46
Water and Sewer	79,297.56
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	48,086.98
Public Buildings and Grounds	169,801.10
Public Works Equipment	10,440.00
Business Equipment	9,443.11
Streets, Roads, Sidewalks, Storm Sewers	745,787.44
Mass Transportation, Parking, Urban Development	109,339.00
Other Public Enterprises	82,323.99

1971 PROPERTY TAX STATE EQUALIZED TAX RATE →	
Local District School Taxes	16,186,252.76
Regional & Consolidated School Tax	3,123,174.68
School Taxes in Municipal Budget	
County Taxes	7,422,883.84
County Library Taxes	221,992.00
Local Municipal Purpose Taxes	4,662,368.47
Veteran & Senior Citizen Taxes	418,150.00
Total Taxes for Rate Computation	32,034,821.75
Special District Taxes	5,933.32
Bank Stock Taxes	41,063.06
Added and Omitted Taxes	410,660.85
Total Taxes Levied - ABSTRACT	32,074,328.98
Total Taxes Billed	32,145,666.02
1971 TAXES COLLECTED	29,067,114.69
1971 Taxes Cancelled, Abated or Adjusted	203,142.05
Transfer to Tax Title Liens or Foreclosed	84,009.35
Balance Outstanding Dec. 31, 1971	2,791,399.93
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	2,185,631.41
Collected in 1971	1,877,226.85
Cancelled, Abated or Adjusted 1971	36,217.88
Transfers to Tax Title Liens or Foreclosed	27,267.27
Balance December 31, 1971	244,919.41
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	679,168.49
Transfers From Taxes	116,645.78
Redeemed in 1971	133,885.19
Cancelled, Abated or Adjusted (1971)	22.26
Transfers to Foreclosed Property	
Balance December 31, 1971	661,906.82
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	105,793.10
Transfers From Taxes or Liens	
Sale for Cash (1971)	970.40
Cancelled, Abated or Adjusted (1971)	4,600.00
Balance December 31, 1971	100,222.70
CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	5,528,626.68
Taxes Receivable	3,036,319.34
Tax Title Liens	661,906.82
Foreclosed Property	100,222.70
Emergencies & Other Deferred Charges	461,804.17
State Aid Receivable	557,089.24
Other Receivables	385,919.79
Total	10,731,888.74
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	2,308,887.96
RESERVES FOR RECEIVABLES	4,184,368.65
SURPLUS DEC. 31, 1971	4,238,632.13
Total	10,731,888.74

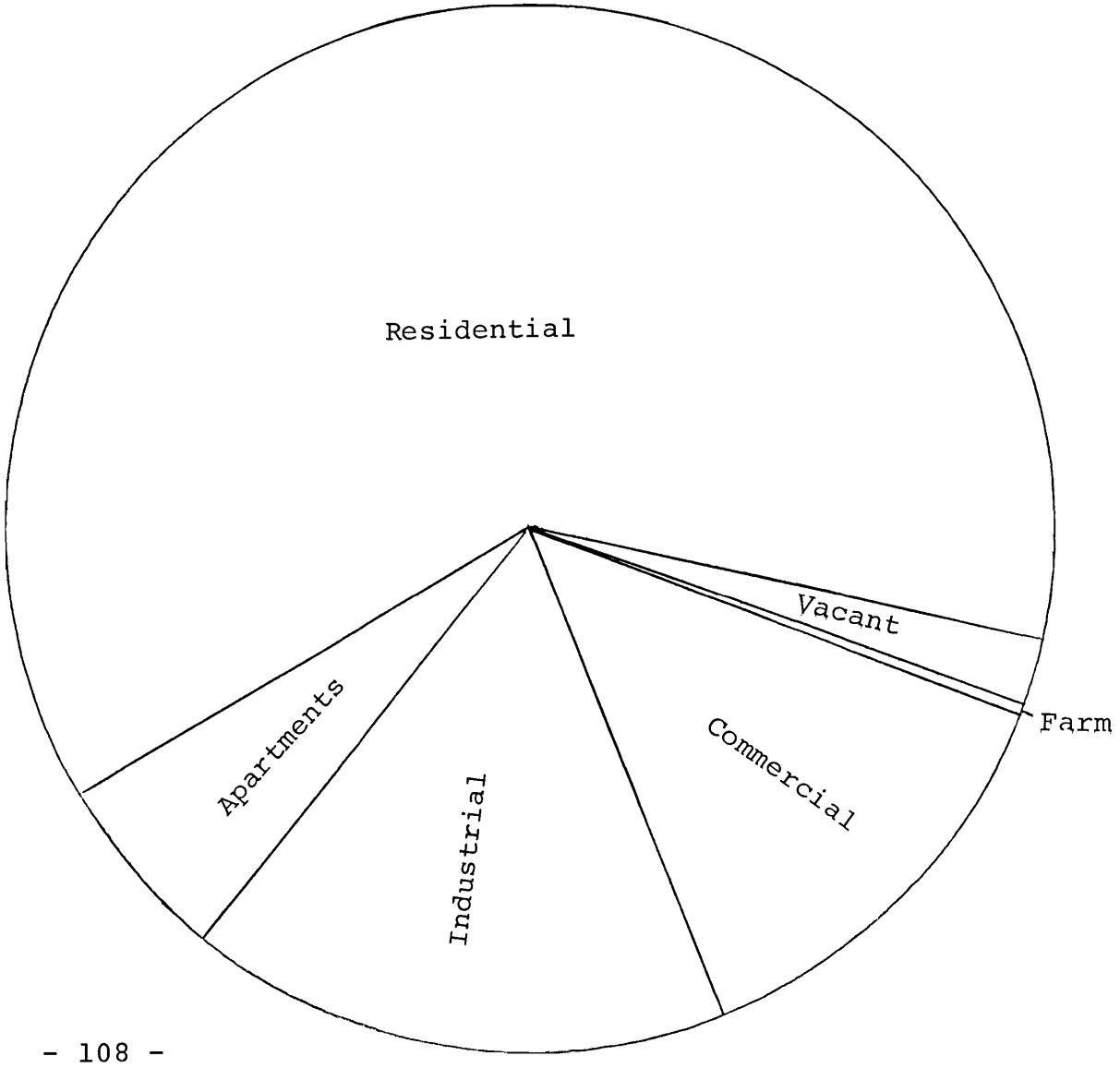
*Above Debt Service Includes Type I School Debt

UNION COUNTY

PERCENTAGE DISTRIBUTION OF RATABLES	
Vacant	1.6
Residential	62.8
Farm	.1
Commercial	12.8
Industrial	16.9
Apartments	5.8

NUMBER OF PARCELS	
Vacant	7,920
Residential	115,507
Farm	79
Commercial	7,317
Industrial	1,576
Apartments	995
Total	133,394

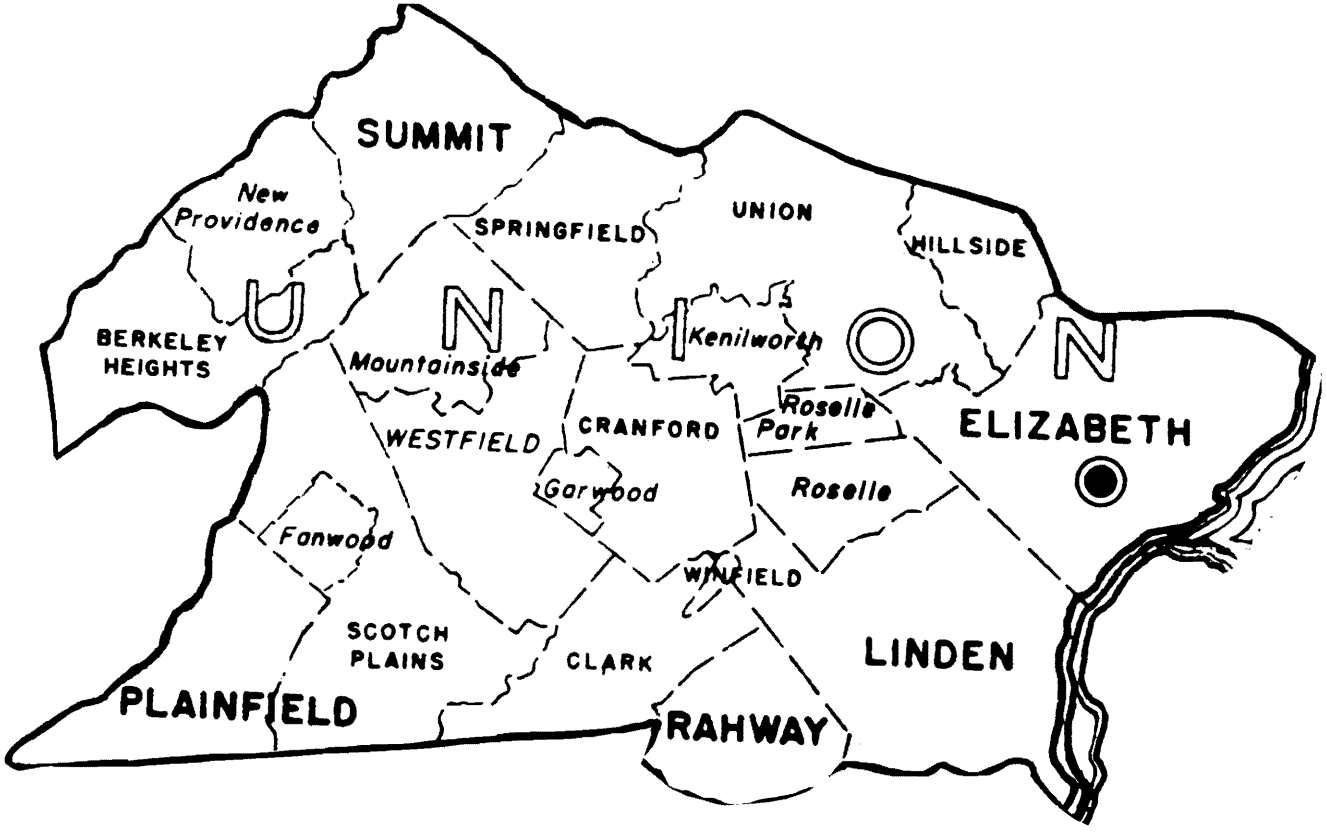
DISTRIBUTION OF RATABLES



UNION COUNTY

COUNTY SEAT: ELIZABETH

Population, 1960	504,255
Population, 1971 Estimates	548,480
Land Area (Sq. Mi.)	102.93
Net Valuation Taxable	2,086,676,158
State Equalized Valuation	5,455,394,499
Tax Levy (With Bank Stock Tax)	27,926,519
Bond Ratings: Moody-Aa; Standard & Poor - AA	



UNION COUNTY

2000	
Population	543,116
Population	548,480
S & P Rating	AA
Moody Rating	AA
Land Area	102.93 Sq. Miles

Net Valuation Taxable 2,086,676,158

Net Valuation on Which County Taxes are apportioned: 5,431,845,378

PER CAPITA:	
Gross Debt	45.50
Net Debt	44.20
Debt Service	3.73
Total Tax Levy	50.33
County Functions:	60.89

PER CENT:	
Gross Debt	.50
Net Debt	.48

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	482,835.38
Clerk (County and Register)	329,175.00
Financial Administration	541,083.00
Board of Taxation: Tax Assessment	56,950.00
Planning, Housing, Development	142,200.00
Human Resources	360,827.00
Elections	582,125.00
Other General Administration	788,220.50
JUDICIARY	
County Courts	2,140,479.50
District Courts	294,105.00
Juvenile Courts	195,375.00
Superior Court	
Jury Commission	46,150.00
Law Library	15,750.00
Prosecutor's Office	1,247,485.00
Surrogate's Office	165,179.00
Probation Office	981,415.00
Other Judicial	
PUBLIC SAFETY	
Police	72,638.00
Sheriff's Office	235,000.00
Civil Defense & Disaster Control	49,025.00
Environmental Inspection & Control	
Weights & Measures	67,325.00
Correctional & Penal	1,178,288.00
Other Public Safety	3,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	274,780.00
County Funds	838,550.00
Other Roads & Bridges	
Public Bldgs. & Grounds	1,639,700.00
Other Public Works	
HEALTH & WELFARE	
County Health Department	101,550.00
Mental Health Activities	2,860,250.00
Tubercular Patient Care	4,251,375.00
County Hospitals, Homes	
County Aid to Hospitals	1,200,000.00
Health Clinics	
Mosquito Extermination	325,000.00
Health Services Except Environmental	118,000.00
County Welfare Board - Welfare	3,086,862.00
Child Welfare	498,000.00
Other Welfare Services	24,692.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	2,189,970.00
Land Reclamation & Conservation	4,000.00
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		50,250.00
Vocational Schools		345,731.00
County College		1,187,613.00
County Extension Services		84,473.62
Libraries		
Other Educational Services		126,575.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		1,413,337.00
Employee Fringe Benefits		303,800.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	30,899,139.00
CAPITAL IMPROVEMENTS	*MEMO	200,000.00
DEBT SERVICE		
Principal Payments		1,325,000.00
Interest Payments		720,000.00
DEFERRED CHARGES		380,832.85
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOY. ACT-1971		73,620.00
EXPENDITURES	TOTAL	33,398,591.85

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	24,954,841	24,240,456
Total	24,954,841	24,240,456

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		20,650,000.00
	Total	20,650,000.00
Equalized Valuation Basis		
for Net Debt Computation		5,007,699,565.33

CAPITAL OUTLAY	TOTAL	3,014,926.23
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		1,017,660.77
Public Safety		
Public Buildings and Grounds		1,308,336.82
Public Works Equipment		176,466.32
Business Equipment		2,927.96
Streets, Roads, Sidewalks, Storm Sewers		509,534.36
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

REVENUES REALIZED		
Property Taxes		27,607,589.31
Collateral Inheritance Tax		267,931.78
Financial Business Tax		87,997.19
Franchise Tax		
Bank Stock Tax		318,929.54
Other Miscellaneous Tax		
State Aid Revenues		596,784.61
Federal Aid Revenues		73,620.00
Institutional Revenues		2,408,435.10
Courts		374,928.57
County Clerk & Register		720,912.00
Surrogate		147,548.06
Sheriff		149,974.89
Other Miscellaneous Revenues		381,410.80
	TOTAL	33,136,061.85
Prior Years Surplus Appropriated		1,000,000.00
REVENUES	TOTAL	34,136,061.85

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	4,502,821.21
Taxes Receivable	
Emergencies and Other Deferred Charges	
State Aid Receivable	
Other Receivable	589,355.70
TOTAL	5,092,176.91
LIABILITIES RESERVES, AND SURPLUS	
CASH LIABILITIES	2,586,961.87
RESERVES FOR RECEIVABLES	589,355.70
SURPLUS DEC. 31,	1,915,859.34
TOTAL	5,092,176.91

2099

SUMMARY UNION COUNTY MUNICIPALITIES

Population 1970 543,116
Population 1971 548,480
S & P Rating
Moody Rating
Land Area 102.93 Sq. Miles

Net Valuation Taxable 2,086,676,158
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 5,431,845,378
State Equalization Ratio

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

PER CAPITA:

Gross Debt	297.18
Net Debt	88.49
Debt Service	13.10
Total Tax Levy	279.32
Municipal Expenditures	152.95

PER CENT:

Gross Debt	3.70
Net Debt	1.10
Tax Levy Collected	97.51
Tax Levy Cancelled, Abated or Adjusted	.21

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	288,747.00
Municipal Clerk	242,132.00
Financial Administration	2,955,802.50
Assessment of Taxes	730,010.50
Collection of Taxes	694,640.50
Planning, Housing & Development	325,566.00
Human Resources	349,397.80
Elections	45,267.10
General Administration (other)	5,613,647.01
JUDICIARY	
Municipal Courts	599,592.90
PUBLIC SAFETY	
Fire Protection	12,980,841.14
Police Protection	17,375,593.12
Civil Defense & Disaster Control	127,045.50
Environmental Inspection & Control	668,668.82
Other Public Safety	104,040.50
PUBLIC WORKS	
Streets and Drainage	7,782,111.04
Sewers and Sewage Processing	2,916,763.75
Garbage and Trash Disposal	3,413,954.00
Public Buildings and Grounds	2,211,622.80
Other Public Works	454,856.00
HEALTH and WELFARE	
Health Services Except Environmental	1,570,758.66
Welfare-Public Assistance	473,208.00
Hospitals, Clinics, First Aid	267,405.00
Animal, Insect, & Rodent Control	56,583.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,461,613.20
Land Reclamation & Conservation	28,900.00
Other Recreational Services	1,527,138.35
EDUCATION (excluding schools)	
Libraries	3,106,083.73
Other Educational Services	500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,190,511.88
Employee Fringe Benefits	1,716,793.93
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	76,279,795.73
CAPITAL IMPROVEMENTS	1,977,282.50
DEBIT SERVICE	
Principal Payments	4,981,695.79
Interest Payments	3,187,725.43
*Type I School Debt *Memo	3,519,739.12
DEFERRED CHARGES	1,638,528.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	131,408,900.27
RESERVE FOR UNCOLLECTED TAXES	9,215,988.63
EMERGENCY EMPLOYMENT ACT OF 1971	107,372.17
EXPENDITURES TOTAL	226,820,006.87

REVENUES	
1971 Property Taxes Collected	170,176,153.96
1971 Payments in Lieu of Taxes	454,603.43
Delinquent Tax & Lien Collections	3,355,552.74
Business Personality Replacement Taxes	9,993,836.00
Taxes from Public Utilities	13,263,597.19
Other Miscellaneous Tax Revenues	30,689.37
State Aid Revenues	4,499,615.21
Federal Aid Revenues	271,490.11
Sale of Acquired Property	303,402.50
Other Miscellaneous Revenues	249,077,120.20
Total	451,426,060.71
Prior Years Surplus Appropriated	11,508,173.67
REVENUES TOTAL	462,934,234.38

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	125,321,841	2,413,373
Self-liquidating	5,315,500	203,000
Other	54,741,507	52,583,560
Total	185,378,848	55,199,933

ISSUED AND OUTSTANDING	
School	97,259,028.16
Self-Liquidating	4,402,000.00
Other	44,847,086.98
Total	146,508,115.14
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,007,699,565.33

CAPITAL OUTLAY	TOTAL 12,195,781.83
	2,000.00
Beach and Harbor Facilities	
Library and Education Facilities	4,797,113.19
Recreation and Conservation	1,621,543.19
Water and Sewer	1,302,999.18
Solid Waste	
Public Health, Hospitals, Clinics	11,490.39
Public Safety	347,618.91
Public Buildings and Grounds	912,775.63
Public Works Equipment	487,666.41
Business Equipment	33,994.10
Streets, Roads, Sidewalks, Storm Sewers	2,409,549.78
Mass Transportation, Parking, Urban Development	250,896.05
Other Public Enterprises	18,135.00

1971 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	84,641,378.15
Regional & Consolidated School Tax	15,742,656.69
School Taxes in Municipal Budget	3,417,276.12
County Taxes	27,607,589.31
County Library Taxes	
Local Municipal Purpose Taxes	41,622,124.03
Veteran & Senior Citizen Taxes	2,691,343.00
Total Taxes for Rdte Computation	175,722,367.30
Special District Taxes	
Bank Stock Taxes	318,929.54
Added and Omitted Taxes	888,512.74
Total Taxes Levied - ABSTRACT	174,238,466.58
Total Taxes Billed	174,520,854.45
1971 TAXES COLLECTED	170,176,153.96
1971 Taxes Cancelled, Abated or Adjusted	370,906.78
Transfer to Tax Title Liens or Foreclosed	201,306.14
Balance Outstanding Dec. 31, 1971	3,772,487.57
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	5,311,889.67
Collected in 1971	3,149,859.40
Cancelled, Abated or Adjusted 1971	108,463.72
Transfers to Tax Title Liens or Foreclosed	110,755.04
Balance December 31, 1971	1,942,811.51
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	571,265.47
Transfers From Taxes	324,693.45
Redeemed in 1971	205,693.34
Cancelled, Abated or Adjusted (1971)	7,911.66
Transfers to Foreclosed Property	
Balance December 31, 1971	682,353.92
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,362,964.40
Transfers From Taxes or Liens	
Sale for Cash (1971)	463,055.00
Cancelled, Abated or Adjusted (1971)	88,825.00
Balance December 31, 1971	2,811,084.40
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	39,366,255.70
Taxes Receivable	5,715,299.08
Tax Title Liens	682,353.92
Foreclosed Property	2,811,084.40
Emergencies & Other Deferred Charges	829,294.95
State Aid Receivable	820,776.81
Other Receivables	1,163,247.90
Total	51,388,312.76
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	23,214,954.89
RESERVES FOR RECEIVABLES	10,371,985.30
SURPLUS DEC. 31, 1971	17,801,372.57
Total	51,388,312.76

* Above Debt Service Includes Type I School Debt

WARREN COUNTY

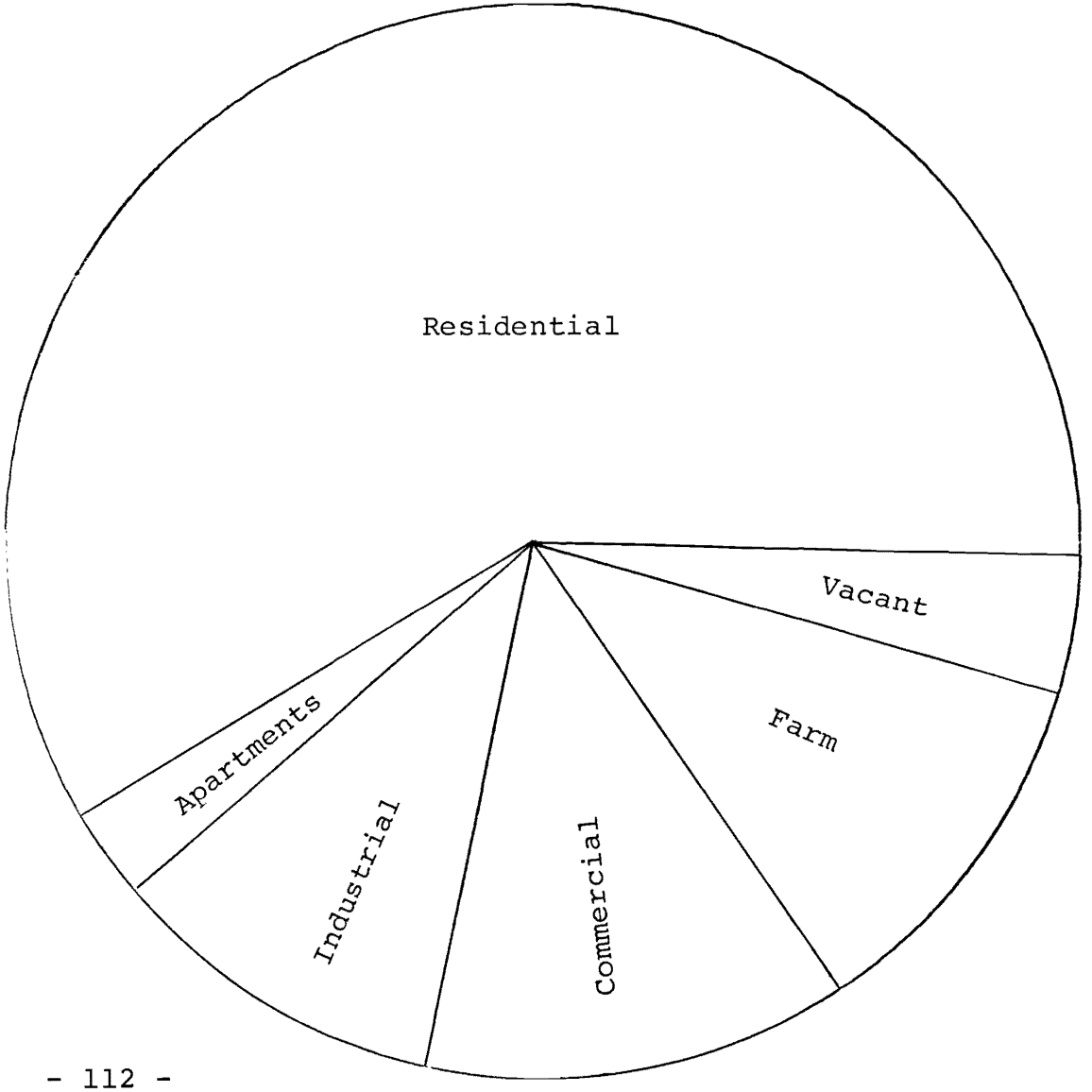
PERCENTAGE DISTRIBUTION OF RATABLES

Vacant	4.2
Residential	59.8
Farm	11.2
Commercial	12.5
Industrial	9.6
Apartments	2.7

NUMBER OF PARCELS

Vacant	5,514
Residential	18,705
Farm	2,785
Commercial	1,582
Industrial	216
Apartments	62
Total	28,864

DISTRIBUTION OF RATABLES

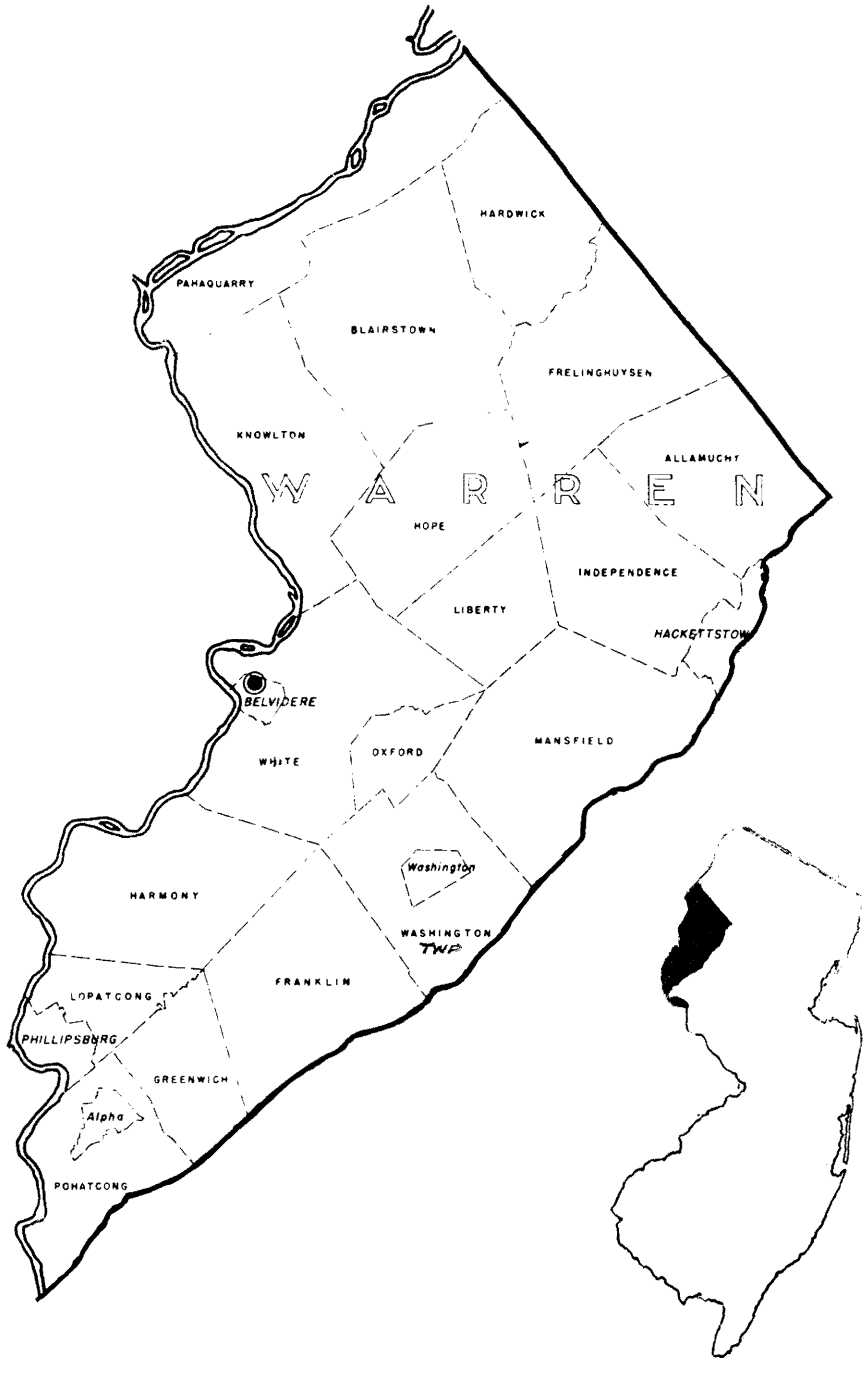


WARREN COUNTY

COUNTY SEAT: BELVIDERE

Population, 1960	63,220
Population, 1971 Estimates	75,315
Land Area (Sq. Mi.)	361.55
Net Valuation Taxable	424,853,555
State Equalized Valuation	565,335,740
Tax Levy (With Bank Stock Tax)	4,679,488

Bond Ratings: Moody-Aa; Standard & Poor-None



2100

WARREN COUNTY

Population	73,960	Net Valuation Taxable	424,853,555
Population	75,315		
S & P Rating		Net Valuation on Which County Taxes	
Moody Rating	AA	are apportioned:	565,796,202
Land Area	361.55 Sq. Miles		

PER CAPITA:		PER CENT:	
Gross Debt	42.46	Gross Debt	.64
Net Debt	42.46	Net Debt	.64
Debt Service	4.72		
Total Tax Levy	61.58		
County Functions:	89.68		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	95,000.00
Clerk (County and Register)	90,500.00
Financial Administration	55,477.00
Board of Taxation: Tax Assessment	31,300.00
Planning, Housing, Development	62,350.00
Human Resources	
Elections	67,500.00
Other General Administration	245,891.00
JUDICIARY	
County Courts	114,350.00
District Courts	33,800.00
Juvenile Courts	
Superior Court	
Jury Commission	23,300.00
Law Library	6,735.00
Prosecutor's Office	77,500.00
Surrogate's Office	37,000.00
Probation Office	128,700.00
Other Judicial	5,000.00
PUBLIC SAFETY	
Police	
Sheriff's Office	38,000.00
Civil Defense & Disaster Control	13,600.00
Environmental Inspection & Control	
Weights & Measures	28,300.00
Correctional & Penal	118,500.00
Other Public Safety	2,000.00
PUBLIC WORKS	
Roads & Bridges, Streets, Drainage	4,450.00
State Aid Motor Vehicle Fund	358,102.71
County Funds	1,189,897.00
Other Roads & Bridges	
Public Bldgs. & Grounds	153,000.00
Other Public Works	8,000.00
HEALTH & WELFARE	
County Health Department	132,000.00
Mental Health Activities	632,800.00
Tubercular Patient Care	1,000.00
County Hospitals, Homes	615,300.00
County Aid to Hospitals	87,500.00
Health Clinics	20,500.00
Mosquito Extermination	30,000.00
Health Services Except Environmental	231,200.00
County Welfare Board - Welfare	350,700.00
Child Welfare	145,000.00
Other Welfare Services	31,500.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	500.00
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		12,450.00
Vocational Schools		370,000.00
County College		
County Extension Services		50,600.00
Libraries		
Other Educational Services		26,800.00
STATUTORY EXPENDITURES		
Pensions & F.I.C.A.		252,500.00
Employee Fringe Benefits		147,100.00
Other Statutory Expenditures		
COUNTY FUNCTIONS	TOTAL	6,126,702.71
CAPITAL IMPROVEMENTS	*MEMO	225,000.00
DEBT SERVICE		
Principal Payments		244,000.00
Interest Payments		111,850.00
DEFERRED CHARGES		238,100.00
RESERVE FOR UNCOLLECTED TAXES		9,897.68
EMERGENCY EMPLOY. ACT-1971		23,988.00
EXPENDITURES	TOTAL	6,754,538.39

CAPITAL DEBT AUTHORIZED, DECEMBER 31,		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	3,197,969	3,197,969
Total	3,197,969	3,197,969
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		2,590,000.00
Total		2,590,000.00
Equalized Valuation Basis for Net Debt Computation		501,158,710.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

REVENUES REALIZED		
Property Taxes		4,638,190.45
Collateral Inheritance Tax		
Financial Business Tax		
Franchise Tax		
Bank Stock Tax		41,297.23
Other Miscellaneous Tax		
State Aid Revenues		445,977.71
Federal Aid Revenues		23,988.00
Institutional Revenues		664,809.41
Courts		16,954.15
County Clerk & Register		112,933.80
Surrogate		18,750.96
Sheriff		16,299.61
Other Miscellaneous Revenues		723,305.19
	TOTAL	6,702,506.51
Prior Years Surplus Appropriated		1,000,000.00
REVENUES	TOTAL	7,702,506.51

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		2,503,240.63
Taxes Receivable		47,687.06
Emergencies and Other Deferred Charges		15,000.00
State Aid Receivable		
Other Receivable		27,000.00
	TOTAL	2,592,927.69
LIABILITIES RESERVES, AND SURPLUS		
CASH LIABILITIES		775,204.28
RESERVES FOR RECEIVABLES		74,687.06
SURPLUS DEC. 31,		1,743,036.35
	TOTAL	2,592,927.69

2199

SUMMARY WARREN COUNTY MUNICIPALITIES

Population 1970 73,960
Population 1971 75,315
S & P Rating
Moody Rating
Land Area 361.55 Sq. Miles

Net Valuation Taxable 424,853,555
State Equalized Value
Net Valuation on Which County Taxes are apportioned: 565,796,202
State Equalization Ratio

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

PER CAPITA:

Gross Debt	327.84
Net Debt	99.08
Debt Service	6.77
Total Tax Levy	257.61
Municipal Expenditures	136.23

PER CENT:

Gross Debt	4.93
Net Debt	1.49
Tax Levy Collected	91.40
Tax Levy Cancelled, Abated or Adjusted	.50

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	12,820.00
Municipal Clerk	33,338.00
Financial Administration	201,475.71
Assessment of Taxes	195,054.53
Collection of Taxes	113,496.49
Planning, Housing & Development	85,181.24
Human Resources	
Elections	6,295.00
General Administration (other)	791,763.52
JUDICIARY	
Municipal Courts	78,679.08
PUBLIC SAFETY	
Fire Protection	235,328.65
Police Protection	899,931.30
Civil Defense & Disaster Control	9,511.11
Environmental Inspection & Control	34,129.00
Other Public Safety	13,900.00
PUBLIC WORKS	
Streets and Drainage	2,420,736.80
Sewers and Sewage Processing	314,026.80
Garbage and Trash Disposal	223,102.42
Public Buildings and Grounds	356,597.40
Other Public Works	11,730.00
HEALTH and WELFARE	
Health Services Except Environmental	31,788.40
Welfare-Public Assistance	34,405.13
Hospitals, Clinics, First Aid	27,275.00
Animal, Insect, & Rodent Control	4,305.99
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	123,206.85
Land Reclamation & Conservation	600.00
Other Recreational Services	86,997.83
EDUCATION (excluding schools)	
Libraries	156,769.00
Other Educational Services	757,911.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	224,653.88
Employee Fringe Benefits	89,775.79
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	7,574,785.92
CAPITAL IMPROVEMENTS	1,446,611.93
DEBIT SERVICE	
Principal Payments	309,000.00
Interest Payments	200,557.93
*Type I School Debt *Memo	137,855.50
DEFERRED CHARGES	160,959.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,205,103.31
RESERVE FOR UNCOLLECTED TAXES	2,015,190.41
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	27,465,596.68

REVENUES

1971 Property Taxes Collected		17,771,217.12
1971 Payments in Lieu of Taxes		24,228.49
Delinquent Tax & Lien Collections		1,170,734.07
Business Personality Replacement Taxes		1,115,216.50
Taxes from Public Utilities		2,668,099.54
Other Miscellaneous Tax Revenues		
State Aid Revenues		661,356.94
Federal Aid Revenues		
Sale of Acquired Property		12,122.69
Other Miscellaneous Revenues		1,156,637.74
	Total	24,579,613.09
Prior Years Surplus Appropriated		2,377,228.91
REVENUES	TOTAL	26,956,842.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	19,254,307	3,729,118
Self-liquidating	2,004,750	450,370
Other	3,432,046	3,282,446
Total	24,691,104	7,461,935

ISSUED AND OUTSTANDING	
School	16,869,944.65
Self-Liquidating	1,831,500.00
Other	3,082,710.00
Total	21,784,154.65
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	501,158,710.33

CAPITAL OUTLAY TOTAL 270,672.52

	2,417.50
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	400.00
Water and Sewer	27,079.49
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	2,069.39
Public Buildings and Grounds	100,995.52
Public Works Equipment	2,400.00
Business Equipment	1,790.00
Streets, Roads, Sidewalks, Storm Sewers	133,520.62
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →

Local District School Taxes	10,450,598.20
Regional & Consolidated School Tax	1,990,708.41
School Taxes in Municipal Budget	50,522.25
County Taxes	4,638,190.45
County Library Taxes	75,084.00
Local Municipal Purpose Taxes	1,923,592.95
Veteran & Senior Citizen Taxes	429,330.00
Total Taxes for Rate Computation	19,558,026.26
Special District Taxes	
Bank Stock Taxes	41,297.23
Added and Omitted Taxes	232,211.86
Total Taxes Levied - ABSTRACT	19,402,205.35
Total Taxes Billed	19,443,717.00
1971 TAXES COLLECTED	17,771,217.12
1971 Taxes Cancelled, Abated or Adjusted	97,471.32
Transfer to Tax Title Liens or Foreclosed	72,230.52
Balance Outstanding Dec. 31, 1971	1,502,798.04

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	1,356,666.23
Collected in 1971	1,125,468.98
Cancelled, Abated or Adjusted 1971	45,325.99
Transfers to Tax Title Liens or Foreclosed	25,450.54
Balance December 31, 1971	160,420.72

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	145,234.51
Transfers From Taxes	98,120.81
Redeemed in 1971	45,345.09
Cancelled, Abated or Adjusted (1971)	559.16
Transfers to Foreclosed Property	4,678.77
Balance December 31, 1971	192,772.30

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	192,590.39
Transfers From Taxes or Liens	
Sale for Cash (1971)	12,122.89
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	180,467.50

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	11,290,640.99
Taxes Receivable	1,663,218.76
Tax Title Liens	192,772.30
Foreclosed Property	180,467.50
Emergencies & Other Deferred Charges	500,121.00
State Aid Receivable	677,128.71
Other Receivables	313,635.96
Total	14,817,985.22

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	7,703,152.56
RESERVES FOR RECEIVABLES	2,350,094.52
SURPLUS DEC. 31, 1971	4,764,738.14
Total	14,817,985.22

*Above Debt Service Includes Type I School Debt

MUNICIPALITIES

TABLE 12

MUNICIPALITIES OPERATING UNDER SPECIAL FORMS OF GOVERNMENT

COMMISSION FORM OF GOVERNMENT (WALSH ACT) AND DATE OF ADOPTION

Allenhurst Boro	1916	Cape May Point Boro	1916	Margate City	1911	Sea Isle City	1913
Atlantic City	1912	Collingswood Boro	1917	Millville City	1913	Spotswood Boro	1939
Audubon Boro	1921	Deal Boro	1912	Monmouth Beach Boro	1929	Tavistock Boro	1928
Avalon Boro	1919	Haddon Twp	1950	Montclair Town	1916	Union City	1930
Avon-By-The-Sea Boro	1919	Haddonfield Boro	1913	Mount Ephraim Boro	1935	Ventnor City	1968
Beach Haven Boro	1946	Harvey Cedars Boro	1923	North Bergen Twp	1931	West Cape May Boro	1948
Belleville Town	1914	Hawthorne Boro	1911	Nutley Town	1912	West New York Town	1931
Belmar Boro	1927	Lambertville City	1916	Ocean City	1911	West Wildwood Boro	1964
Bordentown City	1913	Long Beach Twp	1936	Orange City	1914	Wildwood City	1912
Bradley Beach Boro	1915	Longport Boro	1912	Pine Valley Boro	1942	Wildwood Crest Boro	1937
Brigantine City	1931	Lyndhurst Twp	1913	Ridgefield Park Twp	1912		

OPTIONAL MUNICIPAL CHARTER LAW OF 1950 - (FAULKNER ACT)

Municipality	Effective Date	Government Form	Municipality	Effective Date	Government Form
Bayonne City	July 1, 1962	MC Plan C	Moorestown Twp	January 1, 1967	CM Plan E
Brick Twp	July 1, 1967	MC Plan B	Mount Holly Twp	July 1, 1954	CM Plan A
Bridgeton City	July 1, 1970	MC Plan A	Mount Laurel Twp	January 1, 1971	CM Plan E
Burlington Twp	January 1, 1956	Small Muni Plan C	Mount Olive Twp	January 1, 1972	MC Plan E
Camden City	July 1, 1961	MC Plan B	Newark City	July 1, 1954	MC Plan C
Cedar Grove Twp	July 1, 1955	CM Plan B	New Brunswick City	January 1, 1971	MC Plan E
Cherry Hill Twp	July 1, 1963	CM Plan A	Newton Town	July 1, 1956	CM Plan B
Chester Twp	January 1, 1960	Small Muni Plan C	Ocean Twp (Monmouth)	July 1, 1963	CM Plan A
Clark Twp	January 1, 1961	MC Plan F	Parsippany-Troy Hills	January 1, 1966	MC Plan E
Clinton Twp	January 1, 1973	Small Muni Plan C	Passaic City	July 1, 1967	CM Plan C
Delran Twp	July 1, 1972	MC Plan D	Pequannock Twp	January 1, 1957	CM Plan E
Denville Twp	January 1, 1972	MC Plan F	Perth Amboy City	July 1, 1972	MC Plan B
Deptford Twp	January 1, 1972	CM Plan E	Phillipsburg Town	July 1, 1969	CM Plan B
East Brunswick Twp	January 1, 1965	MC Plan E	Piscataway Twp	January 1, 1969	MC Plan F
East Windsor Twp	July 1, 1970	CM Plan E	Rahway City	January 1, 1955	MC Plan F
Edison Twp	January 1, 1958	MC Plan E	Randolph Twp	January 1, 1969	CM Plan E
Elizabeth City	January 1, 1961	MC Plan F	Ridgewood Twp	July 1, 1970	CM Plan B
Evesham Twp	July 1, 1969	CM Plan B	Rockaway Twp	January 1, 1968	MC Plan F
Fairfield Boro	January 1, 1962	Small Muni Plan C	Saddle Brook Twp	July 1, 1969	MC Plan B
Florence Twp	January 1, 1972	MC Plan F	Scotch Plains Twp	January 1, 1973	CM Plan E
Franklin Twp (Somerset)	July 1, 1959	CM Plan D	South Amboy City	January 1, 1971	MC Plan D
Gloucester Twp	January 1, 1973	CM Plan E	Sparta Twp	July 1, 1960	CM Plan B
Highlands Boro	July 1, 1956	Small Muni Plan B	Trenton City	July 1, 1962	MC Plan C
Hoboken City	July 1, 1953	MC Plan D	Vineland City	July 1, 1952	MC Plan A
Irvington Town	July 1, 1962	MC Plan D	Washington Boro	January 1, 1969	CM Plan E
Jefferson Twp	January 1, 1971	MC Plan E	Washington Twp (Bergen)	January 1, 1970	MC Plan E
Jersey City	July 1, 1961	MC Plan C	Wayne Twp	January 1, 1962	MC Plan F
Lawrence Twp (Mercer)	July 1, 1970	CM Plan E	West Orange Town	July 1, 1962	MC Plan B
Lincoln Park Boro	January 1, 1971	MC Plan F	West Milford Twp	July 1, 1969	CM Plan D
Livingston Twp	January 1, 1957	CM Plan E	West Paterson Boro	January 1, 1967	Small Muni Plan C
Long Branch City	July 1, 1966	MC Plan A	Willingboro Twp	January 1, 1962	CM Plan E
Madison Twp	January 1, 1964	CM Plan E	Woodbridge Twp	January 1, 1964	MC Plan F
Marlboro Twp	January 1, 1964	MC Plan E			
Matawan Twp	January 1, 1966	CM Plan E			
Monroe Twp (Gloucester)	January 1, 1971	MC Plan F			
Monroe Twp (Middlesex)	January 1, 1972	MC Plan F			

SPECIAL CHARTERS

Bloomfield Town	January 1, 1956	Chap 201, PL 1955	Plainfield City	January 1, 1969	Chap 199, PL 1947
Hackettstown Town	January 1, 1972	Chap 206, PL 1970	Westfield Town	November 8, 1967	Chap 195, PL 1967
Middletown Twp	January 1, 1972	Chap 237, PL 1971			

COUNCIL-MANAGER GOVERNMENT-LAW OF 1923

Municipality	Adopted	Municipality	Adopted	Municipality	Adopted
Asbury Park City	1933	Fair Lawn Boro	1948	Lodi Boro	1955
Cape May City	1960	Hackensack City	1933	Medford Lakes Boro	1946
Clifton City	1934	Keansburg Boro	1925	Teaneck Twp	1930
				Teterboro Boro	1938

CM--Council-Manager
MC--Mayor-Council

TABLE 13

MUNICIPAL POPULATION RANKED BY POPULATION

1971 ESTIMATES

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Newark City	382,705	Fort Lee Boro	32,030	Collingswood Boro	17,460
Jersey City	260,660	Franklin Twp (Somerset)	31,170	Cinnaminson Twp	17,390
Paterson City	146,425	Garfield City	31,045	Maple Shade Twp	17,385
Elizabeth City	113,545	Bridgewater Twp	30,870	South Orange Village	16,975
Trenton City	106,315	Livingston Twp	30,590	North Brunswick Twp	16,945
Camden City	103,890	Rahway City	29,980	Wall Twp	16,875
Woodbridge Twp	99,995	Bergenfield Boro	29,145	Madison Boro	16,825
Clifton City	82,690	Paramus Boro	28,745	Asbury Park City	16,755
Hamilton Twp	80,860	Neptune Twp	28,295	Point Pleasant Boro	16,540
East Orange City	75,555	Gloucester Twp	28,030	Washington Twp (Gloucester)	16,530
Bayonne City	73,340	Ridgewood Twp	27,685	Roxbury Twp	16,510
Edison Twp	68,675	Cranford Twp	27,535	Wyckoff Twp	16,275
Cherry Hill Twp	66,670	New Hanover Twp	27,435	Saddle Brook Twp	16,245
Irvington Town	59,750	Lakewood Twp	26,110	Metuchen Boro	16,210
Union City	57,775	Lodi Boro	25,640	South River Boro	15,870
Parsippany-Troy Hills	56,515	Englewood City	25,620	Bellmawr Boro	15,870
Middletown Twp	55,925	Maplewood Twp	24,935	Springfield Twp	15,745
Passaic City	55,400	Deptford Twp	24,420	Moorestown Twp	15,740
Union Twp (Union)	53,480	Summit City	23,695	Cedar Grove Twp	15,635
Bloomfield Town	52,650	Carteret Boro	23,180	Middlesex Boro	15,295
Vineland City	49,705	Lyndhurst Twp	22,840	Monroe Twp	15,250
Wayne Twp	49,685	Roselle Boro	22,800	Dover Town	15,220
Madison Twp	49,600	Scotch Plains Twp.	22,635	Verona Boro	15,170
North Bergen Twp	48,480	Hazlet Twp	22,560	Eatontown Boro	15,160
Atlantic City	48,190	Howell Twp	22,550	Tenafly Boro	14,835
Plainfield City	47,660	Millville City	22,260	Gloucester City	14,780
Dover Twp	46,210	North Plainfield Boro	22,095	Manalapan Twp	14,705
Hoboken City	45,945	Hillside Twp	21,665	Jefferson Twp	14,670
Willingboro Twp	44,910	South Plainfield Boro	21,495	Oakland Boro	14,620
Montclair Town	44,060	Millburn Twp	21,130	South Brunswick Twp	14,565
West Orange Town	43,930	Pemberton Twp	21,100	Highland Park Boro	14,545
Teaneck Twp	42,410	Bridgeton City	20,870	Pequannock Twp	14,490
New Brunswick City	42,210	Rutherford Boro	20,870	Evesham Twp	14,410
Linden City	41,710	East Paterson Boro	20,660	Roselle Park Boro	14,395
West New York Town	40,785	Dumont Boro	20,200	Randolph Twp	14,375
Perth Amboy City	39,025	Lawrence Twp	20,040	Denville Twp	14,220
Belleville Town	38,305	Morris Twp	19,705	West Deptford Twp	14,100
Kearny Town	38,235	Ocean Twp	19,375	New Providence Boro	14,055
Fair Lawn Boro	38,090	New Milford Boro	19,255	East Windsor Twp	14,050
Piscataway Twp.	37,910	Hawthorne Boro	19,250	Ridgefield Park Twp	14,045
Hackensack City	37,665	Rockaway Twp	19,235	Pleasantville City	14,020
Pennsauken Twp	36,790	Jackson Twp	19,105	Freehold Twp	13,895
Brick Twp	36,775	Clark Twp	19,005	Princeton Twp	13,855
East Brunswick Twp	35,530	Cliffside Park Boro	18,900	Somerville Boro	13,745
Westfield Town	33,900	Matawan Twp	18,280	Hasbrouck Heights Boro	13,685
Ewing Twp	33,295	North Arlington Boro	18,215	Lindenwold Boro	13,665
Sayreville Boro	33,195	Haddon Twp	18,175	Bernards Twp	13,610
Orange City	33,140	Phillipsburg Town	18,150	Pennsville Twp	13,495
Long Branch City	32,685	West Milford Twp	17,860	Palisades Park Boro	13,425
Nutley Town	32,125	Morristown Town	17,775	Weehawken Twp	13,395

MUNICIPALITY	POPULATION
Englewood Cliffs Boro	5,985
Belmar Boro	5,985
Penns Grove Boro	5,840
Guttenberg Town	5,820
Berlin Twp	5,795
Greenwich Twp (Gloucester)	5,740
Mount Ephraim Boro	5,640
Morris Plains Boro	5,635
Wharton Boro	5,585
Neptune City Boro	5,565
Woodcliff Lake Boro	5,545
Hightstown Boro	5,510
Clinton Twp	5,440
Southampton Twp	5,410
Clayton Boro	5.355
Garwood Boro	5,310
Northvale Boro	5,265
Westville Boro	5,260
Fairfield Twp (Cumberland)	5,225
Pine Hill Boro	5,220
Berlin Boro	5,215
Atlantic Highlands	5,200
Prospect Park Boro	5,195
Demarest Boro	5,180
Lacey Twp	5,110
Manasquan Boro	5,010
Edgewater Boro	5,010
Harrington Park Boro	4,925
Medford Lakes Boro	4,905
Point Pleasant Beach	4,875
Byram Twp	4,840
Watchung Boro	4,815
Mountain Lakes Boro	4,770
Spring Lake Heights	4,750
South Bound Brook Boro	4,730
Bordentown City	4,710
Beachwood Boro	4,700
Pittsgrove Twp	4,700
Jamesburg Boro	4,690
Egg Harbor City	4,690
Oaklyn Boro	4,650
Roseland Boro	4,580
Clementon Boro	4,565
Wantage Twp	4,510
Norwood Boro	4,445
Merchantville Boro	4,430
Buena Vista Twp	4,415
Cape May City	4,395
Lebanon Twp	4,395
Green Brook Twp	4,375
Chester Twp	4,365
Lambertville City	4,365
Hohokus Boro	4,355
Bradley Beach Boro	4,270
Franklin Boro	4,260
Plumsted Twp	4,250
Waterford Twp	4,190
Delanco Twp	4,185
Wildwood City	4,110
South Toms River Boro	4,090
Lumberton Twp	4,065
Hopewell Twp (Cumberland)	4,050
Flemington Boro	4,020
Old Tappan Boro	4,000
Highlands Boro	3,970
Pohatcong Twp	3,970
North Wildwood City	3,930
Stafford Twp	3,905
Spring Lake Boro	3,900
Mendham Boro	3,900
Mendham Twp	3,850
Mount Arlington Boro	3,830
Maurice River Twp	3,790
National Park Boro	3,770
Haworth Boro	3,765
Holland Twp	3,760
Commercial Twp	3,710
Woodbury Heights Boro	3,695
Washington Twp (Warren)	3,690
Manfield Twp	3,665
Wildwood Crest Boro	3,645
Brielle Boro	3,640
Mine Hill Twp	3,615
Hardyston Twp	3,585
Upper Twp	3,560
Mullica Twp	3,460
Riverton Boro	3,425
Washington Twp (Mercer)	3,370
East Greenwich Twp	3,370
Delaware Twp	3,350
Buena Boro	3,330
Shrewsbury Boro	3,325
Harding Twp	3,310
Lopatcong Twp	3,250
Chesterfield Twp	3,235
Andover Twp	3,200
Woodstown Boro	3,195
Boonton Twp	3,155
Little Egg Harbor Twp	3,140
Woodlynne Boro	3,115
Beverly City	3,115
Stanhope Boro	3,105
Tewksbury Twp	3,080
Hainesport Twp	3,015
Moonachie Boro	3,010
Lakehurst Boro	2,980
Long Beach Twp	2,970
Upper Pittsgrove Twp	2,945
Lawnside Boro	2,910
Netcong Boro	2,895
Brooklawn Boro	2,890
Frankford Twp	2,850
Alpha Boro	2,850
Wrightstown Boro	2,800
Elk Twp	2,775
Riverdale Boro	2,770
Pilesgrove Twp	2,770
Belvidere Town	2,755
Harrison Twp	2,730
Westampton Twp	2,720
Dennis Twp	2,675
Mansfield Twp (Burlington)	2,670
Bedminster Twp	2,665
Laurel Springs Boro	2,665
Gibbsboro Boro	2,660
High Bridge Boro	2,645
Woodbine Boro	2,640
Eastampton Twp	2,630
East Amwell Twp	2,630
Quinton Twp	2,625
Upper Freehold Twp	2,610
Millstone Twp	2,590
Alloway Twp	2,585
Essex Fells Boro	2,545
Deerfield Twp	2,545
Saddle River Boro	2,470
South Hackensack Twp	2,440
Deal Boro	2,420
Wenonah Boro	2,415
White Twp	2,380
Union Twp (Hunterdon)	2,380
Lawrence Twp (Cumberland)	2,375
Kingwood Twp	2,330
Swedesboro Boro	2,320
Springfield Twp (Burlington)	2,295
Hopewell Twp	2,290
Blairstown Twp	2,280
Cranbury Twp	2,280
Ocean Twp	2,275
Ogdensburg Boro	2,265

MUNICIPALITY	POPULATION
Glassboro Boro	13,370
Berkeley Heights Twp	13,300
Secaucus Town	13,285
Manville Boro	13,210
Haddonfield Boro	13,120
Glen Rock Boro	13,030
Red Bank Boro	12,870
River Edge Boro	12,860
Mount Holly Twp	12,840
Ramsey Boro	12,730
Marlboro Twp	12,650
Woodbury City	12,545
Waldwick Boro	12,435
Little Falls Twp	12,400
Burlington Twp	12,350
Princeton Boro	12,320
Mount Olive Twp	12,305
Montville Twp	12,280
Mount Laurel Twp	12,170
Harrison Town	12,090
West Caldwell Boro	12,085
Burlington City	12,005
West Paterson Boro	11,995
Hammonton Town	11,920
Hillsdale Boro	11,900
Winslow Twp	11,730
Totowa Boro	11,715
Pompton Lakes Boro	11,505
Westwood Boro	11,355
Ridgefield Boro	11,335
Hillsborough Twp	11,325
Egg Harbor Twp	11,260
Wallington Boro	11,175
Sparta Twp	11,135
Maywood Boro	11,130
Ocean City	11,060
Hanover Twp	11,030
Mahwah Twp	10,995
Ringwood Boro	10,920
Ventnor City	10,860
Audubon Boro	10,815
Fairview Boro	10,815
Freehold Boro	10,765
Washington Twp (Bergen)	10,670
Margate City	10,635
Bound Brook Boro	10,585
Runnemede Boro	10,585
Lower Twp	10,410
Pitman Boro	10,375
Hopewell Twp (Mercer)	10,305
Delran Twp	10,190
Stratford Boro	9,960
North Hanover Twp	9,940
Mantua Twp	9,895
Keansburg Boro	9,845
Berkeley Twp	9,750
Hackettstown Town	9,655
Chatham Boro	9,650
South Amboy City	9,485
Monroe Twp (Middlesex)	9,390
Haddon Heights Boro	9,380
Hopatcong Boro	9,375
Matawan Boro	9,355
Kenilworth Boro	9,305
Boonton Town	9,280
Lincoln Park Boro	9,215
Franklin Twp (Gloucester)	9,190
Little Ferry Boro	9,180
Wanaque Boro	9,035
Bogota Boro	9,030
Fanwood Boro	9,010
Middle Twp	9,000
Edgewater Park Twp	8,995
Northfield City	8,980
Oradell Boro	8,970
River Vale Twp	8,940
Medford Twp	8,910
Leonia Boro	8,885
Warren Twp	8,880
Caldwell Boro	8,835
Park Ridge Boro	8,815
Florence Twp	8,680
Riverside Twp	8,650
Closter Boro	8,640
East Rutherford Boro	8,625
Glen Ridge Boro	8,520
Wood-Ridge Boro	8,505
Barrington Boro	8,500
Emerson Boro	8,500
New Shrewsbury Boro	8,455
Galloway Twp	8,435
Somers Point City	8,410
Chatham Twp	8,340
Cresskill Boro	8,330
Paulsboro Boro	8,230
Midland Park Boro	8,200
Florham Park Boro	8,185
Spotswood Boro	8,100
Upper Saddle River	8,045
Manchester Twp	7,985
Bloomingdale Boro	7,965
Readington Twp	7,905
Salem City	7,895
East Hanover Twp	7,885
Kinnelon Boro	7,745
North Haledon Boro	7,735
Franklin Lakes Boro	7,695
Voorhees Twp	7,675
Oceanport Boro	7,665
Mountainside Boro	7,545
Passaic Twp	7,520
Rumson Boro	7,470
Bordentown Twp	7,470
Montvale Boro	7,460
Washington Twp (Morris)	7,455
Newton Town	7,330
Butler Boro	7,305
Raritan Twp	7,295
Keyport Boro	7,285
Dunellen Boro	7,085
Brigantine City	7,040
Upper Penns Neck Twp	7,035
Fairfield Boro	7,035
Palmyra Boro	6,995
West Long Branch Boro	6,905
West Windsor Twp	6,905
Carlstadt Boro	6,800
Haledon Boro	6,775
North Caldwell Boro	6,770
Hamilton Twp (Atlantic)	6,760
Upper Deefield Twp	6,755
Raritan Boro	6,745
Bernardsville Boro	6,720
Somerdale Boro	6,625
Milltown Boro	6,615
Union Beach Boro	6,545
Rockaway Boro	6,500
Montgomery Twp	6,500
Vernon Twp	6,475
Holmdel Twp	6,425
Rochelle Park Twp	6,400
Allendale Boro	6,280
Linwood City	6,265
Absecon City	6,225
Fair Haven Boro	6,180
Little Silver Boro	6,075
Colts Neck Twp	6,045
Branchburg Twp	6,020
Washington Boro	6,020
Magnolia Boro	6,010

MUNICIPALITY	POPULATION
Sea Girt Boro	2,225
West Amwell Twp	2,220
Stillwater Twp	2,220
Alexandria Twp	2,210
Harmony Twp	2,210
Winfield Twp	2,205
Tabernacle Twp	2,190
Franklin Twp (Hunterdon)	2,180
Avon By The Sea Boro	2,180
Pennington Boro	2,175
Hampton Twp	2,165
Sussex Boro	2,120
Independence Twp	2,115
Oldmans Twp	2,115
Monmouth Beach Boro	2,060
Woodland Twp	2,050
Franklin Twp (Warren)	2,015
Sea Isle City	2,000
Tuckerton Boro	1,980
Peapack Gladstone Boro	1,950
Mannington Twp	1,925
East Newark Boro	1,925
Hamburg Boro	1,850
Logan Twp	1,850
Downe Twp	1,795
Folsom Boro	1,790
Clinton Town	1,780
Oxford Twp	1,750
Knowlton Twp	1,745
Union Twp (Ocean)	1,670
Plainsboro Twp	1,665
Allentown Boro	1,640
Elmer Boro	1,620
Lavallette Boro	1,525
Newfield Boro	1,520
Greenwich Twp (Warren)	1,505
Green Twp	1,495
Audubon Park Boro	1,495
South Belmar Boro	1,495
Beach Haven Boro	1,490
Frenchtown Boro	1,470
Fredon Twp	1,465
Avalon Boro	1,465
Seaside Park Boro	1,435
Pine Beach Boro	1,420
Lower Alloways Creek	1,415
Island Heights Boro	1,410
Bethlehem Twp	1,410
Hampton Boro	1,405
Sea Bright Boro	1,375

MUNICIPALITY	POPULATION
Shamong Twp	1,370
Pemberton Boro	1,365
Alpine Boro	1,360
Chester Boro	1,345
Farmingdale Boro	1,330
Sandyston Twp	1,315
Milford Boro	1,270
Seaside Heights Boro	1,260
South Harrison Twp	1,250
Lafayette Twp	1,240
Liberty Twp	1,240
Hi-Nella Boro	1,240
Longport Boro	1,225
Elsinboro Twp	1,215
Interlaken Boro	1,190
Shrewsbury Twp	1,185
Allamuchy Twp	1,165
Woolwich Twp	1,160
Montague Twp	1,155
Hope Twp	1,150
Stone Harbor Boro	1,150
Surf City Boro	1,140
Frelinghuysen Twp	1,120
Ship Botton Boro	1,115
Englishtown Boro	1,110
Ocean Gate Boro	1,085
Bay Head Boro	1,085
Stow Creek Twp	1,070
Victory Gardens Boro	1,045
Weymouth Twp	1,035
Califon Boro	1,020
West Cape May Boro	1,020
Allenhurst Boro	1,015
Greenwich Twp (Cumberland)	975
Helmetta Boro	970
Rocky Hill Boro	920
Branchville Boro	915
Lebanon Boro	905
Bloomsbury Boro	885
Glen Gardner Boro	880
Bass River Twp	875
Eagleswood Twp	840
Chesilhurst Boro	830
Andover Boro	825
Roosevelt Boro	820
Far Hills Boro	785
Washington Twp (Burlington)	680
Millstone Boro	635
Stockton Boro	625
Fieldsboro Boro	620

MUNICIPALITY	POPULATION
Port Republic City	600
Shiloh Boro	580
Barnegat Light Boro	575
Hardwick Twp	565
Estell Manor City	545
Loch Arbour Village	395
Walpack Twp	385
Harvey Cedars Boro	330
Montoloking Boro	325
Rockleigh Boro	310
Corbin City	260
West Wildwood Boro	240
Cape May Point Boro	205
Pahaquarry Twp	70
Pine Valley Boro	25
Teterboro Boro	20
Tavistock Boro	15

NEW JERSEY STATE LIBRARY

0101 **ABSECON CITY** **ATLANTIC COUNTY**

Population 1970	6,094	Net Valuation Taxable	17,740,567		
Population 1971	6,225	State Equalized Value	36,175,707	General Tax Rate Per $100.	7.41
S & P Rating	/	Net Valuation on Which County Taxes			
Moody Rating	BAA	are apportioned:	33,664,920	State Equalized	
Land Area	5.70 Sq. Miles	State Equalization Ratio	.4904	General Tax Rate	3.63

PER CAPITA:		PER CENT:	
Gross Debt	165.46	Gross Debt	3.19
Net Debt	24.42	Net Debt	.47
Debt Service	12.59	Tax Levy Collected	96.76
Total Tax Levy	207.22	Tax Levy Cancelled, Abated	
Municipal Expenditures	125.54	or Adjusted	.18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,895.00
Assessment of Taxes	12,525.00
Collection of Taxes	15,400.00
Planning, Housing & Development	9,400.00
Human Resources	
Elections	1,000.00
General Administration (other)	104,368.33
JUDICIARY	
Municipal Courts	3,850.00
PUBLIC SAFETY	
Fire Protection	17,905.00
Police Protection	233,395.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	5,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	82,534.44
Sewers and Sewage Processing	
Garbage and Trash Disposal	49,000.00
Public Buildings and Grounds	18,685.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,600.00
Welfare-Public Assistance	750.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	2,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	10,015.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	3,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	20,200.00
Employee Fringe Benefits	14,840.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	622,262.77
CAPITAL IMPROVEMENTS *MEMO*	58,333.33
DEBIT SERVICE	
Principal Payments	31,000.00
Interest Payments	47,342.73
TYPE I SCHL DEBT *MEMO	49,880.00
DEFERRED CHARGES	16,722.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	947,678.58
RESERVE FOR UNCOLLECTED TAXES	63,530.67
EMERGENCY EMPLOYMENT ACT OF 1971	657.69
EXPENDITURES TOTAL	1,729,195.00

REVENUES		
1971 Property Taxes Collected		1,248,187.07
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		44,038.72
Business Personality Replacement Taxes		14,026.00
Taxes from Public Utilities		103,490.64
Other Miscellaneous Tax Revenues		
State Aid Revenues		139,365.52
Federal Aid Revenues		657.69
Sale of Acquired Property		76,500.00
Other Miscellaneous Revenues		43,852.06
	Total	1,670,117.70
Prior Years Surplus Appropriated		140,000.00
REVENUES	TOTAL	1,810,117.70

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	847	5.88	1,027,600.00
2	Residential	1763	80.14	14,012,200.00
3	Farm	1	.20	34,850.00
4a	Commercial	151	13.65	2,387,500.00
4b	Industrial	1	.13	23,250.00
4c	Apartments			
Total		2763	100.00	17,485,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	878,000	
Self-liquidating		
Other	152,000	152,000
Total	1,030,000	152,000

ISSUED AND OUTSTANDING		
School		878,000.00
Self-Liquidating		
Other		152,000.00
	Total	1,030,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		32,287,564.00

CAPITAL OUTLAY	TOTAL	80,288.76
		1,200.00
Beach and Harbor Facilities		
Library and Education Facilities		44,285.31
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		33,603.45
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		1,200.00

1971 PROPERTY TAX	STATE EQUALIZED TAX RATE →	
Local District School Taxes	1.81	653,535.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.02	8,471.00
County Taxes	.78	283,091.96
County Library Taxes	.01	2,580.72
Local Municipal Purpose Taxes	.88	319,546.78
Veteran & Senior Citizen Taxes	.13	45,750.00
Total Taxes for Rate Computation	3.63	1,312,975.46
Special District Taxes		
Bank Stock Taxes		2,101.30
Added and Omitted Taxes		20,633.55
Total Taxes Levied - ABSTRACT		1,289,960.31
Total Taxes Billed		1,289,960.31
1971 TAXES COLLECTED		1,248,187.07
1971 Taxes Cancelled, Abated or Adjusted		2,310.00
Transfer to Tax Title Liens or Foreclosed		9,036.59
Balance Outstanding Dec. 31, 1971		30,426.65

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	41,028.11
Collected in 1971	34,522.64
Cancelled, Abated or Adjusted 1971	773.79
Transfers to Tax Title Liens or Foreclosed	5,731.68
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	13,832.92
Transfers From Taxes	15,331.60
Redeemed in 1971	9,516.08
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	4,421.61
Balance December 31, 1971	15,226.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	242,332.81
Transfers From Taxes or Liens	4,421.61
Sale for Cash (1971)	76,500.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	170,254.42

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	319,643.13
Taxes Receivable	30,426.65
Tax Title Liens	15,226.83
Foreclosed Property	170,254.42
Emergencies & Other Deferred Charges	70,362.73
State Aid Receivable	17,801.75
Other Receivables	6,580.32
Total	630,295.83
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	140,983.16
RESERVES FOR RECEIVABLES	222,488.22
SURPLUS DEC. 31, 1971	266,824.45
Total	630,295.83

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1001 — ALEXANDRIA TWP — HUNTERDON COUNTY

Population 1970	2,127	Net Valuation Taxable	16,025,063			PER CAPITA:		PER CENT:	
Population 1971	2,210	State Equalized Value	24,730,035	General Tax Rate Per $100.	4.22	Gross Debt	124.05	Gross Debt	1.37
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	21,658,958	State Equalized		Debt Service		Tax Levy Collected	86.09
Land Area	28.20 Sq. Miles	State Equalization Ratio	.6480	General Tax Rate	2.73	Total Tax Levy	306.44	Tax Levy Cancelled, Abated	
						Municipal Expenditures	115.03	or Adjusted	.33

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	584,082.88
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	2,400.00	Delinquent Tax & Lien Collections	63,489.80
Assessment of Taxes	16,250.00	Business Personality Replacement Taxes	17,693.00
Collection of Taxes	3,100.00	Taxes from Public Utilities	52,794.41
Planning, Housing & Development	3,200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	19,189.09
Elections	700.00	Federal Aid Revenues	
General Administration (other)	37,450.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	21,577.32
Municipal Courts	2,075.00	Total	758,826.50
PUBLIC SAFETY		Prior Years Surplus Appropriated	65,000.00
Fire Protection	3,350.00	REVENUES TOTAL	823,826.50
Police Protection	3,900.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	2,300.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	79,950.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	775.00		
Welfare-Public Assistance	300.00		
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.	3,200.00		
Employee Fringe Benefits	2,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	160,950.00		
CAPITAL IMPROVEMENTS *MEMO*	38,100.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	632,068.12		
RESERVE FOR UNCOLLECTED TAXES	93,266.85		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	886,284.97		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	189	6.99	1,101,500.00
2	Residential	493	47.67	7,510,000.00
3	Farm	280	40.17	6,328,900.00
4a	Commercial	26	4.39	691,000.00
4b	Industrial	3	.59	93,300.00
4c	Apartments	1	.20	31,000.00
Total		992	100.01	15,755,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	274,148	
Self-liquidating		
Other		
Total	274,148	

ISSUED AND OUTSTANDING	
School	211,148.07
Self-Liquidating	
Other	
Total	211,148.07
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	20,034,272.00

CAPITAL OUTLAY	TOTAL 4,644.50
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	2,544.50
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	2,100.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.18	292,272.00
Regional & Consolidated School Tax	.93	230,331.10
School Taxes in Municipal Budget		
County Taxes	.42	104,685.27
County Library Taxes	.02	4,779.75
Local Municipal Purpose Taxes	.13	30,919.76
Veteran & Senior Citizen Taxes	.05	12,330.00
Total Taxes for Rate Computation	2.73	675,317.88
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		14,254.85
Total Taxes Levied - ABSTRACT		677,242.73
Total Taxes Billed		678,438.38
1971 TAXES COLLECTED		584,082.88
1971 Taxes Cancelled, Abated or Adjusted		2,208.91
Transfer to Tax Title Liens or Foreclosed		1,924.32
Balance Outstanding Dec. 31, 1971		90,222.27

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	68,497.12
Collected in 1971	63,210.55
Cancelled, Abated or Adjusted 1971	342.65
Transfers to Tax Title Liens or Foreclosed	318.80
Balance December 31, 1971	4,625.12
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,950.87
Transfers From Taxes	2,311.74
Redeemed in 1971	279.25
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,983.36
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	353,381.43
Taxes Receivable	94,847.39
Tax Title Liens	4,983.36
Foreclosed Property	
Emergencies & Other Deferred Charges	13,000.00
State Aid Receivable	24,000.00
Other Receivables	
Total	490,212.18
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	275,988.58
RESERVES FOR RECEIVABLES	99,830.75
SURPLUS DEC. 31, 1971	114,392.85
Total	490,212.18

2101 ALLAMUCHY TWP – WARREN COUNTY

Population 1970	1,138	Net Valuation Taxable	10,539,220			PER CAPITA:	PER CENT:
Population 1971	1,165	State Equalized Value	17,150,886	General Tax Rate Per $100.	4.99	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	15,581,513	State Equalized		Debt Service .17	Tax Levy Collected 92.79
Land Area 20.30 Sq. Miles		State Equalization Ratio	.6145	General Tax Rate	3.06	Total Tax Levy 457.80	Tax Levy Cancelled, Abated or Adjusted 2.59
						Municipal Expenditures 103.15	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,100.00
Assessment of Taxes	2,250.00
Collection of Taxes	2,700.00
Planning, Housing & Development	2,000.00
Human Resources	
Elections	
General Administration (other)	13,740.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	600.00
Police Protection	200.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	2,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	22,130.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	500.00
Public Buildings and Grounds	1,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,700.00
Welfare-Public Assistance	600.00
Hospitals, Clinics, First Aid	1,250.00
Animal, Insect, & Rodent Control	400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,300.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	58,370.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	200.00
DEFERRED CHARGES	156.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	520,594.73
RESERVE FOR UNCOLLECTED TAXES	61,442.73
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	640,763.89

REVENUES	
1971 Property Taxes Collected	494,973.70
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	21,392.53
Business Personality Replacement Taxes	26,164.00
Taxes from Public Utilities	53,410.17
Other Miscellaneous Tax Revenues	
State Aid Revenues	5,924.71
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	6,215.79
Total	608,080.90
Prior Years Surplus Appropriated	10,000.00
REVENUES TOTAL	618,080.90

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	164	5.16	530,535.00
2	Residential	254	48.98	5,039,280.00
3	Farm	180	20.19	2,076,945.00
4a	Commercial	16	10.38	1,068,110.00
4b	Industrial	1	.61	63,260.00
4c	Apartments	1	14.68	1,510,300.00
Total		616	100.00	10,288,430.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	12,972,978.15

CAPITAL OUTLAY	TOTAL 14,277.53
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	14,277.53
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.30	
Local District School Taxes		394,847.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.71	122,399.43
County Library Taxes	.02	3,348.30
Local Municipal Purpose Taxes	.01	1,164.18
Veteran & Senior Citizen Taxes	.02	4,030.00
Total Taxes for Rate Computation	3.06	525,788.91
Special District Taxes		
Bank Stock Taxes		116.27
Added and Omitted Taxes		11,457.65
Total Taxes Levied - ABSTRACT		533,332.83
Total Taxes Billed		533,425.22
1971 TAXES COLLECTED		494,973.70
1971 Taxes Cancelled, Abated or Adjusted		13,837.30
Transfer to Tax Title Liens or Foreclosed		1,581.85
Balance Outstanding Dec. 31, 1971		23,032.37
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		45,122.43
Collected in 1971		20,347.87
Cancelled, Abated or Adjusted 1971		19,960.53
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		4,814.03
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		7,036.31
Transfers From Taxes		1,581.85
Redeemed in 1971		1,044.66
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		7,573.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		338,309.43
Taxes Receivable		27,846.40
Tax Title Liens		7,573.50
Foreclosed Property		
Emergencies & Other Deferred Charges		1,000.00
State Aid Receivable		
Other Receivables		11,012.42
Total		385,741.75
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		243,006.56
RESERVES FOR RECEIVABLES		46,432.32
SURPLUS DEC. 31, 1971		96,302.87
Total		385,741.75

1971/3000

0201 ALLENDALE BORO — BERGEN COUNTY

Population 1970	6,240	Net Valuation Taxable	63,077,321		
Population 1971	6,280	State Equalized Value	77,777,214	General Tax Rate Per $100.	4.21
S & P Rating	/	Net Valuation on Which County Taxes			
Moody Rating	A	are apportioned:	71,125,819	State Equalized	
Land Area	2.80 Sq. Miles	State Equalization Ratio	.8110	General Tax Rate	3.41

PER CAPITA:		PER CENT:	
Gross Debt	1,562.12	Gross Debt	14.18
Net Debt	602.55	Net Debt	5.47
Debt Service	1.00	Tax Levy Collected	96.60
Total Tax Levy	418.45	Tax Levy Cancelled, Abated or Adjusted	.44
Municipal Expenditures	127.00		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	18,950.00
Financial Administration	9,000.00
Assessment of Taxes	10,000.00
Collection of Taxes	3,200.00
Planning, Housing & Development	500.00
Human Resources	
Elections	35,271.00
General Administration (other)	
JUDICIARY	4,650.00
Municipal Courts	
PUBLIC SAFETY	23,075.00
Fire Protection	189,162.00
Police Protection	600.00
Civil Defense & Disaster Control	7,900.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	81,725.00
Streets and Drainage	38,000.00
Sewers and Sewage Processing	89,900.00
Garbage and Trash Disposal	33,533.94
Public Buildings and Grounds	23,199.00
Other Public Works	
HEALTH and WELFARE	11,680.00
Health Services Except Environmental	1,500.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	17,600.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	5,300.00
Other Recreational Services	
EDUCATION (excluding schools)	18,000.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	27,083.36
Pensions & F. I. C. A.	20,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	669,929.30
CAPITAL IMPROVEMENTS *NET*	37,857.94
DEBIT SERVICE	
Principal Payments	5,000.00
Interest Payments	1,260.00
DEFERRED CHARGES	16,306.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,137,020.59
RESERVE FOR UNCOLLECTED TAXES	105,040.65
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,934,556.98

REVENUES

1971 Property Taxes Collected		2,545,343.55
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		90,358.17
Business Personality Replacement Taxes		21,473.00
Taxes from Public Utilities		98,314.47
Other Miscellaneous Tax Revenues		
State Aid Revenues		19,267.64
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		43,768.61
	Total	2,818,525.44
Prior Years Surplus Appropriated		69,000.00
REVENUES	TOTAL	2,887,525.44

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	127	3.66	2,296,800.00
2	Residential	1551	88.43	55,469,200.00
3	Farm	8	.32	200,000.00
4a	Commercial	42	6.77	4,245,750.00
4b	Industrial	4	.82	517,000.00
4c	Apartments			
Total		1732	100.00	62,728,750.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,176,099	
Self-liquidating	1,850,000	
Other	3,784,000	3,784,000
Total	9,810,099	3,784,000

ISSUED AND OUTSTANDING	
School	4,176,099.16
Self-Liquidating	1,850,000.00
Other	2,170,000.00
Total	8,196,099.16
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	69,200,176.00

CAPITAL OUTLAY TOTAL 1,643,889.75

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,008,935.55
Water and Sewer	599,997.48
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	1,682.29
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	33,274.43
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.38	1,073,002.27
Regional & Consolidated School Tax	1.00	775,630.40
School Taxes in Municipal Budget		
County Taxes	.37	288,387.92
County Library Taxes		
Local Municipal Purpose Taxes	.62	482,571.47
Veteran & Senior Citizen Taxes	.04	31,090.00
Total Taxes for Rate Computation	3.41	2,650,682.06
Special District Taxes		
Bank Stock Taxes		2,325.34
Added and Omitted Taxes		5,926.40
Total Taxes Levied - ABSTRACT		2,627,843.80
Total Taxes Billed		2,634,926.98
1971 TAXES COLLECTED		2,545,343.55
1971 Taxes Cancelled, Abated or Adjusted		11,718.72
Transfer to Tax Title Liens or Foreclosed		1,052.50
Balance Outstanding Dec. 31, 1971		76,812.21

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	92,729.13
Collected in 1971	90,358.17
Cancelled, Abated or Adjusted 1971	2,093.06
Transfers to Tax Title Liens or Foreclosed	275.21
Balance December 31, 1971	2.69

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	615.53
Transfers From Taxes	1,434.75
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,050.28

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	4,900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	4,900.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	156,978.40
Taxes Receivable	76,814.90
Tax Title Liens	2,050.28
Foreclosed Property	4,900.00
Emergencies & Other Deferred Charges	4,060.00
State Aid Receivable	160.00
Other Receivables	14,083.58
Total	259,047.16

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	80,758.41
RESERVES FOR RECEIVABLES	97,848.76
SURPLUS DEC. 31, 1971	80,439.99
Total	259,047.16

1971/3000

1301 ALLENHURST BORO — MONMOUTH COUNTY

Population 1970	1,012	Net Valuation Taxable	9,672,406			PER CAPITA:		PER CENT:	
Population 1971	1,015	State Equalized Value	15,263,383	General Tax Rate Per $100.	4.01	Gross Debt	379.62	Gross Debt	2.88
S & P Rating		Net Valuation on Which County Taxes are apportioned:	13,628,482	State Equalized		Net Debt	350.61	Net Debt	2.66
Moody Rating		State Equalization Ratio	.6337	General Tax Rate	2.54	Debt Service	30.24	Tax Levy Collected	98.38
Land Area	.30 Sq. Miles					Total Tax Levy	383.84	Tax Levy Cancelled, Abated or Adjusted	.43
						Municipal Expenditures	504.24		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	383,387.16
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	43,050.00	Delinquent Tax & Lien Collections	4,187.07
Assessment of Taxes	5,821.15	Business Personality Replacement Taxes	4,453.00
Collection of Taxes	235.55	Taxes from Public Utilities	39,858.51
Planning, Housing & Development	244.15	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	6,028.62
Elections	1,119.54	Federal Aid Revenues	
General Administration (other)	55,158.06	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	230,790.32
Municipal Courts	2,061.86	Total	668,704.68
PUBLIC SAFETY		Prior Years Surplus Appropriated	50,000.00
Fire Protection	15,200.00	REVENUES TOTAL	718,704.68
Police Protection	101,348.56		
Civil Defense & Disaster Control			
Environmental Inspection & Control	270.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	35,654.63		
Sewers and Sewage Processing			
Garbage and Trash Disposal	30,020.53		
Public Buildings and Grounds	16,598.08		
Other Public Works	1,061.52		
HEALTH and WELFARE			
Health Services Except Environmental	410.00		
Welfare-Public Assistance	600.00		
Hospitals, Clinics, First Aid	500.00		
Animal, Insect, & Rodent Control	520.04		
Other Welfare Services	100.00		
RECREATION and CONSERVATION			
Beaches and Boardwalks	103,846.12		
Parks, Playgrounds, Shade Trees	3,668.00		
Land Reclamation & Conservation	1,080.00		
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	30,110.00		
Employee Fringe Benefits	14,300.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	462,977.79		
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		
DEBIT SERVICE			
Principal Payments	18,550.00		
Interest Payments	12,144.70		
DEFERRED CHARGES	10,691.54		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	181,094.77		
RESERVE FOR UNCOLLECTED TAXES	7,437.88		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	692,896.68		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	14	1.12	106,920.00
2	Residential	284	71.71	6,823,172.00
3	Farm			
4a	Commercial	26	20.12	1,914,779.00
4b	Industrial	2	5.66	538,600.00
4c	Apartments	5	1.39	132,000.00
Total		331	100.00	9,515,471.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	25,893	
Other	359,422	355,872
Total	385,315	355,872

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	25,000.00
Other	294,000.00
Total	319,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,386,665.19

CAPITAL OUTLAY	TOTAL 31,649.81
Beach and Harbor Facilities	2,652.81
Library and Education Facilities	
Recreation and Conservation	259.28
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	14,223.28
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	14,514.44
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.55	
Local District School Taxes		83,922.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	93,721.54
County Library Taxes	.02	3,451.23
Local Municipal Purpose Taxes	1.33	203,696.62
Veteran & Senior Citizen Taxes	.02	3,570.00
Total Taxes for Rate Computation	2.53	388,361.39
Special District Taxes		
Bank Stock Taxes		4,806.24
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		389,597.63
Total Taxes Billed		389,705.06
1971 TAXES COLLECTED		383,387.16
1971 Taxes Cancelled, Abated or Adjusted		1,680.08
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		4,637.82

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	5,308.07
Collected in 1971	4,187.07
Cancelled, Abated or Adjusted 1971	868.16
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	252.84
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	172,438.61
Taxes Receivable	4,890.66
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	19,500.00
State Aid Receivable	2,612.00
Other Receivables	16,803.47
Total	216,244.74
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	42,692.42
RESERVES FOR RECEIVABLES	21,694.13
SURPLUS DEC. 31, 1971	151,858.19
Total	216,244.74

1971/3000

1302 **ALLENTOWN BORO – MONMOUTH COUNTY**

Population 1970	1,603	Net Valuation Taxable	9,099,169			PER CAPITA:	
Population 1971	1,640	State Equalized Value	9,784,052	General Tax Rate Per $100:	4.24	Gross Debt	382.73
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	7,972,049	State Equalized		Debt Service	
Land Area	.60 Sq. Miles	State Equalization Ratio	.9300	General Tax Rate	3.94	Total Tax Levy	232.23
						Municipal Expenditures	98.51

PER CENT:

Gross Debt	7.90
Net Debt	
Tax Levy Collected	94.12
Tax Levy Cancelled, Abated or Adjusted	1.23

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	358,377.08
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	8,095.00	Delinquent Tax & Lien Collections	13,391.42
Assessment of Taxes	2,250.00	Business Personality Replacement Taxes	2,594.00
Collection of Taxes	2,360.00	Taxes from Public Utilities	15,576.46
Planning, Housing & Development	155.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	6,544.81
Elections	300.00	Federal Aid Revenues	13,000.00
General Administration (other)	7,175.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	21,233.80
Municipal Courts	2,968.00	Total	430,717.57
PUBLIC SAFETY		Prior Years Surplus Appropriated	45,000.00
Fire Protection	8,500.00	REVENUES TOTAL	475,717.57
Police Protection	26,700.00		
Civil Defense & Disaster Control	400.00		
Environmental Inspection & Control	4,592.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	10,100.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	14,600.00		
Public Buildings and Grounds	34,170.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,150.00		
Welfare-Public Assistance	600.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	400.00		
Land Reclamation & Conservation			
Other Recreational Services	2,300.00		
EDUCATION (excluding schools)			
Libraries	1,000.00		
Other Educational Services	100.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,600.00		
Employee Fringe Benefits	675.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	131,190.00		
CAPITAL IMPROVEMENTS *MEND*	31,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	5,730.31		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	314,950.73		
RESERVE FOR UNCOLLECTED TAXES	24,634.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	476,505.04		

REAL PROPERTY, VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	66	3.55	312,000.00
2	Residential	398	82.07	7,212,900.00
3	Farm	7	.88	77,300.00
4a	Commercial	35	12.61	1,108,300.00
4b	Industrial	1	.59	51,700.00
4c	Apartments	1	.30	26,700.00
Total		508	100.00	8,788,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	235,673	
Self-liquidating	392,000	
Other		
Total	627,673	

ISSUED AND OUTSTANDING	
School	235,673.72
Self-Liquidating	392,000.00
Other	
Total	627,673.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	7,946,585.00

CAPITAL OUTLAY	TOTAL
	11,900.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	11,900.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.64	258,110.38
School Taxes in Municipal Budget		
County Taxes	.56	54,821.62
County Library Taxes	.02	2,018.73
Local Municipal Purpose Taxes	.63	62,070.51
Veteran & Senior Citizen Taxes	.09	8,710.00
Total Taxes for Rate Computation	3.94	385,731.24
Special District Taxes		
Bank Stock Taxes		2,129.49
Added and Omitted Taxes		1,699.43
Total Taxes Levied - ABSTRACT		380,850.16
Total Taxes Billed		380,767.92
1971 TAXES COLLECTED		358,377.08
1971 Taxes Cancelled, Abated or Adjusted		4,702.32
Transfer to Tax Title Liens or Foreclosed		262.88
Balance Outstanding Dec. 31, 1971		17,425.64

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	13,499.54
Collected in 1971	13,391.42
Cancelled, Abated or Adjusted 1971	108.11
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	.01

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	3,359.61
Transfers From Taxes	262.88
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,622.49

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	5,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,000.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	180,563.30
Taxes Receivable	17,425.65
Tax Title Liens	3,622.49
Foreclosed Property	5,000.00
Emergencies & Other Deferred Charges	5,828.00
State Aid Receivable	
Other Receivables	241.67
Total	212,681.11
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	86,926.16
RESERVES FOR RECEIVABLES	26,289.81
SURPLUS DEC. 31, 1971	99,465.14
Total	212,681.11

1971/3000

1701 — ALLOWAY TWP — SALEM COUNTY

Population 1970	2,550	Net Valuation Taxable	11,042,683			PER CAPITA:	
Population 1971	2,585	State Equalized Value	19,128,153	General Tax Rate Per $100.	3.81	Gross Debt	27.08
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	14,877,658	State Equalized		Debt Service	
Land Area	34.35 Sq. Miles	State Equalization Ratio	.5773	General Tax Rate	2.19	Total Tax Levy	158.12
						Municipal Expenditures	67.79

PER CENT:

Gross Debt	.48
Net Debt	
Tax Levy Collected	80.41
Tax Levy Cancelled, Abated or Adjusted	.08

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,600.00
Assessment of Taxes	1,900.00
Collection of Taxes	3,400.00
Planning, Housing & Development	300.00
Human Resources	
Elections	
General Administration (other)	21,000.00
JUDICIARY	
Municipal Courts	1,375.00
PUBLIC SAFETY	
Fire Protection	2,000.00
Police Protection	3,000.00
Civil Defense & Disaster Control	125.00
Environmental Inspection & Control	800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	55,450.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	3,700.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,150.00
Welfare-Public Assistance	850.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	100,250.00
CAPITAL IMPROVEMENTS *MEMO*	21,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	406,843.92
RESERVE FOR UNCOLLECTED TAXES	75,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	582,093.92

REVENUES		
1971 Property Taxes Collected		328,589.34
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		39,175.08
Business Personality Replacement Taxes		14,207.00
Taxes from Public Utilities		48,797.80
Other Miscellaneous Tax Revenues		
State Aid Revenues		29,247.15
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		7,205.81
	Total	467,222.18
Prior Years Surplus Appropriated		60,000.00
REVENUES	TOTAL	527,222.18

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	618	4.97	538,900.00
2	Residential	618	55.81	6,056,600.00
3	Farm	274	36.14	3,923,000.00
4a	Commercial	26	3.08	334,500.00
4b	Industrial			
4c	Apartments			
Total		1536	100.00	10,853,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	70,000	
Self-liquidating		
Other		
Total	70,000	

ISSUED AND OUTSTANDING	
School	70,000.00
Self-Liquidating	
Other	
Total	70,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,632,450.75

CAPITAL OUTLAY	TOTAL	2,720.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		2,720.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.41	269,339.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.72	137,504.92
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.07	14,060.00
Total Taxes for Rate Computation	2.20	420,903.92
Special District Taxes		
Bank Stock Taxes		308.19
Added and Omitted Taxes		1,593.32
Total Taxes Levied - ABSTRACT		408,745.43
Total Taxes Billed		408,665.73
1971 TAXES COLLECTED		328,589.34
1971 Taxes Cancelled, Abated or Adjusted		346.67
Transfer to Tax Title Liens or Foreclosed		2,826.55
Balance Outstanding Dec. 31, 1971		76,903.17
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		76,820.66
Collected in 1971		38,456.19
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		38,364.47
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		12,750.04
Transfers From Taxes		2,826.55
Redeemed in 1971		718.89
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		14,857.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	161,866.82
Taxes Receivable	115,267.64
Tax Title Liens	14,857.70
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	8,448.51
Other Receivables	324.20
Total	300,764.87
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	40,102.03
RESERVES FOR RECEIVABLES	130,449.54
SURPLUS DEC. 31, 1971	130,213.30
Total	300,764.87

1971/3000

2102 — ALPHA BORO — WARREN COUNTY

Population 1970	2,829	Net Valuation Taxable	10,657,839			PER CAPITA:		PER CENT:	
Population 1971	2,850	State Equalized Value	14,290,478	General Tax Rate Per $100.	5.02	Gross Debt	427.57	Gross Debt	9.84
S & P Rating		Net Valuation on Which County Taxes				Net Debt	1.52	Net Debt	.04
Moody Rating		are apportioned:	13,278,470	State Equalized		Debt Service	.18	Tax Levy Collected	91.88
Land Area	1.70 Sq. Miles	State Equalization Ratio	.7458	General Tax Rate	3.74	Total Tax Levy	181.24	Tax Levy Cancelled, Abated or Adjusted	.15
						Municipal Expenditures	85.49		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	475,902.70
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	2,666.00	Delinquent Tax & Lien Collections	11,831.80
Assessment of Taxes	2,557.00	Business Personality Replacement Taxes	29,892.50
Collection of Taxes	1,816.00	Taxes from Public Utilities	33,555.85
Planning, Housing & Development	4,100.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	14,164.48
Elections	650.00	Federal Aid Revenues	
General Administration (other)	17,900.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	74,346.74
Municipal Courts	1,000.00	Total	639,694.07
PUBLIC SAFETY		Prior Years Surplus Appropriated	75,000.00
Fire Protection	9,440.00	REVENUES TOTAL	714,694.07
Police Protection	19,200.00		
Civil Defense & Disaster Control	600.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
Other Public Safety		1 Vacant Land 102 .89 94,200.00	
PUBLIC WORKS		2 Residential 678 67.64 7,128,675.00	
Streets and Drainage	35,325.00	3 Farm 9 2.46 259,075.00	
Sewers and Sewage Processing		4a Commercial 45 10.57 1,114,050.00	
Garbage and Trash Disposal	30,082.38	4b Industrial 14 10.97 1,156,550.00	
Public Buildings and Grounds	46,950.00	4c Apartments 5 7.46 786,700.00	
Other Public Works		Total 853 99.99 10,539,250.00	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	1,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	
Welfare-Public Assistance	400.00	School 360,000	
Hospitals, Clinics, First Aid		Self-liquidating 854,250	
Animal, Insect, & Rodent Control		Other 4,337 4,337	
Other Welfare Services		Total 1,218,587 4,337	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School 360,000.00	
Land Reclamation & Conservation		Self-Liquidating 738,000.00	
Other Recreational Services		Other	
EDUCATION (excluding schools)		Total 1,098,000.00	
Libraries	4,500.00	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION 12,379,338.52	
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL 20,177.24	
Pensions & F. I. C. A.	5,500.00		
Employee Fringe Benefits	2,500.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	186,186.38	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	39,500.00	Water and Sewer	18,873.24
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments	500.00	Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	3,095.57	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	497,428.15	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	53,873.37	Streets, Roads, Sidewalks, Storm Sewers	1,304.00
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	741,083.47	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.72	388,286.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.76	109,142.15
County Library Taxes		
Local Municipal Purpose Taxes	.13	18,303.21
Veteran & Senior Citizen Taxes	.13	18,750.00
Total Taxes for Rate Computation	3.74	534,481.36
Special District Taxes		
Bank Stock Taxes		544.25
Added and Omitted Taxes		266.26
Total Taxes Levied - ABSTRACT		516,541.87
Total Taxes Billed		517,946.28
1971 TAXES COLLECTED		475,902.70
1971 Taxes Cancelled, Abated or Adjusted		790.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		41,253.58
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		19,660.15
Collected in 1971		11,831.80
Cancelled, Abated or Adjusted 1971		709.24
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		7,119.11
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		318.28
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		318.28
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		192.50
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		192.50
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		348,586.25
Taxes Receivable		48,372.69
Tax Title Liens		318.28
Foreclosed Property		192.50
Emergencies & Other Deferred Charges		18,021.38
State Aid Receivable		
Other Receivables		20,701.24
Total		436,192.34
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		256,593.25
RESERVES FOR RECEIVABLES		69,584.71
SURPLUS DEC. 31, 1971		110,014.38
Total		436,192.34

0202 ALPINE BORO – BERGEN COUNTY

Population 1970	1,344	Net Valuation Taxable	27,816,113			PER CAPITA:	
Population 1971	1,360	State Equalized Value	45,017,175	General Tax Rate Per $100.	2.67	Gross Debt	430.15
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	38,004,522	State Equalized		Debt Service	
Land Area	6.20 Sq. Miles	State Equalization Ratio	.6179	General Tax Rate	1.64	Total Tax Levy	546.83
						Municipal Expenditures	249.43

PER CENT:

Gross Debt	1.55
Net Debt	
Tax Levy Collected	95.57
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,750.00
Assessment of Taxes	6,431.68
Collection of Taxes	3,630.00
Planning, Housing & Development	2,350.00
Human Resources	
Elections	400.00
General Administration (other)	38,570.00
JUDICIARY	
Municipal Courts	3,826.20
PUBLIC SAFETY	
Fire Protection	19,125.00
Police Protection	111,500.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	2,299.84
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	28,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	14,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	6,595.55
Welfare-Public Assistance	300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	16,700.00
Land Reclamation & Conservation	
Other Recreational Services	975.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	21,322.12
Employee Fringe Benefits	3,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	295,575.39
CAPITAL IMPROVEMENTS *MEMO*	35,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,482.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	677,465.28
RESERVE FOR UNCOLLECTED TAXES	39,161.40
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,016,684.98

REVENUES	
1971 Property Taxes Collected	710,743.84
1971 Payments in Lieu of Taxes	4,716.53
Delinquent Tax & Lien Collections	19,881.37
Business Personality Replacement Taxes	8,401.00
Taxes from Public Utilities	72,228.56
Other Miscellaneous Tax Revenues	
State Aid Revenues	4,771.05
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	90,024.54
Total	910,766.89
Prior Years Surplus Appropriated	170,000.00
REVENUES TOTAL	1,080,766.89

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	130	14.50	4,003,300.00
2	Residential	331	74.21	20,481,750.00
3	Farm			
4a	Commercial	23	11.29	3,115,100.00
4b	Industrial			
4c	Apartments			
Total		484	100.00	27,600,150.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	585,000	
Self-liquidating		
Other		
Total	585,000	

ISSUED AND OUTSTANDING	
School	585,000.00
Self-Liquidating	
Other	
Total	585,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	37,733,433.66

CAPITAL OUTLAY	TOTAL 45,577.44
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	41,620.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	3,957.44
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.16	524,091.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.34	153,374.28
County Library Taxes		
Local Municipal Purpose Taxes	.13	59,997.05
Veteran & Senior Citizen Taxes	.01	4,870.00
Total Taxes for Rate Computation	1.64	742,332.33
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		6,229.81
Total Taxes Levied - ABSTRACT		743,692.14
Total Taxes Billed		743,692.14
1971 TAXES COLLECTED		710,743.84
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		32,948.30

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	19,881.37
Collected in 1971	19,881.37
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	470,334.27
Taxes Receivable	32,948.30
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	18,076.60
State Aid Receivable	5,244.00
Other Receivables	1,401.78
Total	528,004.95
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	101,505.32
RESERVES FOR RECEIVABLES	34,350.08
SURPLUS DEC. 31, 1971	392,149.55
Total	528,004.95

1971/3000

1901

ANDOVER BORO — SUSSEX COUNTY

Population 1970	813	Net Valuation Taxable	3,440,042			PER CAPITA:		PER CENT:	
Population 1971	825	State Equalized Value	5,139,760	General Tax Rate Per $100.	6.15	Gross Debt	107.15	Gross Debt	1.94
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	4,920,024	State Equalized		Debt Service		Tax Levy Collected	87.56
Land Area 1.40 Sq. Miles		State Equalization Ratio	.6693	General Tax Rate	4.11	Total Tax Levy	254.38	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	107.13		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	183,766.91
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	2,390.97	Delinquent Tax & Lien Collections	17,973.32
Assessment of Taxes	1,074.37	Business Personality Replacement Taxes	6,598.00
Collection of Taxes	1,358.39	Taxes from Public Utilities	17,248.87
Planning, Housing & Development	5,052.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	16,541.06
Elections		Federal Aid Revenues	
General Administration (other)	7,102.63	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	7,587.04
Municipal Courts	623.18	Total	249,715.20
PUBLIC SAFETY		Prior Years Surplus Appropriated	12,000.00
Fire Protection	4,500.00	REVENUES TOTAL	261,715.20
Police Protection	775.92		
Civil Defense & Disaster Control	440.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	20,041.75		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	1,754.04		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	500.00		
Welfare-Public Assistance	125.00		
Hospitals, Clinics, First Aid	250.00		
Animal, Insect, & Rodent Control	100.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,767.25		
Land Reclamation & Conservation			
Other Recreational Services	300.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	200.00		
Employee Fringe Benefits	945.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	51,300.50		
CAPITAL IMPROVEMENTS *MEMO*	16,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	2,084.02		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	186,551.68		
RESERVE FOR UNCOLLECTED TAXES	35,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	274,936.20		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	67	2.33	76,050.00
2	Residential	178	65.96	2,148,700.00
3	Farm	11	5.23	170,600.00
4a	Commercial	40	21.13	688,500.00
4b	Industrial	3	2.10	68,300.00
4c	Apartments	2	3.24	105,500.00
Total		301	99.99	3,257,650.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	87,595	
Self-liquidating	800	
Other		
Total	88,395	

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	800.00
Other	
Total	800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,547,995.12

CAPITAL OUTLAY	TOTAL 1,413.70
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,413.70
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.68	137,599.01
School Taxes in Municipal Budget		
County Taxes	.92	47,270.38
County Library Taxes	.03	1,682.29
Local Municipal Purpose Taxes	.42	21,555.96
Veteran & Senior Citizen Taxes	.07	3,580.00
Total Taxes for Rate Computation	4.12	211,687.64
Special District Taxes		
Bank Stock Taxes		339.00
Added and Omitted Taxes		1,417.51
Total Taxes Levied - ABSTRACT		209,864.15
Total Taxes Billed		209,864.15
1971 TAXES COLLECTED		183,766.91
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		26,097.24

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	18,828.90
Collected in 1971	17,973.32
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	855.58

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	2,708.98
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,708.98

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	50,122.72
Taxes Receivable	26,952.82
Tax Title Liens	2,708.98
Foreclosed Property	
Emergencies & Other Deferred Charges	9,400.50
State Aid Receivable	18,895.00
Other Receivables	181.38
Total	108,261.40
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	25,156.46
RESERVES FOR RECEIVABLES	29,843.18
SURPLUS DEC. 31, 1971	53,261.76
Total	108,261.40

1902

ANDOVER TWP — SUSSEX COUNTY

Population 1970	3,040	Net Valuation Taxable	32,241,612		
Population 1971	3,200	State Equalized Value	36,381,868	General Tax Rate Per $100.	3.88
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	30,473,810	State Equalized	
Land Area	21.20 Sq. Miles	State Equalization Ratio	.8862	General Tax Rate	3.43

PER CAPITA:		PER CENT:	
Gross Debt	187.94	Gross Debt	2.00
Net Debt	6.56	Net Debt	.07
Debt Service		Tax Levy Collected	82.12
Total Tax Levy	392.91	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	196.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,330.00
Assessment of Taxes	7,500.00
Collection of Taxes	6,480.00
Planning, Housing & Development	13,284.00
Human Resources	
Elections	
General Administration (other)	38,975.00
JUDICIARY	
Municipal Courts	2,100.00
PUBLIC SAFETY	
Fire Protection	4,540.00
Police Protection	8,638.14
Civil Defense & Disaster Control	550.00
Environmental Inspection & Control	3,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	291,230.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,700.00
Public Buildings and Grounds	3,761.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,500.00
Welfare-Public Assistance	700.00
Hospitals, Clinics, First Aid	800.00
Animal, Insect, & Rodent Control	1,640.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	
Other Recreational Services	400.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,000.00
Employee Fringe Benefits	550.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	412,378.14
CAPITAL IMPROVEMENTS *MEMO*	213,430.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	14,280.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,092,400.46
RESERVE FOR UNCOLLECTED TAXES	201,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,720,058.60

REVENUES		
1971 Property Taxes Collected		1,032,495.17
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		125,808.65
Business Personality Replacement Taxes		37,719.00
Taxes from Public Utilities		48,058.89
Other Miscellaneous Tax Revenues		
State Aid Revenues		162,369.07
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		45,125.49
	Total	1,451,576.27
Prior Years Surplus Appropriated		140,000.00
REVENUES	TOTAL	1,591,576.27

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	570	15.55	4,968,500.00
2	Residential	877	61.55	19,661,200.00
3	Farm	65	5.40	1,725,400.00
4a	Commercial	60	15.69	5,012,500.00
4b	Industrial	7	1.81	577,900.00
4c	Apartments			
Total		1579	100.00	31,945,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	580,404	
Self-liquidating		
Other	21,000	21,000
Total	601,404	21,000

ISSUED AND OUTSTANDING	
School	580,404.71
Self-Liquidating	
Other	
Total	580,404.71
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	30,134,929.00

CAPITAL OUTLAY	TOTAL	15,400.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		15,400.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.18	794,527.99
School Taxes in Municipal Budget		
County Taxes	.79	287,674.78
County Library Taxes	.03	10,197.69
Local Municipal Purpose Taxes	.40	145,826.85
Veteran & Senior Citizen Taxes	.04	13,680.00
Total Taxes for Rate Computation	3.44	1,251,907.31
Special District Taxes		
Bank Stock Taxes		1,378.22
Added and Omitted Taxes		17,698.71
Total Taxes Levied - ABSTRACT		1,257,304.24
Total Taxes Billed		1,257,304.24
1971 TAXES COLLECTED		1,032,495.17
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		224,809.07

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	126,797.40
Collected in 1971	117,836.44
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	8,960.96
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	22,132.18
Transfers From Taxes	
Redeemed in 1971	7,972.21
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	14,159.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	18,550.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	18,550.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	333,424.86
Taxes Receivable	233,770.03
Tax Title Liens	14,159.97
Foreclosed Property	18,550.00
Emergencies & Other Deferred Charges	12,696.35
State Aid Receivable	124,300.82
Other Receivables	50.00
Total	736,952.03
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	248,962.53
RESERVES FOR RECEIVABLES	266,530.00
SURPLUS DEC. 31, 1971	221,459.50
Total	736,952.03

1971/3000

1303 **ASBURY PARK CITY – MONMOUTH COUNTY**

Population 1970	16,533	Net Valuation Taxable	86,689,062			PER CAPITA:	
Population 1971	16,755	State Equalized Value	95,725,554	General Tax Rate Per $100.	7.24	Gross Debt	505.69
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	313.68
Moody Rating	BA	are apportioned:	101,291,631	State Equalized		Debt Service	63.52
Land Area	1.50 Sq. Miles	State Equalization Ratio	.9056	General Tax Rate	6.55	Total Tax Levy	374.09
						Municipal Expenditures	297.68

PER CENT:

Gross Debt	9.72
Net Debt	6.03
Tax Levy Collected	89.29
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	5,596,832.86
Municipal Clerk		1971 Payments in Lieu of Taxes	11,325.48
Financial Administration	360,470.98	Delinquent Tax & Lien Collections	495,962.12
Assessment of Taxes	23,012.27	Business Personality Replacement Taxes	355,577.00
Collection of Taxes	20,109.36	Taxes from Public Utilities	238,648.50
Planning, Housing & Development	5,100.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	267,004.65
Elections	4,200.00	Federal Aid Revenues	24,645.37
General Administration (other)	172,226.55	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	952,711.90
Municipal Courts	39,024.66	Total	7,942,707.88
PUBLIC SAFETY		Prior Years Surplus Appropriated	168,000.00
Fire Protection	432,857.97	REVENUES TOTAL	8,110,707.88
Police Protection	872,451.02		
Civil Defense & Disaster Control	1,200.00		
Environmental Inspection & Control	19,503.30		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	308,130.98		
Sewers and Sewage Processing	120,136.38		
Garbage and Trash Disposal	216,500.00		
Public Buildings and Grounds	28,900.00		
Other Public Works	21,117.79		
HEALTH and WELFARE			
Health Services Except Environmental	88,984.24		
Welfare-Public Assistance	32,172.01		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	49,649.17		
Land Reclamation & Conservation			
Other Recreational Services	15,000.00		
EDUCATION (excluding schools)			
Libraries	108,200.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	252,461.95		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	3,191,408.63		
CAPITAL IMPROVEMENTS *MEMO*	24,000.00		
DEBIT SERVICE			
Principal Payments	747,000.00		
Interest Payments	317,352.84		
TYPE I SCHL DEBT *MEMO	226,558.73		
DEFERRED CHARGES	59,500.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,938,203.23		
RESERVE FOR UNCOLLECTED TAXES	647,735.00		
EMERGENCY EMPLOYMENT ACT OF 1971	24,645.37		
EXPENDITURES TOTAL	8,925,845.07		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	216	2.48	1,941,750.00
2	Residential	2238	34.14	26,727,980.00
3	Farm			
4a	Commercial	487	31.99	25,045,300.00
4b	Industrial	6	.58	453,150.00
4c	Apartments	333	30.82	24,126,600.00
Total		3280	100.01	78,294,780.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,111,500	
Self-liquidating	99,975	
Other	5,261,280	5,255,780
Total	8,472,756	5,255,780

ISSUED AND OUTSTANDING	
School	2,505,500.00
Self-Liquidating	99,000.00
Other	4,290,000.00
Total	6,894,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	87,181,633.33
CAPITAL OUTLAY TOTAL	482,728.00
Beach and Harbor Facilities	
Library and Education Facilities	398,871.00
Recreation and Conservation	19,000.00
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	10,000.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	54,857.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	3.28	3,135,139.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.11	109,885.53
County Taxes	.72	693,178.70
County Library Taxes		
Local Municipal Purpose Taxes	2.40	2,294,383.84
Veteran & Senior Citizen Taxes	.05	44,140.00
Total Taxes for Rate Computation	6.56	6,276,727.07
Special District Taxes		
Bank Stock Taxes		26,781.30
Added and Omitted Taxes		8,502.53
Total Taxes Levied - ABSTRACT		6,267,870.90
Total Taxes Billed		6,267,870.90
1971 TAXES COLLECTED		5,596,832.86
1971 Taxes Cancelled, Abated or Adjusted		2,080.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		668,958.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	430,232.23
Collected in 1971	387,984.13
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	42,248.10
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	191,003.83
Transfers From Taxes	
Redeemed in 1971	107,977.99
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	83,025.84
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	5,300.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,300.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	436,509.49
Taxes Receivable	711,206.14
Tax Title Liens	83,025.84
Foreclosed Property	5,300.00
Emergencies & Other Deferred Charges	
State Aid Receivable	31,000.00
Other Receivables	530,545.94
Total	1,797,587.41
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	276,253.03
RESERVES FOR RECEIVABLES	1,330,077.92
SURPLUS DEC. 31, 1971	191,256.46
Total	1,797,587.41

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0102

ATLANTIC CITY — ATLANTIC COUNTY

Population 1970	47,859	Net Valuation Taxable	166,615,455		
Population 1971	48,190	State Equalized Value	336,121,555	General Tax Rate Per $100.	10.37
S & P Rating	BBB	Net Valuation on Which County Taxes			
Moody Rating	BAA	are apportioned:	331,549,984	State Equalized	
Land Area	11.84 Sq. Miles	State Equalization Ratio	.4957	General Tax Rate	5.14

PER CAPITA:		PER CENT:	
Gross Debt	261.07	Gross Debt	4.01
Net Debt	138.66	Net Debt	2.13
Debt Service	17.91	Tax Levy Collected	87.38
Total Tax Levy	358.37	Tax Levy Cancelled, Abated or Adjusted	1.28
Municipal Expenditures	463.81		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	56,690.45
Financial Administration	544,250.86
Assessment of Taxes	65,023.12
Collection of Taxes	221,098.71
Planning, Housing & Development	34,600.00
Human Resources	162,965.92
Elections	
General Administration (other)	735,935.34
JUDICIARY	
Municipal Courts	93,201.03
PUBLIC SAFETY	
Fire Protection	2,381,044.65
Police Protection	3,297,253.66
Civil Defense & Disaster Control	25,205.95
Environmental Inspection & Control	61,290.00
Other Public Safety	70,000.59
PUBLIC WORKS	
Streets and Drainage	834,302.50
Sewers and Sewage Processing	42,993.42
Garbage and Trash Disposal	956,256.83
Public Buildings and Grounds	3,218,256.59
Other Public Works	390,096.87
HEALTH and WELFARE	
Health Services Except Environmental	241,773.51
Welfare-Public Assistance	178,519.20
Hospitals, Clinics, First Aid	147,058.24
Animal, Insect, & Rodent Control	16,806.09
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,969,618.47
Parks, Playgrounds, Shade Trees	347,707.46
Land Reclamation & Conservation	
Other Recreational Services	266,447.35
EDUCATION (excluding schools)	
Libraries	166,915.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,564,818.54
Employee Fringe Benefits	727,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	18,817,170.55
CAPITAL IMPROVEMENTS *MEMO*	2,007,900.00
DEBIT SERVICE	
Principal Payments	617,000.00
Interest Payments	246,307.84
TYPE I SCHL DEBT *MEMO	63,281.00
DEFERRED CHARGES	406,537.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,879,438.51
RESERVE FOR UNCOLLECTED TAXES	2,263,805.11
EMERGENCY EMPLOYMENT ACT OF 1971	22,350.00
EXPENDITURES TOTAL	30,230,259.45

REVENUES		
1971 Property Taxes Collected		15,125,527.55
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		1,269,202.19
Business Personality Replacement Taxes		881,990.00
Taxes from Public Utilities		1,586,109.62
Other Miscellaneous Tax Revenues		3,309,589.99
State Aid Revenues		663,531.15
Federal Aid Revenues		16,579.56
Sale of Acquired Property		13,105.94
Other Miscellaneous Revenues		2,004,015.57
	Total	24,869,651.57
Prior Years Surplus Appropriated		1,325,000.00
REVENUES	TOTAL	26,194,651.57

REAL PROPERTY VALUATIONS			
Code Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1 Vacant Land	2561	3.93	6,303,635.00
2 Residential	8294	24.18	38,799,835.00
3 Farm			
4a Commercial	2369	62.02	99,539,400.00
4b Industrial	29	.26	418,615.00
4c Apartments	465	9.61	15,421,270.00
Total	13718	100.00	160,482,755.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,812,000	
Self-liquidating	787,000	305,991
Other	7,982,000	6,376,000
Total	12,581,000	6,681,991
ISSUED AND OUTSTANDING		
School		400,000.00
Self-Liquidating		130,000.00
Other		4,028,000.00
Total		4,558,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		313,547,358.00

CAPITAL OUTLAY	TOTAL	1,666,323.44
Beach and Harbor Facilities		1,616,377.03
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		1,873.21
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		46,200.00
Mass Transportation, Parking, Urban Development		1,873.20
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.48	
Local District School Taxes		4,961,750.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	183,356.00
County Taxes	.81	2,734,331.76
County Library Taxes		
Local Municipal Purpose Taxes	2.73	9,176,245.45
Veteran & Senior Citizen Taxes	.07	220,650.00
Total Taxes for Rate Computation	5.14	17,276,333.96
Special District Taxes		
Bank Stock Taxes		* 62,740.83
Added and Omitted Taxes		151,422.37
Total Taxes Levied - ABSTRACT		17,269,847.16
Total Taxes Billed		17,310,411.74
1971 TAXES COLLECTED		15,125,527.55
1971 Taxes Cancelled, Abated or Adjusted		230,812.88
Transfer to Tax Title Liens or Foreclosed		359,139.37
Balance Outstanding Dec. 31, 1971		1,594,931.94
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		1,771,001.88
Collected in 1971		1,119,541.46
Cancelled, Abated or Adjusted 1971		107,270.53
Transfers to Tax Title Liens or Foreclosed		138,788.60
Balance December 31, 1971		405,401.29
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		1,557,141.45
Transfers From Taxes		507,860.92
Redeemed in 1971		149,660.73
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		46,398.27
Balance December 31, 1971		1,868,943.37
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		678,232.54
Transfers From Taxes or Liens		54,284.46
Sale for Cash (1971)		11,665.00
Cancelled, Abated or Adjusted (1971)		11,340.00
Balance December 31, 1971		709,512.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	3,123,460.99
Taxes Receivable	2,000,333.23
Tax Title Liens	1,868,943.37
Foreclosed Property	709,512.00
Emergencies & Other Deferred Charges	356,848.09
State Aid Receivable	1,966,715.91
Other Receivables	127,867.80
Total	10,153,681.39
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	3,722,438.98
RESERVES FOR RECEIVABLES	4,706,656.40
SURPLUS DEC. 31, 1971	1,724,586.01
Total	10,153,681.39

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1304

ATLANTIC HIGHLANDS — MONMOUTH COUNTY

Population 1970	5,102	Net Valuation Taxable	32,348,450			PER CAPITA:	
Population 1971	5,200	State Equalized Value	39,852,716	General Tax Rate Per $100.	4.67	Gross Debt	398.75
S & P Rating		Net Valuation on Which County Taxes				Net Debt	211.58
Moody Rating		are apportioned:	37,723,107	State Equalized		Debt Service	16.81
Land Area	1.20 Sq. Miles	State Equalization Ratio	.8117	General Tax Rate	3.79	Total Tax Levy	289.90
						Municipal Expenditures	158.86

PER CENT:	
Gross Debt	5.74
Net Debt	3.05
Tax Levy Collected	95.72
Tax Levy Cancelled, Abated or Adjusted	.39

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	18,225.00
Municipal Clerk	23,556.00
Financial Administration	4,906.00
Assessment of Taxes	12,534.00
Collection of Taxes	3,133.00
Planning, Housing & Development	
Human Resources	800.00
Elections	51,532.00
General Administration (other)	
JUDICIARY	7,520.00
Municipal Courts	
PUBLIC SAFETY	22,044.00
Fire Protection	159,286.00
Police Protection	1,500.00
Civil Defense & Disaster Control	3,700.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	85,641.00
Streets and Drainage	
Sewers and Sewage Processing	49,673.68
Garbage and Trash Disposal	21,493.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	10,138.00
Health Services Except Environmental	5,500.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	26,933.32
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,200.00
Land Reclamation & Conservation	
Other Recreational Services	11,085.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	36,500.00
Pensions & F. I. C. A.	22,470.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	582,370.00
CAPITAL IMPROVEMENTS *MEMO*	30,100.00
DEBIT SERVICE	
Principal Payments	41,600.00
Interest Payments	45,800.00
DEFERRED CHARGES	8,512.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,147,493.60
RESERVE FOR UNCOLLECTED TAXES	147,795.14
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,973,570.74

REVENUES

1971 Property Taxes Collected		1,443,319.23
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		60,660.63
Business Personality Replacement Taxes		18,750.00
Taxes from Public Utilities		117,659.48
Other Miscellaneous Tax Revenues		
State Aid Revenues		21,291.24
Federal Aid Revenues		
Sale of Acquired Property		5,800.00
Other Miscellaneous Revenues		141,539.39
	Total	1,809,019.97
Prior Years Surplus Appropriated		200,000.00
REVENUES	TOTAL	2,009,019.97

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	267	3.31	1,039,600.00
2	Residential	1242	73.37	23,062,000.00
3	Farm			
4a	Commercial	87	11.18	3,513,800.00
4b	Industrial	3	.36	111,800.00
4c	Apartments	13	11.78	3,703,400.00
Total		1612	100.00	31,430,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	513,300	
Self-liquidating	460,000	
Other	1,100,200	1,100,200
Total	2,073,500	1,100,200

ISSUED AND OUTSTANDING		
School		513,300.97
Self-Liquidating		416,000.00
Other		953,500.00
	Total	1,882,800.97
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		36,113,650.33

CAPITAL OUTLAY

TOTAL	172,797.55
Beach and Harbor Facilities	24,200.20
Library and Education Facilities	
Recreation and Conservation	784.04
Water and Sewer	
Solid Waste	700.61
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	108,737.65
Public Works Equipment	
Business Equipment	8,263.86
Streets, Roads, Sidewalks, Storm Sewers	21,248.34
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	8,862.85

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼ .83	
Local District School Taxes	1.38	329,705.00
Regional & Consolidated School Tax		549,538.52
School Taxes in Municipal Budget		
County Taxes	.65	258,722.68
County Library Taxes	.02	9,527.40
Local Municipal Purpose Taxes	.85	336,846.85
Veteran & Senior Citizen Taxes	.07	26,730.00
Total Taxes for Rate Computation	3.80	1,511,070.45
Special District Taxes		
Bank Stock Taxes		4,792.30
Added and Omitted Taxes		18,363.31
Total Taxes Levied - ABSTRACT		1,507,496.06
Total Taxes Billed		1,507,803.84
1971 TAXES COLLECTED		1,443,319.23
1971 Taxes Cancelled, Abated or Adjusted		5,946.87
Transfer to Tax Title Liens or Foreclosed		4,411.78
Balance Outstanding Dec. 31, 1971		54,125.96

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	63,448.56
Collected in 1971	60,063.17
Cancelled, Abated or Adjusted 1971	203.59
Transfers to Tax Title Liens or Foreclosed	1,580.27
Balance December 31, 1971	1,601.53

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	16,422.26
Transfers From Taxes	6,217.86
Redeemed in 1971	597.46
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	22,042.66

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	18,410.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	3,000.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	15,410.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	552,267.62
Taxes Receivable	55,727.49
Tax Title Liens	22,042.66
Foreclosed Property	15,410.00
Emergencies & Other Deferred Charges	14,200.00
State Aid Receivable	15,398.78
Other Receivables	1,028.49
Total	676,075.04

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	228,450.69
RESERVES FOR RECEIVABLES	94,208.64
SURPLUS DEC. 31, 1971	353,415.71
Total	676,075.04

0401 AUDUBON BORO – CAMDEN COUNTY

Population 1970	10,802	Net Valuation Taxable	51,074,348			PER CAPITA:	
Population 1971	10,815	State Equalized Value	68,519,382	General Tax Rate Per $100.	5.18	Gross Debt	231.26
S & P Rating		Net Valuation on Which County Taxes				Net Debt	50.31
Moody Rating		are apportioned:	63,830,212	State Equalized		Debt Service	2.15
Land Area	1.48 Sq. Miles	State Equalization Ratio	.7454	General Tax Rate	3.86	Total Tax Levy	238.88
						Municipal Expenditures	82.65

PER CENT:

Gross Debt	4.05
Net Debt	.88
Tax Levy Collected	98.75
Tax Levy Cancelled, Abated or Adjusted	.02

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,535,553.86
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	24,850.00	Delinquent Tax & Lien Collections	28,914.83
Assessment of Taxes	4,500.00	Business Personality Replacement Taxes	96,435.00
Collection of Taxes	28,669.32	Taxes from Public Utilities	156,457.64
Planning, Housing & Development	1,350.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	58,906.92
Elections	1,600.00	Federal Aid Revenues	
General Administration (other)	37,760.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	87,913.49
Municipal Courts	11,210.00	Total	2,964,181.74
PUBLIC SAFETY		Prior Years Surplus Appropriated	125,000.00
Fire Protection	41,265.00	REVENUES TOTAL	3,089,181.74
Police Protection	225,015.00		
Civil Defense & Disaster Control	5,825.00		
Environmental Inspection & Control	2,050.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	145,835.68		
Sewers and Sewage Processing	56,570.00		
Garbage and Trash Disposal	86,820.00		
Public Buildings and Grounds	8,820.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	9,985.00		
Welfare-Public Assistance	1,975.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,000.00		
Land Reclamation & Conservation			
Other Recreational Services	4,900.00		
EDUCATION (excluding schools)			
Libraries	18,240.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	55,284.16		
Employee Fringe Benefits	35,379.82		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	810,903.98		
CAPITAL IMPROVEMENTS *MEM*	32,175.00		
DEBIT SERVICE			
Principal Payments	17,270.00		
Interest Payments	6,000.00		
DEFERRED CHARGES	7,380.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,173,322.23		
RESERVE FOR UNCOLLECTED TAXES	52,340.95		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,067,217.16		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	59	.35	175,750.00
2	Residential	2944	73.82	37,437,825.00
3	Farm			
4a	Commercial	137	21.48	10,893,900.00
4b	Industrial	3	.30	150,650.00
4c	Apartments	11	4.06	2,060,250.00
Total		3154	100.01	50,718,375.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,957,000	
Self-liquidating		
Other	544,120	544,120
Total	2,501,120	544,120

ISSUED AND OUTSTANDING	
School	1,957,000.00
Self-Liquidating	
Other	419,120.00
Total	2,376,120.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	61,733,377.72

CAPITAL OUTLAY	TOTAL 206,185.10
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	206,185.10
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.18	
Local District School Taxes		1,491,357.46
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.96	660,489.49
County Library Taxes	.03	21,475.28
Local Municipal Purpose Taxes	.58	400,520.77
Veteran & Senior Citizen Taxes	.12	79,190.00
Total Taxes for Rate Computation	3.87	2,653,033.00
Special District Taxes		
Bank Stock Taxes		5,224.20
Added and Omitted Taxes		4,437.34
Total Taxes Levied - ABSTRACT		2,583,504.54
Total Taxes Billed		2,567,683.63
1971 TAXES COLLECTED		2,535,553.86
1971 Taxes Cancelled, Abated or Adjusted		538.72
Transfer to Tax Title Liens or Foreclosed		1,129.24
Balance Outstanding Dec. 31, 1971		30,461.81

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	29,723.70
Collected in 1971	28,914.83
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	808.87
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,001.49
Transfers From Taxes	1,129.24
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,130.73
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	285.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	285.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	976,471.76
Taxes Receivable	31,270.68
Tax Title Liens	4,130.73
Foreclosed Property	285.00
Emergencies & Other Deferred Charges	17,674.82
State Aid Receivable	9,951.14
Other Receivables	
Total	1,039,784.13
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	854,578.62
RESERVES FOR RECEIVABLES	35,686.41
SURPLUS DEC. 31, 1971	149,519.10
Total	1,039,784.13

1971/3000

0402 AUDUBON PARK BORO – CAMDEN COUNTY

Population 1970	1,492	Net Valuation Taxable	1,480,152			PER CAPITA:	
Population 1971	1,495	State Equalized Value	1,480,152	General Tax Rate Per $100.	9.78	Gross Debt	20.07
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	1,480,176	State Equalized		Debt Service	
Land Area	.15 Sq. Miles	State Equalization Ratio	1.0000	General Tax Rate	9.78	Total Tax Levy	96.89
						Municipal Expenditures	44.65

PER CENT:	
Gross Debt	2.08
Net Debt	
Tax Levy Collected	100.00
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	144,758.86
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	2,715.00	Delinquent Tax & Lien Collections	
Assessment of Taxes	325.00	Business Personality Replacement Taxes	2.00
Collection of Taxes	275.00	Taxes from Public Utilities	5,083.15
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources	150.00	State Aid Revenues	7,302.11
Elections	800.00	Federal Aid Revenues	
General Administration (other)	8,100.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	2,525.47
Municipal Courts	2,025.00	Total	159,671.59
PUBLIC SAFETY		Prior Years Surplus Appropriated	8,050.00
Fire Protection	4,500.00	REVENUES TOTAL	167,721.59
Police Protection	38,341.25		
Civil Defense & Disaster Control	50.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	400.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,070.00		
Welfare-Public Assistance	650.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	360.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	250.00		
Land Reclamation & Conservation			
Other Recreational Services	500.00		
EDUCATION (excluding schools)			
Libraries	960.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	4,042.03		
Employee Fringe Benefits	1,200.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	66,713.28		
CAPITAL IMPROVEMENTS *MEMO*			
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	36.72		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	98,504.42		
RESERVE FOR UNCOLLECTED TAXES			
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	165,254.42		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	1		1,445,458.00
4b	Industrial			
4c	Apartments			
Total		1		1,445,458.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	30,000	
Self-liquidating		
Other		
Total	30,000	

ISSUED AND OUTSTANDING	
School	30,000.00
Self-Liquidating	
Other	
Total	30,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,445,458.00

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	5.59	82,689.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.03	15,317.42
County Library Taxes	.03	498.00
Local Municipal Purpose Taxes	3.13	46,350.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	9.78	144,854.42
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		144,854.42
Total Taxes Billed		144,758.86
1971 TAXES COLLECTED		144,758.86
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	
Collected in 1971	
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	35,789.12
Taxes Receivable	
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	268.57
State Aid Receivable	
Other Receivables	618.37
Total	36,676.06
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	21,474.02
RESERVES FOR RECEIVABLES	618.37
SURPLUS DEC. 31, 1971	14,583.67
Total	36,676.06

0501 AVALON BORO — CAPE MAY COUNTY

Population 1970	1,283	Net Valuation Taxable	86,566,095			PER CAPITA:		PER CENT:	
Population 1971	1,465	State Equalized Value	87,982,615	General Tax Rate Per $100.	1.88	Gross Debt	1,745.39	Gross Debt	3.48
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	1,242.95	Net Debt	2.48
Moody Rating		are apportioned:	78,075,554	State Equalized		Debt Service	43.69	Tax Levy Collected	94.39
Land Area	5.02 Sq. Miles	State Equalization Ratio	.9839	General Tax Rate	1.84	Total Tax Levy	1,129.41	Tax Levy Cancelled, Abated	
						Municipal Expenditures	1,082.51	or Adjusted	.14

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,563,622.02
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	76,217.98	Delinquent Tax & Lien Collections	70,423.04
Assessment of Taxes	11,950.00	Business Personality Replacement Taxes	11,939.00
Collection of Taxes	25,925.00	Taxes from Public Utilities	82,688.75
Planning, Housing & Development	2,920.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	34,021.22
Elections		Federal Aid Revenues	
General Administration (other)	56,205.24	Sale of Acquired Property	327,990.00
JUDICIARY		Other Miscellaneous Revenues	177,044.56
Municipal Courts	5,950.00	Total	2,267,728.59
PUBLIC SAFETY		Prior Years Surplus Appropriated	300,000.00
Fire Protection	14,825.00	REVENUES TOTAL	2,567,728.59
Police Protection	193,000.00		
Civil Defense & Disaster Control	650.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control		Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 1502 14.50	12,476,250.00
PUBLIC WORKS		2 Residential 2443 75.48	64,926,500.00
Streets and Drainage	265,554.00	3 Farm	
Sewers and Sewage Processing	183,000.00	4a Commercial 86 9.23	7,943,400.00
Garbage and Trash Disposal	74,100.00	4b Industrial	
Public Buildings and Grounds	119,259.76	4c Apartments 10 .78	672,100.00
Other Public Works		Total 4041 99.99	86,018,250.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	2,050.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	600.00	School 311,000	
Hospitals, Clinics, First Aid	600.00	Self-liquidating 420,000	
Animal, Insect, & Rodent Control	3,101.58	Other 1,825,993	1,820,921
Other Welfare Services		Total 2,556,993	1,820,921
RECREATION and CONSERVATION	145,015.00		
Beaches and Boardwalks	22,800.00	ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	20,060.00	School	311,000.00
Land Reclamation & Conservation		Self-Liquidating	420,000.00
Other Recreational Services		Other	1,308,350.00
EDUCATION (excluding schools)		Total	2,039,350.00
Libraries	3,525.00	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	73,462,179.82
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	144,898.12
Pensions & F. I. C. A.	43,865.80		
Employee Fringe Benefits	31,500.00	Beach and Harbor Facilities	1,465.00
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	1,302,674.36	Recreation and Conservation	1,471.64
CAPITAL IMPROVEMENTS *MEMO*	128,700.00	Water and Sewer	3,380.76
DEBIT SERVICE		Solid Waste	
Principal Payments	27,000.00	Public Health, Hospitals, Clinics	
Interest Payments	37,001.25	Public Safety	
		Public Buildings and Grounds	4,899.00
DEFERRED CHARGES	125,959.20	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	686,155.23	Business Equipment	300.00
RESERVE FOR UNCOLLECTED TAXES	93,240.00	Streets, Roads, Sidewalks, Storm Sewers	133,381.72
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	2,272,030.04	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼ .28	
Local District School Taxes		246,822.88
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	423,721.93
County Library Taxes	.02	15,610.42
Local Municipal Purpose Taxes	1.05	926,927.55
Veteran & Senior Citizen Taxes	.01	11,620.00
Total Taxes for Rate Computation	1.84	1,624,702.78
Special District Taxes		
Bank Stock Taxes		1,372.45
Added and Omitted Taxes		40,123.87
Total Taxes Levied - ABSTRACT		1,654,579.10
Total Taxes Billed		1,656,588.92
1971 TAXES COLLECTED		1,563,622.02
1971 Taxes Cancelled, Abated or Adjusted		2,311.55
Transfer to Tax Title Liens or Foreclosed		616.60
Balance Outstanding Dec. 31, 1971		90,038.75
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		72,873.53
Collected in 1971		69,935.24
Cancelled, Abated or Adjusted 1971		1,199.33
Transfers to Tax Title Liens or Foreclosed		481.99
Balance December 31, 1971		1,256.97
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		35,984.60
Transfers From Taxes		1,098.59
Redeemed in 1971		487.80
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		36,595.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		509,262.12
Transfers From Taxes or Liens		
Sale for Cash (1971)		283,190.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		226,072.12
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		612,028.25
Taxes Receivable		91,295.72
Tax Title Liens		36,595.39
Foreclosed Property		226,072.12
Emergencies & Other Deferred Charges		115,199.81
State Aid Receivable		58,250.85
Other Receivables		873,231.47
Total		2,012,673.61
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		300,481.10
RESERVES FOR RECEIVABLES		1,227,194.70
SURPLUS DEC. 31, 1971		484,997.81
Total		2,012,673.61

1971/3000

1305

AVON BY THE SEA BORO — MONMOUTH COUNTY

Population 1970	2,163	Net Valuation Taxable	24,791,931			PER CAPITA:		PER CENT:	
Population 1971	2,180	State Equalized Value	28,457,221	General Tax Rate Per $100.	3.34	Gross Debt	204.77	Gross Debt	1.68
S & P Rating		Net Valuation on Which County Taxes				Net Debt	171.97	Net Debt	1.41
Moody Rating		are apportioned:	27,546,832	State Equalized		Debt Service	18.62	Tax Levy Collected	94.82
Land Area	.40 Sq. Miles	State Equalization Ratio	.8712	General Tax Rate	2.90	Total Tax Levy	374.74	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	273.22		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	37,409.50
Financial Administration	2,608.25
Assessment of Taxes	7,359.09
Collection of Taxes	481.00
Planning, Housing & Development	
Human Resources	1,600.00
Elections	16,954.90
General Administration (other)	
JUDICIARY	3,220.00
Municipal Courts	
PUBLIC SAFETY	6,574.00
Fire Protection	123,205.00
Police Protection	
Civil Defense & Disaster Control	2,491.75
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	67,225.00
Streets and Drainage	12,900.00
Sewers and Sewage Processing	48,888.00
Garbage and Trash Disposal	20,471.20
Public Buildings and Grounds	1,103.80
Other Public Works	
HEALTH and WELFARE	850.00
Health Services Except Environmental	1,550.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	50.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	41,854.51
Beaches and Boardwalks	650.00
Parks, Playgrounds, Shade Trees	15,104.00
Land Reclamation & Conservation	180.00
Other Recreational Services	
EDUCATION (excluding schools)	14,200.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	25,500.00
Pensions & F. I. C. A.	22,591.38
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	475,021.38
CAPITAL IMPROVEMENTS *MEMO*	10,726.80
DEBIT SERVICE	
Principal Payments	26,000.00
Interest Payments	14,601.35
DEFERRED CHARGES	15,650.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	514,101.91
RESERVE FOR UNCOLLECTED TAXES	63,531.27
EMERGENCY EMPLOYMENT ACT OF 1971	810.00
EXPENDITURES TOTAL	1,109,715.91

REVENUES

1971 Property Taxes Collected		774,590.74
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		29,008.25
Business Personality Replacement Taxes		7,241.00
Taxes from Public Utilities		31,201.75
Other Miscellaneous Tax Revenues		
State Aid Revenues		9,129.76
Federal Aid Revenues		810.00
Sale of Acquired Property		
Other Miscellaneous Revenues		157,746.61
	Total	1,009,728.11
Prior Years Surplus Appropriated		105,000.00
REVENUES	TOTAL	1,114,728.11

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	16	.66	162,650.00
2	Residential	776	80.71	19,849,850.00
3	Farm			
4a	Commercial	57	9.23	2,269,400.00
4b	Industrial	2	.42	104,400.00
4c	Apartments	12	8.98	2,208,100.00
Total		863	100.00	24,594,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	71,500	
Self-liquidating	11,000	11,000
Other	363,900	363,900
Total	446,400	374,900

ISSUED AND OUTSTANDING	
School	71,500.00
Self-Liquidating	11,000.00
Other	320,000.00
Total	402,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	26,548,312.89

CAPITAL OUTLAY

TOTAL	19,889.31
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	5,780.97
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	7,183.82
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	6,924.52
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.14	
Local District School Taxes		324,607.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.67	189,494.41
County Library Taxes		
Local Municipal Purpose Taxes	1.05	300,000.00
Veteran & Senior Citizen Taxes	.05	14,230.00
Total Taxes for Rate Computation	2.91	828,331.91
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		2,825.58
Total Taxes Levied - ABSTRACT		816,927.49
Total Taxes Billed		816,927.49
1971 TAXES COLLECTED		774,590.74
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		42,336.75

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	50,686.68
Collected in 1971	29,008.25
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	21,678.43

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	868.78
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	868.78

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	3,875.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,875.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	333,119.66
Taxes Receivable	64,015.18
Tax Title Liens	868.78
Foreclosed Property	3,875.00
Emergencies & Other Deferred Charges	3,700.00
State Aid Receivable	
Other Receivables	27,779.39
Total	433,358.01
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	181,935.06
RESERVES FOR RECEIVABLES	96,538.35
SURPLUS DEC. 31, 1971	154,884.60
Total	433,358.01

1971/3000

1501 BARNEGAT LIGHT BORO — OCEAN COUNTY

Population 1970	554	Net Valuation Taxable	16,854,990			PER CAPITA:	
Population 1971	575	State Equalized Value	24,399,232	General Tax Rate Per $100.	2.52	Gross Debt	1,301.87
S & P Rating		Net Valuation on Which County Taxes				Net Debt	483.82
Moody Rating		are apportioned:	20,542,890	State Equalized		Debt Service	22.09
Land Area	.70 Sq. Miles	State Equalization Ratio	.6908	General Tax Rate	1.74	Total Tax Levy	738.28
						Municipal Expenditures	517.57

PER CENT:

Gross Debt	3.74
Net Debt	1.39
Tax Levy Collected	200.00
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,850.00
Assessment of Taxes	20,042.38
Collection of Taxes	7,855.00
Planning, Housing & Development	1,336.77
Human Resources	
Elections	
General Administration (other)	30,550.00
JUDICIARY	
Municipal Courts	3,647.55
PUBLIC SAFETY	
Fire Protection	4,000.00
Police Protection	21,450.00
Civil Defense & Disaster Control	518.30
Environmental Inspection & Control	2,950.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	38,792.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	28,000.00
Public Buildings and Grounds	6,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	900.00
Welfare-Public Assistance	300.00
Hospitals, Clinics, First Aid	1,200.00
Animal, Insect, & Rodent Control	2,250.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	38,200.00
Parks, Playgrounds, Shade Trees	8,750.00
Land Reclamation & Conservation	500.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	100.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,353.40
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	235,545.40
CAPITAL IMPROVEMENTS *MEMO*	8,191.41
DEBIT SERVICE	
Principal Payments	10,000.00
Interest Payments	2,700.00
DEFERRED CHARGES	6,954.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	285,914.25
RESERVE FOR UNCOLLECTED TAXES	42,400.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	583,514.25

REVENUES	
1971 Property Taxes Collected	400,068.62
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	17,527.56
Business Personality Replacement Taxes	2,777.00
Taxes from Public Utilities	18,160.78
Other Miscellaneous Tax Revenues	
State Aid Revenues	3,785.60
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	58,269.37
Total	500,588.93
Prior Years Surplus Appropriated	94,500.00
REVENUES TOTAL	595,088.93

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	228	10.58	1,775,200.00
2	Residential	766	79.44	13,332,000.00
3	Farm			
4a	Commercial	38	9.13	1,532,200.00
4b	Industrial			
4c	Apartments	4	.86	144,100.00
Total		1036	100.01	16,783,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	315,380	
Self-liquidating	155,000	
Other	278,195	278,195
Total	748,576	278,195

ISSUED AND OUTSTANDING	
School	315,380.61
Self-Liquidating	93,000.00
Other	40,000.00
Total	448,380.61
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,993,402.02

CAPITAL OUTLAY	TOTAL 51,653.24
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	14,599.00
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	37,054.24
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.31	74,968.79
Regional & Consolidated School Tax	.42	103,172.04
School Taxes in Municipal Budget		
County Taxes	.42	103,216.61
County Library Taxes	.02	4,556.81
Local Municipal Purpose Taxes	.55	133,415.47
Veteran & Senior Citizen Taxes	.02	4,290.00
Total Taxes for Rate Computation	1.74	423,619.72
Special District Taxes		
Bank Stock Taxes		184.53
Added and Omitted Taxes		4,994.47
Total Taxes Levied - ABSTRACT		424,508.72
Total Taxes Billed		424,508.72
1971 TAXES COLLECTED		400,068.62
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		24,440.10

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	23,478.18
Collected in 1971	17,527.56
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	5,950.62
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,249.35
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,249.35
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	2,700.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	2,700.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	277,631.78
Taxes Receivable	30,390.72
Tax Title Liens	2,249.35
Foreclosed Property	2,700.00
Emergencies & Other Deferred Charges	12,600.00
State Aid Receivable	2,162.00
Other Receivables	24,154.72
Total	351,888.57
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	122,661.86
RESERVES FOR RECEIVABLES	59,494.79
SURPLUS DEC. 31, 1971	169,731.92
Total	351,888.57

1971/3000

0403 BARRINGTON BORO – CAMDEN COUNTY

Population 1970	8,409	Net Valuation Taxable	39,539,662			PER CAPITA:	
Population 1971	8,500	State Equalized Value	50,881,047	General Tax Rate Per $100.	4.74	Gross Debt	102.94
S & P Rating		Net Valuation on Which County Taxes				Net Debt	37.29
Moody Rating		are apportioned:	52,472,919	State Equalized		Debt Service	3.07
Land Area	1.59 Sq. Miles	State Equalization Ratio	.7771	General Tax Rate	3.68	Total Tax Levy	218.03
						Municipal Expenditures	82.06

PER CENT:	
Gross Debt	1.86
Net Debt	.67
Tax Levy Collected	97.52
Tax Levy Cancelled, Abated or Adjusted	.37

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	30,610.00
Assessment of Taxes	9,676.00
Collection of Taxes	9,154.00
Planning, Housing & Development	9,600.00
Human Resources	
Elections	
General Administration (other)	56,638.01
JUDICIARY	
Municipal Courts	4,040.00
PUBLIC SAFETY	
Fire Protection	16,575.00
Police Protection	166,525.00
Civil Defense & Disaster Control	450.00
Environmental Inspection & Control	5,710.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	153,599.58
Sewers and Sewage Processing	
Garbage and Trash Disposal	39,525.64
Public Buildings and Grounds	12,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,293.00
Welfare-Public Assistance	1,679.35
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,459.94
Land Reclamation & Conservation	
Other Recreational Services	5,614.39
EDUCATION (excluding schools)	
Libraries	3,750.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	36,201.28
Employee Fringe Benefits	9,810.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	589,511.19
CAPITAL IMPROVEMENTS *MEMO*	25,950.00
DEBIT SERVICE	
Principal Payments	20,805.11
Interest Payments	5,294.89
DEFERRED CHARGES	10,297.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,671,835.73
RESERVE FOR UNCOLLECTED TAXES	71,604.91
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,369,349.31

REVENUES	
1971 Property Taxes Collected	1,807,781.43
1971 Payments in Lieu of Taxes	5,184.06
Delinquent Tax & Lien Collections	56,244.23
Business Personality Replacement Taxes	196,448.00
Taxes from Public Utilities	100,552.15
Other Miscellaneous Tax Revenues	
State Aid Revenues	48,911.77
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	20,415.60
Total	2,235,537.24
Prior Years Surplus Appropriated	120,000.00
REVENUES TOTAL	2,355,537.24

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	85	.74	301,400.00
2	Residential	1897	62.15	25,379,800.00
3	Farm			
4a	Commercial	43	3.48	1,420,500.00
4b	Industrial	10	20.79	8,490,226.00
4c	Apartments	13	12.85	5,247,300.00
Total		2048	100.01	40,839,226.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	558,000	
Self-liquidating	163,325	163,325
Other	153,668	153,668
Total	874,993	316,993

ISSUED AND OUTSTANDING	
School	558,000.00
Self-Liquidating	160,000.00
Other	76,342.33
Total	794,342.33
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	47,148,197.00

CAPITAL OUTLAY	TOTAL	2,150.98
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		1,238.39
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		912.59
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.19	
Local District School Taxes		1,111,946.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.07	542,235.54
County Library Taxes	.03	17,654.19
Local Municipal Purpose Taxes	.30	155,149.42
Veteran & Senior Citizen Taxes	.10	49,400.00
Total Taxes for Rate Computation	3.69	1,876,385.15
Special District Taxes		
Bank Stock Taxes		1,473.53
Added and Omitted Taxes		24,786.60
Total Taxes Levied - ABSTRACT		1,853,245.28
Total Taxes Billed		1,853,725.28
1971 TAXES COLLECTED		1,807,781.43
1971 Taxes Cancelled, Abated or Adjusted		6,911.14
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		39,032.71

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	60,482.15
Collected in 1971	55,825.84
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	4,656.31
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	5,211.51
Transfers From Taxes	
Redeemed in 1971	418.39
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,793.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,342.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,342.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	232,077.05
Taxes Receivable	43,689.02
Tax Title Liens	4,793.12
Foreclosed Property	3,342.00
Emergencies & Other Deferred Charges	7,662.25
State Aid Receivable	26,398.61
Other Receivables	1,551.15
Total	319,513.20
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	96,349.34
RESERVES FOR RECEIVABLES	53,375.29
SURPLUS DEC. 31, 1971	169,788.57
Total	319,513.20

1971/3000

0301 **BASS RIVER TWP** – **BURLINGTON COUNTY**

Population 1970	815	Net Valuation Taxable	7,340,802			PER CAPITA:		PER CENT:	
Population 1971	875	State Equalized Value	10,010,639	General Tax Rate Per $100.	3.80	Gross Debt	257.14	Gross Debt	2.80
S & P Rating		Net Valuation on Which County Taxes				Net Debt	27.43	Net Debt	.30
Moody Rating		are apportioned:	10,782,532	State Equalized		Debt Service		Tax Levy Collected	76.72
Land Area	77.35 Sq. Miles	State Equalization Ratio	.7333	General Tax Rate	2.78	Total Tax Levy	315.82	Tax Levy Cancelled, Abated or Adjusted	.40
						Municipal Expenditures	176.45		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	219,044.83
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	4,760.00	Delinquent Tax & Lien Collections	45,012.55
Assessment of Taxes	6,500.00	Business Personality Replacement Taxes	17,996.00
Collection of Taxes	3,900.00	Taxes from Public Utilities	24,708.45
Planning, Housing & Development	300.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	7,339.08
Elections		Federal Aid Revenues	
General Administration (other)	7,907.04	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	26,469.15
Municipal Courts	1,600.00	Total	340,570.06
PUBLIC SAFETY		Prior Years Surplus Appropriated	49,000.00
Fire Protection	8,500.00	REVENUES TOTAL	389,570.06
Police Protection	800.00		
Civil Defense & Disaster Control	200.00		
Environmental Inspection & Control	1,750.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	12,890.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	3,380.41		
Public Buildings and Grounds	200.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	50.00		
Welfare-Public Assistance	730.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	400.00		
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	14,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,012.55		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	69,880.00		
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	125.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	270,004.96		
RESERVE FOR UNCOLLECTED TAXES	84,392.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	424,401.96		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	816	36.04	2,493,650.00
2	Residential	386	47.34	3,275,645.00
3	Farm	53	4.59	317,130.00
4a	Commercial	40	12.03	832,250.00
4b	Industrial			
4c	Apartments			
Total		1295	100.00	6,918,675.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	225,000	24,001
Self-liquidating		
Other		
Total	225,000	24,001

ISSUED AND OUTSTANDING
School
Self-Liquidating
Other
Total

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 8,039,921.56

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities
Library and Education Facilities
Recreation and Conservation
Water and Sewer
Solid Waste
Public Health, Hospitals, Clinics
Public Safety
Public Buildings and Grounds
Public Works Equipment
Business Equipment
Streets, Roads, Sidewalks, Storm Sewers
Mass Transportation, Parking, Urban Development
Other Public Enterprises

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.00	199,766.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.68	67,611.36
County Library Taxes	.03	2,627.60
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.09	8,880.00
Total Taxes for Rate Computation	2.80	278,884.96
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		6,336.50
Total Taxes Levied - ABSTRACT		276,341.46
Total Taxes Billed		285,499.08
1971 TAXES COLLECTED		219,044.83
1971 Taxes Cancelled, Abated or Adjusted		1,145.60
Transfer to Tax Title Liens or Foreclosed		12,302.50
Balance Outstanding Dec. 31, 1971		53,006.15

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	44,520.37
Collected in 1971	44,460.45
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	59.92

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	21,712.10
Transfers From Taxes	12,302.50
Redeemed in 1971	552.10
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	33,462.50

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	163,564.71
Taxes Receivable	53,066.07
Tax Title Liens	33,462.50
Foreclosed Property	
Emergencies & Other Deferred Charges	1,450.00
State Aid Receivable	160.00
Other Receivables	551.79
Total	252,255.07
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	105,005.21
RESERVES FOR RECEIVABLES	87,080.36
SURPLUS DEC. 31, 1971	60,169.50
Total	252,255.07

1971/3000

1502 BAY HEAD BORO — OCEAN COUNTY

Population 1970	1,083	Net Valuation Taxable	40,006,803			PER CAPITA:		PER CENT:	
Population 1971	1,085	State Equalized Value	37,208,708	General Tax Rate Per $100.	1.69	Gross Debt	359.17	Gross Debt	1.19
S & P Rating		Net Valuation on Which County Taxes				Net Debt	225.53	Net Debt	.75
Moody Rating		are apportioned:	33,678,700	State Equalized		Debt Service	28.09	Tax Levy Collected	95.22
Land Area	.60 Sq. Miles	State Equalization Ratio	1.0752	General Tax Rate	1.81	Total Tax Levy	620.06	Tax Levy Cancelled, Abated	
						Municipal Expenditures	306.71	or Adjusted	.29

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,625.00
Assessment of Taxes	2,700.00
Collection of Taxes	4,875.00
Planning, Housing & Development	
Human Resources	
Elections	450.00
General Administration (other)	22,855.00
JUDICIARY	
Municipal Courts	5,900.00
PUBLIC SAFETY	
Fire Protection	11,600.00
Police Protection	66,500.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	1,545.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	34,475.00
Sewers and Sewage Processing	27,240.00
Garbage and Trash Disposal	37,400.00
Public Buildings and Grounds	3,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	440.00
Welfare-Public Assistance	200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	232.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	850.00
Parks, Playgrounds, Shade Trees	800.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	625.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	9,915.00
Employee Fringe Benefits	5,128.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	242,755.00
CAPITAL IMPROVEMENTS *MEMO*	12,000.00
DEBIT SERVICE	
Principal Payments	26,000.00
Interest Payments	4,480.00
DEFERRED CHARGES	13,950.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	474,687.35
RESERVE FOR UNCOLLECTED TAXES	45,600.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	807,472.35

REVENUES	
1971 Property Taxes Collected	640,628.11
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	28,687.48
Business Personality Replacement Taxes	4,336.00
Taxes from Public Utilities	36,301.61
Other Miscellaneous Tax Revenues	
State Aid Revenues	25,417.60
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	37,204.89
Total	772,575.69
Prior Years Surplus Appropriated	55,000.00
REVENUES TOTAL	827,575.69

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	131	5.34	2,122,450.00
2	Residential	811	86.86	34,538,300.00
3	Farm			
4a	Commercial	43	6.99	2,778,000.00
4b	Industrial			
4c	Apartments	3	.82	325,800.00
Total		988	100.01	39,764,550.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	145,000	
Self-liquidating		
Other	244,700	244,700
Total	389,700	244,700

ISSUED AND OUTSTANDING	
School	145,000.00
Self-Liquidating	
Other	128,000.00
Total	273,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	32,615,993.00

CAPITAL OUTLAY	TOTAL 62,494.36
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	25,936.40
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	36,557.96
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.80	298,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	169,216.76
County Library Taxes	.02	7,470.59
Local Municipal Purpose Taxes	.52	193,015.89
Veteran & Senior Citizen Taxes	.02	8,410.00
Total Taxes for Rate Computation	1.81	676,113.24
Special District Taxes		
Bank Stock Taxes		1,984.11
Added and Omitted Taxes		3,080.66
Total Taxes Levied - ABSTRACT		672,768.01
Total Taxes Billed		672,768.01
1971 TAXES COLLECTED		640,628.11
1971 Taxes Cancelled, Abated or Adjusted		1,962.93
Transfer to Tax Title Liens or Foreclosed		275.47
Balance Outstanding Dec. 31, 1971		29,901.50

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	28,687.67
Collected in 1971	28,687.48
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	.19
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,332.74
Transfers From Taxes	275.47
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,608.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	225,560.97
Taxes Receivable	29,901.69
Tax Title Liens	1,608.21
Foreclosed Property	
Emergencies & Other Deferred Charges	13,800.00
State Aid Receivable	20,000.00
Other Receivables	74,444.22
Total	365,315.09
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	196,107.29
RESERVES FOR RECEIVABLES	105,954.12
SURPLUS DEC. 31, 1971	63,253.68
Total	365,315.09

1971/3000

0901 **BAYONNE CITY** – HUDSON **COUNTY**

Population 1970	72,743	Net Valuation Taxable	370,328,300			PER CAPITA:		PER CENT:	
Population 1971	73,340	State Equalized Value	444,892,239	General Tax Rate Per $100.	5.58	Gross Debt	235.38	Gross Debt	4.23
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	183.71	Net Debt	3.30
Moody Rating	BAA	are apportioned:	470,704,118	State Equalized		Debt Service	10.91	Tax Levy Collected	96.76
Land Area	5.39 Sq. Miles	State Equalization Ratio	.8324	General Tax Rate	4.64	Total Tax Levy	282.09	Tax Levy Cancelled, Abated or Adjusted	.71
						Municipal Expenditures	184.24		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	111,250.00	1971 Property Taxes Collected	20,018,998.54
Municipal Clerk	78,800.00	1971 Payments in Lieu of Taxes	124,925.59
Financial Administration	240,300.00	Delinquent Tax & Lien Collections	420,191.89
Assessment of Taxes	84,245.00	Business Personality Replacement Taxes	1,938,127.00
Collection of Taxes	116,550.00	Taxes from Public Utilities	915,566.20
Planning, Housing & Development	72,360.00	Other Miscellaneous Tax Revenues	4,903.75
Human Resources	59,706.00	State Aid Revenues	583,274.46
Elections	11,300.00	Federal Aid Revenues	66,250.00
General Administration (other)	461,640.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	1,272,106.05
Municipal Courts	71,380.00	Total	25,344,343.48
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,500,000.00
Fire Protection	2,592,000.00	REVENUES TOTAL	26,844,343.48
Police Protection	2,672,800.00		
Civil Defense & Disaster Control	32,400.00		
Environmental Inspection & Control	98,100.00		
Other Public Safety	105,600.00		
PUBLIC WORKS			
Streets and Drainage	660,280.00		
Sewers and Sewage Processing	51,400.00		
Garbage and Trash Disposal	513,500.00		
Public Buildings and Grounds	282,100.00		
Other Public Works	49,300.00		
HEALTH and WELFARE			
Health Services Except Environmental	247,060.00		
Welfare-Public Assistance	144,300.00		
Hospitals, Clinics, First Aid	100,000.00		
Animal, Insect, & Rodent Control	5,000.00		
Other Welfare Services	22,620.00		
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	484,600.00		
Land Reclamation & Conservation			
Other Recreational Services	214,000.00		
EDUCATION (excluding schools)			
Libraries	309,500.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,424,692.04		
Employee Fringe Benefits	185,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	11,501,783.04		
CAPITAL IMPROVEMENTS *MEMO*	147,500.00		
DEBIT SERVICE			
Principal Payments	105,000.00		
Interest Payments	695,050.50		
	414,763.73		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,287,942.31		
RESERVE FOR UNCOLLECTED TAXES	790,424.59		
EMERGENCY EMPLOYMENT ACT OF 1971	5,000.00		
EXPENDITURES TOTAL	26,799,964.17		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	714	3.39	12,364,500.00
2	Residential	9081	44.82	163,374,200.00
3	Farm			
4a	Commercial	1525	13.66	49,775,000.00
4b	Industrial	123	31.45	114,650,000.00
4c	Apartments	392	6.67	24,327,300.00
Total		11835	99.99	364,491,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	3,407,000	1,253,518
Other	13,855,620	12,219,770
Total	17,262,620	13,473,288

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	3,212,000.00
Other	12,713,000.00
Total	15,925,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	408,100,084.39

CAPITAL OUTLAY	TOTAL 710,569.94
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	311,890.31
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	264,901.00
Public Buildings and Grounds	101,366.63
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	32,412.00

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.65	
Local District School Taxes		7,338,695.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		15,000.00
County Taxes	1.33	5,934,247.31
County Library Taxes		
Local Municipal Purpose Taxes	1.60	7,126,221.03
Veteran & Senior Citizen Taxes	.06	254,830.00
Total Taxes for Rate Computation	4.64	20,668,993.34
Special District Taxes		
Bank Stock Taxes		29,257.47
Added and Omitted Taxes		245,259.70
Total Taxes Levied - ABSTRACT		20,688,680.51
Total Taxes Billed		20,689,633.45
1971 TAXES COLLECTED		20,018,998.54
1971 Taxes Cancelled, Abated or Adjusted		146,623.93
Transfer to Tax Title Liens or Foreclosed		71,416.98
Balance Outstanding Dec. 31, 1971		452,594.00

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	811,265.24
Collected in 1971	388,134.57
Cancelled, Abated or Adjusted 1971	123,930.46
Transfers to Tax Title Liens or Foreclosed	14,725.42
Balance December 31, 1971	284,474.79
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	149,538.76
Transfers From Taxes	88,086.88
Redeemed in 1971	32,057.32
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	205,568.32
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	7,512,930.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	297,545.00
Cancelled, Abated or Adjusted (1971)	800.00
Balance December 31, 1971	7,214,585.50

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	3,027,657.16
Taxes Receivable	737,068.79
Tax Title Liens	205,568.32
Foreclosed Property	7,214,585.50
Emergencies & Other Deferred Charges	161,667.50
State Aid Receivable	1,115,924.00
Other Receivables	402,382.12
Total	12,864,853.39
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	3,307,942.98
RESERVES FOR RECEIVABLES	8,559,604.73
SURPLUS DEC. 31, 1971	997,305.68
Total	12,864,853.39

1971/3000

1503 BEACH HAVEN BORO – OCEAN COUNTY

Population 1970	1,488	Net Valuation Taxable	53,809,240			PER CAPITA:		PER CENT:	
Population 1971	1,490	State Equalized Value	49,791,098	General Tax Rate Per $100.	1.89	Gross Debt	632.13	Gross Debt	2.23
S & P Rating		Net Valuation on Which County Taxes				Net Debt	115.23	Net Debt	.41
Moody Rating		are apportioned:	43,699,323	State Equalized		Debt Service	5.35	Tax Levy Collected	93.38
Land Area	1.00 Sq. Miles	State Equalization Ratio	1.0807	General Tax Rate	2.04	Total Tax Levy	680.55	Tax Levy Cancelled, Abated or Adjusted	.25
						Municipal Expenditures	401.30		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	24,435.00
Assessment of Taxes	8,000.00
Collection of Taxes	13,425.00
Planning, Housing & Development	3,050.00
Human Resources	
Elections	
General Administration (other)	32,947.00
JUDICIARY	
Municipal Courts	6,520.00
PUBLIC SAFETY	
Fire Protection	12,760.00
Police Protection	109,098.00
Civil Defense & Disaster Control	2,250.00
Environmental Inspection & Control	3,165.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	84,290.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	70,700.00
Public Buildings and Grounds	12,000.00
Other Public Works	2,300.00
HEALTH and WELFARE	
Health Services Except Environmental	2,075.00
Welfare-Public Assistance	375.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	33,900.00
Parks, Playgrounds, Shade Trees	6,975.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	12,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	26,500.00
Employee Fringe Benefits	21,600.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	491,565.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBIT SERVICE	
Principal Payments	5,300.00
Interest Payments	2,670.25
DEFERRED CHARGES	14,413.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	627,635.34
RESERVE FOR UNCOLLECTED TAXES	83,984.75
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,225,568.34

REVENUES		
1971 Property Taxes Collected		946,934.31
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		44,283.16
Business Personality Replacement Taxes		10,695.00
Taxes from Public Utilities		55,601.73
Other Miscellaneous Tax Revenues		
State Aid Revenues		10,637.14
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		53,522.45
	Total	1,121,673.79
Prior Years Surplus Appropriated		130,000.00
REVENUES	TOTAL	1,251,673.79

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	416	9.45	5,007,300.00
2	Residential	1380	67.44	35,743,100.00
3	Farm			
4a	Commercial	128	18.87	10,000,900.00
4b	Industrial			
4c	Apartments	42	4.25	2,252,000.00
Total		1966	100.01	53,003,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	691,501	
Self-liquidating	78,676	
Other	171,694	171,694
Total	941,872	171,694

ISSUED AND OUTSTANDING		
School		691,501.55
Self-Liquidating		40,000.00
Other		78,600.00
	Total	810,101.55
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		42,303,103.99

CAPITAL OUTLAY	TOTAL	47,649.26
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		17,835.58
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		29,722.00
Public Works Equipment		
Business Equipment		91.68
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.38	188,600.50
Regional & Consolidated School Tax	.44	219,470.02
School Taxes in Municipal Budget		
County Taxes	.44	219,564.82
County Library Taxes		
Local Municipal Purpose Taxes	.75	371,187.35
Veteran & Senior Citizen Taxes	.03	15,220.00
Total Taxes for Rate Computation	2.04	1,014,042.69
Special District Taxes		
Bank Stock Taxes		4,212.65
Added and Omitted Taxes		10,979.40
Total Taxes Levied - ABSTRACT		1,014,014.74
Total Taxes Billed		1,014,014.74
1971 TAXES COLLECTED		946,934.31
1971 Taxes Cancelled, Abated or Adjusted		2,555.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		64,525.43

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	43,195.11
Collected in 1971	43,181.67
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	13.44
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,129.58
Transfers From Taxes	
Redeemed in 1971	1,101.49
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,028.09
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	24,705.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	24,705.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	407,425.87
Taxes Receivable	64,538.87
Tax Title Liens	3,028.09
Foreclosed Property	24,705.00
Emergencies & Other Deferred Charges	21,800.00
State Aid Receivable	14,052.83
Other Receivables	82,581.58
Total	618,132.24
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	285,484.02
RESERVES FOR RECEIVABLES	174,853.54
SURPLUS DEC. 31, 1971	157,794.68
Total	618,132.24

1971/3000

NEW JERSEY STATE LIBRARY

1504 BEACHWOOD BORO - OCEAN COUNTY

Population 1970	4,390	Net Valuation Taxable	22,704,660			PER CAPITA:		PER CENT:	
Population 1971	4,700	State Equalized Value	32,528,166	General Tax Rate Per $100.	4.92	Gross Debt	345.62	Gross Debt	5.88
S & P Rating		Net Valuation on Which County Taxes				Net Debt	58.12	Net Debt	.99
Moody Rating		are apportioned:	29,432,690	State Equalized		Debt Service	2.53	Tax Levy Collected	93.67
Land Area	2.80 Sq. Miles	State Equalization Ratio	.6980	General Tax Rate	3.43	Total Tax Levy	242.37	Tax Levy Cancelled, Abated or Adjusted	.29
						Municipal Expenditures	106.18		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	25,242.52
Assessment of Taxes	4,814.36
Collection of Taxes	16,184.99
Planning, Housing & Development	12,864.75
Human Resources	
Elections	1,070.00
General Administration (other)	29,468.71
JUDICIARY	
Municipal Courts	1,821.55
PUBLIC SAFETY	
Fire Protection	6,800.00
Police Protection	83,327.00
Civil Defense & Disaster Control	1,310.00
Environmental Inspection & Control	1,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	77,729.80
Sewers and Sewage Processing	
Garbage and Trash Disposal	53,682.00
Public Buildings and Grounds	21,097.50
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,659.15
Welfare-Public Assistance	1,135.00
Hospitals, Clinics, First Aid	200.00
Animal, Insect, & Rodent Control	131.78
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	9,417.75
Parks, Playgrounds, Shade Trees	7,299.58
Land Reclamation & Conservation	
Other Recreational Services	1,250.00
EDUCATION (excluding schools)	
Libraries	2,953.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,740.00
Employee Fringe Benefits	4,725.21
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	384,724.65
CAPITAL IMPROVEMENTS *MEMO*	38,000.00
DEBIT SERVICE	
Principal Payments	7,000.00
Interest Payments	4,869.00
DEFERRED CHARGES	800.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	881,967.58
RESERVE FOR UNCOLLECTED TAXES	101,640.10
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,381,001.33

REVENUES	
1971 Property Taxes Collected	1,067,201.95
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	66,376.62
Business Personality Replacement Taxes	4,695.00
Taxes from Public Utilities	60,792.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	32,712.50
Federal Aid Revenues	
Sale of Acquired Property	175,310.25
Other Miscellaneous Revenues	56,045.10
Total	1,463,134.28
Prior Years Surplus Appropriated	145,000.00
REVENUES TOTAL	1,608,134.28

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3074	9.77	2,194,654.00
2	Residential	1620	86.09	19,331,957.00
3	Farm			
4a	Commercial	47	4.14	929,304.00
4b	Industrial			
4c	Apartments			
Total		4741	100.00	22,455,915.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,047,269	
Self-liquidating	303,978	
Other	273,153	273,153
Total	1,624,400	273,153

ISSUED AND OUTSTANDING	
School	844,161.01
Self-Liquidating	52,000.00
Other	243,000.00
Total	1,139,161.01
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	27,620,178.66

CAPITAL OUTLAY TOTAL	51,405.37
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	6,680.62
Water and Sewer	66.00
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	44,658.75
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.24	727,555.92
School Taxes in Municipal Budget		
County Taxes	.45	147,882.92
County Library Taxes	.02	6,528.74
Local Municipal Purpose Taxes	.60	195,000.00
Veteran & Senior Citizen Taxes	.12	38,500.00
Total Taxes for Rate Computation	3.43	1,115,467.58
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		62,184.02
Total Taxes Levied - ABSTRACT		1,139,151.60
Total Taxes Billed		1,139,369.41
1971 TAXES COLLECTED		1,067,201.95
1971 Taxes Cancelled, Abated or Adjusted		3,280.00
Transfer to Tax Title Liens or Foreclosed		7,281.01
Balance Outstanding Dec. 31, 1971		61,606.45

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	117,426.77
Collected in 1971	48,583.70
Cancelled, Abated or Adjusted 1971	22.08
Transfers to Tax Title Liens or Foreclosed	4,022.77
Balance December 31, 1971	64,798.22
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	38,898.56
Transfers From Taxes	11,833.66
Redeemed in 1971	17,792.92
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	17,692.74
Balance December 31, 1971	15,246.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	417,953.97
Transfers From Taxes or Liens	20,535.28
Sale for Cash (1971)	175,310.25
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	263,179.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	777,837.70
Taxes Receivable	126,404.67
Tax Title Liens	15,246.56
Foreclosed Property	263,179.00
Emergencies & Other Deferred Charges	15,233.75
State Aid Receivable	80,967.94
Other Receivables	2,778.47
Total	1,281,648.09
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	444,090.44
RESERVES FOR RECEIVABLES	407,608.70
SURPLUS DEC. 31, 1971	429,948.95
Total	1,281,648.09

1971/3000

1801 BEDMINSTER TWP - SOMERSET COUNTY

Population 1970	2,597	Net Valuation Taxable	27,987,624			PER CAPITA:	PER CENT:
Population 1971	2,665	State Equalized Value	68,295,812	General Tax Rate Per $100.	3.99	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	57,596,795	State Equalized		Debt Service	Tax Levy Collected 95.43
Land Area 26.70 Sq. Miles		State Equalization Ratio	.4098	General Tax Rate	1.63	Total Tax Levy 415.64	Tax Levy Cancelled, Abated
						Municipal Expenditures 178.02	or Adjusted .18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,925.00
Assessment of Taxes	5,885.00
Collection of Taxes	4,900.00
Planning, Housing & Development	14,140.00
Human Resources	
Elections	
General Administration (other)	89,800.00
JUDICIARY	
Municipal Courts	7,640.00
PUBLIC SAFETY	
Fire Protection	10,500.00
Police Protection	71,800.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	675.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	99,750.00
Sewers and Sewage Processing	900.00
Garbage and Trash Disposal	
Public Buildings and Grounds	7,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	6,550.00
Welfare-Public Assistance	910.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	500.00
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	18,600.00
Employee Fringe Benefits	10,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	357,175.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	10,683.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	958,263.04
RESERVE FOR UNCOLLECTED TAXES	106,553.06
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,432,675.05

REVENUES	
1971 Property Taxes Collected	1,057,315.64
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	40,582.93
Business Personality Replacement Taxes	6,980.00
Taxes from Public Utilities	71,493.52
Other Miscellaneous Tax Revenues	
State Aid Revenues	21,072.06
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	38,939.68
Total	1,236,383.83
Prior Years Surplus Appropriated	163,800.00
REVENUES TOTAL	1,400,183.83

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	130	5.42	1,470,050.00
2	Residential	545	44.63	12,114,650.00
3	Farm	227	41.43	11,245,850.00
4a	Commercial	53	8.52	2,312,150.00
4b	Industrial			
4c	Apartments			
Total		955	100.00	27,142,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School		
Self-liquidating		
Other		
Total		
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		
Total		
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		56,547,767.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.97	664,845.70
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	280,336.31
County Library Taxes	.02	13,081.03
Local Municipal Purpose Taxes	.21	145,019.55
Veteran & Senior Citizen Taxes	.02	13,250.00
Total Taxes for Rate Computation	1.63	1,116,532.59
Special District Taxes		
Bank Stock Taxes		665.40
Added and Omitted Taxes		3,721.56
Total Taxes Levied - ABSTRACT		1,107,669.55
Total Taxes Billed		1,107,967.76
1971 TAXES COLLECTED		1,057,315.64
1971 Taxes Cancelled, Abated or Adjusted		1,994.70
Transfer to Tax Title Liens or Foreclosed		111.72
Balance Outstanding Dec. 31, 1971		48,545.70
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		40,978.56
Collected in 1971		36,577.57
Cancelled, Abated or Adjusted 1971		539.72
Transfers to Tax Title Liens or Foreclosed		3,796.82
Balance December 31, 1971		64.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		413.25
Transfers From Taxes		4,117.08
Redeemed in 1971		4,005.36
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		524.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		341,375.78
Taxes Receivable		48,610.15
Tax Title Liens		524.97
Foreclosed Property		
Emergencies & Other Deferred Charges		25,404.94
State Aid Receivable		
Other Receivables		6,017.46
Total		421,933.30
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		68,740.23
RESERVES FOR RECEIVABLES		55,152.58
SURPLUS DEC. 31, 1971		298,040.49
Total		421,933.30

1971/3000

0701 BELLEVILLE TOWN – ESSEX COUNTY

Population 1970	37,629	Net Valuation Taxable	231,676,200			PER CAPITA:		PER CENT:	
Population 1971	38,305	State Equalized Value	270,871,273	General Tax Rate Per $100.	5.25	Gross Debt	90.39	Gross Debt	1.42
S & P Rating		Net Valuation on Which County Taxes are apportioned:	264,010,261			Net Debt	11.73	Net Debt	.18
Moody Rating	A			State Equalized		Debt Service	7.97	Tax Levy Collected	96.37
Land Area	3.30 Sq. Miles	State Equalization Ratio	.8553	General Tax Rate	4.49	Total Tax Levy	314.92	Tax Levy Cancelled, Abated or Adjusted	.52
						Municipal Expenditures	160.80		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	6,490.00	1971 Property Taxes Collected	11,626,786.75
Municipal Clerk	32,485.14	1971 Payments in Lieu of Taxes	
Financial Administration	130,113.03	Delinquent Tax & Lien Collections	330,110.25
Assessment of Taxes	36,468.24	Business Personality Replacement Taxes	673,445.00
Collection of Taxes	38,621.98	Taxes from Public Utilities	559,096.65
Planning, Housing & Development	7,350.00	Other Miscellaneous Tax Revenues	2,343.77
Human Resources	960.00	State Aid Revenues	196,218.28
Elections	12,300.00	Federal Aid Revenues	2,100.00
General Administration (other)	120,102.78	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	549,810.87
Municipal Courts	43,092.82	Total	13,939,911.57
PUBLIC SAFETY		Prior Years Surplus Appropriated	953,000.00
Fire Protection	948,355.00	REVENUES TOTAL	14,892,911.57
Police Protection	1,102,515.26		
Civil Defense & Disaster Control	14,288.00		
Environmental Inspection & Control	1,600.00		
Other Public Safety	29,014.61		
PUBLIC WORKS			
Streets and Drainage	616,902.10		
Sewers and Sewage Processing	119,834.27		
Garbage and Trash Disposal	428,000.00		
Public Buildings and Grounds	101,006.30		
Other Public Works	29,975.00		
HEALTH and WELFARE			
Health Services Except Environmental	171,520.64		
Welfare-Public Assistance	38,850.00		
Hospitals, Clinics, First Aid	30,623.46		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	194,765.94		
EDUCATION (excluding schools)			
Libraries	135,547.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	574,950.00		
Employee Fringe Benefits	48,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	5,013,731.57		
CAPITAL IMPROVEMENTS *MEMO*	49,000.00		
DEBIT SERVICE			
Principal Payments	290,584.40		
Interest Payments	14,522.50		
DEFERRED CHARGES	36,573.28		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,591,846.86		
RESERVE FOR UNCOLLECTED TAXES	802,115.85		
EMERGENCY EMPLOYMENT ACT OF 1971	2,100.00		
EXPENDITURES TOTAL	14,751,474.46		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	415	.84	1,926,600.00
2	Residential	7056	65.16	148,659,700.00
3	Farm			
4a	Commercial	515	11.66	26,602,700.00
4b	Industrial	165	12.78	29,152,600.00
4c	Apartments	116	9.56	21,807,400.00
Total		8367	100.00	228,149,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,878,000	
Self-liquidating	135,000	
Other	449,453	449,453
Total	3,462,453	449,453

ISSUED AND OUTSTANDING	
School	2,878,000.00
Self-Liquidating	40,000.00
Other	420,000.00
Total	3,338,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	243,088,681.00

CAPITAL OUTLAY	TOTAL	245,482.21
Beach and Harbor Facilities		375.00
Library and Education Facilities		
Recreation and Conservation		20,975.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		141,347.30
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		82,634.91
Mass Transportation, Parking, Urban Development		150.00
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.82	4,919,770.00
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.36	3,672,076.86
County Library Taxes		
Local Municipal Purpose Taxes	1.26	3,400,200.77
Veteran & Senior Citizen Taxes	.06	169,240.00
Total Taxes for Rate Computation	4.50	12,161,287.63
Special District Taxes		
Bank Stock Taxes		20,536.02
Added and Omitted Taxes		50,589.00
Total Taxes Levied - ABSTRACT		12,063,172.65
Total Taxes Billed		12,065,259.02
1971 TAXES COLLECTED		11,626,786.75
1971 Taxes Cancelled, Abated or Adjusted		63,174.75
Transfer to Tax Title Liens or Foreclosed		21,746.63
Balance Outstanding Dec. 31, 1971		353,550.89

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	318,411.15
Collected in 1971	308,387.64
Cancelled, Abated or Adjusted 1971	1,817.80
Transfers to Tax Title Liens or Foreclosed	6,184.79
Balance December 31, 1971	2,020.92
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	62,973.08
Transfers From Taxes	33,295.85
Redeemed in 1971	21,722.61
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	74,546.32
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	45,700.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	45,700.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	4,101,691.71
Taxes Receivable	355,571.81
Tax Title Liens	74,546.32
Foreclosed Property	45,700.00
Emergencies & Other Deferred Charges	42,743.46
State Aid Receivable	22,469.99
Other Receivables	10,586.50
Total	4,653,309.79
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	2,661,043.38
RESERVES FOR RECEIVABLES	486,404.63
SURPLUS DEC. 31, 1971	1,505,861.78
Total	4,653,309.79

1971/3000

0404 BELLMAWR BORO — CAMDEN CCUNTY

Population 1970	15,618	Net Valuation Taxable	62,530,703			PER CAPITA:	
Population 1971	15,870	State Equalized Value	80,394,321	General Tax Rate Per $100.	4.78	Gross Debt	283.70
S & P Rating		Net Valuation on Which County Taxes				Net Debt	64.27
Moody Rating	BAA	are apportioned:	71,360,258	State Equalized		Debt Service	7.02
Land Area	2.99 Sq. Miles	State Equalization Ratio	.7778	General Tax Rate	3.71	Total Tax Levy	185.11
						Municipal Expenditures	69.94

PER CENT:

Gross Debt	6.57
Net Debt	1.49
Tax Levy Collected	98.33
Tax Levy Cancelled, Abated or Adjusted	.15

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,891,271.24
Municipal Clerk		1971 Payments in Lieu of Taxes	2,231.79
Financial Administration	43,246.00	Delinquent Tax & Lien Collections	35,016.79
Assessment of Taxes	11,555.00	Business Personality Replacement Taxes	36,493.00
Collection of Taxes	18,445.00	Taxes from Public Utilities	201,180.88
Planning, Housing & Development	995.00	Other Miscellaneous Tax Revenues	
Human Resources	4,200.00	State Aid Revenues	53,185.71
Elections	1,460.00	Federal Aid Revenues	
General Administration (other)	65,007.84	Sale of Acquired Property	2,475.00
JUDICIARY		Other Miscellaneous Revenues	83,207.75
Municipal Courts	20,046.65	Total	3,305,062.16
PUBLIC SAFETY		Prior Years Surplus Appropriated	212,000.00
Fire Protection	18,429.00	REVENUES TOTAL	3,517,062.16
Police Protection	230,680.00		
Civil Defense & Disaster Control	850.00		
Environmental Inspection & Control	6,406.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	251,172.34		
Sewers and Sewage Processing			
Garbage and Trash Disposal	7,925.00		
Public Buildings and Grounds	33,997.06		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	7,672.00		
Welfare-Public Assistance	13,122.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	900.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	40,483.55		
Land Reclamation & Conservation	40,000.00		
Other Recreational Services	5,700.00		
EDUCATION (excluding schools)			
Libraries	6,250.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	43,081.91		
Employee Fringe Benefits	20,320.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	891,944.35		
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		
DEBIT SERVICE			
Principal Payments	64,750.00		
Interest Payments	46,639.50		
	49,147.97		
DEFERRED CHARGES	2,377,514.08		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	57,456.03		
RESERVE FOR UNCOLLECTED TAXES			
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,487,451.93		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	268	2.30	1,425,000.00
2	Residential	3201	67.78	41,986,100.00
3	Farm			
4a	Commercial	92	6.50	4,024,575.00
4b	Industrial	45	11.82	7,324,550.00
4c	Apartments	9	11.60	7,183,500.00
Total		3515	100.00	61,943,725.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,054,444	
Self-liquidating	428,000	
Other	1,019,933	1,019,933
Total	4,502,377	1,019,933

ISSUED AND OUTSTANDING	
School	3,054,444.46
Self-Liquidating	393,000.00
Other	989,183.00
Total	4,436,627.46
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	68,551,506.00

CAPITAL OUTLAY	TOTAL	107,530.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		18,480.00
Public Health, Hospitals, Clinics		
Public Safety		74,734.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		14,316.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.20	
Local District School Taxes		961,447.52
Regional & Consolidated School Tax	.81	654,012.18
School Taxes in Municipal Budget		
County Taxes	.92	738,045.63
County Library Taxes	.03	24,008.75
Local Municipal Purpose Taxes	.66	532,484.25
Veteran & Senior Citizen Taxes	.09	75,730.00
Total Taxes for Rate Computation	3.71	2,985,728.33
Special District Taxes		
Bank Stock Taxes		3,347.75
Added and Omitted Taxes		24,401.83
Total Taxes Levied - ABSTRACT		2,937,747.91
Total Taxes Billed		2,940,437.33
1971 TAXES COLLECTED		2,891,271.24
1971 Taxes Cancelled, Abated or Adjusted		4,385.29
Transfer to Tax Title Liens or Foreclosed		47.80
Balance Outstanding Dec. 31, 1971		44,733.00
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		33,035.59
Collected in 1971		33,035.59
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		3,157.11
Transfers From Taxes		47.80
Redeemed in 1971		1,981.20
Cancelled, Abated or Adjusted (1971)		625.27
Transfers to Foreclosed Property		
Balance December 31, 1971		598.44
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		3,976.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		2,475.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		1,501.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		309,759.48
Taxes Receivable		44,733.00
Tax Title Liens		598.44
Foreclosed Property		1,501.00
Emergencies & Other Deferred Charges		55,764.85
State Aid Receivable		7,096.26
Other Receivables		18,532.30
Total		437,985.33
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		175,077.58
RESERVES FOR RECEIVABLES		65,364.74
SURPLUS DEC. 31, 1971		197,543.01
Total		437,985.33

1971/3000

1306 **BELMAR BORO** — MONMOUTH COUNTY

Population 1970	5,782	Net Valuation Taxable	42,899,178			PER CAPITA:		PER CENT:	
Population 1971	5,985	State Equalized Value	54,029,191	General Tax Rate Per $100.	3.79	Gross Debt	244.15	Gross Debt	3.03
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	183.16	Net Debt	2.27
Moody Rating	BAA	are apportioned:	49,341,774	State Equalized		Debt Service	21.18	Tax Levy Collected	94.99
Land Area	1.00 Sq. Miles	State Equalization Ratio	.7940	General Tax Rate	3.00	Total Tax Levy	267.83	Tax Levy Cancelled, Abated or Adjusted	.28
						Municipal Expenditures	267.25		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,524,599.00
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	68,100.00	Delinquent Tax & Lien Collections	81,895.51
Assessment of Taxes	14,199.90	Business Personality Replacement Taxes	31,555.00
Collection of Taxes	64,980.61	Taxes from Public Utilities	106,776.70
Planning, Housing & Development	6,792.42	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	28,245.85
Elections	2,227.99	Federal Aid Revenues	5,900.00
General Administration (other)	31,386.26	Sale of Acquired Property	12,500.00
JUDICIARY		Other Miscellaneous Revenues	755,093.87
Municipal Courts	15,535.55	Total	2,546,565.93
PUBLIC SAFETY		Prior Years Surplus Appropriated	429,568.36
Fire Protection	29,317.36	REVENUES TOTAL	2,976,134.29
Police Protection	295,110.48		
Civil Defense & Disaster Control	1,500.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	174,343.14		
Sewers and Sewage Processing			
Garbage and Trash Disposal	82,500.00		
Public Buildings and Grounds	67,827.06		
Other Public Works	6,800.00		
HEALTH and WELFARE			
Health Services Except Environmental	20,252.46		
Welfare-Public Assistance	5,025.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	243,154.80		
Parks, Playgrounds, Shade Trees	23,600.00		
Land Reclamation & Conservation			
Other Recreational Services	11,083.78		
EDUCATION (excluding schools)			
Libraries	27,250.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	69,913.19		
Employee Fringe Benefits	47,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,308,400.00		
CAPITAL IMPROVEMENTS *MEM)*	26,661.31		
DEBIT SERVICE			
Principal Payments	83,000.00		
Interest Payments	43,779.75		
DEFERRED CHARGES	31,497.13		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,025,405.21		
RESERVE FOR UNCOLLECTED TAXES	126,192.48		
EMERGENCY EMPLOYMENT ACT OF 1971	6,650.46		
EXPENDITURES TOTAL	2,624,925.03		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	107	1.45	615,950.00
2	Residential	1928	69.13	29,365,250.00
3	Farm			
4a	Commercial	177	18.61	7,906,600.00
4b	Industrial	7	.89	379,600.00
4c	Apartments	50	9.91	4,211,150.00
Total		2269	99.99	42,478,550.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	60,000	
Other	1,401,224	1,096,224
Total	1,461,224	1,096,224

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	60,000.00
Other	1,088,000.00
Total	1,148,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	48,235,600.08

CAPITAL OUTLAY	TOTAL	75,737.03
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		75,535.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		202.03
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.27	686,406.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	338,999.21
County Library Taxes		
Local Municipal Purpose Taxes	1.04	560,561.77
Veteran & Senior Citizen Taxes	.07	37,950.00
Total Taxes for Rate Computation	3.01	1,623,916.98
Special District Taxes		
Bank Stock Taxes		4,438.23
Added and Omitted Taxes		12,565.02
Total Taxes Levied - ABSTRACT		1,602,970.23
Total Taxes Billed		1,604,936.98
1971 TAXES COLLECTED		1,524,599.00
1971 Taxes Cancelled, Abated or Adjusted		4,463.15
Transfer to Tax Title Liens or Foreclosed		2,915.61
Balance Outstanding Dec. 31, 1971		72,959.22

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	84,488.80
Collected in 1971	78,235.01
Cancelled, Abated or Adjusted 1971	160.00
Transfers to Tax Title Liens or Foreclosed	673.43
Balance December 31, 1971	5,420.36
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	15,387.96
Transfers From Taxes	3,670.66
Redeemed in 1971	3,679.17
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	15,379.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	27,100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	12,500.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	14,600.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,229,803.16
Taxes Receivable	78,379.58
Tax Title Liens	15,379.45
Foreclosed Property	14,600.00
Emergencies & Other Deferred Charges	22,750.46
State Aid Receivable	807.65
Other Receivables	96,561.31
Total	1,458,281.81
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	692,361.04
RESERVES FOR RECEIVABLES	204,920.34
SURPLUS DEC. 31, 1971	561,000.43
Total	1,458,281.81

1971/3000

2103

BELVIDERE TOWN — WARREN COUNTY

Population 1970	2,722	Net Valuation Taxable	13,679,020			PER CAPITA:		PER CENT:	
Population 1971	2,755	State Equalized Value	20,039,583	General Tax Rate Per $100.	5.80	Gross Debt	65.70	Gross Debt	1.02
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	21,507,324	State Equalized		Debt Service	.04	Tax Levy Collected	93.48
Land Area	1.30 Sq. Miles	State Equalization Ratio	.6826	General Tax Rate	3.95	Total Tax Levy	283.49	Tax Levy Cancelled, Abated	
						Municipal Expenditures	117.65	or Adjusted	1.41

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,820.00
Assessment of Taxes	2,420.00
Collection of Taxes	2,796.00
Planning, Housing & Development	2,000.00
Human Resources	
Elections	
General Administration (other)	29,730.00
JUDICIARY	
Municipal Courts	4,130.00
PUBLIC SAFETY	
Fire Protection	9,135.00
Police Protection	44,033.20
Civil Defense & Disaster Control	650.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	59,045.55
Sewers and Sewage Processing	29,000.00
Garbage and Trash Disposal	33,480.00
Public Buildings and Grounds	9,850.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,600.00
Welfare-Public Assistance	1,240.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,266.85
Land Reclamation & Conservation	
Other Recreational Services	100.00
EDUCATION (excluding schools)	
Libraries	4,544.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,295.00
Employee Fringe Benefits	6,050.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	267,185.60
CAPITAL IMPROVEMENTS *MEMO*	10,555.55
DEBIT SERVICE	
Principal Payments	
Interest Payments	100.00
DEFERRED CHARGES	770.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	717,783.31
RESERVE FOR UNCOLLECTED TAXES	56,060.48
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,041,900.10

REVENUES	
1971 Property Taxes Collected	731,294.51
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	20,665.80
Business Personality Replacement Taxes	68,512.00
Taxes from Public Utilities	34,706.50
Other Miscellaneous Tax Revenues	
State Aid Revenues	46,950.01
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	24,942.45
Total	927,071.27
Prior Years Surplus Appropriated	97,000.00
REVENUES TOTAL	1,024,071.27

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	98	.65	85,730.00
2	Residential	710	57.70	7,574,180.00
3	Farm			
4a	Commercial	85	11.30	1,483,525.00
4b	Industrial	7	25.93	3,403,685.00
4c	Apartments	5	4.42	580,325.00
Total		905	100.00	13,127,445.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	181,000	
Self-liquidating		
Other		
Total	181,000	

ISSUED AND OUTSTANDING	
School	181,000.00
Self-Liquidating	
Other	
Total	181,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,816,983.67

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.70	541,469.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.88	176,313.56
County Library Taxes		
Local Municipal Purpose Taxes	.29	57,262.28
Veteran & Senior Citizen Taxes	.09	17,270.00
Total Taxes for Rate Computation	3.96	792,315.59
Special District Taxes		
Bank Stock Taxes		5,342.50
Added and Omitted Taxes		633.19
Total Taxes Levied - ABSTRACT		781,021.28
Total Taxes Billed		782,334.03
1971 TAXES COLLECTED		731,294.51
1971 Taxes Cancelled, Abated or Adjusted		11,067.56
Transfer to Tax Title Liens or Foreclosed		243.60
Balance Outstanding Dec. 31, 1971		39,728.36

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	20,791.19
Collected in 1971	20,665.80
Cancelled, Abated or Adjusted 1971	14.86
Transfers to Tax Title Liens or Foreclosed	87.04
Balance December 31, 1971	23.49
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	110.21
Transfers From Taxes	360.62
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	470.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	331,217.85
Taxes Receivable	39,751.85
Tax Title Liens	470.83
Foreclosed Property	
Emergencies & Other Deferred Charges	29,000.00
State Aid Receivable	34,494.84
Other Receivables	2,157.58
Total	437,092.95
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	306,600.11
RESERVES FOR RECEIVABLES	42,380.26
SURPLUS DEC. 31, 1971	88,112.58
Total	437,092.95

1971/3000

0203 **BERGENFIELD BORO – BERGEN COUNTY**

Population 1970	29,000	Net Valuation Taxable	172,067,530			PER CAPITA:	
Population 1971	29,145	State Equalized Value	257,124,222	General Tax Rate Per $100.	5.36	Gross Debt	186.84
S & P Rating		Net Valuation on Which County Taxes are apportioned:	241,456,649	State Equalized General Tax Rate	3.58	Net Debt	35.72
Moody Rating		State Equalization Ratio	.6692			Debt Service	1.75
Land Area	3.00 Sq. Miles					Total Tax Levy	311.67
						Municipal Expenditures	110.28

PER CENT:	
Gross Debt	2.32
Net Debt	.44
Tax Levy Collected	98.68
Tax Levy Cancelled, Abated or Adjusted	.49

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	93,400.00
Assessment of Taxes	16,670.00
Collection of Taxes	38,809.00
Planning, Housing & Development	6,375.00
Human Resources	
Elections	
General Administration (other)	266,996.00
JUDICIARY	
Municipal Courts	20,200.00
PUBLIC SAFETY	
Fire Protection	138,344.00
Police Protection	694,108.00
Civil Defense & Disaster Control	4,300.00
Environmental Inspection & Control	28,393.00
Other Public Safety	9,300.00
PUBLIC WORKS	
Streets and Drainage	354,021.00
Sewers and Sewage Processing	225,410.05
Garbage and Trash Disposal	281,313.00
Public Buildings and Grounds	29,885.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	61,806.00
Welfare-Public Assistance	5,200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	119,042.00
Land Reclamation & Conservation	25,000.00
Other Recreational Services	42,090.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	166,595.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	168,080.00
Employee Fringe Benefits	49,300.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,844,637.05
CAPITAL IMPROVEMENTS	200,000.00
DEBIT SERVICE	
Principal Payments	28,000.00
Interest Payments	22,920.00
DEFERRED CHARGES	451.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,922,296.60
RESERVE FOR UNCOLLECTED TAXES	318,071.48
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	10,136,376.58

REVENUES	
1971 Property Taxes Collected	8,984,845.22
1971 Payments in Lieu of Taxes	40,011.96
Delinquent Tax & Lien Collections	92,433.06
Business Personality Replacement Taxes	129,796.00
Taxes from Public Utilities	302,979.45
Other Miscellaneous Tax Revenues	
State Aid Revenues	140,242.78
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	127,129.22
Total	9,817,437.69
Prior Years Surplus Appropriated	300,000.00
REVENUES TOTAL	10,117,437.69

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	174	.76	1,296,200.00
2	Residential	6493	79.05	135,337,500.00
3	Farm			
4a	Commercial	236	10.40	17,804,700.00
4b	Industrial	41	2.11	3,615,100.00
4c	Apartments	53	7.68	13,151,500.00
Total		6997	100.00	171,205,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,404,000	
Self-liquidating		
Other	1,041,500	1,041,025
Total	5,445,500	1,041,025

ISSUED AND OUTSTANDING	
School	4,404,000.00
Self-Liquidating	
Other	590,500.00
Total	4,994,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	234,759,961.33

CAPITAL OUTLAY	TOTAL 154,146.79
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	24,636.68
Water and Sewer	
Solid Waste	16,171.58
Public Health, Hospitals, Clinics	
Public Safety	53,607.96
Public Buildings and Grounds	3,266.32
Public Works Equipment	10,252.58
Business Equipment	50.00
Streets, Roads, Sidewalks, Storm Sewers	46,161.67
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.31	5,944,166.02
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	978,130.58
County Library Taxes		
Local Municipal Purpose Taxes	.82	2,114,317.55
Veteran & Senior Citizen Taxes	.07	176,520.00
Total Taxes for Rate Computation	3.58	9,213,134.15
Special District Taxes		
Bank Stock Taxes		17,523.16
Added and Omitted Taxes		29,564.32
Total Taxes Levied - ABSTRACT		9,083,701.63
Total Taxes Billed		9,104,605.05
1971 TAXES COLLECTED		8,984,845.22
1971 Taxes Cancelled, Abated or Adjusted		44,557.03
Transfer to Tax Title Liens or Foreclosed		2,008.24
Balance Outstanding Dec. 31, 1971		73,194.56
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		96,600.44
Collected in 1971		92,433.06
Cancelled, Abated or Adjusted 1971		4,085.91
Transfers to Tax Title Liens or Foreclosed		78.56
Balance December 31, 1971		2.91
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		19,607.37
Transfers From Taxes		2,121.74
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		21,729.11
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		135,422.75
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		135,422.75
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		661,750.87
Taxes Receivable		73,197.47
Tax Title Liens		21,729.11
Foreclosed Property		135,422.75
Emergencies & Other Deferred Charges		25,000.00
State Aid Receivable		31,992.37
Other Receivables		1,296.99
Total		950,389.56
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		140,344.88
RESERVES FOR RECEIVABLES		231,646.32
SURPLUS DEC. 31, 1971		578,398.36
Total		950,389.56

1971/3000

1505 BERKELEY TWP — OCEAN COUNTY

Population 1970	7,918	Net Valuation Taxable	69,600,317			PER CAPITA:		PER CENT:	
Population 1971	9,750	State Equalized Value	88,258,073	General Tax Rate Per $100.	4.26	Gross Debt	160.03	Gross Debt	2.15
S & P Rating		Net Valuation on Which County Taxes				Net Debt	8.97	Net Debt	.12
Moody Rating		are apportioned:	84,353,007	State Equalized		Debt Service	.44	Tax Levy Collected	88.35
Land Area 41.90 Sq. Miles		State Equalization Ratio	.7886	General Tax Rate	3.35	Total Tax Levy	344.30	Tax Levy Cancelled, Abated	
						Municipal Expenditures	183.28	or Adjusted	.23

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	41,550.00
Assessment of Taxes	191,000.00
Collection of Taxes	37,900.00
Planning, Housing & Development	5,030.00
Human Resources	
Elections	
General Administration (other)	215,025.00
JUDICIARY	
Municipal Courts	21,000.00
PUBLIC SAFETY	
Fire Protection	28,400.00
Police Protection	221,600.00
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	25,725.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	126,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	142,410.00
Public Buildings and Grounds	20,625.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,300.00
Welfare-Public Assistance	6,350.00
Hospitals, Clinics, First Aid	3,500.00
Animal, Insect, & Rodent Control	2,690.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	21,500.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	23,400.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	39,075.00
Employee Fringe Benefits	19,350.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,197,130.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00
DEBIT SERVICE	
Principal Payments	4,000.00
Interest Payments	270.00
DEFERRED CHARGES	90,533.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,535,354.39
RESERVE FOR UNCOLLECTED TAXES	491,492.43
EMERGENCY EMPLOYMENT ACT OF 1971	3,600.00
EXPENDITURES TOTAL	4,322,379.82

REVENUES	
1971 Property Taxes Collected	2,972,522.16
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	356,616.65
Business Personality Replacement Taxes	46,253.00
Taxes from Public Utilities	351,556.19
Other Miscellaneous Tax Revenues	
State Aid Revenues	23,571.47
Federal Aid Revenues	
Sale of Acquired Property	77,588.00
Other Miscellaneous Revenues	412,932.08
Total	4,241,039.55
Prior Years Surplus Appropriated	535,000.00
REVENUES TOTAL	4,776,039.55

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1078 3	23.29	15,713,810.00
2	Residential	3468	58.45	39,430,400.00
3	Farm	16	.49	329,000.00
4a	Commercial	189	12.63	8,520,600.00
4b	Industrial	20	1.96	1,321,100.00
4c	Apartments	17	3.18	2,148,000.00
Total		14493	100.00	67,462,910.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,472,840	
Self-liquidating		
Other	87,500	87,500
Total	1,560,340	87,500

ISSUED AND OUTSTANDING	
School	1,472,840.47
Self-Liquidating	
Other	
Total	1,472,840.47
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	72,432,704.67

CAPITAL OUTLAY	TOTAL 49,157.77
Beach and Harbor Facilities	860.00
Library and Education Facilities	
Recreation and Conservation	6.35
Water and Sewer	
Solid Waste	23,979.75
Public Health, Hospitals, Clinics	
Public Safety	16.32
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	24,295.35
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.25	1,100,394.00
Regional & Consolidated School Tax	1.13	993,241.40
School Taxes in Municipal Budget		
County Taxes	.48	423,040.73
County Library Taxes	.02	18,678.26
Local Municipal Purpose Taxes	.41	359,592.50
Veteran & Senior Citizen Taxes	.07	64,360.00
Total Taxes for Rate Computation	3.36	2,959,306.89
Special District Taxes		
Bank Stock Taxes		4,475.96
Added and Omitted Taxes		457,473.52
Total Taxes Levied - ABSTRACT		3,356,896.37
Total Taxes Billed		3,364,381.29
1971 TAXES COLLECTED		2,972,522.16
1971 Taxes Cancelled, Abated or Adjusted		7,775.17
Transfer to Tax Title Liens or Foreclosed		161,105.19
Balance Outstanding Dec. 31, 1971		222,978.77
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		203,564.48
Collected in 1971		138,630.94
Cancelled, Abated or Adjusted 1971		69.77
Transfers to Tax Title Liens or Foreclosed		15,528.45
Balance December 31, 1971		49,335.32
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		1,101,145.12
Transfers From Taxes		181,893.00
Redeemed in 1971		217,985.71
Cancelled, Abated or Adjusted (1971)		15.39
Transfers to Foreclosed Property		
Balance December 31, 1971		1,065,037.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		354,758.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		77,588.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		277,170.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		2,429,833.80
Taxes Receivable		272,314.09
Tax Title Liens		1,065,037.02
Foreclosed Property		277,170.00
Emergencies & Other Deferred Charges		210,400.00
State Aid Receivable		807.75
Other Receivables		30,530.89
Total		4,286,093.55
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		1,192,976.04
RESERVES FOR RECEIVABLES		1,645,052.00
SURPLUS DEC. 31, 1971		1,448,065.51
Total		4,286,093.55

1971/3000

2001

BERKELEY HEIGHTS TWP - UNION COUNTY

Population 1970	13,078	Net Valuation Taxable	97,549,865			PER CAPITA:		PER CENT:	
Population 1971	13,300	State Equalized Value	204,250,136	General Tax Rate Per $100.	6.39	Gross Debt	633.15	Gross Debt	4.30
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	259.63	Net Debt	1.77
Moody Rating	A	are apportioned:	210,920,175	State Equalized		Debt Service	13.46	Tax Levy Collected	97.95
Land Area	6.50 Sq. Miles	State Equalization Ratio	.4776	General Tax Rate	3.05	Total Tax Levy	467.57	Tax Levy Cancelled, Abated or Adjusted	.21
						Municipal Expenditures	176.90		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	81,562.00	
Assessment of Taxes	17,562.00	
Collection of Taxes	19,561.00	
Planning, Housing & Development	21,450.00	
Human Resources		
Elections		
General Administration (other)	353,596.00	
JUDICIARY		
Municipal Courts	16,035.00	
PUBLIC SAFETY		
Fire Protection	77,400.00	
Police Protection	395,975.00	
Civil Defense & Disaster Control	1,150.00	
Environmental Inspection & Control	16,271.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	215,357.00	
Sewers and Sewage Processing	110,381.00	
Garbage and Trash Disposal		
Public Buildings and Grounds	31,119.00	
Other Public Works	19,013.00	
HEALTH and WELFARE		
Health Services Except Environmental	13,560.00	
Welfare-Public Assistance	5,400.00	
Hospitals, Clinics, First Aid	1,500.00	
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	49,402.00	
Land Reclamation & Conservation	5,700.00	
Other Recreational Services		
EDUCATION (excluding schools)		
Libraries	112,525.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	107,000.00	
Employee Fringe Benefits		
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	1,671,519.00	
CAPITAL IMPROVEMENTS *MEMO*	164,500.00	
DEBIT SERVICE		
Principal Payments	80,000.00	
Interest Payments	99,000.00	
DEFERRED CHARGES	10,000.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,349,020.97	
RESERVE FOR UNCOLLECTED TAXES	492,222.14	
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL	7,701,762.11	

REVENUES

1971 Property Taxes Collected		6,098,702.20
1971 Payments in Lieu of Taxes		46,895.61
Delinquent Tax & Lien Collections		137,982.41
Business Personality Replacement Taxes		516,537.00
Taxes from Public Utilities		231,221.29
Other Miscellaneous Tax Revenues		
State Aid Revenues		43,349.89
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		295,067.32
	Total	7,369,755.72
Prior Years Surplus Appropriated		500,000.00
REVENUES	TOTAL	7,869,755.72

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	452	4.64	4,502,500.00
2	Residential	3189	65.20	63,209,300.00
3	Farm	5	.01	13,300.00
4a	Commercial	71	3.51	3,404,500.00
4b	Industrial	38	26.63	25,813,500.00
4c	Apartments			
Total		3755	99.99	96,943,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,830,602	
Self-liquidating		
Other	3,590,291	3,453,039
Total	8,420,894	3,453,039

ISSUED AND OUTSTANDING	
School	3,716,081.96
Self-Liquidating	
Other	2,219,900.00
Total	5,935,981.96
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	195,618,278.37

CAPITAL OUTLAY	TOTAL	355,809.05
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		36,504.65
Water and Sewer		20,409.25
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		12,314.50
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		268,445.65
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		18,135.00

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.29	2,639,647.00
Regional & Consolidated School Tax	.81	1,663,363.89
School Taxes in Municipal Budget		
County Taxes	.51	1,046,010.08
County Library Taxes		
Local Municipal Purpose Taxes	.40	807,635.85
Veteran & Senior Citizen Taxes	.03	68,620.00
Total Taxes for Rate Computation	3.04	6,225,276.82
Special District Taxes		
Bank Stock Taxes		3,318.40
Added and Omitted Taxes		58,749.33
Total Taxes Levied - ABSTRACT		6,218,724.55
Total Taxes Billed		6,226,286.80
1971 TAXES COLLECTED		6,098,702.20
1971 Taxes Cancelled, Abated or Adjusted		12,887.86
Transfer to Tax Title Liens or Foreclosed		7,163.21
Balance Outstanding Dec. 31, 1971		107,533.53

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	147,404.33
Collected in 1971	137,982.41
Cancelled, Abated or Adjusted 1971	1,879.14
Transfers to Tax Title Liens or Foreclosed	5,246.97
Balance December 31, 1971	2,295.81

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	2,158.96
Transfers From Taxes	13,176.35
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	15,335.31

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	23,600.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	23,600.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	2,195,961.97
Taxes Receivable	109,829.34
Tax Title Liens	15,335.31
Foreclosed Property	23,600.00
Emergencies & Other Deferred Charges	
State Aid Receivable	451.11
Other Receivables	13,310.26
Total	2,358,236.88
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,010,317.87
RESERVES FOR RECEIVABLES	161,823.80
SURPLUS DEC. 31, 1971	1,186,095.21
Total	2,358,236.88

1971/3000

0405 BERLIN BORO – CAMDEN COUNTY

Population 1970	4,997	Net Valuation Taxable	30,606,096			PER CAPITA:		PER CENT:	
Population 1971	5,215	State Equalized Value	38,440,211	General Tax Rate Per $100.	4.24	Gross Debt	664.46	Gross Debt	11.35
S & P Rating		Net Valuation on Which County Taxes				Net Debt	29.86	Net Debt	.51
Moody Rating	BAA	are apportioned:	34,028,624	State Equalized		Debt Service	.80	Tax Levy Collected	96.21
Land Area	3.56 Sq. Miles	State Equalization Ratio	.7952	General Tax Rate	3.37	Total Tax Levy	262.46	Tax Levy Cancelled, Abated	
						Municipal Expenditures	88.07	or Adjusted	.29

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,320,033.24
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	19,300.00	Delinquent Tax & Lien Collections	44,993.95
Assessment of Taxes	7,232.25	Business Personality Replacement Taxes	32,171.00
Collection of Taxes	11,150.00	Taxes from Public Utilities	83,641.19
Planning, Housing & Development	3,700.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	22,392.47
Elections		Federal Aid Revenues	
General Administration (other)	55,350.00	Sale of Acquired Property	8,375.00
JUDICIARY		Other Miscellaneous Revenues	129,250.11
Municipal Courts	9,800.00	Total	1,640,856.96
PUBLIC SAFETY		Prior Years Surplus Appropriated	101,000.00
Fire Protection	15,600.00	REVENUES TOTAL	1,741,856.96
Police Protection	85,357.66		
Civil Defense & Disaster Control	500.00		
Environmental Inspection & Control	7,368.12		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	62,586.48		
Sewers and Sewage Processing			
Garbage and Trash Disposal	23,272.79		
Public Buildings and Grounds	27,439.50		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	900.00		
Welfare-Public Assistance	2,800.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,000.00		
Land Reclamation & Conservation			
Other Recreational Services	3,000.00		
EDUCATION (excluding schools)			
Libraries	3,640.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	18,012.00		
Employee Fringe Benefits	6,883.20		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	366,892.00		
CAPITAL IMPROVEMENTS *NEW*	52,500.00		
DEBIT SERVICE			
Principal Payments	3,000.00		
Interest Payments	1,155.00		
DEFERRED CHARGES	5,300.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,193,430.18		
RESERVE FOR UNCOLLECTED TAXES	82,951.89		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,652,729.07		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	546	5.84	1,716,550.00
2	Residential	1261	70.98	20,857,275.00
3	Farm	10	1.04	305,300.00
4a	Commercial	105	13.90	4,085,100.00
4b	Industrial	9	5.51	1,617,860.00
4c	Apartments	16	2.73	803,575.00
Total		1947	100.00	29,385,660.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School	1,669,770	102,303
Self-liquidating	1,716,000	
Other	79,400	53,400
Total	3,465,170	155,703
ISSUED AND OUTSTANDING		
School		1,669,770.78
Self-Liquidating		
Other		
Total		1,669,770.78
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		30,523,207.33

CAPITAL OUTLAY	TOTAL	46,514.24
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		24,164.24
Water and Sewer		
Solid Waste		22,350.00
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.37	525,972.00
Regional & Consolidated School Tax	.79	304,836.20
School Taxes in Municipal Budget		
County Taxes	.91	351,173.26
County Library Taxes	.03	11,448.72
Local Municipal Purpose Taxes	.19	72,896.65
Veteran & Senior Citizen Taxes	.08	29,490.00
Total Taxes for Rate Computation	3.37	1,295,816.83
Special District Taxes		
Bank Stock Taxes		4,158.37
Added and Omitted Taxes		98,227.27
Total Taxes Levied - ABSTRACT		1,368,712.47
Total Taxes Billed		1,372,046.57
1971 TAXES COLLECTED		1,320,033.24
1971 Taxes Cancelled, Abated or Adjusted		3,923.67
Transfer to Tax Title Liens or Foreclosed		6,465.40
Balance Outstanding Dec. 31, 1971		41,624.26

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	44,976.57
Collected in 1971	42,827.90
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,148.67
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,723.52
Transfers From Taxes	8,906.61
Redeemed in 1971	2,166.05
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	13,464.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	22,100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	8,375.00
Cancelled, Abated or Adjusted (1971)	625.00
Balance December 31, 1971	13,100.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	677,219.24
Taxes Receivable	41,624.26
Tax Title Liens	13,464.08
Foreclosed Property	13,100.00
Emergencies & Other Deferred Charges	11,900.00
State Aid Receivable	2,034.22
Other Receivables	341.61
Total	759,683.41
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	454,751.02
RESERVES FOR RECEIVABLES	68,529.95
SURPLUS DEC. 31, 1971	236,402.44
Total	759,683.41

1971/3000

0406 BERLIN TWP - CAMDEN COUNTY

Population 1970	5,692	Net Valuation Taxable	14,422,219			PER CAPITA:	
Population 1971	5,795	State Equalized Value	25,694,314	General Tax Rate Per $100.	6.98	Gross Debt	274.96
S & P Rating		Net Valuation on Which County Taxes				Net Debt	32.98
Moody Rating		are apportioned:	20,810,179	State Equalized		Debt Service	.81
Land Area	3.27 Sq. Miles	State Equalization Ratio	.5613	General Tax Rate	3.91	Total Tax Levy	174.71
						Municipal Expenditures	59.11

PER CENT:

Gross Debt	7.55
Net Debt	.91
Tax Levy Collected	91.92
Tax Levy Cancelled, Abated or Adjusted	.73

EXPENDITURES		REVENUES		1971 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	1.16	
Governing Body & Public Boards		1971 Property Taxes Collected	930,390.51	Local District School Taxes	1.16	297,052.25
Municipal Clerk		1971 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.51	387,608.01
Financial Administration	14,225.00	Delinquent Tax & Lien Collections	65,531.45	School Taxes in Municipal Budget		
Assessment of Taxes	2,260.00	Business Personality Replacement Taxes	5,984.00	County Taxes	.84	215,328.97
Collection of Taxes	6,651.00	Taxes from Public Utilities	53,726.85	County Library Taxes	.03	7,001.46
Planning, Housing & Development	1,540.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.28	73,152.89
Human Resources	100.00	State Aid Revenues	54,132.20	Veteran & Senior Citizen Taxes	.10	25,130.00
Elections	1,120.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.92	1,005,273.58
General Administration (other)	26,410.00	Sale of Acquired Property	8,243.45	Special District Taxes		20,425.00
JUDICIARY		Other Miscellaneous Revenues	39,106.66	Bank Stock Taxes		703.11
Municipal Courts	5,985.00	Total	1,157,115.12	Added and Omitted Taxes		11,148.82
PUBLIC SAFETY		Prior Years Surplus Appropriated	81,000.00	Total Taxes Levied - ABSTRACT		1,012,420.51
Fire Protection	2,151.00	REVENUES TOTAL	1,238,115.12	Total Taxes Billed		1,012,136.97
Police Protection	25,405.00			1971 TAXES COLLECTED		930,390.51
Civil Defense & Disaster Control	265.00	REAL PROPERTY VALUATIONS		1971 Taxes Cancelled, Abated or Adjusted		7,383.12
Environmental Inspection & Control	1,361.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Transfer to Tax Title Liens or Foreclosed		12,023.40
Other Public Safety		1 Vacant Land 505 3.96 566,070.00		Balance Outstanding Dec. 31, 1971		62,339.94
PUBLIC WORKS		2 Residential 1214 82.41 11,767,650.00		PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	104,259.00	3 Farm 6 .71 101,600.00		Balance January 1, 1971		65,752.85
Sewers and Sewage Processing		4a Commercial 54 6.87 981,500.00		Collected in 1971		60,833.60
Garbage and Trash Disposal	24,110.00	4b Industrial 2 .60 86,300.00		Cancelled, Abated or Adjusted 1971		
Public Buildings and Grounds	9,925.00	4c Apartments 4 5.44 777,000.00		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Total 1785 99.99 14,280,120.00		Balance December 31, 1971		4,919.25
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	320.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1971		45,863.56
Welfare-Public Assistance	1,375.00	School 1,583,391 181,131		Transfers From Taxes		12,023.40
Hospitals, Clinics, First Aid	750.00	Self-liquidating		Redeemed in 1971		4,697.85
Animal, Insect, & Rodent Control		Other 10,000 10,000		Cancelled, Abated or Adjusted (1971)		
Other Welfare Services		Total 1,593,391 191,131		Transfers to Foreclosed Property		
RECREATION and CONSERVATION				Balance December 31, 1971		53,189.11
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees	3,600.00	School	1,583,391.63	Balance January 1, 1971		7,110.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens		
Other Recreational Services	1,700.00	Other	10,000.00	Sale for Cash (1971)		
EDUCATION (excluding schools)		Total	1,593,391.63	Cancelled, Abated or Adjusted (1971)		
Libraries	650.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	21,114,741.00	Balance December 31, 1971		7,110.00
Other Educational Services		CAPITAL OUTLAY TOTAL		CURRENT FINANCES DECEMBER 31, 1971 ASSETS		
STATUTORY EXPENDITURES				Cash Dec. 31, 1971		137,430.93
Pensions & F. I. C. A.	4,450.00	Beach and Harbor Facilities		Taxes Receivable		67,259.19
Employee Fringe Benefits	1,035.00	Library and Education Facilities		Tax Title Liens		53,189.11
Other Statutory Expenditures		Recreation and Conservation		Foreclosed Property		7,110.00
MUNICIPAL FUNCTIONS TOTAL	239,647.00	Water and Sewer		Emergencies & Other Deferred Charges		
CAPITAL IMPROVEMENTS *MEMO*	54,400.00	Solid Waste		State Aid Receivable		60,807.48
DEBIT SERVICE		Public Health, Hospitals, Clinics		Other Receivables		7,626.48
Principal Payments	4,000.00	Public Safety		Total		333,423.19
Interest Payments	700.00	Public Buildings and Grounds		LIABILITIES, RESERVES, AND SURPLUS		
	6,000.00	Public Works Equipment		CASH LIABILITIES		113,651.13
DEFERRED CHARGES	927,415.69	Business Equipment		RESERVES FOR RECEIVABLES		135,184.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	92,209.00	Streets, Roads, Sidewalks, Storm Sewers		SURPLUS DEC. 31, 1971		84,587.28
RESERVE FOR UNCOLLECTED TAXES		Mass Transportation, Parking, Urban Development		Total		333,423.19
EMERGENCY EMPLOYMENT ACT OF 1971		Other Public Enterprises				
EXPENDITURES TOTAL	1,269,971.69					

1971/3000

1802 BERNARDS TWP – SOMERSET COUNTY

Population 1970	13,305	Net Valuation Taxable	80,548,106			PER CAPITA:		PER CENT:	
Population 1971	13,610	State Equalized Value	151,207,257	General Tax Rate Per $100.	6.35	Gross Debt	377.96	Gross Debt	4.01
S & P Rating		Net Valuation on Which County Taxes				Net Debt	44.67	Net Debt	.47
Moody Rating		are apportioned:	130,310,924	State Equalized		Debt Service	.93	Tax Levy Collected	95.32
Land Area	24.95 Sq. Miles	State Equalization Ratio	.5327	General Tax Rate	3.38	Total Tax Levy	376.52	Tax Levy Cancelled, Abated	
						Municipal Expenditures	134.64	or Adjusted	.92

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,889,333.70
Municipal Clerk		1971 Payments in Lieu of Taxes	18,149.10
Financial Administration	47,700.00	Delinquent Tax & Lien Collections	155,498.29
Assessment of Taxes	12,875.00	Business Personality Replacement Taxes	20,837.00
Collection of Taxes	20,015.00	Taxes from Public Utilities	221,273.00
Planning, Housing & Development	14,850.00	Other Miscellaneous Tax Revenues	
Human Resources	350.00	State Aid Revenues	48,693.74
Elections	1,900.00	Federal Aid Revenues	
General Administration (other)	313,080.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	92,825.04
Municipal Courts	9,700.00	Total	5,446,609.87
PUBLIC SAFETY		Prior Years Surplus Appropriated	415,000.00
Fire Protection	45,000.00	REVENUES TOTAL	5,861,609.87
Police Protection	263,815.00		
Civil Defense & Disaster Control	500.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	7,250.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	324,472.00		
Sewers and Sewage Processing	40,000.00		
Garbage and Trash Disposal			
Public Buildings and Grounds	52,095.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	15,400.00		
Welfare-Public Assistance	1,350.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,500.00		
Land Reclamation & Conservation	100,750.00		
Other Recreational Services	16,500.00		
EDUCATION (excluding schools)			
Libraries	36,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	55,000.00		
Employee Fringe Benefits	18,800.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,398,902.00		
CAPITAL IMPROVEMENTS *MEMO*	176,500.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	12,600.00		
DEFERRED CHARGES	15,500.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,186,864.20		
RESERVE FOR UNCOLLECTED TAXES	405,409.56		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	6,019,275.76		

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	545	8.00	6,401,200.00
2	Residential	2982	81.04	64,823,300.00
3	Farm	150	3.61	2,886,050.00
4a	Commercial	81	6.77	5,415,350.00
4b	Industrial	6	.58	465,650.00
4c	Apartments			
Total		3764	100.00	79,991,550.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,536,000	
Self-liquidating		
Other	608,000	608,000
Total	5,144,000	608,000

ISSUED AND OUTSTANDING	
School	4,536,000.00
Self-Liquidating	
Other	133,000.00
Total	4,669,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	128,381,889.00

CAPITAL OUTLAY	TOTAL 108,729.73
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	33,908.55
Public Works Equipment	46,233.18
Business Equipment	400.00
Streets, Roads, Sidewalks, Storm Sewers	28,188.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.33	3,523,344.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	633,941.83
County Library Taxes	.02	29,578.37
Local Municipal Purpose Taxes	.57	868,413.07
Veteran & Senior Citizen Taxes	.04	56,300.00
Total Taxes for Rate Computation	3.38	5,111,577.27
Special District Taxes		
Bank Stock Taxes		2,966.49
Added and Omitted Taxes		66,137.27
Total Taxes Levied - ABSTRACT		5,124,381.03
Total Taxes Billed		5,129,631.33
1971 TAXES COLLECTED		4,889,333.70
1971 Taxes Cancelled, Abated or Adjusted		47,354.27
Transfer to Tax Title Liens or Foreclosed		29,836.54
Balance Outstanding Dec. 31, 1971		163,106.82

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	122,239.35
Collected in 1971	114,632.02
Cancelled, Abated or Adjusted 1971	4,697.32
Transfers to Tax Title Liens or Foreclosed	568.99
Balance December 31, 1971	2,341.02

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	50,205.95
Transfers From Taxes	30,684.84
Redeemed in 1971	40,866.27
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	40,024.52

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	100.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	575,903.14
Taxes Receivable	165,447.84
Tax Title Liens	40,024.52
Foreclosed Property	100.00
Emergencies & Other Deferred Charges	15,233.00
State Aid Receivable	199,263.43
Other Receivables	3,633.99
Total	999,605.92
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	352,193.11
RESERVES FOR RECEIVABLES	209,206.35
SURPLUS DEC. 31, 1971	438,206.46
Total	999,605.92

1971/3000

1803

BERNARDSVILLE BORO – SOMERSET COUNTY

Population 1970	6,652	Net Valuation Taxable	32,482,223		
Population 1971	6,720	State Equalized Value	101,857,080	General Tax Rate Per $100.	8.71
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	97,955,253	State Equalized	
Land Area	12.85 Sq. Miles	State Equalization Ratio	.3189	General Tax Rate	2.77

PER CAPITA:		PER CENT:	
Gross Debt	561.53	Gross Debt	4.07
Net Debt	121.21	Net Debt	.88
Debt Service	.45	Tax Levy Collected	96.01
Total Tax Levy	417.83	Tax Levy Cancelled, Abated or Adjusted	.19
Municipal Expenditures	202.14		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,698,244.61
Municipal Clerk		1971 Payments in Lieu of Taxes	1,186.84
Financial Administration	24,625.00	Delinquent Tax & Lien Collections	134,700.73
Assessment of Taxes	49,200.00	Business Personality Replacement Taxes	50,911.00
Collection of Taxes	13,250.00	Taxes from Public Utilities	129,909.78
Planning, Housing & Development	11,750.00	Other Miscellaneous Tax Revenues	
Human Resources	165.00	State Aid Revenues	32,523.28
Elections		Federal Aid Revenues	
General Administration (other)	137,800.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	81,325.35
Municipal Courts	7,300.00	Total	3,128,801.59
PUBLIC SAFETY		Prior Years Surplus Appropriated	180,000.00
Fire Protection	29,700.00	REVENUES TOTAL	3,308,801.59
Police Protection	249,150.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	5,760.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	117,259.00		
Sewers and Sewage Processing	28,550.00		
Garbage and Trash Disposal	46,800.00		
Public Buildings and Grounds	19,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	19,610.00		
Welfare-Public Assistance	1,350.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	500.00		
Land Reclamation & Conservation	211,050.00		
Other Recreational Services	26,100.00		
EDUCATION (excluding schools)			
Libraries	30,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	39,750.00		
Employee Fringe Benefits	11,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,079,769.00		
CAPITAL IMPROVEMENTS *MEMO*	65,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	3,000.00		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,208,293.33		
RESERVE FOR UNCOLLECTED TAXES	275,641.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,566,703.33		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	273	4.19	1,342,025.00
2	Residential	1732	84.15	26,925,300.00
3	Farm	16	.51	165,700.00
4a	Commercial	104	9.36	2,995,200.00
4b	Industrial	3	1.04	331,400.00
4c	Apartments	3	.74	237,500.00
Total		2131	99.99	31,997,125.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,959,000	
Self-liquidating		
Other	814,500	814,500
Total	3,773,500	814,500

ISSUED AND OUTSTANDING	
School	2,959,000.00
Self-Liquidating	
Other	403,500.00
Total	3,362,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	92,604,366.45

CAPITAL OUTLAY	TOTAL 449,273.95
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	145,841.74
Water and Sewer	106,588.32
Solid Waste	33.94
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	136,712.82
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	26,790.24
Mass Transportation, Parking, Urban Development	33,306.89
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.68	1,709,867.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	476,209.62
County Library Taxes	.02	22,216.21
Local Municipal Purpose Taxes	.57	584,166.51
Veteran & Senior Citizen Taxes	.03	34,280.00
Total Taxes for Rate Computation	2.77	2,826,739.84
Special District Taxes		
Bank Stock Taxes		5,243.49
Added and Omitted Taxes		10,117.71
Total Taxes Levied - ABSTRACT		2,807,821.04
Total Taxes Billed		2,810,286.05
1971 TAXES COLLECTED		2,698,244.61
1971 Taxes Cancelled, Abated or Adjusted		5,216.03
Transfer to Tax Title Liens or Foreclosed		3,386.18
Balance Outstanding Dec. 31, 1971		103,439.23
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		147,366.44
Collected in 1971		134,700.73
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		1,346.67
Balance December 31, 1971		11,319.04
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		15,883.34
Transfers From Taxes		4,874.78
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		20,758.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		399,582.94
Taxes Receivable		114,758.27
Tax Title Liens		20,758.12
Foreclosed Property		
Emergencies & Other Deferred Charges		249,000.00
State Aid Receivable		240.00
Other Receivables		237.52
Total		784,576.85
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		267,242.04
RESERVES FOR RECEIVABLES		135,753.91
SURPLUS DEC. 31, 1971		381,580.90
Total		784,576.85

1002 BETHLEHEM TWP – HUNTERDON COUNTY

Population 1970	1,385	Net Valuation Taxable	12,118,365			PER CAPITA:	
Population 1971	1,410	State Equalized Value	20,210,748	General Tax Rate Per $100.	4.91	Gross Debt	261.69
S & P Rating		Net Valuation on Which County Taxes are apportioned:	17,086,694	State Equalized		Net Debt	
Moody Rating		State Equalization Ratio	.5996	General Tax Rate	2.94	Debt Service	
Land Area	20.60 Sq. Miles					Total Tax Levy	421.00
						Municipal Expenditures	160.69

PER CENT:

Gross Debt	2.21
Net Debt	
Tax Levy Collected	85.80
Tax Levy Cancelled, Abated or Adjusted	1.40

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	2,420.00
Financial Administration	3,691.90
Assessment of Taxes	3,022.78
Collection of Taxes	5,892.90
Planning, Housing & Development	
Human Resources	361.17
Elections	38,769.49
General Administration (other)	
JUDICIARY	2,163.16
Municipal Courts	
PUBLIC SAFETY	2,000.00
Fire Protection	2,100.00
Police Protection	
Civil Defense & Disaster Control	2,245.33
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	66,396.43
Streets and Drainage	
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,800.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	332.93
Health Services Except Environmental	550.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	687.70
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)	100.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	2,817.41
Pensions & F. I. C. A.	1,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	138,051.20
CAPITAL IMPROVEMENTS *MEMJ*	35,700.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	13.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	514,814.97
RESERVE FOR UNCOLLECTED TAXES	88,503.58
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	741,383.18

REVENUES

1971 Property Taxes Collected		509,765.60
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		64,843.74
Business Personality Replacement Taxes		11,949.00
Taxes from Public Utilities		36,064.50
Other Miscellaneous Tax Revenues		
State Aid Revenues		18,101.22
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		25,547.89
	Total	666,271.95
Prior Years Surplus Appropriated		55,000.00
REVENUES	TOTAL	721,271.95

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	382	16.69	2,000,347.00
2	Residential	385	50.20	6,016,245.00
3	Farm	184	21.37	2,561,031.00
4a	Commercial	20	10.45	1,252,520.00
4b	Industrial	2	1.30	155,400.00
4c	Apartments			
Total		973	100.01	11,985,543.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	368,978	
Self-liquidating		
Other		
Total	368,978	

ISSUED AND OUTSTANDING		
School		343,089.91
Self-Liquidating		
Other		
	Total	343,089.91
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		16,711,758.33

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.27	
Local District School Taxes		256,219.25
Regional & Consolidated School Tax	.85	172,611.44
School Taxes in Municipal Budget		
County Taxes	.41	82,213.55
County Library Taxes	.02	3,770.73
Local Municipal Purpose Taxes	.35	71,573.79
Veteran & Senior Citizen Taxes	.04	7,660.00
Total Taxes for Rate Computation	2.94	594,048.76
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		7,223.38
Total Taxes Levied - ABSTRACT		593,612.14
Total Taxes Billed		594,165.28
1971 TAXES COLLECTED		509,765.60
1971 Taxes Cancelled, Abated or Adjusted		8,340.89
Transfer to Tax Title Liens or Foreclosed		1,709.67
Balance Outstanding Dec. 31, 1971		74,349.12

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	61,605.36
Collected in 1971	58,435.47
Cancelled, Abated or Adjusted 1971	382.10
Transfers to Tax Title Liens or Foreclosed	210.01
Balance December 31, 1971	2,577.78

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	9,902.58
Transfers From Taxes	1,951.21
Redeemed in 1971	6,475.19
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,378.60

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	291,274.06
Taxes Receivable	76,926.90
Tax Title Liens	5,378.60
Foreclosed Property	
Emergencies & Other Deferred Charges	3.70
State Aid Receivable	33,579.00
Other Receivables	21,066.49
Total	428,228.75

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	222,561.97
RESERVES FOR RECEIVABLES	103,371.99
SURPLUS DEC. 31, 1971	102,294.79
Total	428,228.75

1971/3000

0302 — BEVERLY CITY — BURLINGTON COUNTY

Population 1970	3,105	Net Valuation Taxable	10,408,987			PER CAPITA:	
Population 1971	3,115	State Equalized Value	13,111,206	General Tax Rate Per $100.	5.25	Gross Debt	74.95
S & P Rating		Net Valuation on Which County Taxes				Net Debt	1.12
Moody Rating		are apportioned:	13,532,452	State Equalized		Debt Service	6.45
Land Area	.54 Sq. Miles	State Equalization Ratio	.7939	General Tax Rate	4.16	Total Tax Levy	171.07
						Municipal Expenditures	112.04

PER CENT:	
Gross Debt	1.95
Net Debt	.03
Tax Levy Collected	83.26
Tax Levy Cancelled, Abated or Adjusted	.90

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,600.00
Assessment of Taxes	1,600.00
Collection of Taxes	3,460.00
Planning, Housing & Development	900.00
Human Resources	
Elections	
General Administration (other)	19,410.00
JUDICIARY	
Municipal Courts	1,871.70
PUBLIC SAFETY	
Fire Protection	12,000.00
Police Protection	58,688.00
Civil Defense & Disaster Control	2,480.00
Environmental Inspection & Control	1,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	91,452.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	9,000.00
Public Buildings and Grounds	10,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,024.08
Welfare-Public Assistance	1,350.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,000.00
Land Reclamation & Conservation	
Other Recreational Services	700.00
EDUCATION (excluding schools)	
Libraries	750.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	10,366.26
Employee Fringe Benefits	7,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	245,152.04
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBIT SERVICE	
Principal Payments	11,160.00
Interest Payments	8,920.00
TYPE I SCHL DEBT *MEMO	18,520.00
DEFERRED CHARGES	8,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	426,154.91
RESERVE FOR UNCOLLECTED TAXES	71,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	4,570.00
EXPENDITURES TOTAL	775,156.95

REVENUES	
1971 Property Taxes Collected	443,653.22
1971 Payments in Lieu of Taxes	13,771.40
Delinquent Tax & Lien Collections	44,006.21
Business Personality Replacement Taxes	17,257.00
Taxes from Public Utilities	42,365.09
Other Miscellaneous Tax Revenues	
State Aid Revenues	26,130.29
Federal Aid Revenues	4,546.03
Sale of Acquired Property	
Other Miscellaneous Revenues	24,395.41
Total	616,124.65
Prior Years Surplus Appropriated	40,000.00
REVENUES TOTAL	656,124.65

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	45	.66	67,850.00
2	Residential	801	80.24	8,271,810.00
3	Farm	1	.06	6,500.00
4a	Commercial	66	11.41	1,176,720.00
4b	Industrial	13	7.63	786,350.00
4c	Apartments			
Total		926	100.00	10,309,230.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	230,000	
Self-liquidating		
Other	3,480	3,480
Total	233,480	3,480

ISSUED AND OUTSTANDING	
School	230,000.00
Self-Liquidating	
Other	3,480.00
Total	233,480.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,996,181.00

CAPITAL OUTLAY	TOTAL 10,720.73
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	10,720.73
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.51	329,129.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.06	8,519.50
County Taxes	.65	85,195.09
County Library Taxes	.03	3,311.32
Local Municipal Purpose Taxes	.79	103,936.50
Veteran & Senior Citizen Taxes	.12	15,370.00
Total Taxes for Rate Computation	4.16	545,461.41
Special District Taxes		
Bank Stock Taxes		2,498.00
Added and Omitted Taxes		278.31
Total Taxes Levied - ABSTRACT		532,867.72
Total Taxes Billed		532,867.72
1971 TAXES COLLECTED		443,653.22
1971 Taxes Cancelled, Abated or Adjusted		4,778.22
Transfer to Tax Title Liens or Foreclosed		16,230.58
Balance Outstanding Dec. 31, 1971		68,205.70
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		55,096.46
Collected in 1971		37,392.07
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		2,819.56
Balance December 31, 1971		14,884.83
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		29,485.19
Transfers From Taxes		19,513.33
Redeemed in 1971		6,614.14
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		42,384.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		5,960.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		5,960.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	93,325.41
Taxes Receivable	83,090.53
Tax Title Liens	42,384.38
Foreclosed Property	5,960.00
Emergencies & Other Deferred Charges	12,000.00
State Aid Receivable	
Other Receivables	
Total	236,760.32
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	65,217.47
RESERVES FOR RECEIVABLES	131,434.91
SURPLUS DEC. 31, 1971	40,107.94
Total	236,760.32

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2104 BLAIRSTOWN TWP — WARREN COUNTY

Population 1970	2,189	Net Valuation Taxable	26,497,745			PER CAPITA:		PER CENT:	
Population 1971	2,280	State Equalized Value	30,509,781	General Tax Rate Per $100.	.96	Gross Debt	518.32	Gross Debt	4.59
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	28,880,913	State Equalized		Debt Service		Tax Levy Collected	87.51
Land Area 30.90 Sq. Miles		State Equalization Ratio	.8685	General Tax Rate	.83	Total Tax Levy	108.52	Tax Levy Cancelled, Abated	
						Municipal Expenditures	881.39	or Adjusted	.42

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,500.00
Assessment of Taxes	4,900.00
Collection of Taxes	3,800.00
Planning, Housing & Development	9,214.81
Human Resources	
Elections	
General Administration (other)	167,000.00
JUDICIARY	
Municipal Courts	1,800.00
PUBLIC SAFETY	
Fire Protection	20,000.00
Police Protection	14,000.00
Civil Defense & Disaster Control	2,200.00
Environmental Inspection & Control	2,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	957,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	7,500.00
Public Buildings and Grounds	18,500.00
Other Public Works	10,000.00
HEALTH and WELFARE	
Health Services Except Environmental	3,700.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	250.00
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	5,883.25
EDUCATION (excluding schools)	
Libraries	1,500.00
Other Educational Services	732,911.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,500.00
Employee Fringe Benefits	5,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,982,259.06
CAPITAL IMPROVEMENTS *MEMO*	962,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	10.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	243,092.41
RESERVE FOR UNCOLLECTED TAXES	27,300.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,252,661.47

REVENUES		
1971 Property Taxes Collected		217,068.94
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		29,859.25
Business Personality Replacement Taxes		24,592.00
Taxes from Public Utilities		1,365,224.78
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,343.00
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		150,146.48
	Total	1,795,234.45
Prior Years Surplus Appropriated		732,771.00
REVENUES	TOTAL	2,528,005.45

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	319	12.40	3,262,775.00
2	Residential	568	50.45	13,273,425.00
3	Farm	254	19.75	5,198,286.00
4a	Commercial	89	13.11	3,449,407.00
4b	Industrial	6	4.28	1,127,225.00
4c	Apartments			
Total		1236	99.99	26,311,118.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,181,774	
Self-liquidating		
Other		
Total	1,181,774	

ISSUED AND OUTSTANDING		
School		1,181,774.23
Self-Liquidating		
Other		
	Total	1,181,774.23
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		25,735,877.33
CAPITAL OUTLAY	TOTAL	36,126.24
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		36,126.24
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.78	236,886.21
County Library Taxes	.02	6,206.20
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	11,310.00
Total Taxes for Rate Computation	.84	254,402.41
Special District Taxes	*	
Bank Stock Taxes		1,466.25
Added and Omitted Taxes		2,876.23
Total Taxes Levied - ABSTRACT		247,434.89
Total Taxes Billed		248,047.34
1971 TAXES COLLECTED		217,068.94
1971 Taxes Cancelled, Abated or Adjusted		1,040.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		29,938.40

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	31,653.75
Collected in 1971	29,859.25
Cancelled, Abated or Adjusted 1971	461.37
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,333.13
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,040.79
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,040.79
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	2,912,439.72
Taxes Receivable	31,271.53
Tax Title Liens	1,040.79
Foreclosed Property	
Emergencies & Other Deferred Charges	19,267.46
State Aid Receivable	102,833.00
Other Receivables	3,132.14
Total	3,069,984.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,465,707.14
RESERVES FOR RECEIVABLES	35,444.46
SURPLUS DEC. 31, 1971	1,568,833.04
Total	3,069,984.64

0702 **BLOOMFIELD TOWN – ESSEX COUNTY**

Population 1970	52,029	Net Valuation Taxable	429,229,000			PER CAPITA:	
Population 1971	52,650	State Equalized Value	428,201,316	General Tax Rate Per $100.	4.23	Gross Debt	198.15
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	114.71
Moody Rating	AA	are apportioned:	401,245,649	State Equalized		Debt Service	16.99
Land Area	5.40 Sq. Miles	State Equalization Ratio	1.0024	General Tax Rate	4.24	Total Tax Levy	342.11
						Municipal Expenditures	163.53

PER CENT:

Gross Debt	2.73
Net Debt	1.58
Tax Levy Collected	95.41
Tax Levy Cancelled, Abated or Adjusted	2.40

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	49,216.00
Municipal Clerk	94,190.00
Financial Administration	34,984.00
Assessment of Taxes	47,383.00
Collection of Taxes	26,165.00
Planning, Housing & Development	1,000.00
Human Resources	
Elections	288,827.00
General Administration (other)	
JUDICIARY	59,653.00
Municipal Courts	
PUBLIC SAFETY	1,341,930.00
Fire Protection	1,522,031.00
Police Protection	18,258.16
Civil Defense & Disaster Control	56,160.00
Environmental Inspection & Control	32,266.90
Other Public Safety	
PUBLIC WORKS	363,945.78
Streets and Drainage	195,860.00
Sewers and Sewage Processing	324,500.00
Garbage and Trash Disposal	341,734.00
Public Buildings and Grounds	34,400.00
Other Public Works	
HEALTH and WELFARE	195,039.00
Health Services Except Environmental	10,683.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	2,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	94,812.00
Parks, Playgrounds, Shade Trees	17,500.00
Land Reclamation & Conservation	177,881.00
Other Recreational Services	
EDUCATION (excluding schools)	310,000.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	625,859.32
Pensions & F. I. C. A.	168,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	6,434,878.16
CAPITAL IMPROVEMENTS *MEMO*	50,000.00
DEBIT SERVICE	
Principal Payments	540,000.00
Interest Payments	354,404.96
TYPE I SCHL DEBT *MEMO	551,953.42
DEFERRED CHARGES	34,683.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,654,369.40
RESERVE FOR UNCOLLECTED TAXES	1,239,200.00
EMERGENCY EMPLOYMENT ACT OF 1971	6,548.19
EXPENDITURES TOTAL	22,264,083.92

REVENUES	
1971 Property Taxes Collected	17,186,618.62
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	399,030.97
Business Personality Replacement Taxes	495,223.50
Taxes from Public Utilities	636,448.82
Other Miscellaneous Tax Revenues	
State Aid Revenues	406,685.07
Federal Aid Revenues	31,005.20
Sale of Acquired Property	
Other Miscellaneous Revenues	838,475.72
Total	19,993,487.90
Prior Years Surplus Appropriated	1,085,000.00
REVENUES TOTAL	21,078,487.90

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	393	.69	2,934,900.00
2	Residential	10220	65.46	277,341,300.00
3	Farm			
4a	Commercial	745	15.86	67,216,200.00
4b	Industrial	89	8.32	35,231,000.00
4c	Apartments	98	9.67	40,979,700.00
Total		11545	100.00	423,703,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,393,000	
Self-liquidating		
Other	6,039,538	6,039,538
Total	10,432,538	6,039,538

ISSUED AND OUTSTANDING	
School	4,393,000.00
Self-Liquidating	
Other	4,841,000.00
Total	9,234,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	381,566,152.08

CAPITAL OUTLAY	TOTAL 813,729.07
Beach and Harbor Facilities	
Library and Education Facilities	6,056.75
Recreation and Conservation	201,364.94
Water and Sewer	188,656.70
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	2,485.00
Public Buildings and Grounds	133,589.75
Public Works Equipment	29,848.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	246,717.67
Mass Transportation, Parking, Urban Development	5,010.26
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.78	
Local District School Taxes		7,625,072.24
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.10	435,660.00
County Taxes	1.31	5,593,637.16
County Library Taxes		
Local Municipal Purpose Taxes	.99	4,227,284.02
Veteran & Senior Citizen Taxes	.06	259,240.00
Total Taxes for Rate Computation	4.24	18,140,893.42
Special District Taxes		
Bank Stock Taxes		27,522.52
Added and Omitted Taxes		102,750.93
Total Taxes Levied - ABSTRACT		18,011,926.87
Total Taxes Billed		18,013,254.35
1971 TAXES COLLECTED		17,186,618.62
1971 Taxes Cancelled, Abated or Adjusted		432,698.29
Transfer to Tax Title Liens or Foreclosed		12,262.77
Balance Outstanding Dec. 31, 1971		381,674.67

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	413,859.80
Collected in 1971	393,831.93
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	5,526.75
Balance December 31, 1971	14,501.12
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	60,325.95
Transfers From Taxes	18,537.30
Redeemed in 1971	5,199.04
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	73,664.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	113,600.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	113,600.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	1,512,249.39
Taxes Receivable	396,175.79
Tax Title Liens	73,664.21
Foreclosed Property	113,600.00
Emergencies & Other Deferred Charges	181,397.16
State Aid Receivable	99,531.35
Other Receivables	10,000.00
Total	2,386,617.90
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	669,339.99
RESERVES FOR RECEIVABLES	593,440.00
SURPLUS DEC. 31, 1971	1,123,837.91
Total	2,386,617.90

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1601 **BLOOMINGDALE BORO – PASSAIC COUNTY**

Population 1970	7,797	Net Valuation Taxable	48,261,633			PER CAPITA:		PER CENT:	
Population 1971	7,965	State Equalized Value	64,058,445	General Tax Rate Per $100.	5.10	Gross Debt	359.86	Gross Debt	5.17
S & P Rating		Net Valuation on Which County Taxes				Net Debt	146.43	Net Debt	2.10
Moody Rating		are apportioned:	57,249,622	State Equalized		Debt Service	7.68	Tax Levy Collected	96.15
Land Area	8.74 Sq. Miles	State Equalization Ratio	.7534	General Tax Rate	3.84	Total Tax Levy	306.48	Tax Levy Cancelled, Abated or Adjusted	.15
						Municipal Expenditures	107.85		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,450.00
Municipal Clerk	
Financial Administration	39,425.00
Assessment of Taxes	7,600.00
Collection of Taxes	11,625.00
Planning, Housing & Development	9,665.00
Human Resources	1,320.00
Elections	1,000.00
General Administration (other)	53,850.00
JUDICIARY	
Municipal Courts	4,370.00
PUBLIC SAFETY	
Fire Protection	19,250.00
Police Protection	125,592.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	3,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	117,595.00
Sewers and Sewage Processing	16,525.00
Garbage and Trash Disposal	81,825.00
Public Buildings and Grounds	21,294.00
Other Public Works	10,500.00
HEALTH and WELFARE	
Health Services Except Environmental	15,075.00
Welfare-Public Assistance	2,050.00
Hospitals, Clinics, First Aid	7,000.00
Animal, Insect, & Rodent Control	4,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	9,300.00
Other Recreational Services	10,750.00
EDUCATION (excluding schools)	
Libraries	4,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	27,500.00
Employee Fringe Benefits	9,525.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	618,336.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBIT SERVICE	
Principal Payments	25,000.00
Interest Payments	36,200.00
DEFERRED CHARGES	55,366.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,909,642.15
RESERVE FOR UNCOLLECTED TAXES	119,106.49
EMERGENCY EMPLOYMENT ACT OF 1971	5,000.00
EXPENDITURES TOTAL	2,768,650.84

REVENUES	
1971 Property Taxes Collected	2,351,240.11
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	79,119.99
Business Personality Replacement Taxes	45,014.00
Taxes from Public Utilities	83,147.70
Other Miscellaneous Tax Revenues	
State Aid Revenues	29,942.63
Federal Aid Revenues	3,317.54
Sale of Acquired Property	
Other Miscellaneous Revenues	74,172.50
Total	2,665,954.47
Prior Years Surplus Appropriated	60,000.00
REVENUES TOTAL	2,725,954.47

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	230	5.80	2,776,400.00
2	Residential	2109	82.49	39,491,500.00
3	Farm	3	.10	47,200.00
4a	Commercial	107	9.55	4,574,100.00
4b	Industrial	6	.64	307,600.00
4c	Apartments	5	1.41	677,400.00
Total		2459	99.99	47,874,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,065,000	402,810
Self-liquidating		
Other	801,258	763,478
Total	2,866,258	1,166,289

ISSUED AND OUTSTANDING	
School	2,065,000.00
Self-Liquidating	
Other	712,000.00
Total	2,777,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	55,406,314.87

CAPITAL OUTLAY TOTAL	136,198.57
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	200.60
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	36,788.50
Public Buildings and Grounds	47,652.98
Public Works Equipment	36,091.79
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	15,464.70
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.37	1,519,649.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	389,993.15
County Library Taxes		
Local Municipal Purpose Taxes	.79	507,729.02
Veteran & Senior Citizen Taxes	.06	41,410.00
Total Taxes for Rate Computation	3.83	2,458,781.17
Special District Taxes		
Bank Stock Taxes		4,751.62
Added and Omitted Taxes		19,013.61
Total Taxes Levied - ABSTRACT		2,441,136.40
Total Taxes Billed		2,445,338.08
1971 TAXES COLLECTED		2,351,240.11
1971 Taxes Cancelled, Abated or Adjusted		3,611.50
Transfer to Tax Title Liens or Foreclosed		9,883.80
Balance Outstanding Dec. 31, 1971		80,602.67

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	73,023.63
Collected in 1971	68,729.65
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	924.84
Balance December 31, 1971	3,369.14

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	27,011.99
Transfers From Taxes	11,086.01
Redeemed in 1971	10,390.34
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	27,707.66

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	79,100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	79,100.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	168,508.67
Taxes Receivable	83,971.81
Tax Title Liens	27,707.66
Foreclosed Property	79,100.00
Emergencies & Other Deferred Charges	21,300.00
State Aid Receivable	63,510.62
Other Receivables	
Total	444,098.76
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	86,662.44
RESERVES FOR RECEIVABLES	190,779.47
SURPLUS DEC. 31, 1971	166,656.85
Total	444,098.76

1971/3000

1003 BLOOMSBURY BORO - HUNTERDON COUNTY

Population 1970	879	Net Valuation Taxable	3,728,119			PER CAPITA:	
Population 1971	885	State Equalized Value	5,251,611	General Tax Rate Per $100.	4.37	Gross Debt	255.62
S & P Rating		Net Valuation on Which County Taxes				Net Debt	105.58
Moody Rating		are apportioned:	4,930,876	State Equalized		Debt Service	6.72
Land Area	.80 Sq. Miles	State Equalization Ratio	.7099	General Tax Rate	3.10	Total Tax Levy	364.15
						Municipal Expenditures	75.24

PER CENT:

Gross Debt	5.11
Net Debt	2.11
Tax Levy Collected	92.81
Tax Levy Cancelled, Abated or Adjusted	.35

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	148,772.04
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	814.00	Delinquent Tax & Lien Collections	6,369.97
Assessment of Taxes	837.15	Business Personality Replacement Taxes	9,023.00
Collection of Taxes	991.00	Taxes from Public Utilities	6,816.65
Planning, Housing & Development	7,111.75	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	4,717.96
Elections	257.00	Federal Aid Revenues	
General Administration (other)	4,480.25	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	6,616.00
Municipal Courts	968.00	Total	182,315.62
PUBLIC SAFETY		Prior Years Surplus Appropriated	20,000.00
Fire Protection	5,083.00	REVENUES TOTAL	202,315.62
Police Protection	2,792.00		
Civil Defense & Disaster Control	600.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	6,432.64		
Sewers and Sewage Processing			
Garbage and Trash Disposal	7,800.00		
Public Buildings and Grounds	3,815.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	61.00		
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	14.61		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	765.00		
Employee Fringe Benefits	1,762.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	44,584.40		
CAPITAL IMPROVEMENTS *NEW*	200.00		
DEBIT SERVICE			
Principal Payments	5,000.00		
Interest Payments	945.00		
DEFERRED CHARGES	162.60		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	296,993.24		
RESERVE FOR UNCOLLECTED TAXES	15,897.83		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	363,583.07		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	38	1.03	37,150.00
2	Residential	245	73.21	2,633,690.00
3	Farm	4	4.23	152,222.00
4a	Commercial	16	11.56	415,800.00
4b	Industrial	13	9.36	336,650.00
4c	Apartments	1	.61	21,800.00
Total		317	100.00	3,597,312.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	183,500	50,719
Self-liquidating	28,221	28,221
Other	14,500	14,500
Total	226,221	93,441

ISSUED AND OUTSTANDING	
School	181,000.00
Self-Liquidating	21,750.00
Other	
Total	202,750.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,426,013.44

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	5.18	
Local District School Taxes		109,118.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	23,801.08
County Library Taxes	.02	1,088.16
Local Municipal Purpose Taxes	.42	21,963.26
Veteran & Senior Citizen Taxes	.13	6,610.00
Total Taxes for Rate Computation	6.20	162,580.50
Special District Taxes		
Bank Stock Taxes		1,586.21
Added and Omitted Taxes		1,731.88
Total Taxes Levied - ABSTRACT		165,898.59
Total Taxes Billed		160,293.60
1971 TAXES COLLECTED		148,772.04
1971 Taxes Cancelled, Abated or Adjusted		562.04
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		10,959.52

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	8,448.67
Collected in 1971	6,369.97
Cancelled, Abated or Adjusted 1971	1,169.95
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	908.75

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,100.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	100,478.90
Taxes Receivable	11,868.27
Tax Title Liens	
Foreclosed Property	1,100.00
Emergencies & Other Deferred Charges	6,000.00
State Aid Receivable	
Other Receivables	231.48
Total	119,678.65
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	63,509.57
RESERVES FOR RECEIVABLES	13,199.75
SURPLUS DEC. 31, 1971	42,969.33
Total	119,678.65

1971/3000

0204 BOGOTA BORO – BERGEN COUNTY

Population 1970	8,960	Net Valuation Taxable	65,204,154			PER CAPITA:	
Population 1971	9,030	State Equalized Value	70,490,977	General Tax Rate Per $100.	3.73	Gross Debt	110.41
S & P Rating		Net Valuation on Which County Taxes				Net Debt	7.75
Moody Rating		are apportioned:	73,796,713	State Equalized		Debt Service	
Land Area	.70 Sq. Miles	State Equalization Ratio	.9250	General Tax Rate	3.45	Total Tax Levy	264.38
						Municipal Expenditures	108.89

PER CENT:

Gross Debt	1.51
Net Debt	.11
Tax Levy Collected	97.14
Tax Levy Cancelled, Abated or Adjusted	1.01

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	32,625.00
Financial Administration	5,950.00
Assessment of Taxes	14,600.00
Collection of Taxes	2,200.00
Planning, Housing & Development	
Human Resources	1,000.00
Elections	59,365.00
General Administration (other)	
JUDICIARY	5,900.00
Municipal Courts	
PUBLIC SAFETY	34,875.00
Fire Protection	246,677.00
Police Protection	4,605.00
Civil Defense & Disaster Control	2,750.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	118,647.00
Streets and Drainage	55,306.97
Sewers and Sewage Processing	76,986.00
Garbage and Trash Disposal	30,646.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	5,550.00
Health Services Except Environmental	1,650.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	14,100.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	28,635.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	22,625.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	68,400.00
Pensions & F. I. C. A.	19,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	852,092.97
CAPITAL IMPROVEMENTS	10,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,032,991.47
RESERVE FOR UNCOLLECTED TAXES	131,215.90
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,016,300.34

REVENUES	
1971 Property Taxes Collected	2,324,092.27
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	35,398.21
Business Personality Replacement Taxes	229,528.00
Taxes from Public Utilities	109,580.24
Other Miscellaneous Tax Revenues	
State Aid Revenues	36,719.11
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	47,253.84
Total	2,782,571.67
Prior Years Surplus Appropriated	205,000.00
REVENUES TOTAL	2,987,571.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	55	.51	330,400.00
2	Residential	1999	76.55	49,478,700.00
3	Farm			
4a	Commercial	73	5.20	3,360,100.00
4b	Industrial	29	9.63	6,227,500.00
4c	Apartments	24	8.10	5,237,600.00
Total		2180	99.99	64,634,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	927,000	
Self-liquidating		
Other	70,000	70,000
Total	997,000	70,000

ISSUED AND OUTSTANDING	
School	927,000.00
Self-Liquidating	
Other	
Total	927,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	65,946,814.00

CAPITAL OUTLAY	TOTAL 3,444.35
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	103.83
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	3,340.52
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.46	
Local District School Taxes		1,736,042.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	296,949.47
County Library Taxes		
Local Municipal Purpose Taxes	.49	342,369.31
Veteran & Senior Citizen Taxes	.07	52,430.00
Total Taxes for Rate Computation	3.44	2,427,790.78
Special District Taxes		
Bank Stock Taxes		7,332.45
Added and Omitted Taxes		4,686.45
Total Taxes Levied - ABSTRACT		2,387,379.68
Total Taxes Billed		2,392,532.91
1971 TAXES COLLECTED		2,324,092.27
1971 Taxes Cancelled, Abated or Adjusted		24,100.85
Transfer to Tax Title Liens or Foreclosed		16,679.84
Balance Outstanding Dec. 31, 1971		27,659.95

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	56,771.44
Collected in 1971	35,398.21
Cancelled, Abated or Adjusted 1971	15,031.62
Transfers to Tax Title Liens or Foreclosed	6,241.71
Balance December 31, 1971	99.90
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,086.47
Transfers From Taxes	23,831.22
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	29,917.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	2,680.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	2,680.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	395,068.54
Taxes Receivable	27,759.85
Tax Title Liens	29,917.69
Foreclosed Property	2,680.00
Emergencies & Other Deferred Charges	
State Aid Receivable	13,671.00
Other Receivables	
Total	469,097.08
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	134,322.87
RESERVES FOR RECEIVABLES	60,357.54
SURPLUS DEC. 31, 1971	274,416.67
Total	469,097.08

1971/3000

1401 — BOONTON TOWN — MORRIS COUNTY

Population 1970	9,261	Net Valuation Taxable	34,694,726			PER CAPITA:		PER CENT:	
Population 1971	9,280	State Equalized Value	75,818,894	General Tax Rate Per $100.	7.18	Gross Debt	302.56	Gross Debt	4.23
S & P Rating		Net Valuation on Which County Taxes				Net Debt	49.46	Net Debt	.69
Moody Rating	BAA-1	are apportioned:	83,851,688	State Equalized		Debt Service	4.96	Tax Levy Collected	97.74
Land Area	2.42 Sq. Miles	State Equalization Ratio	.4576	General Tax Rate	3.28	Total Tax Levy	264.72	Tax Levy Cancelled, Abated or Adjusted	.11
						Municipal Expenditures	132.83		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,050.00
Assessment of Taxes	18,816.00
Collection of Taxes	14,375.00
Planning, Housing & Development	7,800.00
Human Resources	15,000.00
Elections	
General Administration (other)	72,025.00
JUDICIARY	
Municipal Courts	12,815.00
PUBLIC SAFETY	
Fire Protection	33,822.00
Police Protection	319,843.00
Civil Defense & Disaster Control	3,171.00
Environmental Inspection & Control	2,750.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	183,539.00
Sewers and Sewage Processing	9,169.00
Garbage and Trash Disposal	72,200.00
Public Buildings and Grounds	26,880.00
Other Public Works	11,975.00
HEALTH and WELFARE	
Health Services Except Environmental	41,670.00
Welfare-Public Assistance	11,400.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	2,050.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,850.00
Land Reclamation & Conservation	
Other Recreational Services	17,469.00
EDUCATION (excluding schools)	
Libraries	10,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	59,500.00
Employee Fringe Benefits	39,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	996,669.00
CAPITAL IMPROVEMENTS *MEMO*	31,149.00
DEBIT SERVICE	
Principal Payments	25,000.00
Interest Payments	21,056.00
DEFERRED CHARGES	12,861.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,987,854.16
RESERVE FOR UNCOLLECTED TAXES	174,662.79
EMERGENCY EMPLOYMENT ACT OF 1971	2,446.75
EXPENDITURES TOTAL	3,220,550.56

REVENUES		
1971 Property Taxes Collected		2,402,486.77
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		47,236.95
Business Personality Replacement Taxes		272,712.00
Taxes from Public Utilities		129,965.23
Other Miscellaneous Tax Revenues		813.27
State Aid Revenues		46,522.01
Federal Aid Revenues		836.25
Sale of Acquired Property		
Other Miscellaneous Revenues		70,437.95
	Total	2,971,010.43
Prior Years Surplus Appropriated		240,000.00
REVENUES	TOTAL	3,211,010.43

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	156	2.90	965,450.00
2	Residential	1949	69.75	23,194,150.00
3	Farm			
4a	Commercial	178	13.69	4,552,500.00
4b	Industrial	27	11.44	3,804,800.00
4c	Apartments	10	2.22	738,150.00
Total		2320	100.00	33,255,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,962,000	
Self-liquidating	386,000	
Other	459,800	459,003
Total	2,807,800	459,003

ISSUED AND OUTSTANDING		
School		1,962,000.00
Self-Liquidating		386,000.00
Other		422,800.00
	Total	2,770,800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		66,375,118.33

CAPITAL OUTLAY	TOTAL	4,221.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		600.00
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		3,621.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	2.12	1,606,682.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	353,177.68
County Library Taxes	.04	27,993.98
Local Municipal Purpose Taxes	.60	456,531.78
Veteran & Senior Citizen Taxes	.06	45,710.00
Total Taxes for Rate Computation	3.29	2,490,095.94
Special District Taxes		
Bank Stock Taxes		8,037.87
Added and Omitted Taxes		4,183.31
Total Taxes Levied - ABSTRACT		2,456,607.12
Total Taxes Billed		2,457,954.55
1971 TAXES COLLECTED		2,402,486.77
1971 Taxes Cancelled, Abated or Adjusted		2,629.50
Transfer to Tax Title Liens or Foreclosed		664.15
Balance Outstanding Dec. 31, 1971		52,174.13

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	48,539.87
Collected in 1971	47,236.95
Cancelled, Abated or Adjusted 1971	51.68
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,251.24
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,864.76
Transfers From Taxes	664.15
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,528.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	600.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	600.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	448,368.15
Taxes Receivable	53,425.37
Tax Title Liens	2,528.91
Foreclosed Property	600.00
Emergencies & Other Deferred Charges	
State Aid Receivable	61,684.15
Other Receivables	736.75
Total	567,343.33
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	188,629.67
RESERVES FOR RECEIVABLES	57,291.03
SURPLUS DEC. 31, 1971	321,422.63
Total	567,343.33

1971/3000

1402 — BOONTON TWP. — MORRIS COUNTY

Population 1970	3,070	Net Valuation Taxable	17,579,708			PER CAPITA:	
Population 1971	3,155	State Equalized Value	46,323,341	General Tax Rate Per $100.	6.31	Gross Debt	247.23
S & P Rating		Net Valuation on Which County Taxes				Net Debt	23.77
Moody Rating		are apportioned:	44,002,329	State Equalized		Debt Service	
Land Area	8.20 Sq. Miles	State Equalization Ratio	.3795	General Tax Rate	2.39	Total Tax Levy	349.36
						Municipal Expenditures	99.04

PER CENT:	
Gross Debt	1.94
Net Debt	.19
Tax Levy Collected	95.62
Tax Levy Cancelled, Abated or Adjusted	.29

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	17,483.00
Assessment of Taxes	4,715.00
Collection of Taxes	5,731.00
Planning, Housing & Development	5,270.00
Human Resources	
Elections	
General Administration (other)	29,292.00
JUDICIARY	
Municipal Courts	3,550.00
PUBLIC SAFETY	
Fire Protection	6,640.00
Police Protection	74,730.00
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	1,870.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	65,386.12
Sewers and Sewage Processing	343.00
Garbage and Trash Disposal	
Public Buildings and Grounds	883.50
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,100.00
Welfare-Public Assistance	287.50
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	300.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,450.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	228,231.12
CAPITAL IMPROVEMENTS *MEMO*	4,012.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	7,009.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	955,978.63
RESERVE FOR UNCOLLECTED TAXES	77,226.67
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,268,445.42

REVENUES

1971 Property Taxes Collected		1,054,530.05
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		40,157.81
Business Personality Replacement Taxes		33,062.00
Taxes from Public Utilities		37,819.00
Other Miscellaneous Tax Revenues		
State Aid Revenues		11,164.86
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		18,625.81
	Total	1,195,359.53
Prior Years Surplus Appropriated		50,000.00
REVENUES	TOTAL	1,245,359.53

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	231	6.80	1,179,900.00
2	Residential	966	82.24	14,265,300.00
3	Farm	17	.57	98,100.00
4a	Commercial	8	2.90	503,350.00
4b	Industrial	6	7.42	1,286,700.00
4c	Apartments	1	.07	12,700.00
Total		1229	100.00	17,346,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	705,000	
Self-liquidating		
Other	75,000	75,000
Total	780,000	75,000

ISSUED AND OUTSTANDING	
School	705,000.00
Self-Liquidating	
Other	75,000.00
Total	780,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	40,238,544.67

CAPITAL OUTLAY	TOTAL	107,480.00
		2,000.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		105,480.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.63	
Local District School Taxes		756,012.79
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.40	185,279.67
County Library Taxes	.03	14,686.17
Local Municipal Purpose Taxes	.29	135,496.09
Veteran & Senior Citizen Taxes	.04	17,200.00
Total Taxes for Rate Computation	2.39	1,108,674.72
Special District Taxes		
Bank Stock Taxes		2,774.72
Added and Omitted Taxes		7,973.75
Total Taxes Levied - ABSTRACT		1,102,223.19
Total Taxes Billed		1,102,890.52
1971 TAXES COLLECTED		1,054,530.05
1971 Taxes Cancelled, Abated or Adjusted		3,177.26
Transfer to Tax Title Liens or Foreclosed		2,047.68
Balance Outstanding Dec. 31, 1971		43,135.53
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		43,002.27
Collected in 1971		40,157.81
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		629.09
Balance December 31, 1971		2,215.37
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		16,161.55
Transfers From Taxes		2,759.63
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		18,921.18
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		30.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		30.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	124,390.04
Taxes Receivable	45,350.90
Tax Title Liens	18,921.18
Foreclosed Property	30.00
Emergencies & Other Deferred Charges	4,569.12
State Aid Receivable	20,835.49
Other Receivables	4,748.68
Total	218,845.41
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	25,198.04
RESERVES FOR RECEIVABLES	69,050.76
SURPLUS DEC. 31, 1971	124,596.61
Total	218,845.41

0303 BORDENTOWN CITY - BURLINGTON COUNTY

Population 1970	4,490	Net Valuation Taxable	17,574,796			PER CAPITA:		PER CENT:	
Population 1971	4,710	State Equalized Value	22,026,314	General Tax Rate Per $100.	5.78	Gross Debt	292.89	Gross Debt	6.79
S & P Rating		Net Valuation on Which County Taxes are apportioned:	22,159,705			Net Debt	65.61	Net Debt	1.52
Moody Rating	A			State Equalized		Debt Service	13.84	Tax Levy Collected	88.45
Land Area	.94 Sq. Miles	State Equalization Ratio	.7979	General Tax Rate	4.61	Total Tax Levy	219.14	Tax Levy Cancelled, Abated or Adjusted	.24
						Municipal Expenditures	135.35		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	25,930.00
Assessment of Taxes	22,950.00
Collection of Taxes	10,300.00
Planning, Housing & Development	2,425.00
Human Resources	
Elections	750.00
General Administration (other)	8,500.00
JUDICIARY	
Municipal Courts	7,850.00
PUBLIC SAFETY	
Fire Protection	16,120.00
Police Protection	107,625.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	2,300.00
Other Public Safety	6,725.00
PUBLIC WORKS	
Streets and Drainage	67,805.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	49,400.00
Public Buildings and Grounds	47,075.00
Other Public Works	4,650.00
HEALTH and WELFARE	
Health Services Except Environmental	
Welfare-Public Assistance	4,215.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,400.00
Parks, Playgrounds, Shade Trees	9,600.00
Land Reclamation & Conservation	
Other Recreational Services	200.00
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	24,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	426,820.00
CAPITAL IMPROVEMENTS *MEMO*	2,000.00
DEBIT SERVICE	
Principal Payments	47,000.00
Interest Payments	18,164.00
TYPE I SCHL DEBT *MEMO	39,823.50
DEFERRED CHARGES	3,375.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	801,565.62
RESERVE FOR UNCOLLECTED TAXES	133,741.00
EMERGENCY EMPLOYMENT ACT OF 1971	8,406.23
EXPENDITURES TOTAL	1,439,071.85

REVENUES		
1971 Property Taxes Collected		911,538.83
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		95,064.40
Business Personality Replacement Taxes		50,481.00
Taxes from Public Utilities		73,133.92
Other Miscellaneous Tax Revenues		
State Aid Revenues		38,855.88
Federal Aid Revenues		8,406.23
Sale of Acquired Property		
Other Miscellaneous Revenues		88,824.91
	Total	1,266,305.17
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	1,366,305.17

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	93	1.08	187,075.00
2	Residential	1067	58.75	10,152,100.00
3	Farm	1	.05	8,475.00
4a	Commercial	124	18.36	3,172,775.00
4b	Industrial	14	13.50	2,332,300.00
4c	Apartments	10	8.26	1,428,100.00
Total		1309	100.00	17,280,825.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	671,528	
Self-liquidating	513,000	114,000
Other	195,000	195,000
Total	1,379,528	309,000

ISSUED AND OUTSTANDING		
School		671,528.98
Self-Liquidating		483,000.00
Other		182,000.00
	Total	1,336,528.98
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		20,313,439.00

CAPITAL OUTLAY	TOTAL	25,769.78
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		579.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		25,190.78
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.69	
Local District School Taxes		371,625.50
Regional & Consolidated School Tax	1.19	262,441.09
School Taxes in Municipal Budget	.11	24,144.00
County Taxes	.63	137,992.80
County Library Taxes	.02	5,362.23
Local Municipal Purpose Taxes	.86	188,751.00
Veteran & Senior Citizen Taxes	.11	25,310.00
Total Taxes for Rate Computation	4.61	1,015,626.62
Special District Taxes		
Bank Stock Taxes		7,605.00
Added and Omitted Taxes		34,207.52
Total Taxes Levied - ABSTRACT		1,032,129.14
Total Taxes Billed		1,030,595.68
1971 TAXES COLLECTED		911,538.83
1971 Taxes Cancelled, Abated or Adjusted		2,477.36
Transfer to Tax Title Liens or Foreclosed		12,273.92
Balance Outstanding Dec. 31, 1971		104,305.57

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	83,144.64
Collected in 1971	81,582.66
Cancelled, Abated or Adjusted 1971	.05
Transfers to Tax Title Liens or Foreclosed	1,561.93
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	26,445.69
Transfers From Taxes	14,052.25
Redeemed in 1971	13,481.74
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	27,016.20
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	250.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	250.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	265,271.41
Taxes Receivable	104,305.57
Tax Title Liens	27,016.20
Foreclosed Property	250.00
Emergencies & Other Deferred Charges	19,600.00
State Aid Receivable	9,641.38
Other Receivables	1,032.25
Total	427,116.81
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	121,515.89
RESERVES FOR RECEIVABLES	132,604.02
SURPLUS DEC. 31, 1971	172,996.90
Total	427,116.81

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0304 BORDENTOWN TWP - BURLINGTON COUNTY

Population 1970	7,303	Net Valuation Taxable	43,812,577			PER CAPITA:	
Population 1971	7,470	State Equalized Value	59,787,905	General Tax Rate Per $100.	4.43	Gross Debt	443.70
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	55.96
Moody Rating	BAA	are apportioned:	66,775,515	State Equalized		Debt Service	8.84
Land Area	7.41 Sq. Miles	State Equalization Ratio	.7328	General Tax Rate	3.24	Total Tax Levy	257.46
						Municipal Expenditures	118.40

PER CENT:

Gross Debt	6.37
Net Debt	.80
Tax Levy Collected	95.25
Tax Levy Cancelled, Abated or Adjusted	.62

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	20,650.00
Financial Administration	9,550.00
Assessment of Taxes	16,550.00
Collection of Taxes	3,800.00
Planning, Housing & Development	
Human Resources	1,100.00
Elections	113,850.00
General Administration (other)	
JUDICIARY	24,300.00
Municipal Courts	
PUBLIC SAFETY	21,750.00
Fire Protection	27,294.40
Police Protection	500.00
Civil Defense & Disaster Control	9,000.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	309,630.00
Streets and Drainage	
Sewers and Sewage Processing	57,300.00
Garbage and Trash Disposal	32,700.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	2,600.00
Health Services Except Environmental	1,100.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	2,200.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	15,020.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	7,050.00
Other Recreational Services	
EDUCATION (excluding schools)	5,000.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	15,805.60
Pensions & F. I. C. A.	5,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	702,250.00
CAPITAL IMPROVEMENTS *MEMO*	262,250.00
DEBIT SERVICE	
Principal Payments	50,000.00
Interest Payments	16,011.95
TYPE I SCHL DEBT *MEMO	43,966.30
DEFERRED CHARGES	1,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,723,436.57
RESERVE FOR UNCOLLECTED TAXES	114,233.70
EMERGENCY EMPLOYMENT ACT OF 1971	437.60
EXPENDITURES TOTAL	2,607,869.82

REVENUES	
1971 Property Taxes Collected	1,831,962.03
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	48,816.89
Business Personality Replacement Taxes	68,088.00
Taxes from Public Utilities	138,291.35
Other Miscellaneous Tax Revenues	
State Aid Revenues	205,203.78
Federal Aid Revenues	437.60
Sale of Acquired Property	
Other Miscellaneous Revenues	110,465.84
Total	2,403,265.49
Prior Years Surplus Appropriated	228,000.00
REVENUES TOTAL	2,631,265.49

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	306	3.49	1,472,380.00
2	Residential	1528	54.87	23,146,598.00
3	Farm	56	2.39	1,008,425.00
4a	Commercial	146	19.58	8,260,510.00
4b	Industrial	22	10.03	4,230,230.00
4c	Apartments	5	9.65	4,069,310.00
Total		2063	100.01	42,187,453.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,199,471	
Self-liquidating	1,697,000	
Other	418,000	418,000
Total	3,314,471	418,000

ISSUED AND OUTSTANDING	
School	1,199,471.02
Self-Liquidating	1,355,000.00
Other	369,000.00
Total	2,923,471.02
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	52,059,554.67

CAPITAL OUTLAY * TOTAL	436,028.18
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	213,087.18
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	41,010.72
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	23,725.30
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	158,204.98

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.12	670,588.88
Regional & Consolidated School Tax	.99	589,156.79
School Taxes in Municipal Budget	.04	26,211.30
County Taxes	.70	421,111.37
County Library Taxes	.03	16,368.23
Local Municipal Purpose Taxes	.29	173,419.34
Veteran & Senior Citizen Taxes	.07	41,660.00
Total Taxes for Rate Computation	3.24	1,938,515.91
Special District Taxes		
Bank Stock Taxes		2,369.36
Added and Omitted Taxes		23,993.98
Total Taxes Levied - ABSTRACT		1,923,219.25
Total Taxes Billed		1,923,219.25
1971 TAXES COLLECTED		1,831,962.03
1971 Taxes Cancelled, Abated or Adjusted		11,887.94
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		79,369.28

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	49,003.08
Collected in 1971	48,706.16
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	296.92
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,499.42
Transfers From Taxes	
Redeemed in 1971	110.73
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,388.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	8,605.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,605.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	312,508.52
Taxes Receivable	79,666.20
Tax Title Liens	2,388.69
Foreclosed Property	8,605.00
Emergencies & Other Deferred Charges	8,200.00
State Aid Receivable	308,000.00
Other Receivables	19,398.97
Total	738,767.38
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	352,787.79
RESERVES FOR RECEIVABLES	110,058.86
SURPLUS DEC. 31, 1971	275,920.73
Total	738,767.38

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1804

BOUND BROOK BORO — SOMERSET COUNTY

Population 1970	10,450	Net Valuation Taxable	33,667,235			PER CAPITA:	
Population 1971	10,585	State Equalized Value	78,314,107	General Tax Rate Per $100.	8.26	Gross Debt	132.37
S & P Rating		Net Valuation on Which County Taxes				Net Debt	75.40
Moody Rating		are apportioned:	71,801,806	State Equalized		Debt Service	5.17
Land Area	1.60 Sq. Miles	State Equalization Ratio	.4299	General Tax Rate	3.55	Total Tax Levy	259.50
						Municipal Expenditures	169.35

PER CENT:	
Gross Debt	2.03
Net Debt	1.16
Tax Levy Collected	97.30
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	52,100.00
Assessment of Taxes	7,050.00
Collection of Taxes	15,000.00
Planning, Housing & Development	9,650.00
Human Resources	500.00
Elections	900.00
General Administration (other)	74,725.00
JUDICIARY	
Municipal Courts	11,600.00
PUBLIC SAFETY	
Fire Protection	50,100.00
Police Protection	259,850.00
Civil Defense & Disaster Control	550.00
Environmental Inspection & Control	20,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	138,405.00
Sewers and Sewage Processing	90,000.00
Garbage and Trash Disposal	66,140.00
Public Buildings and Grounds	31,025.00
Other Public Works	7,500.00
HEALTH and WELFARE	
Health Services Except Environmental	15,110.00
Welfare-Public Assistance	4,950.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,000.00
Land Reclamation & Conservation	500,000.00
Other Recreational Services	31,600.00
EDUCATION (excluding schools)	
Libraries	83,350.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	67,200.00
Employee Fringe Benefits	21,765.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,567,570.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBIT SERVICE	
Principal Payments	30,000.00
Interest Payments	24,715.00
DEFERRED CHARGES	6,100.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,107,778.87
RESERVE FOR UNCOLLECTED TAXES	164,219.36
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,900,383.23

REVENUES

1971 Property Taxes Collected	2,675,459.65
1971 Payments in Lieu of Taxes	1,709.81
Delinquent Tax & Lien Collections	62,959.18
Business Personality Replacement Taxes	51,436.00
Taxes from Public Utilities	162,788.15
Other Miscellaneous Tax Revenues	
State Aid Revenues	69,049.17
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	115,432.74
Total	3,138,834.70
Prior Years Surplus Appropriated	234,000.00
REVENUES TOTAL	3,372,834.70

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	121	2.17	699,750.00
2	Residential	2117	73.98	23,863,300.00
3	Farm			
4a	Commercial	213	16.82	5,426,900.00
4b	Industrial	1	.27	87,350.00
4c	Apartments	32	6.76	2,179,800.00
Total		2484	100.00	32,257,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	603,000	
Self-liquidating		
Other	798,100	798,100
Total	1,401,100	798,100

ISSUED AND OUTSTANDING	
School	603,000.00
Self-Liquidating	
Other	766,500.00
Total	1,369,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	69,075,544.46

CAPITAL OUTLAY TOTAL 158,445.54

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	109,855.06
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	44,539.98
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	4,050.50
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.25	1,758,525.66
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	349,253.21
County Library Taxes		
Local Municipal Purpose Taxes	.79	615,733.48
Veteran & Senior Citizen Taxes	.07	56,520.00
Total Taxes for Rate Computation	3.56	2,780,032.35
Special District Taxes		
Bank Stock Taxes		14,864.99
Added and Omitted Taxes		8,379.50
Total Taxes Levied - ABSTRACT		2,746,756.84
Total Taxes Billed		2,749,691.76
1971 TAXES COLLECTED		2,675,459.65
1971 Taxes Cancelled, Abated or Adjusted		876.18
Transfer to Tax Title Liens or Foreclosed		2,143.52
Balance Outstanding Dec. 31, 1971		71,212.41

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	77,152.65
Collected in 1971	61,935.96
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	3,529.47
Balance December 31, 1971	11,687.22
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	903.40
Transfers From Taxes	6,000.03
Redeemed in 1971	1,023.22
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,880.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	405,896.86
Taxes Receivable	82,899.63
Tax Title Liens	5,880.21
Foreclosed Property	
Emergencies & Other Deferred Charges	509,550.00
State Aid Receivable	30,175.06
Other Receivables	18,811.99
Total	1,053,213.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	686,125.20
RESERVES FOR RECEIVABLES	107,591.83
SURPLUS DEC. 31, 1971	259,496.72
Total	1,053,213.75

1971/3000

1307 BRADLEY BEACH BORO — MONMOUTH COUNTY

Population 1970	4,163	Net Valuation Taxable	31,891,655			PER CAPITA:		PER CENT:	
Population 1971	4,270	State Equalized Value	33,783,532	General Tax Rate Per $100.	4.53	Gross Debt	72.50	Gross Debt	.99
S & P Rating		Net Valuation on Which County Taxes				Net Debt	72.50	Net Debt	.99
Moody Rating		are apportioned:	31,964,068	State Equalized		Debt Service	8.39	Tax Levy Collected	95.48
Land Area	.70 Sq. Miles	State Equalization Ratio	.9440	General Tax Rate	4.27	Total Tax Levy	335.47	Tax Levy Cancelled, Abated or Adjusted	.56
						Municipal Expenditures	247.46		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,368,295.61
Municipal Clerk	13,914.30	1971 Payments in Lieu of Taxes	16,293.16
Financial Administration	104,621.46	Delinquent Tax & Lien Collections	93,388.70
Assessment of Taxes	2,301.90	Business Personality Replacement Taxes	23,661.00
Collection of Taxes	11,680.00	Taxes from Public Utilities	69,964.52
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	25,212.36
Elections		Federal Aid Revenues	2,025.83
General Administration (other)	51,551.75	Sale of Acquired Property	100.00
JUDICIARY		Other Miscellaneous Revenues	245,033.20
Municipal Courts	6,885.54	Total	1,843,974.38
PUBLIC SAFETY		Prior Years Surplus Appropriated	55,000.00
Fire Protection	26,325.14	REVENUES TOTAL	1,898,974.38
Police Protection	201,335.40		
Civil Defense & Disaster Control			
Environmental Inspection & Control			
Other Public Safety	10,979.88		
PUBLIC WORKS			
Streets and Drainage	107,439.81		
Sewers and Sewage Processing	9,150.00		
Garbage and Trash Disposal	110,600.00		
Public Buildings and Grounds	6,181.52		
Other Public Works	12,158.00		
HEALTH and WELFARE			
Health Services Except Environmental	6,514.25		
Welfare-Public Assistance	2,400.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	71,204.55		
Parks, Playgrounds, Shade Trees	5,707.99		
Land Reclamation & Conservation			
Other Recreational Services	8,227.61		
EDUCATION (excluding schools)			
Libraries	12,071.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	57,369.79		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	838,619.89		
CAPITAL IMPROVEMENTS *MEMO*	15,685.55		
DEBIT SERVICE			
Principal Payments	26,000.00		
Interest Payments	9,834.00		
	59,531.94		
DEFERRED CHARGES	902,382.52		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	120,359.44		
RESERVE FOR UNCOLLECTED TAXES	2,312.94		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,959,040.73		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	128	1.41	443,200.00
2	Residential	1464	72.51	22,862,046.00
3	Farm			
4a	Commercial	125	10.92	3,442,512.00
4b	Industrial	4	.22	68,990.00
4c	Apartments	73	14.94	4,711,234.00
Total		1794	100.00	31,527,982.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	309,575	309,575
Total	309,575	309,575

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	268,000.00
Total	268,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	31,138,533.67

CAPITAL OUTLAY	TOTAL	19,247.17
Beach and Harbor Facilities		5,906.28
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		13,340.89
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.02	
Local District School Taxes		683,819.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	218,563.52
County Library Taxes		
Local Municipal Purpose Taxes	1.54	519,324.56
Veteran & Senior Citizen Taxes	.07	23,310.00
Total Taxes for Rate Computation	4.28	1,445,017.08
Special District Taxes		
Bank Stock Taxes		5,002.53
Added and Omitted Taxes		5,763.89
Total Taxes Levied - ABSTRACT		1,432,473.50
Total Taxes Billed		1,433,091.80
1971 TAXES COLLECTED		1,368,295.61
1971 Taxes Cancelled, Abated or Adjusted		8,001.19
Transfer to Tax Title Liens or Foreclosed		1,764.44
Balance Outstanding Dec. 31, 1971		55,030.56

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	92,277.18
Collected in 1971	92,277.18
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,174.57
Transfers From Taxes	1,764.44
Redeemed in 1971	1,111.52
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,827.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	30,235.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	100.00
Cancelled, Abated or Adjusted (1971)	100.00
Balance December 31, 1971	30,035.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	192,051.02
Taxes Receivable	55,030.56
Tax Title Liens	4,827.49
Foreclosed Property	30,035.00
Emergencies & Other Deferred Charges	40,191.91
State Aid Receivable	5,418.42
Other Receivables	39,748.25
Total	367,302.65
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	46,809.18
RESERVES FOR RECEIVABLES	129,641.30
SURPLUS DEC. 31, 1971	190,852.17
Total	367,302.65

1805 — BRANCHBURG TWP — SOMERSET COUNTY

Population 1970	5,742	Net Valuation Taxable	32,610,770			PER CAPITA:	
Population 1971	6,020	State Equalized Value	71,171,475	General Tax Rate Per $100.	6.05	Gross Debt	704.15
S & P Rating		Net Valuation on Which County Taxes				Net Debt	391.14
Moody Rating		are apportioned:	66,076,379	State Equalized		Debt Service	7.49
Land Area	20.35 Sq. Miles	State Equalization Ratio	.4582	General Tax Rate	2.77	Total Tax Levy	340.39
						Municipal Expenditures	145.00

PER CENT:

Gross Debt	6.75
Net Debt	3.75
Tax Levy Collected	92.69
Tax Levy Cancelled, Abated or Adjusted	.77

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,905,007.44
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	20,225.00	Delinquent Tax & Lien Collections	98,056.27
Assessment of Taxes	6,000.00	Business Personality Replacement Taxes	36,434.00
Collection of Taxes	8,690.00	Taxes from Public Utilities	600,119.61
Planning, Housing & Development	15,235.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	21,971.09
Elections	1,640.00	Federal Aid Revenues	
General Administration (other)	160,475.00	Sale of Acquired Property	2,605.00
JUDICIARY		Other Miscellaneous Revenues	128,702.67
Municipal Courts	5,360.00	Total	2,792,896.08
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00
Fire Protection	25,400.00	REVENUES TOTAL	2,892,896.08
Police Protection	10,600.00		
Civil Defense & Disaster Control	10.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	5,600.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 289 5.63	1,803,350.00
PUBLIC WORKS		2 Residential 1297 58.90	18,863,280.00
Streets and Drainage	206,365.00	3 Farm 243 9.91	3,174,290.00
Sewers and Sewage Processing		4a Commercial 130 20.21	6,473,900.00
Garbage and Trash Disposal		4b Industrial 12 5.35	1,713,350.00
Public Buildings and Grounds	16,275.00	4c Apartments	
Other Public Works		Total 1971 100.00	32,028,170.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	12,850.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	4,190.00	School 2,184,000 299,669	
Hospitals, Clinics, First Aid	850.00	Self-liquidating 2,055,000 2,055,000	
Animal, Insect, & Rodent Control		Other	
Other Welfare Services		Total 4,239,000 2,354,669	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School	2,184,000.00
Land Reclamation & Conservation		Self-Liquidating	775,000.00
Other Recreational Services	18,000.00	Other	
EDUCATION (excluding schools)		Total	2,959,000.00
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services	80,000.00	FOR NET DEBT COMPUTATION	62,811,032.67
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	263,788.85
Pensions & F. I. C. A.	23,000.00		
Employee Fringe Benefits	2,900.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	623,665.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	70,080.00	Water and Sewer	263,788.85
DEBIT SERVICE		Solid Waste	
Principal Payments	44,000.00	Public Health, Hospitals, Clinics	
Interest Payments	1,100.00	Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	63,649.81	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,919,145.15	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	140,473.32	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	2,792,033.28	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.23	1,588,239.95
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	316,195.70
County Library Taxes	.02	14,709.50
Local Municipal Purpose Taxes	.04	24,920.53
Veteran & Senior Citizen Taxes	.04	28,590.00
Total Taxes for Rate Computation	2.77	1,972,655.68
Special District Taxes		
Bank Stock Taxes		2,162.51
Added and Omitted Taxes		102,909.80
Total Taxes Levied - ABSTRACT		2,049,137.99
Total Taxes Billed		2,055,137.99
1971 TAXES COLLECTED		1,905,007.44
1971 Taxes Cancelled, Abated or Adjusted		15,894.19
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		134,236.36
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		121,287.11
Collected in 1971		98,056.27
Cancelled, Abated or Adjusted 1971		4,387.72
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		18,843.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		2,705.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		2,605.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		100.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,231,096.27
Taxes Receivable		153,079.48
Tax Title Liens		
Foreclosed Property		100.00
Emergencies & Other Deferred Charges		
State Aid Receivable		107,263.89
Other Receivables		50,355.48
Total		1,541,895.12
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		791,379.44
RESERVES FOR RECEIVABLES		203,534.96
SURPLUS DEC. 31, 1971		546,980.72
Total		1,541,895.12

1971/3000

1903

BRANCHVILLE BORO — SUSSEX COUNTY

Population 1970	911	Net Valuation Taxable	5,658,088			PER CAPITA:		PER CENT:	
Population 1971	915	State Equalized Value	10,118,183	General Tax Rate Per $100.	5.03	Gross Debt	187.14	Gross Debt	2.17
S & P Rating		Net Valuation on Which County Taxes				Net Debt	41.42	Net Debt	.48
Moody Rating		are apportioned:	8,291,307	State Equalized		Debt Service		Tax Levy Collected	93.86
Land Area	.56 Sq. Miles	State Equalization Ratio	.5592	General Tax Rate	2.81	Total Tax Levy	309.55	Tax Levy Cancelled, Abated	
						Municipal Expenditures	220.21	or Adjusted	.11

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,636.61
Assessment of Taxes	2,132.94
Collection of Taxes	1,797.00
Planning, Housing & Development	1,325.00
Human Resources	
Elections	
General Administration (other)	11,403.00
JUDICIARY	
Municipal Courts	1,750.00
PUBLIC SAFETY	
Fire Protection	5,760.00
Police Protection	3,892.06
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	350.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	26,562.56
Sewers and Sewage Processing	
Garbage and Trash Disposal	10,000.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	569.90
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	3,271.90
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	60,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	834.03
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	137,085.00
CAPITAL IMPROVEMENTS *MEMO*	14,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	6,727.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	278,775.83
RESERVE FOR UNCOLLECTED TAXES	57,683.02
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	480,271.70

REVENUES

1971 Property Taxes Collected		265,837.97
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		16,691.73
Business Personality Replacement Taxes		24,189.00
Taxes from Public Utilities		9,850.02
Other Miscellaneous Tax Revenues		65,978.90
State Aid Revenues		13,460.47
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		51,753.34
	Total	447,761.43
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	547,761.43

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	47	1.20	64,350.00
2	Residential	241	53.20	2,845,500.00
3	Farm			
4a	Commercial	59	43.85	2,345,200.00
4b	Industrial			
4c	Apartments	2	1.74	93,300.00
Total		349	99.99	5,348,350.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	133,325	
Self-liquidating		
Other	37,903	37,903
Total	171,228	37,903

ISSUED AND OUTSTANDING	
School	133,325.38
Self-Liquidating	
Other	
Total	133,325.38
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	7,882,191.00

CAPITAL OUTLAY

TOTAL	40,246.53
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	40,246.53
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.65	65,430.00
Regional & Consolidated School Tax	1.29	130,849.98
School Taxes in Municipal Budget		
County Taxes	.79	79,660.82
County Library Taxes	.03	2,835.03
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	5,680.00
Total Taxes for Rate Computation	2.82	284,455.83
Special District Taxes		
Bank Stock Taxes		3,774.04
Added and Omitted Taxes		687.58
Total Taxes Levied - ABSTRACT		283,237.45
Total Taxes Billed		283,237.45
1971 TAXES COLLECTED		265,837.97
1971 Taxes Cancelled, Abated or Adjusted		320.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		17,399.48

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	19,981.64
Collected in 1971	16,691.73
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,289.91

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	127,000.54
Taxes Receivable	20,689.39
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	1,195.92
State Aid Receivable	9,120.74
Other Receivables	48,674.22
Total	206,680.81

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	9,743.89
RESERVES FOR RECEIVABLES	69,363.61
SURPLUS DEC. 31, 1971	127,573.31
Total	206,680.81

1971/3000

1506 BRICK TWP – OCEAN COUNTY

Population 1970	35,057	Net Valuation Taxable	270,574,687		
Population 1971	36,775	State Equalized Value	359,854,617	General Tax Rate Per $100.	4.04
S & P Rating		Net Valuation on Which County Taxes are apportioned:	327,573,029	State Equalized General Tax Rate	3.03
Moody Rating	BA	State Equalization Ratio	.7519		
Land Area	26.40 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	302.40	Gross Debt	3.71
Net Debt	286.30	Net Debt	3.51
Debt Service	.05	Tax Levy Collected	92.91
Total Tax Levy	304.72	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	96.99		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	39,550.00
Municipal Clerk	64,706.00
Financial Administration	125,168.00
Assessment of Taxes	267,557.00
Collection of Taxes	77,615.00
Planning, Housing & Development	47,698.00
Human Resources	20,303.00
Elections	18,400.00
General Administration (other)	400,879.00
JUDICIARY	
Municipal Courts	27,430.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	50,335.00
Civil Defense & Disaster Control	3,660.00
Environmental Inspection & Control	34,947.94
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	525,495.37
Sewers and Sewage Processing	
Garbage and Trash Disposal	290,646.05
Public Buildings and Grounds	36,506.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	47,437.00
Welfare-Public Assistance	11,050.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	21,681.46
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	38,076.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	1,575.00
Other Recreational Services	131,549.12
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	85,665.00
Employee Fringe Benefits	35,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,409,929.94
CAPITAL IMPROVEMENTS *MEMO*	273,900.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	2,000.00
DEFERRED CHARGES	22,820.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,320,254.19
RESERVE FOR UNCOLLECTED TAXES	1,130,085.48
EMERGENCY EMPLOYMENT ACT OF 1971	1,800.00
EXPENDITURES TOTAL	13,886,889.61

REVENUES	
1971 Property Taxes Collected	10,411,938.81
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	713,119.73
Business Personality Replacement Taxes	72,451.00
Taxes from Public Utilities	547,681.51
Other Miscellaneous Tax Revenues	
State Aid Revenues	75,076.99
Federal Aid Revenues	568.41
Sale of Acquired Property	15,819.80
Other Miscellaneous Revenues	509,851.29
Total	12,346,507.54
Prior Years Surplus Appropriated	1,235,000.00
REVENUES TOTAL	13,581,507.54

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	7938	12.73	34,012,550.00
2	Residential	13406	74.95	200,294,000.00
3	Farm	33	.19	527,950.00
4a	Commercial	389	9.55	25,524,450.00
4b	Industrial	8	.12	328,750.00
4c	Apartments	11	2.46	6,562,100.00
Total		21785	100.00	267,249,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,751,000	
Self-liquidating	592,000	
Other	777,698	777,698
Total	11,120,698	777,698

ISSUED AND OUTSTANDING	
School	9,751,000.00
Self-Liquidating	592,000.00
Other	777,698.00
Total	11,120,698.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	299,560,779.00

CAPITAL OUTLAY	TOTAL 216,639.50
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	24,900.00
Public Works Equipment	9,574.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	182,165.50
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.34	8,424,542.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	1,637,752.63
County Library Taxes	.02	72,309.56
Local Municipal Purpose Taxes	.15	547,959.30
Veteran & Senior Citizen Taxes	.07	245,820.00
Total Taxes for Rate Computation	3.04	10,928,383.49
Special District Taxes		185,650.00
Bank Stock Taxes		16,670.19
Added and Omitted Taxes		321,368.74
Total Taxes Levied - ABSTRACT		11,206,252.42
Total Taxes Billed		11,206,252.42
1971 TAXES COLLECTED		10,411,938.81
1971 Taxes Cancelled, Abated or Adjusted		13,570.88
Transfer to Tax Title Liens or Foreclosed		91,414.88
Balance Outstanding Dec. 31, 1971		689,327.85
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		758,635.52
Collected in 1971		702,546.38
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		56,089.14
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		96,835.21
Transfers From Taxes		91,414.88
Redeemed in 1971		10,573.35
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		177,676.74
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		276,494.80
Transfers From Taxes or Liens		
Sale for Cash (1971)		15,819.80
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		260,675.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		3,791,645.37
Taxes Receivable		745,416.99
Tax Title Liens		177,676.74
Foreclosed Property		260,675.00
Emergencies & Other Deferred Charges		206,600.00
State Aid Receivable		24,519.45
Other Receivables		38,440.42
Total		5,244,973.97
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		2,116,232.65
RESERVES FOR RECEIVABLES		1,222,209.15
SURPLUS DEC. 31, 1971		1,906,532.17
Total		5,244,973.97

1971/3000

0601

BRIDGETON CITY - CUMBERLAND COUNTY

Population 1970	20,435	Net Valuation Taxable	94,591,350			PER CAPITA:		PER CENT:	
Population 1971	20,870	State Equalized Value	85,140,729	General Tax Rate Per $100.	4.53	Gross Debt	262.55	Gross Debt	7.20
S & P Rating		Net Valuation on Which County Taxes				Net Debt	50.55	Net Debt	1.39
Moody Rating	BAA	are apportioned:	86,239,428	State Equalized		Debt Service	4.11	Tax Levy Collected	90.30
Land Area	6.50 Sq. Miles	State Equalization Ratio	1.1110	General Tax Rate	5.03	Total Tax Levy	202.11	Tax Levy Cancelled, Abated	
						Municipal Expenditures	130.18	or Adjusted	2.87

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,817,744.62
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	103,946.00	Delinquent Tax & Lien Collections	276,568.85
Assessment of Taxes	17,949.00	Business Personality Replacement Taxes	462,819.00
Collection of Taxes	35,492.00	Taxes from Public Utilities	255,628.44
Planning, Housing & Development	154,848.00	Other Miscellaneous Tax Revenues	
Human Resources	2,360.00	State Aid Revenues	137,838.55
Elections	3,777.00	Federal Aid Revenues	7,975.35
General Administration (other)	144,392.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	243,895.27
Municipal Courts	23,059.00	Total	5,202,470.08
PUBLIC SAFETY		Prior Years Surplus Appropriated	277,086.62
Fire Protection	202,076.00	REVENUES TOTAL	5,479,556.70
Police Protection	549,383.00		
Civil Defense & Disaster Control	1,750.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control		Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 1079 1.94	1,783,650.00
PUBLIC WORKS		2 Residential 4830 54.74	50,342,550.00
Streets and Drainage	343,004.00	3 Farm 9 .10	92,050.00
Sewers and Sewage Processing		4a Commercial 531 21.19	19,487,250.00
Garbage and Trash Disposal	58,394.00	4b Industrial 54 17.60	16,184,400.00
Public Buildings and Grounds	53,455.00	4c Apartments 36 4.43	4,075,850.00
Other Public Works		Total 6539 100.00	91,965,750.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	25,821.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT
Welfare-Public Assistance	20,408.00	School 2,800,000	
Hospitals, Clinics, First Aid	15,000.00	Self-liquidating 1,474,400	
Animal, Insect, & Rodent Control	5,200.00	Other 1,205,000	1,055,000
Other Welfare Services		Total 5,479,400	1,055,000
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	69,349.00	School	2,690,000.00
Land Reclamation & Conservation		Self-Liquidating	1,474,400.00
Other Recreational Services	86,606.00	Other	1,100,500.00
EDUCATION (excluding schools)		Total	5,264,900.00
Libraries	82,789.00	EQUALIZED VALUATION BASIS	
Other Educational Services	4,800.00	FOR NET DEBT COMPUTATION	76,100,258.00
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	255,953.34
Pensions & F. I. C. A.	124,519.00		
Employee Fringe Benefits		Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	446.07
MUNICIPAL FUNCTIONS TOTAL	2,128,377.00	Recreation and Conservation	4,024.92
CAPITAL IMPROVEMENTS *MEMO*	54,120.00	Water and Sewer	131,130.74
DEBIT SERVICE		Solid Waste	
Principal Payments	33,500.00	Public Health, Hospitals, Clinics	
Interest Payments	52,337.00	Public Safety	
		Public Buildings and Grounds	10,657.84
DEFERRED CHARGES	75,965.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,259,221.54	Business Equipment	25.50
RESERVE FOR UNCOLLECTED TAXES	408,707.16	Streets, Roads, Sidewalks, Storm Sewers	109,091.42
EMERGENCY EMPLOYMENT ACT OF 1971	18,025.73	Mass Transportation, Parking, Urban Development	576.85
EXPENDITURES TOTAL	5,976,133.43	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.65	2,258,363.74
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.18	1,000,857.80
County Library Taxes		
Local Municipal Purpose Taxes	1.09	926,253.20
Veteran & Senior Citizen Taxes	.11	94,290.00
Total Taxes for Rate Computation	5.03	4,279,764.74
Special District Taxes		
Bank Stock Taxes		22,664.99
Added and Omitted Taxes		9,956.05
Total Taxes Levied - ABSTRACT		4,218,095.78
Total Taxes Billed		4,227,807.22
1971 TAXES COLLECTED		3,817,744.62
1971 Taxes Cancelled, Abated or Adjusted		121,480.72
Transfer to Tax Title Liens or Foreclosed		27,541.47
Balance Outstanding Dec. 31, 1971		261,040.41
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		254,598.46
Collected in 1971		246,655.32
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		7,943.14
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		72,453.95
Transfers From Taxes		27,058.06
Redeemed in 1971		29,913.53
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		69,598.48
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		66,350.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		66,350.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		852,228.99
Taxes Receivable		268,983.55
Tax Title Liens		69,598.48
Foreclosed Property		66,350.00
Emergencies & Other Deferred Charges		82,010.00
State Aid Receivable		88,583.60
Other Receivables		64,183.28
Total		1,491,937.90
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		572,212.60
RESERVES FOR RECEIVABLES		469,115.31
SURPLUS DEC. 31, 1971		450,609.99
Total		1,491,937.90

1971/3000

1806

BRIDGEWATER TWP — SOMERSET COUNTY

Population 1970	30,235	Net Valuation Taxable	115,206,200			PER CAPITA:		PER CENT:	
Population 1971	30,870	State Equalized Value	379,967,678	General Tax Rate Per $100.	9.32	Gross Debt	778.96	Gross Debt	7.18
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	103.84	Net Debt	.96
Moody Rating	A	are apportioned:	417,221,904	State Equalized		Debt Service	17.33	Tax Levy Collected	98.04
Land Area	32.30 Sq. Miles	State Equalization Ratio	.3032	General Tax Rate	2.82	Total Tax Levy	363.42	Tax Levy Cancelled, Abated or Adjusted	.04
						Municipal Expenditures	138.68		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	10,997,336.15
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	115,550.00	Delinquent Tax & Lien Collections	232,066.10
Assessment of Taxes	36,250.00	Business Personality Replacement Taxes	1,729,373.00
Collection of Taxes	41,650.00	Taxes from Public Utilities	859,783.09
Planning, Housing & Development	37,376.00	Other Miscellaneous Tax Revenues	
Human Resources	3,400.00	State Aid Revenues	110,307.72
Elections	3,000.00	Federal Aid Revenues	
General Administration (other)	298,123.00	Sale of Acquired Property	12,355.39
JUDICIARY		Other Miscellaneous Revenues	913,440.83
Municipal Courts	43,750.00	Total	14,854,662.28
PUBLIC SAFETY		Prior Years Surplus Appropriated	703,732.22
Fire Protection	86,950.00	REVENUES TOTAL	15,558,394.50
Police Protection	463,300.00		
Civil Defense & Disaster Control	1,760.00		
Environmental Inspection & Control	53,554.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	482,989.44		
Sewers and Sewage Processing	162,000.00		
Garbage and Trash Disposal			
Public Buildings and Grounds	30,700.00		
Other Public Works	186,950.00		
HEALTH and WELFARE			
Health Services Except Environmental	50,935.00		
Welfare-Public Assistance	4,819.00		
Hospitals, Clinics, First Aid	8,700.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	185,950.00		
Land Reclamation & Conservation	71,125.00		
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	1,000.00		
Other Educational Services	751,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	116,953.00		
Employee Fringe Benefits	41,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	3,278,784.44		
CAPITAL IMPROVEMENTS *MEMO*	83,000.00		
DEBIT SERVICE			
Principal Payments	195,000.00		
Interest Payments	340,000.00		
DEFERRED CHARGES	32,429.94		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,712,144.33		
RESERVE FOR UNCOLLECTED TAXES	434,745.56		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	14,993,104.27		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2021	1.82	2,098,700.00
2	Residential	7204	64.51	74,299,500.00
3	Farm	71	.53	605,800.00
4a	Commercial	187	8.82	10,155,400.00
4b	Industrial	26	22.93	26,409,200.00
4c	Apartments	36	1.39	1,605,000.00
Total		9545	100.00	115,173,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	13,510,705	
Self-liquidating		
Other	10,535,687	3,205,438
Total	24,046,393	3,205,438

ISSUED AND OUTSTANDING	
School	13,510,705.88
Self-Liquidating	
Other	4,793,000.00
Total	18,303,705.88
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	334,816,986.77

CAPITAL OUTLAY TOTAL	465,422.05
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	8,627.65
Water and Sewer	89,427.85
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	44,020.50
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	323,346.05
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.23	8,458,860.67
School Taxes in Municipal Budget		
County Taxes	.53	2,030,488.97
County Library Taxes	.02	94,744.69
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	157,390.00
Total Taxes for Rate Computation	2.82	10,741,484.33
Special District Taxes		128,050.00
Bank Stock Taxes		5,088.80
Added and Omitted Taxes		501,514.84
Total Taxes Levied - ABSTRACT		11,218,747.97
Total Taxes Billed		11,216,952.99
1971 TAXES COLLECTED		10,997,336.15
1971 Taxes Cancelled, Abated or Adjusted		4,865.44
Transfer to Tax Title Liens or Foreclosed		11,355.85
Balance Outstanding Dec. 31, 1971		203,395.55

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	219,653.51
Collected in 1971	216,736.43
Cancelled, Abated or Adjusted 1971	253.27
Transfers to Tax Title Liens or Foreclosed	2,239.49
Balance December 31, 1971	424.32
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	24,156.47
Transfers From Taxes	13,884.57
Redeemed in 1971	15,329.67
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	22,711.37
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	192,811.39
Transfers From Taxes or Liens	
Sale for Cash (1971)	25,225.39
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	167,586.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	2,235,173.37
Taxes Receivable	203,819.87
Tax Title Liens	22,711.37
Foreclosed Property	167,586.00
Emergencies & Other Deferred Charges	138,000.00
State Aid Receivable	51,662.62
Other Receivables	167,403.11
Total	2,986,356.34
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	868,619.20
RESERVES FOR RECEIVABLES	561,520.35
SURPLUS DEC. 31, 1971	1,556,216.79
Total	2,986,356.34

1971/3000

1308 — BRIELLE BORO — MONMOUTH COUNTY

Population 1970	3,594	Net Valuation Taxable	31,313,251			PER CAPITA:		PER CENT:	
Population 1971	3,640	State Equalized Value	48,390,126	General Tax Rate Per $100.	5.70	Gross Debt	377.82	Gross Debt	3.13
S & P Rating		Net Valuation on Which County Taxes				Net Debt	82.84	Net Debt	.69
Moody Rating		are apportioned:	46,760,126	State Equalized		Debt Service	1.72	Tax Levy Collected	93.25
Land Area	1.65 Sq. Miles	State Equalization Ratio	.6471	General Tax Rate	3.68	Total Tax Levy	489.28	Tax Levy Cancelled, Abated	
						Municipal Expenditures	214.01	or Adjusted	.12

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,660,826.78
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	32,000.00	Delinquent Tax & Lien Collections	83,587.65
Assessment of Taxes	10,407.00	Business Personality Replacement Taxes	15,928.00
Collection of Taxes	8,238.00	Taxes from Public Utilities	54,023.14
Planning, Housing & Development	2,520.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	77,680.77
Elections		Federal Aid Revenues	4,286.15
General Administration (other)	55,545.00	Sale of Acquired Property	2,000.00
JUDICIARY		Other Miscellaneous Revenues	57,475.93
Municipal Courts	4,750.00	Total	1,955,808.42
PUBLIC SAFETY		Prior Years Surplus Appropriated	121,000.00
Fire Protection	13,750.00	REVENUES TOTAL	2,076,808.42
Police Protection	173,750.00		
Civil Defense & Disaster Control	500.00		
Environmental Inspection & Control	5,614.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	149,720.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	93,850.00		
Public Buildings and Grounds	23,100.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	9,820.00		
Welfare-Public Assistance	2,450.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	5,000.00		
Land Reclamation & Conservation			
Other Recreational Services	16,005.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	31,645.50		
Employee Fringe Benefits	5,600.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	644,264.50		
CAPITAL IMPROVEMENTS *NEW*	90,000.00		
DEBIT SERVICE			
Principal Payments	5,000.00		
Interest Payments	1,267.50		
DEFERRED CHARGES	4,700.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,315,064.89		
RESERVE FOR UNCOLLECTED TAXES	120,319.00		
EMERGENCY EMPLOYMENT ACT OF 1971	3,436.15		
EXPENDITURES TOTAL	2,094,052.04		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	344	3.45	1,073,850.00
2	Residential	1192	80.99	25,175,950.00
3	Farm			
4a	Commercial	88	12.47	3,877,550.00
4b	Industrial			
4c	Apartments	2	3.08	958,000.00
Total		1626	99.99	31,085,350.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	834,000	
Self-liquidating	239,700	
Other	301,552	301,552
Total	1,375,252	301,552

ISSUED AND OUTSTANDING	
School	834,000.00
Self-Liquidating	202,000.00
Other	30,000.00
Total	1,066,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	43,980,974.83

CAPITAL OUTLAY	TOTAL	
		86,884.02
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		86,884.02
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.03	982,382.00
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.66	320,867.28
County Library Taxes	.02	11,815.61
Local Municipal Purpose Taxes	.93	449,463.95
Veteran & Senior Citizen Taxes	.04	21,070.00
Total Taxes for Rate Computation	3.68	1,785,598.84
Special District Taxes		
Bank Stock Taxes		1,036.05
Added and Omitted Taxes		15,415.06
Total Taxes Levied - ABSTRACT		1,780,979.95
Total Taxes Billed		1,780,979.95
1971 TAXES COLLECTED		1,660,826.78
1971 Taxes Cancelled, Abated or Adjusted		2,112.34
Transfer to Tax Title Liens or Foreclosed		1,863.70
Balance Outstanding Dec. 31, 1971		116,177.13

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	71,253.46
Collected in 1971	70,410.14
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	30.10
Balance December 31, 1971	813.22
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	22,857.76
Transfers From Taxes	1,906.78
Redeemed in 1971	13,177.51
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	11,587.03
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	19,025.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	2,000.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	17,025.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	642,746.37
Taxes Receivable	116,990.35
Tax Title Liens	11,587.03
Foreclosed Property	17,025.00
Emergencies & Other Deferred Charges	14,100.00
State Aid Receivable	72,788.00
Other Receivables	125,707.31
Total	1,000,944.06
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	707,084.64
RESERVES FOR RECEIVABLES	271,309.69
SURPLUS DEC. 31, 1971	22,549.73
Total	1,000,944.06

1971/3000

0103 **BRIGANTINE CITY — ATLANTIC COUNTY**

Population 1970	6,741	Net Valuation Taxable	36,490,000		
Population 1971	7,040	State Equalized Value	76,869,601	General Tax Rate Per $100.	6.01
S & P Rating	BBB	Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	72,824,109	State Equalized	
Land Area	6.39 Sq. Miles	State Equalization Ratio	.4747	General Tax Rate	2.85

PER CAPITA:		PER CENT:	
Gross Debt	414.20	Gross Debt	4.35
Net Debt	160.57	Net Debt	1.69
Debt Service	24.09	Tax Levy Collected	94.13
Total Tax Levy	310.34	Tax Levy Cancelled, Abated or Adjusted	.16
Municipal Expenditures	205.88		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	26,400.00
Assessment of Taxes	14,000.00
Collection of Taxes	19,850.00
Planning, Housing & Development	
Human Resources	
Elections	2,150.00
General Administration (other)	78,190.00
JUDICIARY	
Municipal Courts	7,000.00
PUBLIC SAFETY	
Fire Protection	115,250.00
Police Protection	178,950.00
Civil Defense & Disaster Control	750.00
Environmental Inspection & Control	15,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	281,950.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	70,050.00
Public Buildings and Grounds	15,450.00
Other Public Works	10,900.00
HEALTH and WELFARE	
Health Services Except Environmental	
Welfare-Public Assistance	1,830.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	62,350.00
Parks, Playgrounds, Shade Trees	13,400.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	56,550.72
Employee Fringe Benefits	39,782.78
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,011,403.50
CAPITAL IMPROVEMENTS *MEMO*	148,200.00
DEBIT SERVICE	
Principal Payments	98,000.00
Interest Payments	71,616.19
TYPE I SCHL DEBT *MEMO	75,336.19
DEFERRED CHARGES	106,900.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,422,846.73
RESERVE FOR UNCOLLECTED TAXES	159,365.36
EMERGENCY EMPLOYMENT ACT OF 1971	2,111.50
EXPENDITURES TOTAL	2,872,244.11

REVENUES		
1971 Property Taxes Collected		2,060,292.66
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		176,523.66
Business Personality Replacement Taxes		7,811.00
Taxes from Public Utilities		94,815.51
Other Miscellaneous Tax Revenues		
State Aid Revenues		53,815.16
Federal Aid Revenues		239.61
Sale of Acquired Property		
Other Miscellaneous Revenues		107,008.35
	Total	2,500,505.95
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	2,800,505.95

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1641	10.65	3,844,950.00
2	Residential	3230	75.41	27,234,850.00
3	Farm			
4a	Commercial	123	8.64	3,120,900.00
4b	Industrial			
4c	Apartments	40	5.30	1,914,700.00
Total		5034	100.00	36,115,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	555,000	
Self-liquidating	1,317,000	86,383
Other	1,044,000	1,044,000
Total	2,916,000	1,130,383

ISSUED AND OUTSTANDING	
School	555,000.00
Self-Liquidating	1,317,000.00
Other	1,044,000.00
Total	2,916,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	67,010,994.29

CAPITAL OUTLAY	TOTAL	37,500.00
Beach and Harbor Facilities		37,500.00
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Porking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.95	729,980.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.08	58,558.75
County Taxes	.82	628,724.87
County Library Taxes	.01	5,582.61
Local Municipal Purpose Taxes	.94	724,712.76
Veteran & Senior Citizen Taxes	.06	43,370.00
Total Taxes for Rate Computation	2.86	2,190,929.49
Special District Taxes		
Bank Stock Taxes		1,627.99
Added and Omitted Taxes		35,622.29
Total Taxes Levied - ABSTRACT		2,184,809.77
Total Taxes Billed		2,188,688.89
1971 TAXES COLLECTED		2,060,292.66
1971 Taxes Cancelled, Abated or Adjusted		3,478.11
Transfer to Tax Title Liens or Foreclosed		31,419.68
Balance Outstanding Dec. 31, 1971		93,498.44

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	114,675.90
Collected in 1971	104,285.12
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,120.86
Balance December 31, 1971	9,269.92
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	74,128.53
Transfers From Taxes	32,700.52
Redeemed in 1971	72,238.54
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	34,590.51
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	366,925.33
Transfers From Taxes or Liens	
Sale for Cash (1971)	9,600.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	357,325.33

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	303,112.15
Taxes Receivable	102,768.36
Tax Title Liens	34,590.51
Foreclosed Property	357,325.33
Emergencies & Other Deferred Charges	65,060.22
State Aid Receivable	115,438.11
Other Receivables	5,253.00
Total	983,547.68
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	173,204.41
RESERVES FOR RECEIVABLES	499,937.20
SURPLUS DEC. 31, 1971	310,406.07
Total	983,547.68

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0407 BROOKLAWN BORO — CAMDEN COUNTY

Population 1970	2,870	Net Valuation Taxable	10,459,788			PER CAPITA:	
Population 1971	2,890	State Equalized Value	12,242,261	General Tax Rate Per $100.	3.98	Gross Debt	15.52
S & P Rating		Net Valuation on Which County Taxes are apportioned:	12,507,175			Net Debt	15.52
Moody Rating				State Equalized		Debt Service	
Land Area	.49 Sq. Miles	State Equalization Ratio	.8544	General Tax Rate	3.40	Total Tax Levy	141.58
						Municipal Expenditures	61.56

PER CENT:

Gross Debt	.40
Net Debt	.40
Tax Levy Collected	94.72
Tax Levy Cancelled, Abated or Adjusted	.65

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	2,575.00
Financial Administration	13,738.39
Assessment of Taxes	1,708.73
Collection of Taxes	2,825.00
Planning, Housing & Development	
Human Resources	
Elections	503.55
General Administration (other)	9,750.00
JUDICIARY	
Municipal Courts	5,102.00
PUBLIC SAFETY	
Fire Protection	6,535.05
Police Protection	37,589.15
Civil Defense & Disaster Control	564.95
Environmental Inspection & Control	623.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	21,572.07
Sewers and Sewage Processing	9,279.00
Garbage and Trash Disposal	15,069.59
Public Buildings and Grounds	15,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	455.60
Welfare-Public Assistance	734.17
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,000.00
Land Reclamation & Conservation	
Other Recreational Services	300.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,507.64
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	152,232.89
CAPITAL IMPROVEMENTS *MEMO*	3,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	7,212.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	373,927.91
RESERVE FOR UNCOLLECTED TAXES	18,467.68
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	551,840.49

REVENUES		
1971 Property Taxes Collected		386,648.45
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		13,703.59
Business Personality Replacement Taxes		12,927.00
Taxes from Public Utilities		37,266.11
Other Miscellaneous Tax Revenues		
State Aid Revenues		11,590.64
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		67,255.45
	Total	529,391.24
Prior Years Surplus Appropriated		16,000.00
REVENUES	TOTAL	545,391.24

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	81	2.21	227,200.00
2	Residential	643	61.14	6,271,150.00
3	Farm			
4a	Commercial	59	31.30	3,210,200.00
4b	Industrial	4	1.67	171,700.00
4c	Apartments	4	3.68	377,400.00
Total		791	100.00	10,257,650.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	44,850	44,850
Total	44,850	44,850

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,160,466.83

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.96	
Local District School Taxes		240,291.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.06	129,428.95
County Library Taxes	.03	4,207.96
Local Municipal Purpose Taxes	.20	24,715.43
Veteran & Senior Citizen Taxes	.14	17,630.00
Total Taxes for Rate Computation	3.39	416,273.34
Special District Taxes		
Bank Stock Taxes		2,947.06
Added and Omitted Taxes		7,564.20
Total Taxes Levied - ABSTRACT		409,154.60
Total Taxes Billed		408,189.82
1971 TAXES COLLECTED		386,648.45
1971 Taxes Cancelled, Abated or Adjusted		2,634.76
Transfer to Tax Title Liens or Foreclosed		39.80
Balance Outstanding Dec. 31, 1971		18,866.81

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	14,295.81
Collected in 1971	13,703.59
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	592.22
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	323.34
Transfers From Taxes	39.80
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	363.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	94,975.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	94,975.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	235,436.36
Taxes Receivable	19,459.03
Tax Title Liens	363.14
Foreclosed Property	94,975.00
Emergencies & Other Deferred Charges	673.29
State Aid Receivable	6,264.00
Other Receivables	3,008.89
Total	360,179.71
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	225,397.45
RESERVES FOR RECEIVABLES	117,806.06
SURPLUS DEC. 31, 1971	16,976.20
Total	360,179.71

0104

BUENA BORO – ATLANTIC COUNTY

Population 1970	3,283	Net Valuation Taxable	8,206,542		
Population 1971	3,330	State Equalized Value	23,897,909	General Tax Rate Per $100.	7.38
S & P Rating		Net Valuation on Which County Taxes are apportioned:	17,161,127	State Equalized General Tax Rate	2.53
Moody Rating		State Equalization Ratio	.3434		
Land Area	7.40 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	676.89	Gross Debt	12.58
Net Debt		Net Debt	
Debt Service	.03	Tax Levy Collected	91.87
Total Tax Levy	184.74	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	71.74		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	7,500.00
Municipal Clerk	2,450.00
Financial Administration	8,650.00
Assessment of Taxes	7,500.00
Collection of Taxes	3,000.00
Planning, Housing & Development	2,550.00
Human Resources	
Elections	
General Administration (other)	6,900.00
JUDICIARY	
Municipal Courts	2,400.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	15,300.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	3,245.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	69,319.44
Sewers and Sewage Processing	
Garbage and Trash Disposal	23,000.00
Public Buildings and Grounds	1,250.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,900.00
Welfare-Public Assistance	5,050.00
Hospitals, Clinics, First Aid	335.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	8,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,400.00
Employee Fringe Benefits	2,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	176,749.44
CAPITAL IMPROVEMENTS *MEMO*	5,944.44
DEBIT SERVICE	
Principal Payments	
Interest Payments	100.00
DEFERRED CHARGES	1,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	591,058.31
RESERVE FOR UNCOLLECTED TAXES	61,036.28
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	829,944.03

REVENUES

1971 Property Taxes Collected	565,144.50
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	56,062.58
Business Personality Replacement Taxes	21,457.00
Taxes from Public Utilities	64,569.66
Other Miscellaneous Tax Revenues	
State Aid Revenues	21,685.75
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	30,478.29
Total	759,397.78
Prior Years Surplus Appropriated	70,000.00
REVENUES TOTAL	829,397.78

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	225	1.89	148,950.00
2	Residential	811	59.19	4,657,850.00
3	Farm	207	15.55	1,223,575.00
4a	Commercial	100	15.75	1,239,675.00
4b	Industrial	8	5.85	460,500.00
4c	Apartments	1	1.76	138,750.00
Total		1352	99.99	7,869,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,254,057	
Self-liquidating		
Other		
Total	2,254,057	

ISSUED AND OUTSTANDING	
School	458,228.89
Self-Liquidating	
Other	
Total	458,228.89
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,910,784.52

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.77	
Local District School Taxes		423,331.40
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	146,836.36
County Library Taxes	.01	1,315.55
Local Municipal Purpose Taxes	.04	10,236.06
Veteran & Senior Citizen Taxes	.10	23,550.00
Total Taxes for Rate Computation	2.53	605,269.37
Special District Taxes		19,575.00
Bank Stock Taxes		3,459.35
Added and Omitted Taxes		10,413.88
Total Taxes Levied - ABSTRACT		615,167.60
Total Taxes Billed		615,167.60
1971 TAXES COLLECTED		565,144.50
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		50,023.10

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	46,050.96
Collected in 1971	43,582.84
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	2,468.12

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	22,011.88
Transfers From Taxes	
Redeemed in 1971	12,479.74
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	9,532.14

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	311,712.99
Taxes Receivable	52,491.22
Tax Title Liens	9,532.14
Foreclosed Property	
Emergencies & Other Deferred Charges	1,500.00
State Aid Receivable	11,373.33
Other Receivables	2,164.12
Total	388,773.80

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	61,647.71
RESERVES FOR RECEIVABLES	64,187.48
SURPLUS DEC. 31, 1971	262,938.61
Total	388,773.80

1971/3000

0105 **BUENA VISTA TWP – ATLANTIC COUNTY**

Population 1970	4,239	Net Valuation Taxable	12,896,950			PER CAPITA:	
Population 1971	4,415	State Equalized Value	30,905,703	General Tax Rate Per $100.	8.54	Gross Debt	739.74
S & P Rating		Net Valuation on Which County Taxes				Net Debt	5.66
Moody Rating		are apportioned:	26,758,929	State Equalized		Debt Service	.11
Land Area 41.83 Sq. Miles		State Equalization Ratio	.4173	General Tax Rate	3.56	Total Tax Levy	261.47
						Municipal Expenditures	100.64

PER CENT:

Gross Debt	12.78
Net Debt	.10
Tax Levy Collected	84.01
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,500.00
Assessment of Taxes	5,300.00
Collection of Taxes	12,000.00
Planning, Housing & Development	2,700.00
Human Resources	
Elections	1,350.00
General Administration (other)	62,800.00
JUDICIARY	
Municipal Courts	5,000.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	3,400.00
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	2,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	115,556.66
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,800.00
Welfare-Public Assistance	4,700.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	2,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,000.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,400.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	252,906.66
CAPITAL IMPROVEMENTS *MEMO*	40,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	500.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,121,721.93
RESERVE FOR UNCOLLECTED TAXES	188,899.69
EMERGENCY EMPLOYMENT ACT OF 1971	2,026.00
EXPENDITURES TOTAL	1,566,054.28

REVENUES	
1971 Property Taxes Collected	969,292.70
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	171,811.84
Business Personality Replacement Taxes	14,256.00
Taxes from Public Utilities	113,799.83
Other Miscellaneous Tax Revenues	
State Aid Revenues	24,779.80
Federal Aid Revenues	
Sale of Acquired Property	2,710.00
Other Miscellaneous Revenues	78,731.63
Total	1,375,381.80
Prior Years Surplus Appropriated	135,000.00
REVENUES TOTAL	1,510,381.80

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3500	18.13	2,285,675.00
2	Residential	1249	47.86	6,033,025.00
3	Farm	438	22.08	2,782,975.00
4a	Commercial	104	8.83	1,113,125.00
4b	Industrial	6	3.10	390,625.00
4c	Apartments			
Total		5297	100.00	12,605,425.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,215,942	
Self-liquidating		
Other	50,000	25,000
Total	3,265,942	25,000

ISSUED AND OUTSTANDING	
School	653,771.11
Self-Liquidating	
Other	15,000.00
Total	668,771.11
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	25,553,344.40

CAPITAL OUTLAY	TOTAL 760.42
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	760.42
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	2.72	840,389.35
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.74	230,231.27
County Library Taxes	.01	2,051.31
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.09	29,140.00
Total Taxes for Rate Computation	3.56	1,101,811.93
Special District Taxes		49,050.00
Bank Stock Taxes		1,082.69
Added and Omitted Taxes		31,589.73
Total Taxes Levied - ABSTRACT		1,154,394.35
Total Taxes Billed		1,153,815.33
1971 TAXES COLLECTED		969,292.70
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		184,522.63

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	159,718.46
Collected in 1971	134,975.02
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	24,743.44
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	144,791.49
Transfers From Taxes	
Redeemed in 1971	36,836.82
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	107,954.67
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	30,353.99
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	30,353.99

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	355,860.27
Taxes Receivable	209,266.07
Tax Title Liens	107,954.67
Foreclosed Property	30,353.99
Emergencies & Other Deferred Charges	
State Aid Receivable	41,500.00
Other Receivables	
Total	744,935.00
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	103,952.89
RESERVES FOR RECEIVABLES	347,574.73
SURPLUS DEC. 31, 1971	293,407.38
Total	744,935.00

1971/3000

0305 BURLINGTON CITY – BURLINGTON COUNTY

Population 1970	11,991	Net Valuation Taxable	56,428,290			PER CAPITA:	
Population 1971	12,005	State Equalized Value	63,861,803	General Tax Rate Per $100.	2.67	Gross Debt	315.62
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	6.25
Moody Rating	AA	are apportioned:	69,708,649	State Equalized		Debt Service	23.82
Land Area	3.44 Sq. Miles	State Equalization Ratio	.8836	General Tax Rate	2.35	Total Tax Levy	120.57
						Municipal Expenditures	248.33

PER CENT:

Gross Debt	6.60
Net Debt	.13
Tax Levy Collected	94.46
Tax Levy Cancelled, Abated or Adjusted	.48

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	86,900.00
Assessment of Taxes	10,600.00
Collection of Taxes	36,700.00
Planning, Housing & Development	19,500.00
Human Resources	4,000.00
Elections	
General Administration (other)	232,850.00
JUDICIARY	
Municipal Courts	18,900.00
PUBLIC SAFETY	
Fire Protection	72,700.00
Police Protection	394,000.00
Civil Defense & Disaster Control	1,700.00
Environmental Inspection & Control	27,650.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	202,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	72,850.00
Public Buildings and Grounds	129,400.00
Other Public Works	162,000.00
HEALTH and WELFARE	
Health Services Except Environmental	44,300.00
Welfare-Public Assistance	17,550.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	50,000.00
Land Reclamation & Conservation	
Other Recreational Services	5,000.00
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	748,400.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	115,100.00
Employee Fringe Benefits	48,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,509,500.00
CAPITAL IMPROVEMENTS *MEMO*	317,200.00
DEBIT SERVICE	
Principal Payments	160,000.00
Interest Payments	126,000.00
TYPE I SCHL DEBT *MEMO	271,000.00
DEFERRED CHARGES	70,706.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,424,566.38
RESERVE FOR UNCOLLECTED TAXES	99,325.96
EMERGENCY EMPLOYMENT ACT OF 1971	15,710.00
EXPENDITURES TOTAL	4,405,808.76

REVENUES	
1971 Property Taxes Collected	1,373,971.40
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	76,984.23
Business Personality Replacement Taxes	91,719.00
Taxes from Public Utilities	2,174,249.77
Other Miscellaneous Tax Revenues	
State Aid Revenues	129,631.55
Federal Aid Revenues	13,062.07
Sale of Acquired Property	1,000.00
Other Miscellaneous Revenues	458,709.66
Total	4,319,327.68
Prior Years Surplus Appropriated	493,000.60
REVENUES TOTAL	4,812,328.28

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	430	2.56	1,360,125.00
2	Residential	2983	51.75	27,540,075.00
3	Farm	1	.03	14,150.00
4a	Commercial	373	24.48	13,028,900.00
4b	Industrial	16	15.60	8,300,400.00
4c	Apartments	25	5.59	2,975,025.00
Total		3828	100.01	53,218,675.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,144,000	
Self-liquidating	450,000	
Other	1,195,000	75,000
Total	3,789,000	75,000

ISSUED AND OUTSTANDING	
School	2,144,000.00
Self-Liquidating	450,000.00
Other	
Total	2,594,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	57,369,798.00

CAPITAL OUTLAY	TOTAL 429,491.39
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	6,764.62
Water and Sewer	4,889.97
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	100,682.84
Public Works Equipment	
Business Equipment	8,570.00
Streets, Roads, Sidewalks, Storm Sewers	73,648.32
Mass Transportation, Parking, Urban Development	234,935.64
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.34	858,810.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.17	110,132.38
County Taxes	.69	438,577.80
County Library Taxes	.03	17,046.20
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.12	79,050.00
Total Taxes for Rate Computation	2.35	1,503,616.38
Special District Taxes		
Bank Stock Taxes		10,969.84
Added and Omitted Taxes		11,902.34
Total Taxes Levied - ABSTRACT		1,447,438.56
Total Taxes Billed		1,454,597.16
1971 TAXES COLLECTED		1,373,971.40
1971 Taxes Cancelled, Abated or Adjusted		6,912.40
Transfer to Tax Title Liens or Foreclosed		4,063.22
Balance Outstanding Dec. 31, 1971		69,650.14
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		76,617.45
Collected in 1971		72,097.85
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		4,519.60
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		11,665.65
Transfers From Taxes		4,063.22
Redeemed in 1971		4,886.38
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		10,842.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		659,451.71
Transfers From Taxes or Liens		
Sale for Cash (1971)		1,000.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		658,451.71
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		2,132,726.40
Taxes Receivable		74,169.74
Tax Title Liens		10,842.49
Foreclosed Property		658,451.71
Emergencies & Other Deferred Charges		877.22
State Aid Receivable		20,028.00
Other Receivables		273,127.99
Total		3,170,223.55
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		715,388.77
RESERVES FOR RECEIVABLES		1,016,591.93
SURPLUS DEC. 31, 1971		1,438,242.85
Total		3,170,223.55

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0306 BURLINGTON TWP - BURLINGTON COUNTY

Population 1970	10,640	Net Valuation Taxable	80,111,005			PER CAPITA:		PER CENT:	
Population 1971	12,350	State Equalized Value	88,962,803	General Tax Rate Per $100.	3.93	Gross Debt	891.60	Gross Debt	14.09
S & P Rating		Net Valuation on Which County Taxes are apportioned:	100,942,670	State Equalized		Net Debt	490.95	Net Debt	7.76
Moody Rating	BAA	State Equalization Ratio	.9005	General Tax Rate	3.53	Debt Service	22.51	Tax Levy Collected	95.89
Land Area	14.20 Sq. Miles					Total Tax Levy	258.45	Tax Levy Cancelled, Abated or Adjusted	.21
						Municipal Expenditures	115.04		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	17,300.00
Assessment of Taxes	22,550.00
Collection of Taxes	18,600.00
Planning, Housing & Development	11,950.00
Human Resources	
Elections	
General Administration (other)	125,800.00
JUDICIARY	
Municipal Courts	18,300.00
PUBLIC SAFETY	
Fire Protection	34,893.30
Police Protection	236,366.70
Civil Defense & Disaster Control	750.00
Environmental Inspection & Control	2,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	135,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	69,700.00
Public Buildings and Grounds	21,500.00
Other Public Works	5,000.00
HEALTH and WELFARE	
Health Services Except Environmental	3,790.00
Welfare-Public Assistance	11,350.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	21,250.00
Land Reclamation & Conservation	
Other Recreational Services	22,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	6,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	29,450.50
Employee Fringe Benefits	27,300.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	842,200.50
CAPITAL IMPROVEMENTS *MEMO*	27,000.00
DEBIT SERVICE	
Principal Payments	175,500.00
Interest Payments	102,532.50
TYPE I SCHL DEBT *MEMO	188,032.50
	39,505.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,762,192.82
RESERVE FOR UNCOLLECTED TAXES	261,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,182,930.82

REVENUES	
1971 Property Taxes Collected	3,065,733.38
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	101,449.51
Business Personality Replacement Taxes	240,941.00
Taxes from Public Utilities	214,417.28
Other Miscellaneous Tax Revenues	
State Aid Revenues	95,227.56
Federal Aid Revenues	
Sale of Acquired Property	3,992.68
Other Miscellaneous Revenues	120,089.48
Total	3,841,850.89
Prior Years Surplus Appropriated	208,000.00
REVENUES TOTAL	4,049,850.89

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	443	5.24	4,146,000.00
2	Residential	2259	49.73	39,375,100.00
3	Farm	161	4.36	3,450,400.00
4a	Commercial	99	8.74	6,922,300.00
4b	Industrial	31	20.79	16,462,900.00
4c	Apartments	11	11.15	8,828,300.00
Total		3004	100.01	79,185,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,305,500	1,178,509
Self-liquidating	5,404,000	3,583,000
Other	1,301,740	1,301,740
Total	11,011,240	6,063,250

ISSUED AND OUTSTANDING	
School	4,305,500.00
Self-Liquidating	1,943,000.00
Other	695,440.71
Total	6,943,940.71
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	78,174,761.28
CAPITAL OUTLAY TOTAL	1,022,947.64

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	793,188.58
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,454.78
Public Buildings and Grounds	22,093.94
Public Works Equipment	20,655.58
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	185,554.76
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.23	
Local District School Taxes		1,987,912.22
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.14	121,914.00
County Taxes	.69	615,039.88
County Library Taxes	.03	23,884.80
Local Municipal Purpose Taxes	.39	344,504.72
Veteran & Senior Citizen Taxes	.06	52,400.00
Total Taxes for Rate Computation	3.54	3,145,655.62
Special District Taxes		13,441.92
Bank Stock Taxes		668.28
Added and Omitted Taxes		84,510.72
Total Taxes Levied - ABSTRACT		3,191,876.54
Total Taxes Billed		3,197,028.93
1971 TAXES COLLECTED		3,065,733.38
1971 Taxes Cancelled, Abated or Adjusted		6,562.07
Transfer to Tax Title Liens or Foreclosed		1,640.55
Balance Outstanding Dec. 31, 1971		123,092.93

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	93,753.34
Collected in 1971	92,045.73
Cancelled, Abated or Adjusted 1971	21.49
Transfers to Tax Title Liens or Foreclosed	1,662.04
Balance December 31, 1971	24.08
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	11,148.69
Transfers From Taxes	3,715.26
Redeemed in 1971	9,403.78
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,460.17
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	23,588.18
Transfers From Taxes or Liens	
Sale for Cash (1971)	12,692.68
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	10,895.50

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	1,257,552.16
Taxes Receivable	123,117.01
Tax Title Liens	5,460.17
Foreclosed Property	10,895.50
Emergencies & Other Deferred Charges	100,665.00
State Aid Receivable	43,274.12
Other Receivables	12,065.20
Total	1,553,029.16
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,215,226.06
RESERVES FOR RECEIVABLES	151,537.88
SURPLUS DEC. 31, 1971	186,265.22
Total	1,553,029.16

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1403 — BUTLER BORO — MORRIS COUNTY

Population 1970	7,051	Net Valuation Taxable	28,791,504			PER CAPITA:	
Population 1971	7,305	State Equalized Value	60,690,354	General Tax Rate Per $100.	7.43	Gross Debt	662.42
S & P Rating		Net Valuation on Which County Taxes				Net Debt	249.43
Moody Rating	BAA	are apportioned:	71,538,775	State Equalized		Debt Service	15.73
Land Area	1.97 Sq. Miles	State Equalization Ratio	.4744	General Tax Rate	3.52	Total Tax Levy	290.53
						Municipal Expenditures	143.54

PER CENT:

Gross Debt	9.09
Net Debt	3.42
Tax Levy Collected	94.09
Tax Levy Cancelled, Abated or Adjusted	.14

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,000.00
Assessment of Taxes	10,200.00
Collection of Taxes	23,940.92
Planning, Housing & Development	12,600.00
Human Resources	1,500.00
Elections	
General Administration (other)	42,100.00
JUDICIARY	
Municipal Courts	5,581.48
PUBLIC SAFETY	
Fire Protection	25,600.00
Police Protection	135,295.00
Civil Defense & Disaster Control	1,400.00
Environmental Inspection & Control	11,288.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	142,600.00
Sewers and Sewage Processing	60,400.00
Garbage and Trash Disposal	128,000.00
Public Buildings and Grounds	26,000.00
Other Public Works	2,000.00
HEALTH and WELFARE	
Health Services Except Environmental	16,373.50
Welfare-Public Assistance	1,500.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	400.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,500.00
Land Reclamation & Conservation	
Other Recreational Services	25,400.00
EDUCATION (excluding schools)	
Libraries	17,550.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	19,817.00
Employee Fringe Benefits	12,339.60
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	732,385.50
CAPITAL IMPROVEMENTS *MEMO*	27,200.00
DEBIT SERVICE	
Principal Payments	48,020.19
Interest Payments	66,859.00
DEFERRED CHARGES	15,027.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,890,548.73
RESERVE FOR UNCOLLECTED TAXES	183,945.66
EMERGENCY EMPLOYMENT ACT OF 1971	2,331.00
EXPENDITURES TOTAL	2,939,117.67

REVENUES	
1971 Property Taxes Collected	1,997,851.76
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	103,472.53
Business Personality Replacement Taxes	130,658.00
Taxes from Public Utilities	162,297.21
Other Miscellaneous Tax Revenues	
State Aid Revenues	35,527.64
Federal Aid Revenues	1,163.75
Sale of Acquired Property	
Other Miscellaneous Revenues	315,720.83
Total	2,746,691.72
Prior Years Surplus Appropriated	127,000.00
REVENUES TOTAL	2,873,691.72

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	263	4.78	1,366,230.00
2	Residential	1728	74.50	21,274,275.00
3	Farm			
4a	Commercial	115	12.33	3,521,770.00
4b	Industrial	16	8.18	2,335,500.00
4c	Apartments	3	.21	58,650.00
Total		2125	100.00	28,556,425.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,545,000	415,342
Self-liquidating	1,130,500	342,744
Other	1,163,500	1,063,969
Total	4,839,000	1,822,056

ISSUED AND OUTSTANDING	
School	2,482,000.00
Self-Liquidating	960,000.00
Other	1,155,000.00
Total	4,597,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	53,241,429.00

CAPITAL OUTLAY TOTAL	200,215.98
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	198,955.98
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	630.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	630.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.58	1,567,690.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.49	299,135.46
County Library Taxes	.04	23,723.27
Local Municipal Purpose Taxes	.34	207,289.52
Veteran & Senior Citizen Taxes	.07	40,150.00
Total Taxes for Rate Computation	3.52	2,137,988.25
Special District Taxes		
Bank Stock Taxes		1,761.11
Added and Omitted Taxes		22,741.92
Total Taxes Levied - ABSTRACT		2,122,341.28
Total Taxes Billed		2,123,368.89
1971 TAXES COLLECTED		1,997,851.76
1971 Taxes Cancelled, Abated or Adjusted		2,904.64
Transfer to Tax Title Liens or Foreclosed		16,658.42
Balance Outstanding Dec. 31, 1971		105,954.07

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	89,315.93
Collected in 1971	88,088.96
Cancelled, Abated or Adjusted 1971	182.22
Transfers to Tax Title Liens or Foreclosed	1,044.75
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	70,285.74
Transfers From Taxes	17,899.93
Redeemed in 1971	15,383.57
Cancelled, Abated or Adjusted (1971)	451.11
Transfers to Foreclosed Property	18,825.63
Balance December 31, 1971	53,525.36

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	21,324.37
Transfers From Taxes or Liens	18,825.63
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	40,150.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	293,462.87
Taxes Receivable	105,954.07
Tax Title Liens	53,525.36
Foreclosed Property	40,150.00
Emergencies & Other Deferred Charges	39,017.52
State Aid Receivable	21,619.00
Other Receivables	
Total	553,728.82
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	107,811.83
RESERVES FOR RECEIVABLES	199,629.43
SURPLUS DEC. 31, 1971	246,287.56
Total	553,728.82

1971/3000

1904

BYRAM TWP — SUSSEX COUNTY

Population 1970	4,592	Net Valuation Taxable	31,805,079			PER CAPITA:		PER CENT:	
Population 1971	4,840	State Equalized Value	47,598,142	General Tax Rate Per $100.	5.76	Gross Debt	838.20	Gross Debt	9.98
S & P Rating		Net Valuation on Which County Taxes				Net Debt	89.62	Net Debt	1.07
Moody Rating		are apportioned:	43,123,206	State Equalized		Debt Service	.04	Tax Levy Collected	91.30
Land Area 20.60 Sq. Miles		State Equalization Ratio	.6682	General Tax Rate	3.84	Total Tax Levy	380.17	Tax Levy Cancelled, Abated or Adjusted	1.36
						Municipal Expenditures	113.39		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,679,994.76
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	18,320.05	Delinquent Tax & Lien Collections	72,734.45
Assessment of Taxes	35,723.00	Business Personality Replacement Taxes	19,174.00
Collection of Taxes	10,688.00	Taxes from Public Utilities	60,641.91
Planning, Housing & Development	11,499.02	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	10,703.47
Elections		Federal Aid Revenues	
General Administration (other)	45,785.59	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	50,528.21
Municipal Courts	4,354.46	Total	1,893,776.80
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00
Fire Protection	2,400.00	REVENUES TOTAL	1,993,776.80
Police Protection	47,680.54		
Civil Defense & Disaster Control	1,340.00		
Environmental Inspection & Control	3,495.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	162,680.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	750.00		
Public Buildings and Grounds			
Other Public Works	4,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	4,420.00		
Welfare-Public Assistance	594.00		
Hospitals, Clinics, First Aid	800.00		
Animal, Insect, & Rodent Control	2,553.29		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,400.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	10,238.00		
Employee Fringe Benefits	8,624.95		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	377,345.90		
CAPITAL IMPROVEMENTS *MEMO*	24,625.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	210.10		
DEFERRED CHARGES	21,232.30		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,564,606.59		
RESERVE FOR UNCOLLECTED TAXES	150,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,113,394.89		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2357	10.05	3,164,850.00
2	Residential	1959	84.90	26,745,600.00
3	Farm	2	.02	6,100.00
4a	Commercial	65	4.61	1,451,200.00
4b	Industrial	3	.25	79,400.00
4c	Apartments	2	.18	57,000.00
Total		4388	100.01	31,504,150.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,623,118	
Self-liquidating		
Other	433,777	433,777
Total	4,056,895	433,777

ISSUED AND OUTSTANDING	
School	2,344,942.00
Self-Liquidating	
Other	361,000.00
Total	2,705,942.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	40,663,462.00

CAPITAL OUTLAY	TOTAL 304,768.85
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	15,000.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	289,768.85
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.32	
Local District School Taxes		1,102,909.50
Regional & Consolidated School Tax	.07	32,954.90
School Taxes in Municipal Budget		
County Taxes	.87	414,010.43
County Library Taxes	.03	14,731.76
Local Municipal Purpose Taxes	.53	250,403.02
Veteran & Senior Citizen Taxes	.04	17,820.00
Total Taxes for Rate Computation	3.86	1,832,829.61
Special District Taxes		
Bank Stock Taxes		7.81
Added and Omitted Taxes		24,986.12
Total Taxes Levied - ABSTRACT		1,840,003.54
Total Taxes Billed		1,840,003.54
1971 TAXES COLLECTED		1,679,994.76
1971 Taxes Cancelled, Abated or Adjusted		25,000.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		135,008.78

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	97,128.22
Collected in 1971	54,804.24
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	42,323.98
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	110,200.31
Transfers From Taxes	
Redeemed in 1971	17,930.21
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	92,270.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	450.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	450.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	165,040.42
Taxes Receivable	177,332.76
Tax Title Liens	92,270.10
Foreclosed Property	450.00
Emergencies & Other Deferred Charges	45,500.00
State Aid Receivable	32,506.00
Other Receivables	38,832.11
Total	551,931.39
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	128,536.61
RESERVES FOR RECEIVABLES	308,884.97
SURPLUS DEC. 31, 1971	114,509.81
Total	551,931.39

1971/3000

0703 CALDWELL BORO — ESSEX COUNTY

Population 1970	8,677	Net Valuation Taxable	72,739,980			PER CAPITA:	
Population 1971	8,835	State Equalized Value	75,739,254	General Tax Rate Per $100.	5.12	Gross Debt	473.83
S & P Rating		Net Valuation on Which County Taxes are apportioned:	71,739,589			Net Debt	236.17
Moody Rating	A			State Equalized		Debt Service	8.51
Land Area	1.20 Sq. Miles	State Equalization Ratio	.9604	General Tax Rate	4.91	Total Tax Levy	420.00
						Municipal Expenditures	174.52

PER CENT:	
Gross Debt	6.20
Net Debt	3.09
Tax Levy Collected	98.05
Tax Levy Cancelled, Abated or Adjusted	.24

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	41,928.94
Assessment of Taxes	9,675.50
Collection of Taxes	12,735.02
Planning, Housing & Development	
Human Resources	300.00
Elections	978.10
General Administration (other)	65,432.42
JUDICIARY	
Municipal Courts	14,633.77
PUBLIC SAFETY	
Fire Protection	37,643.97
Police Protection	353,116.54
Civil Defense & Disaster Control	953.03
Environmental Inspection & Control	13,033.89
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	153,355.73
Sewers and Sewage Processing	105,572.10
Garbage and Trash Disposal	82,603.36
Public Buildings and Grounds	22,581.38
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	28,696.65
Welfare-Public Assistance	28,847.35
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	11,129.91
Land Reclamation & Conservation	
Other Recreational Services	26,634.83
EDUCATION (excluding schools)	
Libraries	71,952.07
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	96,211.06
Employee Fringe Benefits	38,588.56
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL *MEMO*	1,216,604.18
CAPITAL IMPROVEMENTS	
DEBIT SERVICE	
Principal Payments	53,500.00
Interest Payments	21,660.75
DEFERRED CHARGES	28,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,812,288.32
RESERVE FOR UNCOLLECTED TAXES	222,137.49
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,354,190.74

REVENUES

1971 Property Taxes Collected		3,640,277.54
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		52,601.41
Business Personality Replacement Taxes		70,152.00
Taxes from Public Utilities		150,427.37
Other Miscellaneous Tax Revenues		
State Aid Revenues		38,587.20
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		294,488.78
	Total	4,246,534.30
Prior Years Surplus Appropriated		63,000.00
REVENUES	TOTAL	4,309,534.30

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	59	1.12	784,000.00
2	Residential	1475	63.73	44,724,100.00
3	Farm			
4a	Commercial	191	18.58	13,038,800.00
4b	Industrial			
4c	Apartments	24	16.58	11,635,800.00
Total		1749	100.01	70,182,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,051,821	
Self-liquidating		
Other	2,134,446	2,086,590
Total	4,186,267	2,086,590

ISSUED AND OUTSTANDING		
School		2,051,821.90
Self-Liquidating		
Other		1,571,946.00
	Total	3,623,767.90
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		67,491,399.87

CAPITAL OUTLAY	TOTAL	295,451.22
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		265,664.94
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		864.10
Public Buildings and Grounds		4,042.60
Public Works Equipment		3,239.10
Business Equipment		3,329.51
Streets, Roads, Sidewalks, Storm Sewers		16,941.55
Mass Transportation, Parking, Urban Development		1,369.42
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.41	1,821,631.96
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.31	990,656.36
County Library Taxes		
Local Municipal Purpose Taxes	1.16	878,233.93
Veteran & Senior Citizen Taxes	.04	33,230.00
Total Taxes for Rate Computation	4.92	3,723,752.25
Special District Taxes		
Bank Stock Taxes		12,803.29
Added and Omitted Taxes		7,347.20
Total Taxes Levied - ABSTRACT		3,710,672.74
Total Taxes Billed		3,712,643.54
1971 TAXES COLLECTED		3,640,277.54
1971 Taxes Cancelled, Abated or Adjusted		8,830.40
Transfer to Tax Title Liens or Foreclosed		6,568.96
Balance Outstanding Dec. 31, 1971		56,966.64

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	50,603.42
Collected in 1971	49,048.46
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,554.96
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	14,229.52
Transfers From Taxes	8,273.28
Redeemed in 1971	3,552.95
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,949.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	100.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	273,048.35
Taxes Receivable	56,966.64
Tax Title Liens	18,949.85
Foreclosed Property	100.00
Emergencies & Other Deferred Charges	20,000.00
State Aid Receivable	3,806.23
Other Receivables	100.00
Total	372,971.07
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	84,238.85
RESERVES FOR RECEIVABLES	76,116.49
SURPLUS DEC. 31, 1971	212,615.73
Total	372,971.07

1004 — CALIFON BORO — HUNTERDON COUNTY

Population 1970	970	Net Valuation Taxable	6,041,874			PER CAPITA:	
Population 1971	1,020	State Equalized Value	7,919,614	General Tax Rate Per $100.	4.31	Gross Debt	398.45
S & P Rating		Net Valuation on Which County Taxes				Net Debt	79.38
Moody Rating		are apportioned:	7,347,444	State Equalized		Debt Service	3.84
Land Area	.90 Sq. Miles	State Equalization Ratio	.7629	General Tax Rate	3.28	Total Tax Levy	261.62
						Municipal Expenditures	129.63

PER CENT:

Gross Debt	6.17
Net Debt	1.23
Tax Levy Collected	90.15
Tax Levy Cancelled, Abated or Adjusted	1.67

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,200.00
Assessment of Taxes	11,380.00
Collection of Taxes	1,780.00
Planning, Housing & Development	1,932.00
Human Resources	
Elections	
General Administration (other)	21,047.16
JUDICIARY	
Municipal Courts	1,536.21
PUBLIC SAFETY	
Fire Protection	4,068.32
Police Protection	16,231.89
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	535.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	25,899.07
Sewers and Sewage Processing	
Garbage and Trash Disposal	4,454.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	560.00
Welfare-Public Assistance	180.38
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,734.62
Land Reclamation & Conservation	100.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,106.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	97,844.65
CAPITAL IMPROVEMENTS *MEMO*	27,600.00
DEBIT SERVICE	
Principal Payments	3,662.30
Interest Payments	250.00
DEFERRED CHARGES	2,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	212,086.30
RESERVE FOR UNCOLLECTED TAXES	28,463.28
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	344,306.53

REVENUES

1971 Property Taxes Collected	241,043.20
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	24,489.57
Business Personality Replacement Taxes	9,508.00
Taxes from Public Utilities	13,659.10
Other Miscellaneous Tax Revenues	
State Aid Revenues	15,997.39
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	7,680.75
Total	312,378.01
Prior Years Surplus Appropriated	14,851.20
REVENUES TOTAL	327,229.21

REAL PROPERTY VALUATIONS

Code * Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1 Vacant Land	102	4.51	261,545.00
2 Residential	282	81.36	4,721,693.00
3 Farm	6	.70	40,193.00
4a Commercial	31	11.60	673,105.00
4b Industrial	6	.73	42,645.00
4c Apartments	2	1.11	64,525.00
Total	429	100.01	5,803,706.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	387,752	62,305
Self-liquidating		
Other	18,662	18,662
Total	406,414	80,967

ISSUED AND OUTSTANDING	
School	117,543.65
Self-Liquidating	
Other	3,662.30
Total	121,205.95
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	6,589,828.64

CAPITAL OUTLAY

TOTAL	8,775.60
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	8,775.60
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.26	
Local District School Taxes		100,142.00
Regional & Consolidated School Tax	.94	74,737.10
School Taxes in Municipal Budget		
County Taxes	.45	35,585.75
County Library Taxes	.02	1,621.45
Local Municipal Purpose Taxes	.53	42,175.48
Veteran & Senior Citizen Taxes	.07	5,640.00
Total Taxes for Rate Computation	3.27	259,901.78
Special District Taxes		
Bank Stock Taxes		2,018.51
Added and Omitted Taxes		10,577.19
Total Taxes Levied - ABSTRACT		266,857.48
Total Taxes Billed		267,390.80
1971 TAXES COLLECTED		241,043.20
1971 Taxes Cancelled, Abated or Adjusted		4,471.35
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		21,876.25

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	24,637.36
Collected in 1971	24,489.57
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	147.79

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	132,776.21
Taxes Receivable	22,024.04
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	10,197.90
State Aid Receivable	18,229.65
Other Receivables	
Total	183,227.80

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	117,211.92
RESERVES FOR RECEIVABLES	22,024.04
SURPLUS DEC. 31, 1971	43,991.84
Total	183,227.80

1971/3000

0408 **CAMDEN CITY** – **CAMDEN** **COUNTY**

Population 1970	102,551	Net Valuation Taxable	297,096,093			PER CAPITA:	
Population 1971	103,890	State Equalized Value	397,028,054	General Tax Rate Per $100.	7.04	Gross Debt	474.65
S & P Rating		Net Valuation on Which County Taxes				Net Debt	131.56
Moody Rating	BAA	are apportioned:	362,627,814	State Equalized		Debt Service	8.54
Land Area	8.68 Sq. Miles	State Equalization Ratio	.7483	General Tax Rate	5.26	Total Tax Levy	199.62
						Municipal Expenditures	225.75

PER CENT:

Gross Debt	14.63
Net Debt	4.05
Tax Levy Collected	90.47
Tax Levy Cancelled, Abated or Adjusted	.89

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	118,985.00
Municipal Clerk	45,935.00
Financial Administration	462,802.00
Assessment of Taxes	81,788.64
Collection of Taxes	141,250.00
Planning, Housing & Development	307,327.67
Human Resources	207,225.75
Elections	44,125.00
General Administration (other)	990,295.60
JUDICIARY	
Municipal Courts	169,605.00
PUBLIC SAFETY	
Fire Protection	3,530,341.81
Police Protection	4,939,465.08
Civil Defense & Disaster Control	32,496.40
Environmental Inspection & Control	222,523.00
Other Public Safety	99,801.93
PUBLIC WORKS	
Streets and Drainage	1,871,507.86
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,010,000.00
Public Buildings and Grounds	772,408.91
Other Public Works	30,500.00
HEALTH and WELFARE	
Health Services Except Environmental	563,427.00
Welfare-Public Assistance	152,688.01
Hospitals, Clinics, First Aid	111,000.00
Animal, Insect, & Rodent Control	108,280.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	579,476.92
Land Reclamation & Conservation	
Other Recreational Services	290,578.76
EDUCATION (excluding schools)	
Libraries	230,322.34
Other Educational Services	494,517.30
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,719,875.00
Employee Fringe Benefits	448,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	19,777,049.98
CAPITAL IMPROVEMENTS *MEMO*	491,000.00
DEBIT SERVICE	
Principal Payments	506,000.00
Interest Payments	381,727.50
DEFERRED CHARGES	532,197.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,980,524.81
RESERVE FOR UNCOLLECTED TAXES	2,184,736.69
EMERGENCY EMPLOYMENT ACT OF 1971	71,173.00
EXPENDITURES TOTAL	36,433,409.20

REVENUES

1971 Property Taxes Collected		19,684,428.98
1971 Payments in Lieu of Taxes		716,360.96
Delinquent Tax & Lien Collections		1,277,180.75
Business Personality Replacement Taxes		2,519,316.00
Taxes from Public Utilities		1,439,843.96
Other Miscellaneous Tax Revenues		35,585.50
State Aid Revenues		4,574,647.76
Federal Aid Revenues		256,287.59
Sale of Acquired Property		119,346.82
Other Miscellaneous Revenues		1,760,529.91
	Total	32,383,528.23
Prior Years Surplus Appropriated		364,000.00
REVENUES	TOTAL	32,747,528.23

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2662	1.55	4,234,760.00
2	Residential	26162	53.19	145,526,115.00
3	Farm			
4a	Commercial	2748	25.90	70,866,538.00
4b	Industrial	226	15.35	42,005,505.00
4c	Apartments	134	4.01	10,971,565.00
Total		31932	100.00	273,604,483.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	27,035,000	
Self-liquidating	12,111,000	5,306,828
Other	10,165,000	8,361,000
Total	49,311,000	13,667,828

ISSUED AND OUTSTANDING	
School	13,586,000.00
Self-Liquidating	12,071,000.00
Other	7,380,000.00
Total	33,037,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	337,073,368.14

CAPITAL OUTLAY

TOTAL	366,514.95
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	21,968.59
Water and Sewer	259,944.96
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	84,601.40
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.34	9,301,959.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.93	3,678,565.31
County Library Taxes		
Local Municipal Purpose Taxes	1.88	7,459,681.54
Veteran & Senior Citizen Taxes	.12	464,805.00
Total Taxes for Rate Computation	5.27	20,905,011.35
Special District Taxes		
Bank Stock Taxes		107,352.44
Added and Omitted Taxes		190,556.62
Total Taxes Levied - ABSTRACT		20,738,115.41
Total Taxes Billed		21,758,450.08
1971 TAXES COLLECTED		19,684,428.98
1971 Taxes Cancelled, Abated or Adjusted		194,621.05
Transfer to Tax Title Liens or Foreclosed		666,771.46
Balance Outstanding Dec. 31, 1971		1,212,628.59

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	2,313,314.50
Collected in 1971	987,599.44
Cancelled, Abated or Adjusted 1971	349,199.47
Transfers to Tax Title Liens or Foreclosed	153,557.53
Balance December 31, 1971	822,958.06

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,714,232.84
Transfers From Taxes	847,282.93
Redeemed in 1971	289,581.31
Cancelled, Abated or Adjusted (1971)	41,694.63
Transfers to Foreclosed Property	320.47
Balance December 31, 1971	2,229,919.36

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,688,266.82
Transfers From Taxes or Liens	
Sale for Cash (1971)	119,346.82
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,568,920.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	2,208,864.17
Taxes Receivable	2,035,586.65
Tax Title Liens	2,229,919.36
Foreclosed Property	1,568,920.00
Emergencies & Other Deferred Charges	898,592.11
State Aid Receivable	68,148.65
Other Receivables	3,584,369.12
Total	12,594,400.06

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	2,446,684.85
RESERVES FOR RECEIVABLES	9,418,795.13
SURPLUS DEC. 31, 1971	729,020.08
Total	12,594,400.06

1971/3000

0502 CAPE MAY CITY – CAPE MAY COUNTY

Population 1970	4,392	Net Valuation Taxable	39,122,231			PER CAPITA:		PER CENT:	
Population 1971	4,395	State Equalized Value	38,502,343	General Tax Rate Per $100.	4.10	Gross Debt	637.97	Gross Debt	8.06
S & P Rating	BB	Net Valuation on Which County Taxes				Net Debt	228.24	Net Debt	2.88
Moody Rating	BA	are apportioned:	37,280,612	State Equalized		Debt Service	27.67	Tax Levy Collected	92.47
Land Area	2.54 Sq. Miles	State Equalization Ratio	1.0161	General Tax Rate	4.16	Total Tax Levy	366.97	Tax Levy Cancelled, Abated or Adjusted	.13
						Municipal Expenditures	311.10		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,491,140.71
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	59,354.00	Delinquent Tax & Lien Collections	119,423.17
Assessment of Taxes	10,917.00	Business Personality Replacement Taxes	45,258.00
Collection of Taxes	16,810.60	Taxes from Public Utilities	76,850.39
Planning, Housing & Development	58,576.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	50,080.40
Elections		Federal Aid Revenues	
General Administration (other)	127,923.90	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	231,133.88
Municipal Courts	21,724.00	Total	2,013,886.55
PUBLIC SAFETY		Prior Years Surplus Appropriated	207,910.77
Fire Protection	97,061.00	REVENUES TOTAL	2,221,797.32
Police Protection	181,380.00		
Civil Defense & Disaster Control	2,460.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	14,226.25	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 500 7.77	2,974,170.00
PUBLIC WORKS		2 Residential 1613 60.14	23,034,760.00
Streets and Drainage	110,836.77	3 Farm	
Sewers and Sewage Processing		4a Commercial 238 29.35	11,240,490.00
Garbage and Trash Disposal		4b Industrial 1 .06	23,450.00
Public Buildings and Grounds	55,571.48	4c Apartments 39 2.69	1,028,425.00
Other Public Works		Total 2391 100.01	38,301,295.00
HEALTH and WELFARE			
Health Services Except Environmental	11,057.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Welfare-Public Assistance	5,087.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT
Hospitals, Clinics, First Aid		School 949,078	
Animal, Insect, & Rodent Control	1,264.00	Self-liquidating 663,000	13,300
Other Welfare Services		Other 1,191,799	989,799
RECREATION and CONSERVATION		Total 2,803,877	1,003,099
Beaches and Boardwalks	109,976.00		
Parks, Playgrounds, Shade Trees	2,350.00	ISSUED AND OUTSTANDING	
Land Reclamation & Conservation		School	949,078.37
Other Recreational Services	24,444.00	Self-Liquidating	663,000.00
EDUCATION (excluding schools)		Other	1,185,800.00
Libraries	10,963.00	Total	2,797,878.37
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	34,793,132.00
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	89,447.87
Pensions & F. I. C. A.	65,914.00		
Employee Fringe Benefits	20,000.00	Beach and Harbor Facilities	19,749.54
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	1,007,896.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *NEW*	41,200.00	Water and Sewer	14,796.22
DEBIT SERVICE		Solid Waste	
Principal Payments	66,600.00	Public Health, Hospitals, Clinics	
Interest Payments	55,000.00	Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	49,641.13	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	845,847.37	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	188,128.80	Streets, Roads, Sidewalks, Storm Sewers	54,902.11
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	2,213,113.30	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.80	308,408.25
Regional & Consolidated School Tax	.86	330,524.60
School Taxes in Municipal Budget		
County Taxes	.52	199,534.30
County Library Taxes	.02	7,380.22
Local Municipal Purpose Taxes	1.90	731,505.31
Veteran & Senior Citizen Taxes	.07	25,040.00
Total Taxes for Rate Computation	4.17	1,602,392.68
Special District Taxes		
Bank Stock Taxes		3,226.44
Added and Omitted Taxes		32,238.21
Total Taxes Levied - ABSTRACT		1,612,817.33
Total Taxes Billed		1,612,617.67
1971 TAXES COLLECTED		1,491,140.71
1971 Taxes Cancelled, Abated or Adjusted		2,108.28
Transfer to Tax Title Liens or Foreclosed		9,360.27
Balance Outstanding Dec. 31, 1971		110,008.41
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		127,269.64
Collected in 1971		115,168.63
Cancelled, Abated or Adjusted 1971		1,419.73
Transfers to Tax Title Liens or Foreclosed		3,599.26
Balance December 31, 1971		7,082.02
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		21,857.13
Transfers From Taxes		13,279.15
Redeemed in 1971		4,254.54
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		30,881.74
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		65,272.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		3,000.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		62,272.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		492,202.03
Taxes Receivable		117,090.43
Tax Title Liens		30,881.74
Foreclosed Property		62,272.00
Emergencies & Other Deferred Charges		26,585.00
State Aid Receivable		11,478.00
Other Receivables		55,288.18
Total		795,797.38
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		145,508.11
RESERVES FOR RECEIVABLES		265,532.35
SURPLUS DEC. 31, 1971		384,756.92
Total		795,797.38

1971/3000

0503 CAPE MAY POINT BORO — CAPE MAY COUNTY

Population 1970	204	Net Valuation Taxable	3,468,759			PER CAPITA:	
Population 1971	205	State Equalized Value	6,820,230	General Tax Rate Per $100.	3.93	Gross Debt	554.88
S & P Rating		Net Valuation on Which County Taxes				Net Debt	554.88
Moody Rating		are apportioned:	6,423,353	State Equalized		Debt Service	9.76
Land Area	.30 Sq. Miles	State Equalization Ratio	.5086	General Tax Rate	1.99	Total Tax Levy	651.72
						Municipal Expenditures	624.04

PER CENT:

Gross Debt	1.97
Net Debt	1.97
Tax Levy Collected	93.46
Tax Levy Cancelled, Abated or Adjusted	.70

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	2,300.00	1971 Property Taxes Collected	125,780.80
Municipal Clerk	6,975.00	1971 Payments in Lieu of Taxes	
Financial Administration	8,600.00	Delinquent Tax & Lien Collections	6,592.37
Assessment of Taxes	2,725.00	Business Personality Replacement Taxes	138.00
Collection of Taxes	150.00	Taxes from Public Utilities	4,685.91
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources	400.00	State Aid Revenues	10,989.63
Elections	20,700.00	Federal Aid Revenues	
General Administration (other)		Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	6,651.72
Municipal Courts	1,575.00	Total	154,838.43
PUBLIC SAFETY		Prior Years Surplus Appropriated	20,000.00
Fire Protection	2,000.00	REVENUES TOTAL	174,838.43
Police Protection	4,900.00		
Civil Defense & Disaster Control	600.00		
Environmental Inspection & Control	150.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	19,597.65		
Sewers and Sewage Processing	17,235.00		
Garbage and Trash Disposal	6,951.90		
Public Buildings and Grounds	1,300.00		
Other Public Works	600.00		
HEALTH and WELFARE			
Health Services Except Environmental	125.00		
Welfare-Public Assistance	75.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	55.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	5,735.00		
Parks, Playgrounds, Shade Trees	1,200.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	3,126.00		
Employee Fringe Benefits	1,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	108,575.55		
CAPITAL IMPROVEMENTS *MEMO*	26,247.65		
DEBIT SERVICE			
Principal Payments			
Interest Payments	2,000.00		
DEFERRED CHARGES	4,752.08		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	57,546.41		
RESERVE FOR UNCOLLECTED TAXES	12,600.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	185,474.04		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	408	9.41	325,000.00
2	Residential	409	88.44	3,055,800.00
3	Farm			
4a	Commercial	1	.56	19,200.00
4b	Industrial			
4c	Apartments	4	1.59	55,100.00
Total		822	100.00	3,455,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	113,750	113,750
Total	113,750	113,750

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	20,000.00
Total	20,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,772,376.76

CAPITAL OUTLAY	TOTAL 21,022.68
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	8,315.12
Water and Sewer	12,707.56
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.31	21,481.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.51	34,783.18
County Library Taxes	.02	1,282.23
Local Municipal Purpose Taxes	1.10	74,800.00
Veteran & Senior Citizen Taxes	.06	3,850.00
Total Taxes for Rate Computation	2.00	136,196.41
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		1,256.02
Total Taxes Levied - ABSTRACT		133,602.43
Total Taxes Billed		134,588.02
1971 TAXES COLLECTED		125,780.80
1971 Taxes Cancelled, Abated or Adjusted		941.70
Transfer to Tax Title Liens or Foreclosed		683.13
Balance Outstanding Dec. 31, 1971		7,182.39

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	7,131.87
Collected in 1971	6,291.31
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	840.56
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,607.74
Transfers From Taxes	683.13
Redeemed in 1971	301.06
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,989.81
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	10,987.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	10,987.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	59,100.53
Taxes Receivable	8,022.95
Tax Title Liens	2,989.81
Foreclosed Property	10,987.00
Emergencies & Other Deferred Charges	7,200.00
State Aid Receivable	12,000.00
Other Receivables	15.91
Total	100,316.20
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	51,719.95
RESERVES FOR RECEIVABLES	22,015.67
SURPLUS DEC. 31, 1971	26,580.58
Total	100,316.20

1971/3000

0205 CARLSTADT BORO — BERGEN COUNTY

Population 1970	6,724	Net Valuation Taxable	225,146,662			PER CAPITA:	
Population 1971	6,800	State Equalized Value	203,090,981	General Tax Rate Per $100.	1.15	Gross Debt	816.30
S & P Rating		Net Valuation on Which County Taxes				Net Debt	141.57
Moody Rating		are apportioned:	178,764,606	State Equalized		Debt Service	11.38
Land Area	4.20 Sq. Miles	State Equalization Ratio	1.1086	General Tax Rate	1.27	Total Tax Levy	375.46
						Municipal Expenditures	176.62

PER CENT:

Gross Debt	3.50
Net Debt	.61
Tax Levy Collected	85.36
Tax Levy Cancelled, Abated or Adjusted	5.40

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	16,905.00
Municipal Clerk	
Financial Administration	40,495.00
Assessment of Taxes	14,350.00
Collection of Taxes	13,650.00
Planning, Housing & Development	2,850.00
Human Resources	
Elections	700.00
General Administration (other)	47,025.00
JUDICIARY	
Municipal Courts	5,584.00
PUBLIC SAFETY	
Fire Protection	68,450.00
Police Protection	302,390.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	3,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	105,130.00
Sewers and Sewage Processing	50,000.00
Garbage and Trash Disposal	63,380.00
Public Buildings and Grounds	20,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,855.00
Welfare-Public Assistance	3,345.00
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	15,200.00
EDUCATION (excluding schools)	
Libraries	33,125.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	46,750.00
Employee Fringe Benefits	46,181.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	908,665.00
CAPITAL IMPROVEMENTS *MEMO*	13,875.00
DEBIT SERVICE	
Principal Payments	50,000.00
Interest Payments	27,370.88
	57,671.80
DEFERRED CHARGES	2,194,879.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	157,281.33
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,395,868.13

REVENUES

1971 Property Taxes Collected		2,193,994.99
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		102,669.54
Business Personality Replacement Taxes		167,681.00
Taxes from Public Utilities		244,150.34
Other Miscellaneous Tax Revenues		
State Aid Revenues		28,951.59
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		69,842.22
	Total	2,807,289.68
Prior Years Surplus Appropriated		284,000.00
REVENUES	TOTAL	3,091,289.68

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	138	10.17	22,757,400.00
2	Residential	1443	18.89	42,262,100.00
3	Farm	8	.25	571,500.00
4a	Commercial	148	17.92	40,092,400.00
4b	Industrial	241	52.25	116,878,700.00
4c	Apartments	10	.51	1,137,400.00
Total		1988	99.99	223,699,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,568,501	
Self-liquidating		
Other	982,325	962,682
Total	5,550,826	962,682

ISSUED AND OUTSTANDING	
School	4,568,501.22
Self-Liquidating	
Other	647,550.00
Total	5,216,051.22
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	158,417,122.80

CAPITAL OUTLAY	TOTAL	132,187.02
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		6,680.60
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		44,050.00
Public Buildings and Grounds		5,863.32
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		75,593.10
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.47	962,537.77
Regional & Consolidated School Tax	.25	507,067.45
School Taxes in Municipal Budget		
County Taxes	.36	725,273.90
County Library Taxes		
Local Municipal Purpose Taxes	.17	340,126.43
Veteran & Senior Citizen Taxes	.02	40,890.00
Total Taxes for Rate Computation	1.27	2,575,895.55
Special District Taxes		
Bank Stock Taxes		6,302.93
Added and Omitted Taxes		11,852.83
Total Taxes Levied - ABSTRACT		2,553,161.31
Total Taxes Billed		2,570,201.87
1971 TAXES COLLECTED		2,193,994.99
1971 Taxes Cancelled, Abated or Adjusted		138,808.50
Transfer to Tax Title Liens or Foreclosed		103,486.25
Balance Outstanding Dec. 31, 1971		133,912.13

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	130,774.43
Collected in 1971	100,421.02
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,770.00
Balance December 31, 1971	27,583.41

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	99,649.05
Transfers From Taxes	106,620.00
Redeemed in 1971	2,248.52
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	204,020.53

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	300.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	300.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	151,990.78
Taxes Receivable	161,495.54
Tax Title Liens	204,020.53
Foreclosed Property	300.00
Emergencies & Other Deferred Charges	53,232.50
State Aid Receivable	16,916.66
Other Receivables	21,637.29
Total	609,593.30

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	139,881.95
RESERVES FOR RECEIVABLES	387,453.36
SURPLUS DEC. 31, 1971	82,257.99
Total	609,593.30

1971/3000

1201 CARTERET BORO – MIDDLESEX COUNTY

Population 1970	23,137	Net Valuation Taxable	80,044,605			PER CAPITA:	
Population 1971	23,180	State Equalized Value	181,219,390	General Tax Rate Per $100.	7.91	Gross Debt	324.42
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	186.72
Moody Rating	A	are apportioned:	204,918,836	State Equalized		Debt Service	17.79
Land Area	4.30 Sq. Miles	State Equalization Ratio	.4417	General Tax Rate	3.49	Total Tax Levy	267.78
						Municipal Expenditures	140.63

PER CENT:

Gross Debt	4.85
Net Debt	2.79
Tax Levy Collected	97.25
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	119,000.00
Municipal Clerk	13,700.00
Financial Administration	30,931.50
Assessment of Taxes	15,000.00
Collection of Taxes	
Planning, Housing & Development	4,275.00
Human Resources	105,500.00
Elections	
General Administration (other)	26,050.00
JUDICIARY	
Municipal Courts	278,385.00
PUBLIC SAFETY	519,955.00
Fire Protection	1,000.00
Police Protection	21,200.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	308,850.00
Other Public Safety	234,000.00
PUBLIC WORKS	242,900.00
Streets and Drainage	26,950.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	65,650.00
Public Buildings and Grounds	34,318.50
Other Public Works	
HEALTH and WELFARE	1,800.00
Health Services Except Environmental	
Welfare-Public Assistance	118,250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	72,500.00
Other Welfare Services	
RECREATION and CONSERVATION	69,005.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	204,251.45
Land Reclamation & Conservation	72,000.00
Other Recreational Services	
EDUCATION (excluding schools)	2,585,471.45
Libraries	35,000.00
Other Educational Services	
STATUTORY EXPENDITURES	273,000.00
Pensions & F. I. C. A.	139,373.00
Employee Fringe Benefits	
Other Statutory Expenditures	12,578.00
MUNICIPAL FUNCTIONS TOTAL	4,653,357.70
CAPITAL IMPROVEMENTS *NEW*	249,300.00
DEBIT SERVICE	
Principal Payments	7,913,080.15
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	

REVENUES

1971 Property Taxes Collected		6,040,363.72
1971 Payments in Lieu of Taxes		22,989.23
Delinquent Tax & Lien Collections		246,229.06
Business Personality Replacement Taxes		679,007.00
Taxes from Public Utilities		369,512.54
Other Miscellaneous Tax Revenues		
State Aid Revenues		146,533.90
Federal Aid Revenues		
Sale of Acquired Property		100.00
Other Miscellaneous Revenues		159,961.94
	Total	7,664,697.39
Prior Years Surplus Appropriated		275,000.00
REVENUES	TOTAL	7,939,697.39

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	412	2.11	1,668,815.00
2	Residential	4736	57.60	45,465,810.00
3	Farm			
4a	Commercial	263	9.62	7,596,515.00
4b	Industrial	136	29.83	23,547,035.00
4c	Apartments	3	.82	649,300.00
Total		5550	99.98	78,927,475.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,022,000	
Self-liquidating		
Other	4,498,094	4,328,094
Total	7,520,094	4,328,094

ISSUED AND OUTSTANDING	
School	3,022,000.00
Self-Liquidating	
Other	3,933,000.00
Total	6,955,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	155,146,909.64

CAPITAL OUTLAY

TOTAL	113,179.22
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	2,000.00
Water and Sewer	
Solid Waste	105,953.09
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	5,226.13
Mass Transportation, Porking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.95	3,536,182.96
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	1,117,174.74
County Library Taxes		
Local Municipal Purpose Taxes	.85	1,533,277.39
Veteran & Senior Citizen Taxes	.08	142,460.00
Total Taxes for Rate Computation	3.50	6,329,095.09
Special District Taxes		
Bank Stock Taxes		8,804.16
Added and Omitted Taxes		11,749.91
Total Taxes Levied - ABSTRACT		6,207,189.16
Total Taxes Billed		6,211,331.55
1971 TAXES COLLECTED		6,040,363.72
1971 Taxes Cancelled, Abated or Adjusted		1,810.00
Transfer to Tax Title Liens or Foreclosed		27,197.46
Balance Outstanding Dec. 31, 1971		141,960.37

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	400,676.86
Collected in 1971	242,889.85
Cancelled, Abated or Adjusted 1971	1,840.71
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	155,946.30

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	93,016.87
Transfers From Taxes	27,276.45
Redeemed in 1971	3,339.21
Cancelled, Abated or Adjusted (1971)	157.98
Transfers to Foreclosed Property	
Balance December 31, 1971	116,796.13

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	21,338.17
Transfers From Taxes or Liens	
Sale for Cash (1971)	100.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	21,238.17

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	659,333.94
Taxes Receivable	297,906.67
Tax Title Liens	116,796.13
Foreclosed Property	21,238.17
Emergencies & Other Deferred Charges	89,000.00
State Aid Receivable	81,099.28
Other Receivables	412.65
Total	1,265,786.84

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	413,753.49
RESERVES FOR RECEIVABLES	436,353.62
SURPLUS DEC. 31, 1971	415,679.73
Total	1,265,786.84

1971/3000

0704 CEDAR GROVE TWP — ESSEX COUNTY

Population 1970	15,582	Net Valuation Taxable	99,604,600		
Population 1971	15,635	State Equalized Value	122,938,286	General Tax Rate Per $100.	4.86
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	58,207,282		
Moody Rating	BAA			State Equalized	
Land Area	4.50 Sq. Miles	State Equalization Ratio	.8102	General Tax Rate	3.93

PER CAPITA:		PER CENT:	
Gross Debt	215.48	Gross Debt	2.96
Net Debt	30.79	Net Debt	.42
Debt Service	4.62	Tax Levy Collected	97.90
Total Tax Levy	307.35	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	112.04		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	4,530.00
Municipal Clerk	23,798.00
Financial Administration	65,861.00
Assessment of Taxes	28,552.00
Collection of Taxes	23,160.00
Planning, Housing & Development	12,131.00
Human Resources	
Elections	5,050.00
General Administration (other)	174,435.00
JUDICIARY	
Municipal Courts	20,124.00
PUBLIC SAFETY	
Fire Protection	57,678.00
Police Protection	353,767.00
Civil Defense & Disaster Control	4,648.00
Environmental Inspection & Control	12,374.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	203,121.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	74,206.00
Public Buildings and Grounds	51,299.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	32,611.00
Welfare-Public Assistance	10,025.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	52,124.00
Land Reclamation & Conservation	
Other Recreational Services	50,781.00
EDUCATION (excluding schools)	
Libraries	76,966.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	89,000.00
Employee Fringe Benefits	58,900.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,485,141.00
CAPITAL IMPROVEMENTS *MEMO*	97,300.00
DEBIT SERVICE	
Principal Payments	51,000.00
Interest Payments	21,276.50
DEFERRED CHARGES	2,025.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,837,526.39
RESERVE FOR UNCOLLECTED TAXES	192,233.80
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	5,589,203.33

REVENUES		
1971 Property Taxes Collected		4,712,853.38
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		90,301.19
Business Personality Replacement Taxes		101,773.00
Taxes from Public Utilities		178,099.86
Other Miscellaneous Tax Revenues		
State Aid Revenues		78,525.60
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		239,367.74
	Total	5,400,920.77
Prior Years Surplus Appropriated		350,000.00
REVENUES	TOTAL	5,750,920.77

REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	250	5.57	5,517,200.00
2	Residential	2960	72.68	71,982,900.00
3	Farm	3	.09	85,600.00
4a	Commercial	87	7.58	7,511,600.00
4b	Industrial	40	7.58	7,508,900.00
4c	Apartments	6	6.50	6,441,100.00
Total		3346	100.00	99,047,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,176,000	
Self-liquidating	683,000	
Other	510,000	481,353
Total	3,369,000	481,353

ISSUED AND OUTSTANDING	
School	2,176,000.00
Self-Liquidating	683,000.00
Other	510,000.00
Total	3,369,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	113,778,411.99

CAPITAL OUTLAY	TOTAL	55,397.87
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		41,918.53
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		7,746.00
Public Buildings and Grounds		
Public Works Equipment		3,853.90
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		1,879.44
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.46	
Local District School Taxes		3,024,374.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.66	813,151.89
County Library Taxes		
Local Municipal Purpose Taxes	.76	929,008.80
Veteran & Senior Citizen Taxes	.06	68,890.00
Total Taxes for Rate Computation	3.94	4,835,425.19
Special District Taxes		
Bank Stock Taxes		9,907.55
Added and Omitted Taxes		28,926.72
Total Taxes Levied - ABSTRACT		4,805,369.46
Total Taxes Billed		4,814,176.41
1971 TAXES COLLECTED		4,712,853.38
1971 Taxes Cancelled, Abated or Adjusted		5,998.34
Transfer to Tax Title Liens or Foreclosed		719.28
Balance Outstanding Dec. 31, 1971		94,605.41

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	94,105.47
Collected in 1971	88,650.84
Cancelled, Abated or Adjusted 1971	4,933.52
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	521.11
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,650.49
Transfers From Taxes	719.28
Redeemed in 1971	1,650.35
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,719.42
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	101,900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	101,900.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	2,394,987.69
Taxes Receivable	95,126.52
Tax Title Liens	3,719.42
Foreclosed Property	101,900.00
Emergencies & Other Deferred Charges	5,000.00
State Aid Receivable	27,451.56
Other Receivables	733.02
Total	2,628,918.21
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,791,121.98
RESERVES FOR RECEIVABLES	201,478.96
SURPLUS DEC. 31, 1971	636,317.27
Total	2,628,918.21

1971/3000

1404 **CHATHAM BORO.** – **MORRIS** **COUNTY**

Population 1970	9,566	Net Valuation Taxable	39,460,939			PER CAPITA:		PER CENT:	
Population 1971	9,650	State Equalized Value	112,136,797	General Tax Rate Per $100.	8.97	Gross Debt	182.07	Gross Debt	1.72
S & P Rating		Net Valuation on Which County Taxes				Net Debt	77.20	Net Debt	.73
Moody Rating	A	are apportioned:	114,201,538	State Equalized		Debt Service	3.75	Tax Levy Collected	97.66
Land Area	2.35 Sq. Miles	State Equalization Ratio	.3519	General Tax Rate	3.15	Total Tax Levy	363.98	Tax Levy Cancelled, Abated or Adjusted	.13
						Municipal Expenditures	148.28		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,850.00
Assessment of Taxes	8,500.00
Collection of Taxes	16,550.00
Planning, Housing & Development	4,300.00
Human Resources	
Elections	
General Administration (other)	159,425.00
JUDICIARY	
Municipal Courts	14,725.00
PUBLIC SAFETY	
Fire Protection	40,275.00
Police Protection	267,450.00
Civil Defense & Disaster Control	2,300.00
Environmental Inspection & Control	500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	146,518.09
Sewers and Sewage Processing	63,800.00
Garbage and Trash Disposal	
Public Buildings and Grounds	6,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,000.00
Welfare-Public Assistance	700.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	6,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	12,900.00
Land Reclamation & Conservation	
Other Recreational Services	23,000.00
EDUCATION (excluding schools)	
Libraries	106,800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	57,650.00
Employee Fringe Benefits	23,168.91
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	984,012.00
CAPITAL IMPROVEMENTS *MEMO*	108,700.00
DEBIT SERVICE	
Principal Payments	8,000.00
Interest Payments	28,213.00
DEFERRED CHARGES	7,800.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,869,939.16
RESERVE FOR UNCOLLECTED TAXES	402,210.96
EMERGENCY EMPLOYMENT ACT OF 1971	682.70
EXPENDITURES TOTAL	4,300,857.82

REVENUES		
1971 Property Taxes Collected		3,432,160.10
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		90,585.47
Business Personality Replacement Taxes		77,079.00
Taxes from Public Utilities		114,540.30
Other Miscellaneous Tax Revenues		
State Aid Revenues		48,004.81
Federal Aid Revenues		682.70
Sale of Acquired Property		
Other Miscellaneous Revenues		381,107.11
	Total	4,144,159.49
Prior Years Surplus Appropriated		447,000.00
REVENUES	TOTAL	4,591,159.49

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	153	1.95	765,800.00
2	Residential	2485	79.07	31,026,000.00
3	Farm	3	.08	33,200.00
4a	Commercial	123	11.64	4,569,100.00
4b	Industrial	24	1.28	500,300.00
4c	Apartments	11	5.97	2,344,500.00
Total		2799	99.99	39,238,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	927,000	
Self-liquidating	85,000	
Other	745,000	745,000
Total	1,757,000	745,000

ISSUED AND OUTSTANDING		
School		927,000.00
Self-Liquidating		85,000.00
Other		745,000.00
	Total	1,757,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		101,998,205.17

CAPITAL OUTLAY	TOTAL	302,493.75
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		65,309.60
Water and Sewer		137,941.30
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		36,958.87
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		62,283.98
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.13	2,388,673.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	481,266.16
County Library Taxes		
Local Municipal Purpose Taxes	.55	618,725.36
Veteran & Senior Citizen Taxes	.04	49,430.00
Total Taxes for Rate Computation	3.15	3,538,094.52
Special District Taxes		
Bank Stock Taxes		9,029.30
Added and Omitted Taxes		14,755.05
Total Taxes Levied - ABSTRACT		3,512,448.87
Total Taxes Billed		3,514,481.27
1971 TAXES COLLECTED		3,432,160.10
1971 Taxes Cancelled, Abated or Adjusted		4,611.23
Transfer to Tax Title Liens or Foreclosed		14,055.99
Balance Outstanding Dec. 31, 1971		63,653.95
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		108,910.16
Collected in 1971		86,429.57
Cancelled, Abated or Adjusted 1971		664.09
Transfers to Tax Title Liens or Foreclosed		5,249.79
Balance December 31, 1971		16,566.71
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		25,028.80
Transfers From Taxes		19,689.72
Redeemed in 1971		4,155.90
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		40,562.62
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		26,500.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		26,500.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		968,885.55
Taxes Receivable		80,220.66
Tax Title Liens		40,562.62
Foreclosed Property		26,500.00
Emergencies & Other Deferred Charges		
State Aid Receivable		
Other Receivables		2,251.00
Total		1,118,419.83
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		89,338.64
RESERVES FOR RECEIVABLES		149,534.28
SURPLUS DEC. 31, 1971		879,546.91
Total		1,118,419.83

1971/3000

1405 — CHATHAM TWP. — MORRIS COUNTY

Population 1970	8,093	Net Valuation Taxable	38,850,421			PER CAPITA:		PER CENT:	
Population 1971	8,340	State Equalized Value	115,283,148	General Tax Rate Per $100.	8.71	Gross Debt	1,016.94	Gross Debt	8.25
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	541.52	Net Debt	4.39
Moody Rating	A	are apportioned:	113,761,419	State Equalized		Debt Service	22.21	Tax Levy Collected	97.56
Land Area	9.10 Sq. Miles	State Equalization Ratio	.3370	General Tax Rate	2.93	Total Tax Levy	407.93	Tax Levy Cancelled, Abated or Adjusted	.75
						Municipal Expenditures	210.06		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	31,200.00
Assessment of Taxes	17,888.00
Collection of Taxes	17,500.00
Planning, Housing & Development	17,024.00
Human Resources	
Elections	1,400.00
General Administration (other)	272,478.00
JUDICIARY	
Municipal Courts	6,971.00
PUBLIC SAFETY	
Fire Protection	38,000.00
Police Protection	298,402.50
Civil Defense & Disaster Control	3,756.00
Environmental Inspection & Control	10,498.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	312,713.00
Sewers and Sewage Processing	100,520.00
Garbage and Trash Disposal	
Public Buildings and Grounds	10,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,937.00
Welfare-Public Assistance	403.50
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	1,600.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	9,817.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	20,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	57,247.64
Employee Fringe Benefits	18,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,255,355.64
CAPITAL IMPROVEMENTS *MEMO*	189,600.00
DEBIT SERVICE	
Principal Payments	65,000.00
Interest Payments	120,255.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,685,461.94
RESERVE FOR UNCOLLECTED TAXES	311,318.83
EMERGENCY EMPLOYMENT ACT OF 1971 EXPENDITURES TOTAL	4,437,391.41

REVENUES	
1971 Property Taxes Collected	3,323,556.24
1971 Payments in Lieu of Taxes	36,823.53
Delinquent Tax & Lien Collections	174,995.37
Business Personality Replacement Taxes	8,384.00
Taxes from Public Utilities	164,332.20
Other Miscellaneous Tax Revenues	
State Aid Revenues	68,650.78
Federal Aid Revenues	
Sale of Acquired Property	9,306.25
Other Miscellaneous Revenues	397,463.39
Total	4,183,511.76
Prior Years Surplus Appropriated	395,000.00
REVENUES TOTAL	4,578,511.76

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	477	2.75	1,065,100.00
2	Residential	2121	83.03	32,161,750.00
3	Farm	18	.41	157,800.00
4a	Commercial	33	7.22	2,796,049.00
4b	Industrial	1	.11	42,150.00
4c	Apartments	3	6.48	2,511,000.00
Total		2653	100.00	38,733,849.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,740,000	
Self-liquidating	225,000	
Other	4,516,250	4,516,250
Total	8,481,250	4,516,250

ISSUED AND OUTSTANDING	
School	870,000.00
Self-Liquidating	135,000.00
Other	4,322,000.00
Total	5,327,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	102,861,650.12

CAPITAL OUTLAY TOTAL	456,858.54
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,287.08
Water and Sewer	275,878.29
Solid Waste	
Public Health, Hospitals, Clinics	2,513.50
Public Safety	9,910.00
Public Buildings and Grounds	50,550.50
Public Works Equipment	847.80
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	115,871.37
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	1.88	2,171,754.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	475,953.46
County Library Taxes	.03	37,754.48
Local Municipal Purpose Taxes	.57	653,609.39
Veteran & Senior Citizen Taxes	.04	41,280.00
Total Taxes for Rate Computation	2.93	3,380,351.33
Special District Taxes		
Bank Stock Taxes		1,442.55
Added and Omitted Taxes		61,639.30
Total Taxes Levied - ABSTRACT		3,402,153.18
Total Taxes Billed		3,406,831.35
1971 TAXES COLLECTED		3,323,556.24
1971 Taxes Cancelled, Abated or Adjusted		25,548.53
Transfer to Tax Title Liens or Foreclosed		2,262.29
Balance Outstanding Dec. 31, 1971		55,464.29
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		179,516.98
Collected in 1971		173,285.03
Cancelled, Abated or Adjusted 1971		1,824.11
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		4,407.84
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		9,934.18
Transfers From Taxes		2,262.29
Redeemed in 1971		1,710.34
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		10,486.13
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		58,906.25
Transfers From Taxes or Liens		
Sale for Cash (1971)		9,306.25
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		49,600.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		707,060.98
Taxes Receivable		59,872.13
Tax Title Liens		10,486.13
Foreclosed Property		49,600.00
Emergencies & Other Deferred Charges		15,000.00
State Aid Receivable		83,774.56
Other Receivables		41,381.82
Total		967,175.62
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		231,247.91
RESERVES FOR RECEIVABLES		161,340.08
SURPLUS DEC. 31, 1971		574,587.63
Total		967,175.62

1971/3000

0409 CHERRY HILL TWP – CAMDEN COUNTY

Population 1970	64,395	Net Valuation Taxable	614,057,679			PER CAPITA:	
Population 1971	66,670	State Equalized Value	682,741,470	General Tax Rate Per $100.	4.19	Gross Debt	529.34
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	612,043,717	State Equalized General Tax Rate	3.76	Net Debt	91.93
Moody Rating		State Equalization Ratio	.8994			Debt Service	4.13
Land Area	24.18 Sq. Miles					Total Tax Levy	404.24
						Municipal Expenditures	108.34

PER CENT:	
Gross Debt	6.16
Net Debt	1.07
Tax Levy Collected	93.32
Tax Levy Cancelled, Abated or Adjusted	2.59

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	15,500.00
Municipal Clerk	90,773.00
Financial Administration	265,363.00
Assessment of Taxes	87,314.00
Collection of Taxes	73,145.00
Planning, Housing & Development	55,957.00
Human Resources	
Elections	
General Administration (other)	294,628.00
JUDICIARY	
Municipal Courts	64,400.00
PUBLIC SAFETY	
Fire Protection	19,676.00
Police Protection	1,423,238.47
Civil Defense & Disaster Control	22,395.00
Environmental Inspection & Control	82,294.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,241,685.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	153,700.00
Other Public Works	148,755.00
HEALTH and WELFARE	
Health Services Except Environmental	120,446.00
Welfare-Public Assistance	4,260.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	150,283.74
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	258,091.26
Other Educational Services	74,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	264,015.95
Employee Fringe Benefits	124,200.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	5,034,620.42
CAPITAL IMPROVEMENTS *MEMO*	297,392.00
DEBIT SERVICE	
Principal Payments	118,000.00
Interest Payments	157,390.00
DEFERRED CHARGES	162,520.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,801,176.19
RESERVE FOR UNCOLLECTED TAXES	1,750,323.75
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	31,024,030.79

REVENUES	
1971 Property Taxes Collected	25,192,019.58
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	728,843.33
Business Personality Replacement Taxes	474,396.00
Taxes from Public Utilities	1,115,293.00
Other Miscellaneous Tax Revenues	27,199.94
State Aid Revenues	209,812.13
Federal Aid Revenues	96,570.53
Sale of Acquired Property	
Other Miscellaneous Revenues	1,015,199.00
Total	28,859,333.51
Prior Years Surplus Appropriated	1,650,000.00
REVENUES TOTAL	30,509,333.51

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1889	5.85	35,568,710.00
2	Residential	14968	61.35	372,762,720.00
3	Farm	52	.40	2,395,150.00
4a	Commercial	511	22.33	135,653,950.00
4b	Industrial	87	4.65	28,261,000.00
4c	Apartments	15	5.43	32,975,410.00
Total		17522	100.01	607,616,940.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	24,960,000	
Self-liquidating	5,040,000	837,795
Other	5,291,050	5,291,050
Total	35,291,050	6,128,845

ISSUED AND OUTSTANDING	
School	24,960,000.00
Self-Liquidating	3,921,000.00
Other	4,211,014.00
Total	33,092,014.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	572,706,156.33

CAPITAL OUTLAY	TOTAL 1,539,122.37
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	22,994.85
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	897,030.65
Public Works Equipment	207,418.85
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	411,678.02
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.47	
Local District School Taxes		16,891,519.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.91	6,223,701.40
County Library Taxes		
Local Municipal Purpose Taxes	.33	2,262,880.32
Veteran & Senior Citizen Taxes	.05	326,050.00
Total Taxes for Rate Computation	3.76	25,704,150.72
Special District Taxes		685,955.79
Bank Stock Taxes		20,119.68
Added and Omitted Taxes		866,675.73
Total Taxes Levied - ABSTRACT		26,950,851.92
Total Taxes Billed		26,995,347.18
1971 TAXES COLLECTED		25,192,019.58
1971 Taxes Cancelled, Abated or Adjusted		700,218.32
Transfer to Tax Title Liens or Foreclosed		71,337.37
Balance Outstanding Dec. 31, 1971		1,031,771.91

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	720,752.31
Collected in 1971	645,852.64
Cancelled, Abated or Adjusted 1971	19,562.75
Transfers to Tax Title Liens or Foreclosed	45,905.08
Balance December 31, 1971	9,431.84
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	130,053.34
Transfers From Taxes	122,260.50
Redeemed in 1971	82,990.69
Cancelled, Abated or Adjusted (1971)	16,182.76
Transfers to Foreclosed Property	
Balance December 31, 1971	153,140.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	16,992.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	16,992.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	2,735,739.73
Taxes Receivable	1,041,203.75
Tax Title Liens	153,140.39
Foreclosed Property	16,992.00
Emergencies & Other Deferred Charges	176,787.60
State Aid Receivable	229,217.61
Other Receivables	40,507.68
Total	4,393,588.76
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,071,204.21
RESERVES FOR RECEIVABLES	1,251,843.82
SURPLUS DEC. 31, 1971	2,070,540.73
Total	4,393,588.76

1971/3000

0410 CHESILHURST BORO – CAMDEN COUNTY

Population 1970	801	Net Valuation Taxable	3,391,507			PER CAPITA:		PER CENT:	
Population 1971	830	State Equalized Value	4,460,161	General Tax Rate Per $100.	5.20	Gross Debt	145.25	Gross Debt	3.61
S & P Rating		Net Valuation on Which County Taxes				Net Debt	8.67	Net Debt	.22
Moody Rating		are apportioned:	3,024,649	State Equalized		Debt Service		Tax Levy Collected	71.48
Land Area	1.72 Sq. Miles	State Equalization Ratio	.7604	General Tax Rate	3.95	Total Tax Levy	212.23	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	142.98		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration		5,872.65
Assessment of Taxes		1,150.00
Collection of Taxes		1,800.00
Planning, Housing & Development		790.33
Human Resources		
Elections		475.00
General Administration (other)		9,119.63
JUDICIARY		
Municipal Courts		1,902.59
PUBLIC SAFETY		
Fire Protection		2,577.18
Police Protection		9,529.43
Civil Defense & Disaster Control		250.00
Environmental Inspection & Control		300.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		17,488.72
Sewers and Sewage Processing		
Garbage and Trash Disposal		2,885.30
Public Buildings and Grounds		3,009.17
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		150.00
Welfare-Public Assistance		1,305.00
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.		850.00
Employee Fringe Benefits		
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		59,455.00
CAPITAL IMPROVEMENTS *MEMO*		7,000.00
DEBIT SERVICE		
Principal Payments		
Interest Payments		
DEFERRED CHARGES		9,023.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		145,980.17
RESERVE FOR UNCOLLECTED TAXES		50,198.23
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL		264,657.21

REVENUES

1971 Property Taxes Collected		125,922.54
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		41,521.13
Business Personality Replacement Taxes		3,739.00
Taxes from Public Utilities		17,583.62
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,285.64
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		13,028.21
Total		210,080.14
Prior Years Surplus Appropriated		16,255.40
REVENUES TOTAL		226,335.54

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	491	12.46	415,120.00
2	Residential	229	72.76	2,424,226.00
3	Farm			
4a	Commercial	18	9.77	325,430.00
4b	Industrial	3	3.93	130,800.00
4c	Apartments	2	1.09	36,200.00
Total		743	100.01	3,331,776.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	113,356	
Self-liquidating		
Other	7,200	7,200
Total	120,556	7,200

ISSUED AND OUTSTANDING	
School	113,356.06
Self-Liquidating	
Other	
Total	113,356.06
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,341,027.33

CAPITAL OUTLAY

TOTAL	2,400.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	2,400.00
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼ 1.25	
Local District School Taxes	1.30	55,541.00
Regional & Consolidated School Tax		58,148.58
School Taxes in Municipal Budget		
County Taxes	.70	31,272.97
County Library Taxes	.02	1,017.62
Local Municipal Purpose Taxes	.61	27,279.40
Veteran & Senior Citizen Taxes	.07	3,170.00
Total Taxes for Rate Computation	3.95	176,429.57
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		2,895.19
Total Taxes Levied - ABSTRACT		176,154.76
Total Taxes Billed		176,154.76
1971 TAXES COLLECTED		125,922.54
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		50,232.22

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	46,917.21
Collected in 1971	34,395.96
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	12,521.25

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	23,995.19
Transfers From Taxes	
Redeemed in 1971	7,125.17
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	16,870.02

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	31,663.35
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	31,663.35

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	89,689.08
Taxes Receivable	62,753.47
Tax Title Liens	16,870.02
Foreclosed Property	31,663.35
Emergencies & Other Deferred Charges	5,300.00
State Aid Receivable	9,303.16
Other Receivables	3,998.48
Total	219,577.56
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	84,278.97
RESERVES FOR RECEIVABLES	115,285.32
SURPLUS DEC. 31, 1971	20,013.27
Total	219,577.56

1971/3000

1406 CHESTER BORO. – MORRIS COUNTY

Population 1970	1,299	Net Valuation Taxable	3,946,737		
Population 1971	1,345	State Equalized Value	16,794,625	General Tax Rate Per $100.	12.60
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	14,369,360	State Equalized	
Land Area	1.60 Sq. Miles	State Equalization Ratio	.2350	General Tax Rate	2.96

PER CAPITA:		PER CENT:	
Gross Debt	694.38	Gross Debt	7.11
Net Debt	146.54	Net Debt	1.50
Debt Service	3.32	Tax Levy Collected	95.68
Total Tax Levy	379.07	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	144.79		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,500.00
Assessment of Taxes	9,000.00
Collection of Taxes	3,200.00
Planning, Housing & Development	6,555.00
Human Resources	
Elections	
General Administration (other)	13,192.41
JUDICIARY	
Municipal Courts	5,400.00
PUBLIC SAFETY	
Fire Protection	10,645.00
Police Protection	42,289.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	1,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	12,745.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,850.00
Public Buildings and Grounds	6,450.00
Other Public Works	9,400.00
HEALTH and WELFARE	
Health Services Except Environmental	3,850.00
Welfare-Public Assistance	3,100.00
Hospitals, Clinics, First Aid	400.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	
Other Recreational Services	3,400.00
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,105.00
Employee Fringe Benefits	2,275.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	149,656.41
CAPITAL IMPROVEMENTS *MEMO*	5,305.00
DEBIT SERVICE	
Principal Payments	3,000.00
Interest Payments	1,462.50
DEFERRED CHARGES	2,325.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	410,519.28
RESERVE FOR UNCOLLECTED TAXES	38,297.15
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	605,260.34

REVENUES		
1971 Property Taxes Collected		488,002.28
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		17,482.66
Business Personality Replacement Taxes		13,476.00
Taxes from Public Utilities		21,532.29
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,977.24
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		22,729.60
	Total	569,200.07
Prior Years Surplus Appropriated		41,000.00
REVENUES	TOTAL	610,200.07

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	62	2.74	102,650.00
2	Residential	300	62.05	2,321,940.00
3	Farm	6	1.64	61,255.00
4a	Commercial	70	32.94	1,232,435.00
4b	Industrial			
4c	Apartments	2	.63	23,700.00
Total		440	100.00	3,741,980.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	902,611	165,769
Self-liquidating		
Other	31,325	31,325
Total	933,936	197,094

ISSUED AND OUTSTANDING		
School		375,939.69
Self-Liquidating		
Other		27,000.00
	Total	402,939.69
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		13,128,980.00
CAPITAL OUTLAY	TOTAL	573.50
Beach and Harbor Facilities		
Library and Education Facilities		573.50
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.31	219,419.14
Regional & Consolidated School Tax	.75	126,003.42
School Taxes in Municipal Budget		
County Taxes	.36	60,314.75
County Library Taxes	.03	4,781.97
Local Municipal Purpose Taxes	.48	81,074.19
Veteran & Senior Citizen Taxes	.03	5,550.00
Total Taxes for Rate Computation	2.96	497,143.47
Special District Taxes		
Bank Stock Taxes		1,921.22
Added and Omitted Taxes		16,333.88
Total Taxes Levied - ABSTRACT		509,848.57
Total Taxes Billed		510,010.98
1971 TAXES COLLECTED		488,002.28
1971 Taxes Cancelled, Abated or Adjusted		1,064.25
Transfer to Tax Title Liens or Foreclosed		12.60
Balance Outstanding Dec. 31, 1971		20,931.85

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	18,240.54
Collected in 1971	17,180.44
Cancelled, Abated or Adjusted 1971	1,060.10
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	393.08
Transfers From Taxes	12.60
Redeemed in 1971	302.22
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	103.46

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	127,374.34
Taxes Receivable	20,931.85
Tax Title Liens	103.46
Foreclosed Property	
Emergencies & Other Deferred Charges	7,847.41
State Aid Receivable	
Other Receivables	184.18
Total	156,441.24
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	25,831.60
RESERVES FOR RECEIVABLES	21,219.49
SURPLUS DEC. 31, 1971	109,390.15
Total	156,441.24

1971/3000

1407 — CHESTER TWP. — MORRIS COUNTY

Population 1970	4,265	Net Valuation Taxable	14,776,619			PER CAPITA:	
Population 1971	4,365	State Equalized Value	57,586,200	General Tax Rate Per $100.	11.91	Gross Debt	763.32
S & P Rating		Net Valuation on Which County Taxes				Net Debt	159.64
Moody Rating		are apportioned:	54,259,559	State Equalized		Debt Service	
Land Area 28.90 Sq. Miles		State Equalization Ratio	.2566	General Tax Rate	3.05	Total Tax Levy	404.90
						Municipal Expenditures	148.11

PER CENT:

Gross Debt	7.10
Net Debt	1.48
Tax Levy Collected	95.05
Tax Levy Cancelled, Abated or Adjusted	.38

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	24,650.00
Assessment of Taxes	37,300.00
Collection of Taxes	7,450.00
Planning, Housing & Development	5,800.00
Human Resources	
Elections	
General Administration (other)	69,088.00
JUDICIARY	
Municipal Courts	10,500.00
PUBLIC SAFETY	
Fire Protection	8,960.00
Police Protection	91,900.00
Civil Defense & Disaster Control	850.00
Environmental Inspection & Control	5,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	147,952.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	9,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,858.00
Welfare-Public Assistance	7,200.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	7,400.00
EDUCATION (excluding schools)	
Libraries	14,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	14,714.00
Employee Fringe Benefits	4,860.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	480,382.00
CAPITAL IMPROVEMENTS *MEMO*	38,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	7,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,556,352.05
RESERVE FOR UNCOLLECTED TAXES	159,114.83
EMERGENCY EMPLOYMENT ACT OF 1971	-
EXPENDITURES TOTAL	2,202,848.88

REVENUES	
1971 Property Taxes Collected	1,680,516.14
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	44,449.16
Business Personality Replacement Taxes	18,965.00
Taxes from Public Utilities	146,052.04
Other Miscellaneous Tax Revenues	
State Aid Revenues	25,889.39
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	50,314.86
Total	1,966,186.59
Prior Years Surplus Appropriated	216,000.00
REVENUES TOTAL	2,182,186.59

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	323	4.65	663,200.00
2	Residential	1040	79.35	11,327,500.00
3	Farm	157	11.08	1,582,450.00
4a	Commercial	28	2.34	333,650.00
4b	Industrial	8	2.59	369,100.00
4c	Apartments			
Total		1556	100.01	14,275,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,227,886	592,819
Self-liquidating		
Other	104,000	104,000
Total	3,331,886	696,819

ISSUED AND OUTSTANDING	
School	1,344,421.49
Self-Liquidating	
Other	104,000.00
Total	1,448,421.49
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	46,951,370.67

CAPITAL OUTLAY TOTAL	133,286.44
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	119,566.44
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	13,720.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.44	832,006.86
Regional & Consolidated School Tax	.83	477,627.59
School Taxes in Municipal Budget		
County Taxes	.40	228,598.52
County Library Taxes	.03	18,119.08
Local Municipal Purpose Taxes	.32	185,631.13
Veteran & Senior Citizen Taxes	.03	16,930.00
Total Taxes for Rate Computation	3.05	1,758,913.18
Special District Taxes		
Bank Stock Taxes		211.31
Added and Omitted Taxes		25,215.53
Total Taxes Levied - ABSTRACT		1,767,410.02
Total Taxes Billed		1,767,992.59
1971 TAXES COLLECTED		1,680,516.14
1971 Taxes Cancelled, Abated or Adjusted		6,785.14
Transfer to Tax Title Liens or Foreclosed		3,564.71
Balance Outstanding Dec. 31, 1971		77,126.60

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	57,547.59
Collected in 1971	43,105.09
Cancelled, Abated or Adjusted 1971	372.13
Transfers to Tax Title Liens or Foreclosed	133.68
Balance December 31, 1971	13,936.69

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	12,093.64
Transfers From Taxes	3,722.42
Redeemed in 1971	1,344.07
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	14,471.99

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,000.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	266,345.65
Taxes Receivable	91,063.29
Tax Title Liens	14,471.99
Foreclosed Property	1,000.00
Emergencies & Other Deferred Charges	12,000.00
State Aid Receivable	24,600.00
Other Receivables	302.94
Total	409,783.87
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	73,224.17
RESERVES FOR RECEIVABLES	106,838.22
SURPLUS DEC. 31, 1971	229,721.48
Total	409,783.87

1971/3000

0307 — CHESTERFIELD TWP — BURLINGTON COUNTY

Population 1970	3,190	Net Valuation Taxable	16,940,216			PER CAPITA:	
Population 1971	3,235	State Equalized Value	19,102,634	General Tax Rate Per $100.	3.57	Gross Debt	185.52
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	19,092,825	State Equalized		Debt Service	
Land Area	21.81 Sq. Miles	State Equalization Ratio	.8868	General Tax Rate	3.16	Total Tax Levy	185.71
						Municipal Expenditures	75.24

PER CENT:	
Gross Debt	3.68
Net Debt	
Tax Levy Collected	92.72
Tax Levy Cancelled, Abated or Adjusted	.24

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	557,782.76
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	7,371.00	Delinquent Tax & Lien Collections	49,923.60
Assessment of Taxes	6,300.00	Business Personality Replacement Taxes	13,450.00
Collection of Taxes	3,150.00	Taxes from Public Utilities	53,880.22
Planning, Housing & Development	1,061.72	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	30,188.50
Elections		Federal Aid Revenues	
General Administration (other)	24,358.78	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	24,852.92
Municipal Courts	3,686.67	Total	730,078.00
PUBLIC SAFETY		Prior Years Surplus Appropriated	45,000.00
Fire Protection	8,500.00	REVENUES TOTAL	775,078.00
Police Protection	4,733.50		
Civil Defense & Disaster Control	150.00		
Environmental Inspection & Control	1,100.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	102,514.77		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	7,200.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	650.00		
Welfare-Public Assistance	3,700.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,000.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	1,200.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,723.56		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	179,400.00		
CAPITAL IMPROVEMENTS *MEMO*	25,200.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	559,370.42		
RESERVE FOR UNCOLLECTED TAXES	64,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	802,770.42		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	46	.79	127,500.00
2	Residential	443	49.37	7,992,200.00
3	Farm	312	33.55	5,430,600.00
4a	Commercial	60	16.29	2,637,800.00
4b	Industrial			
4c	Apartments			
Total		861	100.00	16,188,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	600,159	
Self-liquidating		
Other		
Total	600,159	

ISSUED AND OUTSTANDING	
School	600,159.44
Self-Liquidating	
Other	
Total	600,159.44
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,330,421.86

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.29	246,562.25
Regional & Consolidated School Tax	.98	186,450.04
School Taxes in Municipal Budget		
County Taxes	.63	120,407.98
County Library Taxes	.02	4,680.15
Local Municipal Purpose Taxes	.18	34,823.29
Veteran & Senior Citizen Taxes	.06	11,130.00
Total Taxes for Rate Computation	3.16	604,053.71
Special District Taxes		1,270.00
Bank Stock Taxes		887.71
Added and Omitted Taxes		5,692.41
Total Taxes Levied - ABSTRACT		600,773.83
Total Taxes Billed		601,586.86
1971 TAXES COLLECTED		557,782.76
1971 Taxes Cancelled, Abated or Adjusted		1,457.90
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		42,346.20

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	49,923.60
Collected in 1971	49,923.60
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	186,147.69
Taxes Receivable	42,346.20
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	15,000.00
State Aid Receivable	26,000.69
Other Receivables	4,752.66
Total	274,247.24
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	129,742.34
RESERVES FOR RECEIVABLES	47,098.86
SURPLUS DEC. 31, 1971	97,406.04
Total	274,247.24

1971/3000

0308 — CINNAMINSON TWP — BURLINGTON COUNTY

Population 1970	16,962	Net Valuation Taxable	105,903,116			PER CAPITA:		PER CENT:	
Population 1971	17,390	State Equalized Value	140,455,051	General Tax Rate Per $100.	4.96	Gross Debt	366.58	Gross Debt	5.19
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	83.80	Net Debt	1.19
Moody Rating	BAA-1	are apportioned:	143,793,399	State Equalized		Debt Service	4.34	Tax Levy Collected	98.10
Land Area	7.57 Sq. Miles	State Equalization Ratio	.7540	General Tax Rate	3.73	Total Tax Levy	300.77	Tax Levy Cancelled, Abated or Adjusted	.06
						Municipal Expenditures	84.05		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	5,122,965.02
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	27,800.00	Delinquent Tax & Lien Collections	104,649.98
Assessment of Taxes	72,621.00	Business Personality Replacement Taxes	176,038.00
Collection of Taxes	14,104.04	Taxes from Public Utilities	381,770.18
Planning, Housing & Development	3,754.79	Other Miscellaneous Tax Revenues	
Human Resources	85.00	State Aid Revenues	38,342.93
Elections		Federal Aid Revenues	3,334.00
General Administration (other)	101,494.93	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	177,563.62
Municipal Courts	9,220.66	Total	6,004,663.73
PUBLIC SAFETY		Prior Years Surplus Appropriated	230,000.00
Fire Protection	99,300.00	REVENUES TOTAL	6,234,663.73
Police Protection	303,816.00		
Civil Defense & Disaster Control	1,361.85		
Environmental Inspection & Control	11,961.78		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	253,140.07		
Sewers and Sewage Processing			
Garbage and Trash Disposal	94,975.00		
Public Buildings and Grounds	13,352.00		
Other Public Works	19,100.00		
HEALTH and WELFARE			
Health Services Except Environmental	5,135.00		
Welfare-Public Assistance	1,770.76		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	488.60		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	13,300.00		
Land Reclamation & Conservation			
Other Recreational Services	26,098.24		
EDUCATION (excluding schools)			
Libraries	9,855.00		
Other Educational Services	814.50		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	47,828.78		
Employee Fringe Benefits	44,300.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,175,678.00		
CAPITAL IMPROVEMENTS *MEMO*	97,396.24		
DEBIT SERVICE			
Principal Payments	58,400.00		
Interest Payments	17,148.00		
DEFERRED CHARGES	53,400.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,789,116.63		
RESERVE FOR UNCOLLECTED TAXES	153,640.97		
EMERGENCY EMPLOYMENT ACT OF 1971	3,334.00		
EXPENDITURES TOTAL	6,250,717.60		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	434	3.44	3,568,400.00
2	Residential	4222	78.47	81,413,675.00
3	Farm	33	.47	491,705.00
4a	Commercial	104	9.23	9,578,875.00
4b	Industrial	59	8.39	8,700,700.00
4c	Apartments			
Total		4852	100.00	103,753,355.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,545,000	627,447
Self-liquidating		
Other	829,800	829,800
Total	6,374,800	1,457,247

ISSUED AND OUTSTANDING	
School	5,545,000.00
Self-Liquidating	
Other	406,800.00
Total	5,951,800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	122,938,819.33

CAPITAL OUTLAY	TOTAL 124,383.32
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	145.45
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	709.16
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	123,528.71
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.74	
Local District School Taxes		3,847,651.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	906,241.35
County Library Taxes	.03	35,224.28
Local Municipal Purpose Taxes	.26	358,849.83
Veteran & Senior Citizen Taxes	.07	95,840.00
Total Taxes for Rate Computation	3.75	5,243,806.46
Special District Taxes		
Bank Stock Taxes		4,821.14
Added and Omitted Taxes		77,624.80
Total Taxes Levied - ABSTRACT		5,230,412.40
Total Taxes Billed		5,222,385.18
1971 TAXES COLLECTED		5,122,965.02
1971 Taxes Cancelled, Abated or Adjusted		3,172.14
Transfer to Tax Title Liens or Foreclosed		5,560.56
Balance Outstanding Dec. 31, 1971		90,687.46
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		96,241.72
Collected in 1971		94,930.47
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		1,057.76
Balance December 31, 1971		253.49
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		20,679.25
Transfers From Taxes		6,821.08
Redeemed in 1971		9,719.51
Cancelled, Abated or Adjusted (1971)		173.00
Transfers to Foreclosed Property		
Balance December 31, 1971		17,607.82
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		8,880.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		8,880.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,938,715.05
Taxes Receivable		90,940.95
Tax Title Liens		17,607.82
Foreclosed Property		8,880.00
Emergencies & Other Deferred Charges		155,760.00
State Aid Receivable		76,300.00
Other Receivables		15,015.49
Total		2,303,219.31
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		1,466,310.15
RESERVES FOR RECEIVABLES		132,444.26
SURPLUS DEC. 31, 1971		704,464.90
Total		2,303,219.31

1971/3000

2002

CLARK TWP — UNION COUNTY

Population 1970	18,829	Net Valuation Taxable	68,406,350			PER CAPITA:		PER CENT:	
Population 1971	19,005	State Equalized Value	204,259,032	General Tax Rate Per $100.	9.31	Gross Debt	465.64	Gross Debt	4.75
S & P Rating		Net Valuation on Which County Taxes				Net Debt	165.54	Net Debt	1.69
Moody Rating	A	are apportioned:	201,788,498	State Equalized		Debt Service	9.47	Tax Levy Collected	99.38
Land Area	4.53 Sq. Miles	State Equalization Ratio	.3349	General Tax Rate	3.11	Total Tax Levy	330.44	Tax Levy Cancelled, Abated	
						Municipal Expenditures	112.09	or Adjusted	.04

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	35,050.00
Municipal Clerk	38,457.00
Financial Administration	59,147.50
Assessment of Taxes	19,909.00
Collection of Taxes	18,922.50
Planning, Housing & Development	6,850.00
Human Resources	1,600.00
Elections	5,722.10
General Administration (other)	162,401.36
JUDICIARY	
Municipal Courts	21,342.90
PUBLIC SAFETY	
Fire Protection	123,617.00
Police Protection	518,662.00
Civil Defense & Disaster Control	1,375.00
Environmental Inspection & Control	15,977.50
Other Public Safety	1,550.00
PUBLIC WORKS	
Streets and Drainage	305,307.84
Sewers and Sewage Processing	84,376.62
Garbage and Trash Disposal	
Public Buildings and Grounds	34,369.80
Other Public Works	9,600.00
HEALTH and WELFARE	
Health Services Except Environmental	19,615.00
Welfare-Public Assistance	2,125.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,625.00
Land Reclamation & Conservation	
Other Recreational Services	12,450.00
EDUCATION (excluding schools)	
Libraries	98,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	73,464.00
Employee Fringe Benefits	38,720.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,723,237.12
CAPITAL IMPROVEMENTS *MEMO*	47,000.00
DEBIT SERVICE	
Principal Payments	90,000.00
Interest Payments	89,900.00
DEFERRED CHARGES	37,985.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,541,445.41
RESERVE FOR UNCOLLECTED TAXES	189,208.89
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	7,671,777.41

REVENUES	
1971 Property Taxes Collected	6,244,968.85
1971 Payments in Lieu of Taxes	17,417.81
Delinquent Tax & Lien Collections	28,872.01
Business Personality Replacement Taxes	447,862.00
Taxes from Public Utilities	368,961.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	60,040.86
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	156,498.68
Total	7,324,621.28
Prior Years Surplus Appropriated	460,000.00
REVENUES TOTAL	7,784,621.28

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	203	1.25	850,300.00
2	Residential	4412	70.97	48,277,800.00
3	Farm	12	.15	99,300.00
4a	Commercial	97	7.92	5,384,900.00
4b	Industrial	28	13.94	9,480,000.00
4c	Apartments	7	5.78	3,934,200.00
Total		4759	100.01	68,026,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School	5,625,609	
Self-liquidating		
Other	3,223,943	3,146,025
Total	8,849,553	3,146,025
ISSUED AND OUTSTANDING		
School		4,565,002.42
Self-Liquidating		
Other		1,759,000.00
Total		6,324,002.42
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		186,155,553.45

CAPITAL OUTLAY	TOTAL 238,359.91
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,026.88
Water and Sewer	163.96
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	50,550.90
Public Buildings and Grounds	10,020.84
Public Works Equipment	64,515.92
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	112,081.41
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.41	2,873,381.50
Regional & Consolidated School Tax	.80	1,640,242.46
School Taxes in Municipal Budget		
County Taxes	.50	1,027,821.45
County Library Taxes		
Local Municipal Purpose Taxes	.35	707,074.70
Veteran & Senior Citizen Taxes	.06	116,860.00
Total Taxes for Rate Computation	3.12	6,365,380.11
Special District Taxes		
Bank Stock Taxes		6,506.94
Added and Omitted Taxes		24,995.03
Total Taxes Levied - ABSTRACT		6,280,022.08
Total Taxes Billed		6,284,198.41
1971 TAXES COLLECTED		6,244,968.85
1971 Taxes Cancelled, Abated or Adjusted		2,421.43
Transfer to Tax Title Liens or Foreclosed		716.87
Balance Outstanding Dec. 31, 1971		36,091.26

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	29,585.55
Collected in 1971	28,872.01
Cancelled, Abated or Adjusted 1971	81.40
Transfers to Tax Title Liens or Foreclosed	632.14
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,306.38
Transfers From Taxes	1,520.19
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,826.57
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	15,375.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	15,375.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	942,630.68
Taxes Receivable	36,091.26
Tax Title Liens	2,826.57
Foreclosed Property	15,375.00
Emergencies & Other Deferred Charges	29,647.50
State Aid Receivable	14,799.43
Other Receivables	32,720.18
Total	1,073,610.62
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	209,140.47
RESERVES FOR RECEIVABLES	86,533.01
SURPLUS DEC. 31, 1971	777,937.14
Total	1,073,610.62

1971/3000

0801 **CLAYTON BORO** – GLOUCESTER COUNTY

Population 1970	5,193	Net Valuation Taxable	17,103,217			PER CAPITA:		PER CENT:	
Population 1971	5,355	State Equalized Value	24,228,951	General Tax Rate Per $100.	5.11	Gross Debt	287.96	Gross Debt	7.82
S & P Rating		Net Valuation on Which County Taxes				Net Debt	1.77	Net Debt	.05
Moody Rating		are apportioned:	20,989,521	State Equalized		Debt Service		Tax Levy Collected	92.79
Land Area	7.26 Sq. Miles	State Equalization Ratio	.7059	General Tax Rate	3.60	Total Tax Levy	175.59	Tax Levy Cancelled, Abated or Adjusted	.04
						Municipal Expenditures	76.87		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	3,750.00	1971 Property Taxes Collected	872,512.91
Municipal Clerk	2,450.00	1971 Payments in Lieu of Taxes	
Financial Administration	15,712.83	Delinquent Tax & Lien Collections	66,351.72
Assessment of Taxes	4,341.89	Business Personality Replacement Taxes	19,817.00
Collection of Taxes	4,653.70	Taxes from Public Utilities	85,456.08
Planning, Housing & Development	1,500.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	29,695.23
Elections	203.00	Federal Aid Revenues	
General Administration (other)	24,254.98	Sale of Acquired Property	2,686.00
JUDICIARY		Other Miscellaneous Revenues	30,522.29
Municipal Courts	4,025.00	Total	1,107,041.23
PUBLIC SAFETY		Prior Years Surplus Appropriated	88,087.00
Fire Protection	11,500.00	REVENUES TOTAL	1,195,128.23
Police Protection	108,000.00		
Civil Defense & Disaster Control	2,000.00		
Environmental Inspection & Control	3,249.50		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	74,358.63		
Sewers and Sewage Processing			
Garbage and Trash Disposal	26,900.04		
Public Buildings and Grounds	5,850.00		
Other Public Works	250.00		
HEALTH and WELFARE			
Health Services Except Environmental	1,600.00		
Welfare-Public Assistance	1,150.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	600.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,750.00		
Land Reclamation & Conservation			
Other Recreational Services	1,200.00		
EDUCATION (excluding schools)			
Libraries	1,650.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	13,441.68		
Employee Fringe Benefits	5,693.30		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	322,084.55		
CAPITAL IMPROVEMENTS *MEMO*	16,250.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	5,859.94		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	727,404.13		
RESERVE FOR UNCOLLECTED TAXES	83,715.44		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,139,064.06		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	517	2.11	350,300.00
2	Residential	1349	78.68	13,067,300.00
3	Farm	40	4.30	714,200.00
4a	Commercial	100	12.19	2,025,300.00
4b	Industrial	13	2.24	372,300.00
4c	Apartments	2	.48	79,800.00
Total		2021	100.00	16,609,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,145,000	
Self-liquidating	387,500	
Other	9,500	9,500
Total	1,542,000	9,500

ISSUED AND OUTSTANDING	
School	1,145,000.00
Self-Liquidating	55,000.00
Other	
Total	1,200,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,713,578.25

CAPITAL OUTLAY	TOTAL	
		13,736.86
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		7,105.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		6,631.86
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.49	603,809.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.51	123,595.13
County Library Taxes		
Local Municipal Purpose Taxes	.48	117,327.76
Veteran & Senior Citizen Taxes	.12	29,050.00
Total Taxes for Rate Computation	3.60	873,781.89
Special District Taxes		
Bank Stock Taxes		6,127.88
Added and Omitted Taxes		89,408.86
Total Taxes Levied - ABSTRACT		940,268.63
Total Taxes Billed		940,268.63
1971 TAXES COLLECTED		872,512.91
1971 Taxes Cancelled, Abated or Adjusted		406.25
Transfer to Tax Title Liens or Foreclosed		9,209.32
Balance Outstanding Dec. 31, 1971		58,140.15

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	61,226.07
Collected in 1971	58,172.44
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,919.42
Balance December 31, 1971	1,134.21
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	21,371.58
Transfers From Taxes	11,438.40
Redeemed in 1971	8,179.28
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	24,630.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	12,557.84
Transfers From Taxes or Liens	
Sale for Cash (1971)	2,686.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	9,871.84

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	253,338.32
Taxes Receivable	59,274.36
Tax Title Liens	24,630.70
Foreclosed Property	9,871.84
Emergencies & Other Deferred Charges	17,795.15
State Aid Receivable	15,815.93
Other Receivables	2,705.07
Total	383,431.37
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	70,804.15
RESERVES FOR RECEIVABLES	96,481.97
SURPLUS DEC. 31, 1971	216,145.25
Total	383,431.37

1971/3000

0411 CLEMENTON BORO – CAMDEN COUNTY

Population 1970	4,492	Net Valuation Taxable	17,860,637			PER CAPITA:		PER CENT:	
Population 1971	4,565	State Equalized Value	27,781,361	General Tax Rate Per $100.	6.26	Gross Debt	278.20	Gross Debt	5.59
S & P Rating		Net Valuation on Which County Taxes				Net Debt	32.20	Net Debt	.65
Moody Rating		are apportioned:	22,276,307	State Equalized		Debt Service	1.02	Tax Levy Collected	94.02
Land Area	1.91 Sq. Miles	State Equalization Ratio	.6429	General Tax Rate	4.02	Total Tax Levy	242.95	Tax Levy Cancelled, Abated	
						Municipal Expenditures	98.72	or Adjusted	.09

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,043,191.98
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	18,625.00	Delinquent Tax & Lien Collections	43,608.14
Assessment of Taxes	5,650.00	Business Personality Replacement Taxes	17,522.00
Collection of Taxes	13,060.00	Taxes from Public Utilities	56,983.56
Planning, Housing & Development	3,955.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	20,810.19
Elections	800.00	Federal Aid Revenues	
General Administration (other)	45,925.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	49,986.55
Municipal Courts	6,385.00	Total	1,232,102.42
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00
Fire Protection	7,550.00	REVENUES TOTAL	1,332,102.42
Police Protection	93,300.00		
Civil Defense & Disaster Control	1,050.00		
Environmental Inspection & Control	3,450.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	98,195.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	26,500.00		
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,200.00		
Welfare-Public Assistance	3,250.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	960.00		
Other Welfare Services	100.00		
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,800.00		
Land Reclamation & Conservation			
Other Recreational Services	1,000.00		
EDUCATION (excluding schools)			
Libraries	2,600.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	9,195.00		
Employee Fringe Benefits	4,250.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	348,800.00		
CAPITAL IMPROVEMENTS *MEMO*	33,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	4,675.00		
DEFERRED CHARGES	11,200.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	874,937.62		
RESERVE FOR UNCOLLECTED TAXES	86,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,325,612.62		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	364	2.24	393,559.00
2	Residential	1226	61.31	10,791,508.00
3	Farm			
4a	Commercial	80	20.23	3,560,268.00
4b	Industrial	4	.66	115,850.00
4c	Apartments	5	15.57	2,740,500.00
	Total	1579	100.01	17,601,685.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	770,474	
Self-liquidating	222,500	
Other	277,000	147,000
Total	1,269,974	147,000

ISSUED AND OUTSTANDING	
School	770,474.98
Self-Liquidating	222,500.00
Other	180,500.00
Total	1,173,474.98
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,708,777.55

CAPITAL OUTLAY	TOTAL	113,854.51
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		6,302.40
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		107,552.11
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	.75	
Local District School Taxes		208,714.00
Regional & Consolidated School Tax	1.54	428,259.78
School Taxes in Municipal Budget		
County Taxes	.83	230,469.11
County Library Taxes	.03	7,494.73
Local Municipal Purpose Taxes	.77	214,050.97
Veteran & Senior Citizen Taxes	.10	28,570.00
Total Taxes for Rate Computation	4.02	1,117,558.59
Special District Taxes		
Bank Stock Taxes		2,449.03
Added and Omitted Taxes		17,614.47
Total Taxes Levied - ABSTRACT		1,109,052.09
Total Taxes Billed		1,109,569.37
1971 TAXES COLLECTED		1,043,191.98
1971 Taxes Cancelled, Abated or Adjusted		960.00
Transfer to Tax Title Liens or Foreclosed		1,189.47
Balance Outstanding Dec. 31, 1971		64,227.92

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	43,785.80
Collected in 1971	39,231.19
Cancelled, Abated or Adjusted 1971	17.66
Transfers to Tax Title Liens or Foreclosed	1,303.93
Balance December 31, 1971	3,233.02
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	27,212.94
Transfers From Taxes	2,493.40
Redeemed in 1971	4,376.95
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	25,329.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	39,333.95
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	39,333.95

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	257,075.43
Taxes Receivable	67,460.94
Tax Title Liens	25,329.39
Foreclosed Property	39,333.95
Emergencies & Other Deferred Charges	
State Aid Receivable	14,507.38
Other Receivables	103,993.45
Total	507,700.54
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	67,286.17
RESERVES FOR RECEIVABLES	236,117.73
SURPLUS DEC. 31, 1971	204,296.64
Total	507,700.54

1971/3000

0206 CLIFFSIDE PARK BORO - BERGEN COUNTY

Population 1970	18,891	Net Valuation Taxable	97,305,600			PER CAPITA:	PER CENT:
Population 1971	18,900	State Equalized Value	160,729,435	General Tax Rate Per $100.	4.08	Gross Debt 54.47	Gross Debt .75
S & P Rating		Net Valuation on Which County Taxes				Net Debt 21.39	Net Debt .30
Moody Rating		are apportioned:	140,979,796	State Equalized		Debt Service 3.04	Tax Levy Collected 97.20
Land Area	1.00 Sq. Miles	State Equalization Ratio	.6054	General Tax Rate	2.47	Total Tax Levy 206.11	Tax Levy Cancelled, Abated or Adjusted .60
						Municipal Expenditures 120.60	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,789,976.72
Municipal Clerk		1971 Payments in Lieu of Taxes	15,481.37
Financial Administration	74,700.00	Delinquent Tax & Lien Collections	91,216.22
Assessment of Taxes	14,770.00	Business Personality Replacement Taxes	103,254.00
Collection of Taxes	34,268.00	Taxes from Public Utilities	174,565.89
Planning, Housing & Development	6,595.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	94,733.16
Elections		Federal Aid Revenues	20,072.91
General Administration (other)	324,999.68	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	92,168.95
Municipal Courts	11,975.00	Total	4,381,469.22
PUBLIC SAFETY		Prior Years Surplus Appropriated	597,103.93
Fire Protection	255,425.00	REVENUES TOTAL	4,978,573.15
Police Protection	421,422.00		
Civil Defense & Disaster Control	2,500.00		
Environmental Inspection & Control	6,050.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	208,087.00		
Sewers and Sewage Processing	33,786.00		
Garbage and Trash Disposal	149,851.00		
Public Buildings and Grounds	25,880.00		
Other Public Works	13,625.00		
HEALTH and WELFARE			
Health Services Except Environmental	49,616.02		
Welfare-Public Assistance	7,538.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	9,840.00		
Land Reclamation & Conservation			
Other Recreational Services	31,695.00		
EDUCATION (excluding schools)			
Libraries	50,796.54		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	136,690.00		
Employee Fringe Benefits	34,400.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,904,509.24		
CAPITAL IMPROVEMENTS *NEW*	63,625.00		
DEBIT SERVICE			
Principal Payments	38,000.00		
Interest Payments	19,465.00		
	90,092.33		
DEFERRED CHARGES	2,810,954.69		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	197,796.29		
RESERVE FOR UNCOLLECTED TAXES	28,345.00		
EMERGENCY EMPLOYMENT ACT OF 1971	5,089,162.55		
EXPENDITURES TOTAL			

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	149	6.91	6,582,000.00
2	Residential	3031	69.16	65,875,400.00
3	Farm			
4a	Commercial	226	9.44	8,990,500.00
4b	Industrial	18	1.61	1,537,200.00
4c	Apartments	128	12.87	12,260,700.00
Total		3552	99.99	95,245,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	625,000	
Self-liquidating		
Other	404,000	404,000
Total	1,029,000	404,000

ISSUED AND OUTSTANDING	
School	625,000.00
Self-Liquidating	
Other	335,000.00
Total	960,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	136,622,591.00

CAPITAL OUTLAY	TOTAL	
		115,049.12
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		16,529.54
Water and Sewer		91,128.92
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		7,390.66
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.40	
Local District School Taxes		2,246,957.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.35	563,997.69
County Library Taxes		
Local Municipal Purpose Taxes	.67	1,070,594.27
Veteran & Senior Citizen Taxes	.05	88,070.00
Total Taxes for Rate Computation	2.47	3,969,618.96
Special District Taxes		
Bank Stock Taxes		7,290.56
Added and Omitted Taxes		4,796.04
Total Taxes Levied - ABSTRACT		3,893,635.56
Total Taxes Billed		3,899,196.12
1971 TAXES COLLECTED		3,789,976.72
1971 Taxes Cancelled, Abated or Adjusted		23,283.16
Transfer to Tax Title Liens or Foreclosed		20.40
Balance Outstanding Dec. 31, 1971		85,915.84

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	89,279.90
Collected in 1971	88,519.14
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	12.50
Balance December 31, 1971	748.26
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,511.01
Transfers From Taxes	71.71
Redeemed in 1971	2,697.08
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,885.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	31,661.78
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	31,661.78

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	583,670.00
Taxes Receivable	86,664.10
Tax Title Liens	1,885.64
Foreclosed Property	31,661.78
Emergencies & Other Deferred Charges	52,400.00
State Aid Receivable	11,651.18
Other Receivables	
Total	767,932.70
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	243,428.56
RESERVES FOR RECEIVABLES	120,211.52
SURPLUS DEC. 31, 1971	404,292.62
Total	767,932.70

1971/3000

NEW JERSEY STATE LIBRARY

1602 — CLIFTON CITY — PASSAIC COUNTY

Population 1970	82,437	Net Valuation Taxable	663,344,500			PER CAPITA:	
Population 1971	82,690	State Equalized Value	890,156,333	General Tax Rate Per $100.	3.29	Gross Debt	256.86
S & P Rating	AA	Net Valuation on Which County Taxes are apportioned:	914,876,614	State Equalized General Tax Rate	2.45	Net Debt	126.02
Moody Rating	A	State Equalization Ratio	.7452			Debt Service	19.65
Land Area	11.20 Sq. Miles					Total Tax Levy	260.05
						Municipal Expenditures	164.24

PER CENT:

Gross Debt	2.65
Net Debt	1.30
Tax Levy Collected	97.58
Tax Levy Cancelled, Abated or Adjusted	.25

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	30,300.00
Municipal Clerk	78,541.67
Financial Administration	308,536.23
Assessment of Taxes	109,945.20
Collection of Taxes	70,886.57
Planning, Housing & Development	32,128.90
Human Resources	
Elections	10,825.55
General Administration (other)	440,110.49
JUDICIARY	
Municipal Courts	73,276.53
PUBLIC SAFETY	
Fire Protection	2,076,002.55
Police Protection	2,021,785.79
Civil Defense & Disaster Control	13,897.14
Environmental Inspection & Control	54,961.22
Other Public Safety	114,084.50
PUBLIC WORKS	
Streets and Drainage	618,813.45
Sewers and Sewage Processing	561,474.99
Garbage and Trash Disposal	558,658.76
Public Buildings and Grounds	116,761.72
Other Public Works	89,711.20
HEALTH and WELFARE	
Health Services Except Environmental	197,047.04
Welfare-Public Assistance	18,472.27
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	18,946.82
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	379,543.01
Land Reclamation & Conservation	
Other Recreational Services	4,200.00
EDUCATION (excluding schools)	
Libraries	391,917.13
Other Educational Services	125.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	772,336.34
Employee Fringe Benefits	205,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	9,368,790.07
CAPITAL IMPROVEMENTS *MEMO*	61,700.00
DEBIT SERVICE	
Principal Payments	1,045,000.00
Interest Payments	579,636.11
TYPE I SCHL DEBT *MEMO	960,361.44
DEFERRED CHARGES	620,083.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,589,281.70
RESERVE FOR UNCOLLECTED TAXES	1,926,836.64
EMERGENCY EMPLOYMENT ACT OF 1971	40,480.00
EXPENDITURES TOTAL	31,170,107.79

REVENUES

1971 Property Taxes Collected	20,984,503.40
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	343,299.15
Business Personality Replacement Taxes	2,630,916.00
Taxes from Public Utilities	1,645,156.98
Other Miscellaneous Tax Revenues	
State Aid Revenues	407,426.61
Federal Aid Revenues	40,480.00
Sale of Acquired Property	76,052.00
Other Miscellaneous Revenues	1,004,255.19
Total	27,132,089.33
Prior Years Surplus Appropriated	2,599,055.51
REVENUES TOTAL	29,731,144.84

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	641	.91	5,956,200.00
2	Residential	18348	59.79	392,414,800.00
3	Farm	10	.06	410,500.00
4a	Commercial	1212	15.88	104,209,100.00
4b	Industrial	347	18.15	119,120,300.00
4c	Apartments	86	5.22	34,245,200.00
Total		20644	100.01	656,356,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,467,140	
Self-liquidating	3,390,000	37,518
Other	10,383,025	10,383,025
Total	21,240,165	10,420,543

ISSUED AND OUTSTANDING	
School	7,466,000.00
Self-Liquidating	3,390,000.00
Other	7,195,000.00
Total	18,051,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	801,732,227.91

CAPITAL OUTLAY TOTAL 879,143.11

Beach and Harbor Facilities	
Library and Education Facilities	133,772.73
Recreation and Conservation	6,952.66
Water and Sewer	218.55
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	84.52
Public Buildings and Grounds	17,613.43
Public Works Equipment	135,151.99
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	577,069.15
Mass Transportation, Parking, Urban Development	8,280.08
Other Public Enterprises	

1971 PROPERTY TAX

	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.11	9,869,034.60
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.17	1,486,266.94
County Taxes	.70	6,233,980.16
County Library Taxes		
Local Municipal Purpose Taxes	.42	3,725,312.41
Veteran & Senior Citizen Taxes	.06	496,870.00
Total Taxes for Rate Computation	2.46	21,811,464.11
Special District Taxes		
Bank Stock Taxes		40,357.59
Added and Omitted Taxes		148,906.04
Total Taxes Levied - ABSTRACT		21,503,857.74
Total Taxes Billed		21,503,857.74
1971 TAXES COLLECTED		20,984,503.40
1971 Taxes Cancelled, Abated or Adjusted		53,544.54
Transfer to Tax Title Liens or Foreclosed		5,293.17
Balance Outstanding Dec. 31, 1971		460,516.63

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	711,037.79
Collected in 1971	339,977.37
Cancelled, Abated or Adjusted 1971	807.55
Transfers to Tax Title Liens or Foreclosed	5,520.13
Balance December 31, 1971	364,732.74

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	31,173.86
Transfers From Taxes	11,406.18
Redeemed in 1971	3,321.78
Cancelled, Abated or Adjusted (1971)	100.47
Transfers to Foreclosed Property	
Balance December 31, 1971	39,157.79

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	120,976.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	76,052.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	44,924.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	4,030,284.63
Taxes Receivable	825,249.37
Tax Title Liens	39,157.79
Foreclosed Property	44,924.00
Emergencies & Other Deferred Charges	115,587.94
State Aid Receivable	48,502.24
Other Receivables	78,526.57
Total	5,182,232.54

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	709,923.04
RESERVES FOR RECEIVABLES	987,607.73
SURPLUS DEC. 31, 1971	3,484,701.77
Total	5,182,232.54

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1005 — CLINTON TOWN — HUNTERDON COUNTY

Population 1970	1,742	Net Valuation Taxable	15,818,118			PER CAPITA:		PER CENT:	
Population 1971	1,780	State Equalized Value	16,779,588	General Tax Rate Per $100.	4.05	Gross Debt	1,303.13	Gross Debt	15.20
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating	BAA	are apportioned:	16,958,245	State Equalized		Debt Service		Tax Levy Collected	92.52
Land Area	1.30 Sq. Miles	State Equalization Ratio	.9427	General Tax Rate	3.81	Total Tax Levy	360.70	Tax Levy Cancelled, Abated	
						Municipal Expenditures	127.71	or Adjusted	.05

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	595,771.15
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	9,250.00	Delinquent Tax & Lien Collections	35,057.55
Assessment of Taxes	2,400.00	Business Personality Replacement Taxes	25,950.00
Collection of Taxes	2,100.00	Taxes from Public Utilities	18,657.91
Planning, Housing & Development	5,100.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	5,809.66
Elections		Federal Aid Revenues	
General Administration (other)	21,900.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	30,708.27
Municipal Courts	4,700.00	Total	711,954.54
PUBLIC SAFETY		Prior Years Surplus Appropriated	56,000.00
Fire Protection	7,200.00	REVENUES TOTAL	767,954.54
Police Protection	29,700.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	1,050.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	44,075.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	15,875.00		
Public Buildings and Grounds	6,950.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	400.00		
Welfare-Public Assistance	410.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,000.00		
Land Reclamation & Conservation			
Other Recreational Services	8,700.00		
EDUCATION (excluding schools)			
Libraries	1,150.00		
Other Educational Services	2,225.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	3,320.00		
Employee Fringe Benefits	375.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	169,980.00		
CAPITAL IMPROVEMENTS *NEW*			
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	557,049.95		
RESERVE FOR UNCOLLECTED TAXES	57,351.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	784,380.95		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	74	5.59	868,500.00
2	Residential	449	69.11	10,729,000.00
3	Farm	12	1.33	207,000.00
4a	Commercial	86	23.39	3,631,200.00
4b	Industrial			
4c	Apartments	2	.57	88,400.00
Total		623	99.99	15,524,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School	712,899	
Self-liquidating	1,606,678	
Other		
Total	2,319,578	

ISSUED AND OUTSTANDING	
School	679,254.92
Self-Liquidating	1,264,000.00
Other	
Total	1,943,254.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	15,263,375.00

CAPITAL OUTLAY	TOTAL 55,554.61
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	55,554.61
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.78	299,425.00
Regional & Consolidated School Tax	1.02	171,985.14
School Taxes in Municipal Budget		
County Taxes	.49	81,897.43
County Library Taxes	.02	3,742.38
Local Municipal Purpose Taxes	.43	72,530.32
Veteran & Senior Citizen Taxes	.06	9,650.00
Total Taxes for Rate Computation	3.80	639,230.27
Special District Taxes		
Bank Stock Taxes		5,981.02
Added and Omitted Taxes		6,492.19
Total Taxes Levied - ABSTRACT		642,053.48
Total Taxes Billed		643,946.99
1971 TAXES COLLECTED		595,771.15
1971 Taxes Cancelled, Abated or Adjusted		295.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		47,880.84

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	45,245.54
Collected in 1971	41,549.74
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,695.80
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	15.74
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	15.74
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	188,503.08
Taxes Receivable	51,576.64
Tax Title Liens	15.74
Foreclosed Property	
Emergencies & Other Deferred Charges	839.78
State Aid Receivable	95.00
Other Receivables	20,000.00
Total	261,030.24
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	37,217.15
RESERVES FOR RECEIVABLES	71,592.38
SURPLUS DEC. 31, 1971	152,220.71
Total	261,030.24

1006 CLINTON TWP. – HUNTERDON COUNTY

Population 1970	5,119	Net Valuation Taxable	56,582,217			PER CAPITA:	
Population 1971	5,440	State Equalized Value	55,900,234	General Tax Rate Per $100.	3.19	Gross Debt	574.70
S & P Rating		Net Valuation on Which County Taxes				Net Debt	138.55
Moody Rating		are apportioned:	53,762,436	State Equalized		Debt Service	
Land Area	30.06 Sq. Miles	State Equalization Ratio	1.0122	General Tax Rate	3.22	Total Tax Levy	335.46
						Municipal Expenditures	87.75

PER CENT:	
Gross Debt	6.51
Net Debt	1.57
Tax Levy Collected	93.54
Tax Levy Cancelled, Abated or Adjusted	.81

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration		3,840.60
Assessment of Taxes		10,051.00
Collection of Taxes		6,200.00
Planning, Housing & Development		19,986.61
Human Resources		
Elections		
General Administration (other)		50,500.00
JUDICIARY		
Municipal Courts		7,700.00
PUBLIC SAFETY		
Fire Protection		11,500.00
Police Protection		34,100.00
Civil Defense & Disaster Control		350.00
Environmental Inspection & Control		3,672.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		102,423.74
Sewers and Sewage Processing		
Garbage and Trash Disposal		
Public Buildings and Grounds		13,113.64
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		2,335.01
Welfare-Public Assistance		2,250.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		
Land Reclamation & Conservation		428.00
Other Recreational Services		
EDUCATION (excluding schools)		
Libraries		
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		11,464.22
Employee Fringe Benefits		6,900.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		286,814.82
CAPITAL IMPROVEMENTS *MEMO*		10,000.00
DEBIT SERVICE		
Principal Payments		
Interest Payments		
DEFERRED CHARGES		8,429.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		1,734,664.04
RESERVE FOR UNCOLLECTED TAXES		182,088.54
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL		2,211,997.06

REVENUES

1971 Property Taxes Collected		1,711,958.28
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		109,396.20
Business Personality Replacement Taxes		43,906.00
Taxes from Public Utilities		92,364.92
Other Miscellaneous Tax Revenues		
State Aid Revenues		27,891.69
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		87,691.88
Total		2,073,208.97
Prior Years Surplus Appropriated		200,000.00
REVENUES TOTAL		2,273,208.97

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	349	7.31	4,023,850.00
2	Residential	1150	63.50	34,930,850.00
3	Farm	364	14.33	7,887,640.00
4a	Commercial	75	10.48	5,765,500.00
4b	Industrial	5	3.94	2,168,234.00
4c	Apartments	3	.43	236,200.00
Total		1946	99.99	55,012,274.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,126,370	753,715
Self-liquidating		
Other		
Total	3,126,370	753,715

ISSUED AND OUTSTANDING	
School	1,571,946.09
Self-Liquidating	
Other	
Total	1,571,946.09
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	48,042,805.00

CAPITAL OUTLAY

TOTAL	18,468.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	18,468.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.64	918,441.00
Regional & Consolidated School Tax	.97	544,881.37
School Taxes in Municipal Budget		
County Taxes	.46	259,477.25
County Library Taxes	.02	11,864.42
Local Municipal Purpose Taxes	.07	40,661.01
Veteran & Senior Citizen Taxes	.05	25,300.00
Total Taxes for Rate Computation	3.21	1,800,625.05
Special District Taxes		
Bank Stock Taxes		857.91
Added and Omitted Taxes		48,693.34
Total Taxes Levied - ABSTRACT		1,824,876.30
Total Taxes Billed		1,830,148.70
1971 TAXES COLLECTED		1,711,958.28
1971 Taxes Cancelled, Abated or Adjusted		14,789.91
Transfer to Tax Title Liens or Foreclosed		6.38
Balance Outstanding Dec. 31, 1971		103,394.13

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	118,727.28
Collected in 1971	109,264.80
Cancelled, Abated or Adjusted 1971	101.29
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	9,361.19

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	281.93
Transfers From Taxes	6.38
Redeemed in 1971	131.40
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	156.91

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,026,428.31
Taxes Receivable	112,755.32
Tax Title Liens	156.91
Foreclosed Property	
Emergencies & Other Deferred Charges	30,808.52
State Aid Receivable	17,996.00
Other Receivables	1,993.57
Total	1,190,138.63
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	724,444.16
RESERVES FOR RECEIVABLES	114,905.80
SURPLUS DEC. 31, 1971	350,788.67
Total	1,190,138.63

1971/3000

0207 CLOSTER BORO – BERGEN COUNTY

Population 1970	8,604	Net Valuation Taxable	84,924,298			PER CAPITA:		PER CENT:	
Population 1971	8,640	State Equalized Value	108,128,721	General Tax Rate Per $100.	4.22	Gross Debt	1,110.91	Gross Debt	10.07
S & P Rating		Net Valuation on Which County Taxes				Net Debt	916.02	Net Debt	8.30
Moody Rating		are apportioned:	102,307,734	State Equalized		Debt Service	5.71	Tax Levy Collected	97.26
Land Area	3.17 Sq. Miles	State Equalization Ratio	.7854	General Tax Rate	3.31	Total Tax Levy	411.43	Tax Levy Cancelled, Abated	
						Municipal Expenditures	145.86	or Adjusted	.09

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	23,875.00
Financial Administration	6,480.00
Assessment of Taxes	32,460.00
Collection of Taxes	7,200.00
Planning, Housing & Development	
Human Resources	1,600.00
Elections	102,000.00
General Administration (other)	
JUDICIARY	4,275.00
Municipal Courts	
PUBLIC SAFETY	46,550.00
Fire Protection	280,850.00
Police Protection	200.00
Civil Defense & Disaster Control	5,550.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	159,327.00
Streets and Drainage	
Sewers and Sewage Processing	119,700.00
Garbage and Trash Disposal	19,900.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	18,500.00
Health Services Except Environmental	700.00
Welfare-Public Assistance	3,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	6,800.00
Parks, Playgrounds, Shade Trees	65,000.00
Land Reclamation & Conservation	25,600.00
Other Recreational Services	
EDUCATION (excluding schools)	40,000.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	62,423.16
Pensions & F. I. C. A.	31,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,062,990.16
CAPITAL IMPROVEMENTS *NEW*	51,577.00
DEBIT SERVICE	
Principal Payments	20,300.00
Interest Payments	29,047.00
DEFERRED CHARGES	6,758.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,862,549.61
RESERVE FOR UNCOLLECTED TAXES	141,144.38
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,122,790.08

REVENUES	
1971 Property Taxes Collected	3,458,501.58
1971 Payments in Lieu of Taxes	8,820.68
Delinquent Tax & Lien Collections	73,229.71
Business Personality Replacement Taxes	53,980.00
Taxes from Public Utilities	192,603.87
Other Miscellaneous Tax Revenues	
State Aid Revenues	53,538.54
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	128,018.55
Total	3,968,692.93
Prior Years Surplus Appropriated	75,000.00
REVENUES TOTAL	4,043,692.93

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	216	3.26	2,709,050.00
2	Residential	2304	81.35	67,626,150.00
3	Farm	6	.27	220,400.00
4a	Commercial	84	11.26	9,364,000.00
4b	Industrial	10	3.82	3,172,900.00
4c	Apartments	1	.04	34,600.00
Total		2621	100.00	83,127,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,681,172	
Self-liquidating		
Other	7,917,053	7,914,372
Total	9,598,226	7,914,372

ISSUED AND OUTSTANDING		
School		1,681,172.66
Self-Liquidating		
Other		5,876,618.43
Total		7,557,791.09
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		95,351,170.33

CAPITAL OUTLAY	TOTAL
	2,432,203.80
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	2,412,911.43
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	2,467.37
Public Works Equipment	125.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	16,700.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.27	1,371,663.85
Regional & Consolidated School Tax	.99	1,075,875.72
School Taxes in Municipal Budget		
County Taxes	.38	415,010.04
County Library Taxes		
Local Municipal Purpose Taxes	.61	661,985.08
Veteran & Senior Citizen Taxes	.05	56,900.00
Total Taxes for Rate Computation	3.30	3,581,434.69
Special District Taxes		
Bank Stock Taxes		5,898.69
Added and Omitted Taxes		24,301.94
Total Taxes Levied - ABSTRACT		3,554,735.32
Total Taxes Billed		3,555,855.32
1971 TAXES COLLECTED		3,458,501.58
1971 Taxes Cancelled, Abated or Adjusted		3,374.11
Transfer to Tax Title Liens or Foreclosed		1,135.82
Balance Outstanding Dec. 31, 1971		92,843.81
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		99,026.78
Collected in 1971		73,229.71
Cancelled, Abated or Adjusted 1971		8,422.32
Transfers to Tax Title Liens or Foreclosed		817.45
Balance December 31, 1971		16,557.30
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		2,795.63
Transfers From Taxes		2,071.79
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		4,867.42
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		125,331.25
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		125,331.25
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		851,612.77
Taxes Receivable		109,401.11
Tax Title Liens		4,867.42
Foreclosed Property		125,331.25
Emergencies & Other Deferred Charges		69,787.10
State Aid Receivable		29,367.00
Other Receivables		4,618.58
Total		1,194,985.23
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		767,652.72
RESERVES FOR RECEIVABLES		244,218.36
SURPLUS DEC. 31, 1971		183,114.15
Total		1,194,985.23

1971/3000

0412

COLLINGSWOOD BORO — CAMDEN COUNTY

Population 1970	17,422
Population 1971	17,460
S & P Rating	AA
Moody Rating	AA
Land Area	1.86 Sq. Miles

Net Valuation Taxable	75,234,280
State Equalized Value	98,076,235
Net Valuation on Which County Taxes are apportioned:	86,483,105
State Equalization Ratio	.7671

General Tax Rate Per $100.	4.96
State Equalized General Tax Rate	3.80

PER CAPITA:

Gross Debt	147.08
Net Debt	49.38
Debt Service	3.73
Total Tax Levy	209.40
Municipal Expenditures	80.87

PER CENT:

Gross Debt	3.03
Net Debt	1.02
Tax Levy Collected	93.45
Tax Levy Cancelled, Abated or Adjusted	1.64

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	78,900.00
Assessment of Taxes	55,000.00
Collection of Taxes	25,400.00
Planning, Housing & Development	2,850.00
Human Resources	
Elections	1,925.00
General Administration (other)	40,916.39
JUDICIARY	
Municipal Courts	14,735.00
PUBLIC SAFETY	
Fire Protection	102,510.00
Police Protection	297,205.00
Civil Defense & Disaster Control	650.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	224,159.00
Sewers and Sewage Processing	
Garboge and Trash Disposal	21,600.00
Public Buildings and Grounds	13,040.00
Other Public Works	1,600.00
HEALTH and WELFARE	
Health Services Except Environmental	5,695.00
Welfare-Public Assistance	4,390.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	18,255.00
Land Reclamation & Conservation	
Other Recreational Services	1,100.00
EDUCATION (excluding schools)	
Libraries	60,030.00
Other Educational Services	3,700.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	81,250.00
Employee Fringe Benefits	8,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,063,410.39
CAPITAL IMPROVEMENTS *MEMO*	16,576.39
DEBIT SERVICE	
Principal Payments	55,000.00
Interest Payments	10,086.69
DEFERRED CHARGES	3,331.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,997,934.69
RESERVE FOR UNCOLLECTED TAXES	279,530.59
EMERGENCY EMPLOYMENT ACT OF 1971	659.58
EXPENDITURES TOTAL	4,409,953.85

REVENUES

1971 Property Taxes Collected		3,415,736.03
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		196,450.39
Business Personality Replacement Taxes		67,582.00
Taxes from Public Utilities		181,535.91
Other Miscellaneous Tax Revenues		
State Aid Revenues		81,545.33
Federal Aid Revenues		659.58
Sale of Acquired Property		
Other Miscellaneous Revenues		102,140.61
	Total	4,045,649.85
Prior Years Surplus Appropriated		220,000.00
REVENUES	TOTAL	4,265,649.85

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	212	.84	611,800.00
2	Residential	3820	62.32	45,364,100.00
3	Farm			
4a	Commercial	349	14.92	10,861,350.00
4b	Industrial			
4c	Apartments	42	21.92	15,952,700.00
Total		4423	100.00	72,789,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,254,000	
Self-liquidating	632,000	180,095
Other	682,000	682,000
Total	2,568,000	862,095

ISSUED AND OUTSTANDING		
School		1,254,000.00
Self-Liquidating		632,000.00
Other		682,000.00
	Total	2,568,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		84,771,190.89

CAPITAL OUTLAY

TOTAL	97,175.65
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	97,175.65
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓	2.15	
Local District School Taxes		2,104,397.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.91	893,537.69
County Library Taxes		
Local Municipal Purpose Taxes	.65	642,197.20
Veteran & Senior Citizen Taxes	.10	95,450.00
Total Taxes for Rate Computation	3.81	3,735,581.89
Special District Taxes		
Bank Stock Taxes		8,455.80
Added and Omitted Taxes		7,599.04
Total Taxes Levied - ABSTRACT		3,656,186.73
Total Taxes Billed		3,654,972.97
1971 TAXES COLLECTED		3,415,736.03
1971 Taxes Cancelled, Abated or Adjusted		59,903.04
Transfer to Tax Title Liens or Foreclosed		3,213.18
Balance Outstanding Dec. 31, 1971		176,120.72

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	177,699.29
Collected in 1971	175,450.94
Cancelled, Abated or Adjusted 1971	110.00
Transfers to Tax Title Liens or Foreclosed	156.97
Balance December 31, 1971	1,981.38

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	25,434.96
Transfers From Taxes	3,415.23
Redeemed in 1971	20,999.45
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	7,850.74

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	3,250.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,250.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	388,278.14
Taxes Receivable	178,102.10
Tax Title Liens	7,850.74
Foreclosed Property	3,250.00
Emergencies & Other Deferred Charges	48,376.39
State Aid Receivable	1,103.18
Other Receivables	4,863.43
Total	631,823.98

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	114,655.55
RESERVES FOR RECEIVABLES	194,066.27
SURPLUS DEC. 31, 1971	323,102.16
Total	631,823.98

1971/3000

1309 COLTS NECK TWP – MONMOUTH COUNTY

Population 1970	5,819	Net Valuation Taxable	64,831,948		
Population 1971	6,045	State Equalized Value	84,714,423	General Tax Rate Per $100.	3.56
S & P Rating		Net Valuation on Which County Taxes are apportioned:	80,920,797	State Equalized General Tax Rate	2.72
Moody Rating		State Equalization Ratio	.7653		
Land Area	31.70 Sq. Miles				

PER CAPITA:	
Gross Debt	728.99
Net Debt	46.12
Debt Service	4.10
Total Tax Levy	387.17
Municipal Expenditures	101.75

PER CENT:	
Gross Debt	5.99
Net Debt	.38
Tax Levy Collected	95.71
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	28,400.00
Assessment of Taxes	6,900.00
Collection of Taxes	1,621.70
Planning, Housing & Development	7,599.80
Human Resources	
Elections	2,489.38
General Administration (other)	56,609.66
JUDICIARY	
Municipal Courts	5,515.79
PUBLIC SAFETY	
Fire Protection	13,000.00
Police Protection	7,488.60
Civil Defense & Disaster Control	
Environmental Inspection & Control	2,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	114,411.12
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,400.00
Public Buildings and Grounds	18,050.00
Other Public Works	7,000.00
HEALTH and WELFARE	
Health Services Except Environmental	5,600.00
Welfare-Public Assistance	800.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,389.75
Land Reclamation & Conservation	
Other Recreational Services	14,400.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	150,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,374.20
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	459,250.00
CAPITAL IMPROVEMENTS *MEMO*	33,500.00
DEBIT SERVICE	
Principal Payments	20,000.00
Interest Payments	4,800.00
DEFERRED CHARGES	8,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,284,071.54
RESERVE FOR UNCOLLECTED TAXES	122,801.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,899,122.54

REVENUES	
1971 Property Taxes Collected	2,240,051.60
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	74,512.62
Business Personality Replacement Taxes	16,688.00
Taxes from Public Utilities	284,817.90
Other Miscellaneous Tax Revenues	
State Aid Revenues	20,327.07
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	101,055.75
Total	2,737,452.94
Prior Years Surplus Appropriated	220,000.00
REVENUES TOTAL	2,957,452.94

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	287	3.38	2,154,590.00
2	Residential	1296	71.03	45,334,544.00
3	Farm	466	18.31	11,684,494.00
4a	Commercial	53	6.25	3,987,074.00
4b	Industrial	3	1.04	660,900.00
4c	Apartments			
Total		2105	100.01	63,821,602.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,137,258	9,358
Self-liquidating		
Other	269,457	269,457
Total	4,406,716	278,815

ISSUED AND OUTSTANDING	
School	3,786,858.08
Self-Liquidating	
Other	140,000.00
Total	3,926,858.08
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	73,621,392.36

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.28	
Local District School Taxes		1,084,327.00
Regional & Consolidated School Tax	.80	677,084.26
School Taxes in Municipal Budget		
County Taxes	.60	504,309.12
County Library Taxes	.02	18,351.16
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	23,430.00
Total Taxes for Rate Computation	2.73	2,307,501.54
Special District Taxes		
Bank Stock Taxes		725.24
Added and Omitted Taxes		55,620.72
Total Taxes Levied - ABSTRACT		2,340,417.50
Total Taxes Billed		2,340,417.78
1971 TAXES COLLECTED		2,240,051.60
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		100,366.18

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	78,164.07
Collected in 1971	74,512.62
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,651.45
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,947.41
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,947.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	821,660.61
Taxes Receivable	104,017.63
Tax Title Liens	1,947.41
Foreclosed Property	
Emergencies & Other Deferred Charges	24,000.00
State Aid Receivable	34,344.00
Other Receivables	451.09
Total	986,420.74
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	568,860.51
RESERVES FOR RECEIVABLES	106,416.13
SURPLUS DEC. 31, 1971	311,144.10
Total	986,420.74

1971/3000

0602

COMMERCIAL TWP – CUMBERLAND COUNTY

Population 1970	3,667	Net Valuation Taxable	18,817,325			PER CAPITA:		PER CENT:	
Population 1971	3,710	State Equalized Value	13,822,039	General Tax Rate Per $100.	3.32	Gross Debt	104.23	Gross Debt	3.34
S & P Rating		Net Valuation on Which County Taxes				Net Debt	10.50	Net Debt	.34
Moody Rating		are apportioned:	12,596,310	State Equalized		Debt Service		Tax Levy Collected	84.94
Land Area	34.00 Sq. Miles	State Equalization Ratio	1.3614	General Tax Rate	4.51	Total Tax Levy	174.10	Tax Levy Cancelled, Abated or Adjusted	.34
						Municipal Expenditures	72.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	6,000.00
Municipal Clerk	5,400.00
Financial Administration	5,525.00
Assessment of Taxes	5,800.00
Collection of Taxes	9,425.00
Planning, Housing & Development	2,000.00
Human Resources	
Elections	1,900.00
General Administration (other)	13,000.00
JUDICIARY	
Municipal Courts	3,600.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	3,500.00
Civil Defense & Disaster Control	800.00
Environmental Inspection & Control	4,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	54,075.00
Sewers and Sewage Processing	3,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	7,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,400.00
Welfare-Public Assistance	2,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	875.00
Land Reclamation & Conservation	
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	137,700.00
CAPITAL IMPROVEMENTS *MEMO*	17,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	9,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	611,263.85
RESERVE FOR UNCOLLECTED TAXES	124,062.20
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	882,026.05

REVENUES	
1971 Property Taxes Collected	531,791.80
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	77,457.65
Business Personality Replacement Taxes	32,778.00
Taxes from Public Utilities	66,002.45
Other Miscellaneous Tax Revenues	
State Aid Revenues	17,390.00
Federal Aid Revenues	
Sale of Acquired Property	1,350.00
Other Miscellaneous Revenues	24,939.20
Total	751,709.10
Prior Years Surplus Appropriated	74,000.00
REVENUES TOTAL	825,709.10

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2123	21.07	3,811,500.00
2	Residential	1369	60.33	10,910,900.00
3	Farm	162	6.37	1,152,500.00
4a	Commercial	96	5.20	940,100.00
4b	Industrial	24	6.78	1,226,100.00
4c	Apartments	1	.25	45,400.00
Total		3775	100.00	18,086,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	386,679	38,946
Self-liquidating		
Other		
Total	386,679	38,946

ISSUED AND OUTSTANDING	
School	386,679.75
Self-Liquidating	
Other	
Total	386,679.75
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,591,097.03

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	3.14	433,595.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.06	146,548.85
County Library Taxes		
Local Municipal Purpose Taxes	.18	24,487.79
Veteran & Senior Citizen Taxes	.15	20,200.00
Total Taxes for Rate Computation	4.53	624,831.64
Special District Taxes		31,120.00
Bank Stock Taxes		512.21
Added and Omitted Taxes		9,658.71
Total Taxes Levied - ABSTRACT		645,922.56
Total Taxes Billed		626,099.39
1971 TAXES COLLECTED		531,791.80
1971 Taxes Cancelled, Abated or Adjusted		2,120.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		92,187.59

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	101,441.70
Collected in 1971	72,081.74
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	29,359.96
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	50,023.36
Transfers From Taxes	925.10
Redeemed in 1971	5,375.91
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	45,572.55
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	31,320.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	1,350.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	29,970.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	553,705.85
Taxes Receivable	121,547.55
Tax Title Liens	45,572.55
Foreclosed Property	29,970.00
Emergencies & Other Deferred Charges	15,300.00
State Aid Receivable	11,000.00
Other Receivables	14,743.44
Total	791,839.39
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	407,713.77
RESERVES FOR RECEIVABLES	211,833.54
SURPLUS DEC. 31, 1971	172,292.08
Total	791,839.39

1971/3000

0106 **CORBIN CITY** – **ATLANTIC** **COUNTY**

Population 1970	258	Net Valuation Taxable	579,184			PER CAPITA:	PER CENT:
Population 1971	260	State Equalized Value	1,609,291	General Tax Rate Per $100.	7.82	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	1,434,277	State Equalized		Debt Service	Tax Levy Collected 89.47
Land Area 8.30 Sq. Miles		State Equalization Ratio	.3599	General Tax Rate	2.81	Total Tax Levy 166.27	Tax Levy Cancelled, Abated
						Municipal Expenditures 99.01	or Adjusted .37

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	1,000.00
Assessment of Taxes	1,000.00
Collection of Taxes	3,100.00
Planning, Housing & Development	575.00
Human Resources	
Elections	
General Administration (other)	3,550.00
JUDICIARY	
Municipal Courts	1,300.00
PUBLIC SAFETY	
Fire Protection	400.00
Police Protection	60.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	3,277.77
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,000.00
Public Buildings and Grounds	2,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	350.00
Welfare-Public Assistance	100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	100.00
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.	300.00
Employee Fringe Benefits	25.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	19,337.77
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	41,624.59
RESERVE FOR UNCOLLECTED TAXES	6,405.07
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	67,367.43

REVENUES	
1971 Property Taxes Collected	38,676.07
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	3,492.40
Business Personality Replacement Taxes	1,158.00
Taxes from Public Utilities	7,647.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	2,582.62
Federal Aid Revenues	
Sale of Acquired Property	18,413.34
Other Miscellaneous Revenues	5,989.72
Total	77,960.01
Prior Years Surplus Appropriated	13,000.00
REVENUES TOTAL	90,960.01

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	222	6.75	38,285.00
2	Residential	110	69.36	393,455.00
3	Farm	11	10.22	57,970.00
4a	Commercial	8	11.11	63,045.00
4b	Industrial	1	2.55	14,470.00
4c	Apartments			
Total		352	99.99	567,225.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,362,055.26

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.82	29,261.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.76	12,253.64
County Library Taxes	.01	109.95
Local Municipal Purpose Taxes	.07	1,152.22
Veteran & Senior Citizen Taxes	.15	2,470.00
Total Taxes for Rate Computation	2.81	45,246.81
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		452.97
Total Taxes Levied - ABSTRACT		43,229.78
Total Taxes Billed		43,229.78
1971 TAXES COLLECTED		38,676.07
1971 Taxes Cancelled, Abated or Adjusted		160.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		4,393.71

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	4,225.59
Collected in 1971	3,492.40
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	733.19
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	25,968.51
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	25,968.51
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,610.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,610.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	56,865.96
Taxes Receivable	5,126.90
Tax Title Liens	25,968.51
Foreclosed Property	1,610.00
Emergencies & Other Deferred Charges	515.22
State Aid Receivable	
Other Receivables	523.85
Total	90,610.44
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	11,110.44
RESERVES FOR RECEIVABLES	33,229.26
SURPLUS DEC. 31, 1971	46,270.74
Total	90,610.44

1202 — CRANBURY TWP — MIDDLESEX COUNTY

Population 1970	2,253	Net Valuation Taxable	17,180,726			PER CAPITA:	
Population 1971	2,280	State Equalized Value	41,489,316	General Tax Rate Per $100.	6.99	Gross Debt	911.28
S & P Rating		Net Valuation on Which County Taxes				Net Debt	495.61
Moody Rating		are apportioned:	42,194,048	State Equalized		Debt Service	2.79
Land Area	13.38 Sq. Miles	State Equalization Ratio	.4141	General Tax Rate	2.89	Total Tax Levy	531.31
						Municipal Expenditures	226.60

PER CENT:

Gross Debt	5.68
Net Debt	3.09
Tax Levy Collected	98.52
Tax Levy Cancelled, Abated or Adjusted	.09

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,193,535.80
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	11,050.00	Delinquent Tax & Lien Collections	12,588.31
Assessment of Taxes	9,800.00	Business Personality Replacement Taxes	66,218.00
Collection of Taxes	4,700.00	Taxes from Public Utilities	74,003.04
Planning, Housing & Development	8,900.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	65,835.24
Elections	600.00	Federal Aid Revenues	
General Administration (other)	37,000.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	22,912.87
Municipal Courts	10,500.00	Total	1,435,093.26
PUBLIC SAFETY		Prior Years Surplus Appropriated	80,000.00
Fire Protection	23,750.00	REVENUES TOTAL	1,515,093.26
Police Protection	96,140.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	1,100.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	141,150.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	31,000.00		
Public Buildings and Grounds	7,250.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	5,050.00		
Welfare-Public Assistance	3,300.00		
Hospitals, Clinics, First Aid	2,200.00		
Animal, Insect, & Rodent Control	1,000.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	15,850.00		
Land Reclamation & Conservation	11,000.00		
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	16,950.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	8,600.92		
Employee Fringe Benefits	4,065.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	451,055.92		
CAPITAL IMPROVEMENTS *NET*	135,790.00		
DEBIT SERVICE			
Principal Payments	5,000.00		
Interest Payments	1,350.00		
DEFERRED CHARGES	5,239.08		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	986,723.56		
RESERVE FOR UNCOLLECTED TAXES	54,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,503,368.56		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	65	6.11	1,032,050.00
2	Residential	490	38.31	6,469,400.00
3	Farm	183	15.65	2,643,550.00
4a	Commercial	39	5.86	990,300.00
4b	Industrial	11	33.86	5,717,540.00
4c	Apartments	1	.19	32,850.00
Total		789	99.98	16,885,690.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	760,000	
Self-liquidating	187,720	
Other	1,130,000	1,130,000
Total	2,077,720	1,130,000

ISSUED AND OUTSTANDING	
School	760,000.00
Self-Liquidating	169,000.00
Other	15,000.00
Total	944,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	36,556,155.11

CAPITAL OUTLAY	TOTAL
	6,041.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	6,041.00
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.82	
Local District School Taxes		755,720.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.56	231,003.56
County Library Taxes		
Local Municipal Purpose Taxes	.49	203,990.04
Veteran & Senior Citizen Taxes	.02	10,150.00
Total Taxes for Rate Computation	2.89	1,200,863.60
Special District Taxes		
Bank Stock Taxes		5,566.96
Added and Omitted Taxes		15,098.79
Total Taxes Levied - ABSTRACT		1,211,379.35
Total Taxes Billed		1,211,482.49
1971 TAXES COLLECTED		1,193,535.80
1971 Taxes Cancelled, Abated or Adjusted		1,117.54
Transfer to Tax Title Liens or Foreclosed		139.80
Balance Outstanding Dec. 31, 1971		16,689.35

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	12,606.62
Collected in 1971	12,588.31
Cancelled, Abated or Adjusted 1971	18.31
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	436.61
Transfers From Taxes	139.80
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	576.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	155,935.08
Taxes Receivable	16,689.35
Tax Title Liens	576.41
Foreclosed Property	
Emergencies & Other Deferred Charges	1,615.00
State Aid Receivable	91,182.20
Other Receivables	4,107.78
Total	270,105.82
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	114,069.41
RESERVES FOR RECEIVABLES	21,373.54
SURPLUS DEC. 31, 1971	134,662.87
Total	270,105.82

1971/3000

2003 — CRANFORD TWP — UNION COUNTY

Population 1970	27,391	Net Valuation Taxable	102,941,800			PER CAPITA:		PER CENT:	
Population 1971	27,535	State Equalized Value	279,733,152	General Tax Rate Per $100.	8.61	Gross Debt	541.36	Gross Debt	6.00
S & P Rating		Net Valuation on Which County Taxes				Net Debt	120.22	Net Debt	1.33
Moody Rating	A	are apportioned:	261,340,616	State Equalized		Debt Service	3.57	Tax Levy Collected	98.02
Land Area	4.90 Sq. Miles	State Equalization Ratio	.3680	General Tax Rate	3.16	Total Tax Levy	317.75	Tax Levy Cancelled, Abated	
						Municipal Expenditures	127.77	or Adjusted	.13

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	58,100.00
Assessment of Taxes	17,990.00
Collection of Taxes	26,445.00
Planning, Housing & Development	14,200.00
Human Resources	9,200.00
Elections	4,050.00
General Administration (other)	279,137.00
JUDICIARY	
Municipal Courts	27,841.00
PUBLIC SAFETY	
Fire Protection	435,900.27
Police Protection	678,700.00
Civil Defense & Disaster Control	3,300.00
Environmental Inspection & Control	21,464.00
Other Public Safety	1,700.00
PUBLIC WORKS	
Streets and Drainage	378,915.20
Sewers and Sewage Processing	242,377.53
Garbage and Trash Disposal	
Public Buildings and Grounds	31,900.00
Other Public Works	19,000.00
HEALTH and WELFARE	
Health Services Except Environmental	35,700.00
Welfare-Public Assistance	3,480.00
Hospitals, Clinics, First Aid	7,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	64,500.00
Land Reclamation & Conservation	15,700.00
Other Recreational Services	82,600.00
EDUCATION (excluding schools)	
Libraries	141,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	215,000.00
Employee Fringe Benefits	86,550.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,902,650.00
CAPITAL IMPROVEMENTS *MEMO*	145,000.00
DEBIT SERVICE	
Principal Payments	75,000.00
Interest Payments	23,214.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,159,533.40
RESERVE FOR UNCOLLECTED TAXES	517,195.53
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	10,677,592.93

REVENUES	
1971 Property Taxes Collected	8,582,149.95
1971 Payments in Lieu of Taxes	21,189.36
Delinquent Tax & Lien Collections	123,543.25
Business Personality Replacement Taxes	195,929.00
Taxes from Public Utilities	609,598.33
Other Miscellaneous Tax Revenues	
State Aid Revenues	146,962.98
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	257,148.10
Total	9,936,520.97
Prior Years Surplus Appropriated	750,000.00
REVENUES TOTAL	10,686,520.97

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	265	1.12	1,128,500.00
2	Residential	6793	75.44	76,265,900.00
3	Farm	4	.04	38,600.00
4a	Commercial	217	12.65	12,792,100.00
4b	Industrial	52	8.33	8,419,400.00
4c	Apartments	12	2.42	2,449,500.00
Total		7343	100.00	101,094,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	12,344,417	2,413,373
Self-liquidating	1,665,000	
Other	897,000	897,000
Total	14,906,417	3,310,373

ISSUED AND OUTSTANDING	
School	12,304,000.00
Self-Liquidating	1,665,000.00
Other	608,000.00
Total	14,577,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	248,276,108.50

CAPITAL OUTLAY	TOTAL 692,906.89
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	583,778.59
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	11,490.39
Public Safety	63,982.00
Public Buildings and Grounds	9,924.98
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	23,730.93
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.08	5,828,367.24
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	1,331,166.16
County Library Taxes		
Local Municipal Purpose Taxes	.55	1,528,822.30
Veteran & Senior Citizen Taxes	.06	167,800.00
Total Taxes for Rate Computation	3.17	8,856,155.70
Special District Taxes		
Bank Stock Taxes		12,737.23
Added and Omitted Taxes		48,254.53
Total Taxes Levied - ABSTRACT		8,749,347.46
Total Taxes Billed		8,755,684.63
1971 TAXES COLLECTED		8,582,149.95
1971 Taxes Cancelled, Abated or Adjusted		11,237.46
Transfer to Tax Title Liens or Foreclosed		4,907.93
Balance Outstanding Dec. 31, 1971		157,389.29
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		149,148.29
Collected in 1971		116,902.90
Cancelled, Abated or Adjusted 1971		132.72
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		32,112.67
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		14,181.21
Transfers From Taxes		4,907.93
Redeemed in 1971		6,640.35
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		12,448.79
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		1,366,800.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		1,366,800.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,267,987.00
Taxes Receivable		189,501.96
Tax Title Liens		12,448.79
Foreclosed Property		1,366,800.00
Emergencies & Other Deferred Charges		15,000.00
State Aid Receivable		25,093.22
Other Receivables		201,091.90
Total		3,077,922.87
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		267,111.26
RESERVES FOR RECEIVABLES		1,769,842.65
SURPLUS DEC. 31, 1971		1,040,968.96
Total		3,077,922.87

1971/3000

0208 CRESSKILL BORO — BERGEN COUNTY

Population 1970	8,298	Net Valuation Taxable	66,233,438			PER CAPITA:	
Population 1971	8,330	State Equalized Value	99,839,369	General Tax Rate Per $100.	4.33	Gross Debt	400.75
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	72.53
Moody Rating	A	are apportioned:	94,104,745	State Equalized		Debt Service	4.97
Land Area	2.00 Sq. Miles	State Equalization Ratio	.6634	General Tax Rate	2.87	Total Tax Levy	339.06
						Municipal Expenditures	126.80

PER CENT:	
Gross Debt	3.78
Net Debt	.68
Tax Levy Collected	96.04
Tax Levy Cancelled, Abated or Adjusted	1.93

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	20,160.00
Financial Administration	8,190.00
Assessment of Taxes	23,951.00
Collection of Taxes	2,300.00
Planning, Housing & Development	
Human Resources	1,200.00
Elections	60,300.00
General Administration (other)	
JUDICIARY	5,960.00
Municipal Courts	
PUBLIC SAFETY	33,560.00
Fire Protection	251,665.00
Police Protection	1,000.00
Civil Defense & Disaster Control	5,590.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	179,689.97
Streets and Drainage	
Sewers and Sewage Processing	140,000.00
Garbage and Trash Disposal	10,000.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	15,862.00
Health Services Except Environmental	1,945.03
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	8,900.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	19,335.00
Other Recreational Services	
EDUCATION (excluding schools)	26,000.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	38,920.00
Pensions & F. I. C. A.	26,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	881,028.00
CAPITAL IMPROVEMENTS *NEW*	7,500.00
DEBIT SERVICE	
Principal Payments	27,500.00
Interest Payments	13,904.66
DEFERRED CHARGES	38,228.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,195,794.81
RESERVE FOR UNCOLLECTED TAXES	95,551.68
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,252,007.41

REVENUES

1971 Property Taxes Collected		2,716,599.09
1971 Payments in Lieu of Taxes		18,206.33
Delinquent Tax & Lien Collections		29,455.49
Business Personality Replacement Taxes		31,920.00
Taxes from Public Utilities		177,423.51
Other Miscellaneous Tax Revenues		
State Aid Revenues		33,718.37
Federal Aid Revenues		
Sale of Acquired Property		3,000.00
Other Miscellaneous Revenues		101,468.92
	Total	3,111,791.71
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	3,211,791.71

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	203	4.91	3,239,150.00
2	Residential	2223	80.16	52,886,700.00
3	Farm			
4a	Commercial	62	12.76	8,417,100.00
4b	Industrial	4	2.07	1,366,900.00
4c	Apartments	2	.10	65,100.00
Total		2494	100.00	65,974,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,373,000	
Self-liquidating	202,500	
Other	762,709	604,142
Total	3,338,209	604,142

ISSUED AND OUTSTANDING	
School	2,198,000.00
Self-Liquidating	200,000.00
Other	653,000.00
Total	3,051,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	88,257,619.33

CAPITAL OUTLAY	TOTAL	40,208.49
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		580.13
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		1,219.56
Public Buildings and Grounds		14,715.17
Public Works Equipment		
Business Equipment		7,352.00
Streets, Roads, Sidewalks, Storm Sewers		16,341.63
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.82	1,814,889.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	380,905.81
County Library Taxes		
Local Municipal Purpose Taxes	.61	612,450.55
Veteran & Senior Citizen Taxes	.06	56,800.00
Total Taxes for Rate Computation	2.87	2,865,045.36
Special District Taxes		
Bank Stock Taxes		2,070.90
Added and Omitted Taxes		14,038.66
Total Taxes Levied - ABSTRACT		2,824,354.92
Total Taxes Billed		2,828,727.43
1971 TAXES COLLECTED		2,716,599.09
1971 Taxes Cancelled, Abated or Adjusted		54,483.77
Transfer to Tax Title Liens or Foreclosed		1,132.09
Balance Outstanding Dec. 31, 1971		56,512.48

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	29,040.80
Collected in 1971	28,575.80
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	465.00

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	6,245.76
Transfers From Taxes	1,132.09
Redeemed in 1971	879.69
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	6,498.16

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	92,125.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	3,000.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	89,125.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,062,556.85
Taxes Receivable	56,977.48
Tax Title Liens	6,498.16
Foreclosed Property	89,125.00
Emergencies & Other Deferred Charges	1,335.35
State Aid Receivable	17,058.50
Other Receivables	12,704.46
Total	1,246,255.80
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	964,188.98
RESERVES FOR RECEIVABLES	165,305.10
SURPLUS DEC. 31, 1971	116,761.72
Total	1,246,255.80

1971/3000

1310 DEAL BORO – MONMOUTH COUNTY

Population 1970	2,401	Net Valuation Taxable	26,123,704			PER CAPITA:		PER CENT:	
Population 1971	2,420	State Equalized Value	40,054,743	General Tax Rate Per $100.	4.83	Gross Debt	248.57	Gross Debt	1.65
S & P Rating		Net Valuation on Which County Taxes				Net Debt	129.98	Net Debt	.86
Moody Rating		are apportioned:	37,006,823	State Equalized		Debt Service	25.29	Tax Levy Collected	96.17
Land Area	1.20 Sq. Miles	State Equalization Ratio	.6522	General Tax Rate	3.15	Total Tax Levy	520.86	Tax Levy Cancelled, Abated or Adjusted	.13
						Municipal Expenditures	346.48		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	31,039.53
Municipal Clerk	3,146.09
Financial Administration	11,487.94
Assessment of Taxes	1,332.70
Collection of Taxes	
Planning, Housing & Development	427.27
Human Resources	63,474.24
Elections	
General Administration (other)	
JUDICIARY	1,773.00
Municipal Courts	
PUBLIC SAFETY	46,873.22
Fire Protection	190,385.47
Police Protection	
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	74,129.43
Streets and Drainage	19,985.34
Sewers and Sewage Processing	30,644.05
Garbage and Trash Disposal	8,414.27
Public Buildings and Grounds	8,500.00
Other Public Works	
HEALTH and WELFARE	1,950.40
Health Services Except Environmental	
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	700.08
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	142,587.93
Beaches and Boardwalks	1,843.16
Parks, Playgrounds, Shade Trees	450.00
Land Reclamation & Conservation	8,406.00
Other Recreational Services	
EDUCATION (excluding schools)	510.53
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	52,087.39
Pensions & F. I. C. A.	4,886.95
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	706,534.99
CAPITAL IMPROVEMENTS *MEMO*	36,000.00
DEBIT SERVICE	
Principal Payments	50,000.00
Interest Payments	11,191.04
	12,241.87
DEFERRED CHARGES	- 912,654.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	58,505.27
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,751,127.72

REVENUES

1971 Property Taxes Collected		1,212,632.50
1971 Payments in Lieu of Taxes		4,755.25
Delinquent Tax & Lien Collections		38,454.84
Business Personality Replacement Taxes		4,290.00
Taxes from Public Utilities		94,157.88
Other Miscellaneous Tax Revenues		
State Aid Revenues		9,824.34
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		314,952.92
	Total	1,679,067.73
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	1,779,067.73

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	97	2.71	699,200.00
2	Residential	761	91.44	23,603,400.00
3	Farm			
4a	Commercial	23	3.80	980,350.00
4b	Industrial			
4c	Apartments	5	2.05	529,700.00
Total		886	100.00	25,812,650.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	287,000	
Self-liquidating		
Other	314,542	314,542
Total	601,542	314,542

ISSUED AND OUTSTANDING		
School		287,000.00
Self-Liquidating		
Other		240,000.00
	Total	527,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		36,410,755.85

CAPITAL OUTLAY

TOTAL	42,272.67
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,276.32
Water and Sewer	
Solid Waste	15,960.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	315.79
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	24,720.56
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.62	
Local District School Taxes		648,859.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.64	254,425.84
County Library Taxes	.02	9,369.21
Local Municipal Purpose Taxes	.85	339,969.71
Veteran & Senior Citizen Taxes	.03	10,050.00
Total Taxes for Rate Computation	3.16	1,262,674.26
Special District Taxes		
Bank Stock Taxes		2,135.59
Added and Omitted Taxes		5,719.44
Total Taxes Levied - ABSTRACT		1,260,479.29
Total Taxes Billed		1,260,959.29
1971 TAXES COLLECTED		1,212,632.50
1971 Taxes Cancelled, Abated or Adjusted		1,590.00
Transfer to Tax Title Liens or Foreclosed		1,466.92
Balance Outstanding Dec. 31, 1971		45,269.87

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	37,343.06
Collected in 1971	36,777.74
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	565.32

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	5,648.40
Transfers From Taxes	1,466.92
Redeemed in 1971	1,677.10
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,438.22

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	460,138.35
Taxes Receivable	45,835.19
Tax Title Liens	5,438.22
Foreclosed Property	
Emergencies & Other Deferred Charges	15,500.00
State Aid Receivable	480.00
Other Receivables	29,824.88
Total	557,216.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	204,430.77
RESERVES FOR RECEIVABLES	81,098.29
SURPLUS DEC. 31, 1971	271,687.58
Total	557,216.64

1971/3000

0603 — DEERFIELD TWP — CUMBERLAND COUNTY

Population 1970	2,464	Net Valuation Taxable	11,357,738			PER CAPITA:	
Population 1971	2,545	State Equalized Value	13,913,681	General Tax Rate Per $100.	3.55	Gross Debt	156.78
S & P Rating		Net Valuation on Which County Taxes				Net Debt	52.26
Moody Rating		are apportioned:	11,494,831	State Equalized		Debt Service	3.03
Land Area	16.70 Sq. Miles	State Equalization Ratio	.8163	General Tax Rate	2.89	Total Tax Levy	156.64
						Municipal Expenditures	73.96

PER CENT:	
Gross Debt	3.62
Net Debt	1.21
Tax Levy Collected	81.04
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	323,059.48
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	9,350.00	Delinquent Tax & Lien Collections	46,803.83
Assessment of Taxes	2,950.00	Business Personality Replacement Taxes	12,398.00
Collection of Taxes	2,400.00	Taxes from Public Utilities	48,696.24
Planning, Housing & Development	1,100.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	22,077.69
Elections		Federal Aid Revenues	2,615.27
General Administration (other)	12,100.00	Sale of Acquired Property	150.00
JUDICIARY		Other Miscellaneous Revenues	17,063.65
Municipal Courts	5,150.00	Total	472,864.16
PUBLIC SAFETY		Prior Years Surplus Appropriated	32,000.00
Fire Protection	4,600.00	REVENUES TOTAL	504,864.16
Police Protection	12,200.00		
Civil Defense & Disaster Control	300.00		
Environmental Inspection & Control	550.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	24,673.67		
Sewers and Sewage Processing			
Garbage and Trash Disposal	7,250.00		
Public Buildings and Grounds	6,100.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	3,000.00		
Welfare-Public Assistance	525.00		
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.	1,915.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	94,163.67		
CAPITAL IMPROVEMENTS *MEMO*	6,667.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	7,710.00		
DEFERRED CHARGES	1,169.66		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	360,570.87		
RESERVE FOR UNCOLLECTED TAXES	82,356.67		
EMERGENCY EMPLOYMENT ACT OF 1971	2,820.00		
EXPENDITURES TOTAL	548,790.87		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	410	5.43	586,600.00
2	Residential	559	62.76	6,785,100.00
3	Farm	179	18.78	2,030,800.00
4a	Commercial	48	13.03	1,408,600.00
4b	Industrial			
4c	Apartments			
Total		1196	100.00	10,811,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	266,000	
Self-liquidating		
Other	133,000	133,000
Total	399,000	133,000

ISSUED AND OUTSTANDING	
School	266,000.00
Self-Liquidating	
Other	133,000.00
Total	399,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,028,198.31

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.63	
Local District School Taxes		226,466.37
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.96	134,104.50
County Library Taxes		
Local Municipal Purpose Taxes	.22	30,400.00
Veteran & Senior Citizen Taxes	.08	11,660.00
Total Taxes for Rate Computation	2.89	402,630.87
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		7,668.00
Total Taxes Levied - ABSTRACT		398,638.87
Total Taxes Billed		398,638.87
1971 TAXES COLLECTED		323,059.48
1971 Taxes Cancelled, Abated or Adjusted		240.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		75,339.39

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	73,301.14
Collected in 1971	43,635.63
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	29,665.51
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	40,231.08
Transfers From Taxes	
Redeemed in 1971	3,168.20
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	37,062.88
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,875.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	150.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,725.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	229,251.01
Taxes Receivable	105,004.90
Tax Title Liens	37,062.88
Foreclosed Property	3,725.00
Emergencies & Other Deferred Charges	
State Aid Receivable	14,711.28
Other Receivables	3,600.49
Total	393,355.56
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	122,644.80
RESERVES FOR RECEIVABLES	149,393.27
SURPLUS DEC. 31, 1971	121,317.49
Total	393,355.56

1971/3000

0309 DELANCO TWP – BURLINGTON COUNTY

Population 1970	4,157	Net Valuation Taxable	17,354,615			PER CAPITA:	
Population 1971	4,185	State Equalized Value	24,742,821	General Tax Rate Per $100.	4.65	Gross Debt	73.93
S & P Rating		Net Valuation on Which County Taxes				Net Debt	25.90
Moody Rating		are apportioned:	25,639,853	State Equalized		Debt Service	.65
Land Area	2.16 Sq. Miles	State Equalization Ratio	.7014	General Tax Rate	3.26	Total Tax Levy	192.75
						Municipal Expenditures	91.10

PER CENT:

Gross Debt	1.41
Net Debt	.49
Tax Levy Collected	93.44
Tax Levy Cancelled, Abated or Adjusted	.25

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,350.72
Assessment of Taxes	3,557.65
Collection of Taxes	3,500.00
Planning, Housing & Development	1,582.00
Human Resources	
Elections	
General Administration (other)	26,998.29
JUDICIARY	
Municipal Courts	2,996.05
PUBLIC SAFETY	
Fire Protection	
Police Protection	73,350.00
Civil Defense & Disaster Control	39.20
Environmental Inspection & Control	550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	66,760.18
Sewers and Sewage Processing	
Garbage and Trash Disposal	32,295.90
Public Buildings and Grounds	10,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,000.00
Welfare-Public Assistance	3,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,725.00
Land Reclamation & Conservation	
Other Recreational Services	11,100.00
EDUCATION (excluding schools)	
Libraries	11,825.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	11,650.00
Employee Fringe Benefits	8,980.01
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	288,360.00
CAPITAL IMPROVEMENTS *MEM)*	10,762.19
DEBIT SERVICE	
Principal Payments	2,600.00
Interest Payments	100.00
DEFERRED CHARGES	16,170.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	763,023.92
RESERVE FOR UNCOLLECTED TAXES	71,910.00
EMERGENCY EMPLOYMENT ACT OF 1971	2,117.00
EXPENDITURES TOTAL	1,144,281.55

REVENUES		
1971 Property Taxes Collected		756,670.29
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		46,969.90
Business Personality Replacement Taxes		133,066.00
Taxes from Public Utilities		70,705.89
Other Miscellaneous Tax Revenues		
State Aid Revenues		20,464.59
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		34,422.90
	Total	1,062,299.57
Prior Years Surplus Appropriated		60,000.00
REVENUES	TOTAL	1,122,299.57

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	51	.74	125,800.00
2	Residential	1111	73.84	12,634,900.00
3	Farm	9	.59	100,480.00
4a	Commercial	26	6.35	1,085,700.00
4b	Industrial	9	18.26	3,123,830.00
4c	Apartments	2	.24	40,300.00
Total		1208	100.02	17,111,010.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	201,000	
Self-liquidating		
Other	108,411	108,411
Total	309,411	108,411

ISSUED AND OUTSTANDING	
School	201,000.00
Self-Liquidating	
Other	45,200.00
Total	246,200.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	21,960,008.33

CAPITAL OUTLAY	TOTAL	31,347.02
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		31,347.02
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.32	575,193.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	161,705.56
County Library Taxes	.03	6,285.36
Local Municipal Purpose Taxes	.15	36,000.00
Veteran & Senior Citizen Taxes	.11	27,160.00
Total Taxes for Rate Computation	3.26	806,343.92
Special District Taxes		19,840.00
Bank Stock Taxes		
Added and Omitted Taxes		7,615.54
Total Taxes Levied - ABSTRACT		806,639.46
Total Taxes Billed		809,786.68
1971 TAXES COLLECTED		756,670.29
1971 Taxes Cancelled, Abated or Adjusted		2,055.48
Transfer to Tax Title Liens or Foreclosed		3,949.94
Balance Outstanding Dec. 31, 1971		47,110.97

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	49,071.74
Collected in 1971	44,448.27
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,132.48
Balance December 31, 1971	2,490.99

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	5,174.28
Transfers From Taxes	6,357.00
Redeemed in 1971	2,521.63
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	9,009.65

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	350,674.78
Taxes Receivable	49,601.96
Tax Title Liens	9,009.65
Foreclosed Property	
Emergencies & Other Deferred Charges	7,001.55
State Aid Receivable	34,200.13
Other Receivables	920.77
Total	451,408.84
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	274,770.18
RESERVES FOR RECEIVABLES	59,532.38
SURPLUS DEC. 31, 1971	117,106.28
Total	451,408.84

1971/3000

1007 — DELAWARE TWP — HUNTERDON COUNTY

Population 1970	3,249	Net Valuation Taxable	25,640,344			PER CAPITA:	
Population 1971	3,350	State Equalized Value	40,744,230	General Tax Rate Per $100.	5.11	Gross Debt	442.85
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	36,644,042	State Equalized		Debt Service	
Land Area	36.90 Sq. Miles	State Equalization Ratio	.6293	General Tax Rate	3.21	Total Tax Levy	388.37
						Municipal Expenditures	131.58

PER CENT:

Gross Debt	4.15
Net Debt	
Tax Levy Collected	91.99
Tax Levy Cancelled, Abated or Adjusted	.24

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,201,937.80
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	10,795.00	Delinquent Tax & Lien Collections	104,242.62
Assessment of Taxes	18,460.00	Business Personality Replacement Taxes	22,434.00
Collection of Taxes	5,030.00	Taxes from Public Utilities	48,318.76
Planning, Housing & Development	3,350.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	19,176.28
Elections		Federal Aid Revenues	
General Administration (other)	32,100.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	44,713.84
Municipal Courts	2,150.00	Total	1,440,823.30
PUBLIC SAFETY		Prior Years Surplus Appropriated	108,735.89
Fire Protection	5,000.00	REVENUES TOTAL	1,549,559.19
Police Protection	14,350.00		
Civil Defense & Disaster Control	300.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	2,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 204 2.86	717,300.00
PUBLIC WORKS		2 Residential 662 49.91	12,517,200.00
Streets and Drainage	159,970.00	3 Farm 504 34.77	8,721,500.00
Sewers and Sewage Processing		4a Commercial 46 4.31	1,080,200.00
Garbage and Trash Disposal		4b Industrial 8 7.77	1,948,200.00
Public Buildings and Grounds	22,850.00	4c Apartments 4 .38	95,500.00
Other Public Works		Total 1428 100.00	25,079,900.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	1,650.00	ISSUED AND UNISSUED	GROSS DEBT / NET DEBT
Welfare-Public Assistance	640.00	School	1,483,552
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other	
Other Welfare Services		Total	1,483,552
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School	1,483,552.65
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services		Other	
EDUCATION (excluding schools)		Total	1,483,552.65
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	35,751,774.63
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	
Pensions & F. I. C. A.	6,451.00		
Employee Fringe Benefits	2,050.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	287,546.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	44,700.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	10,500.17	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,148,363.87	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	142,740.82	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	1,589,150.86	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.29	526,603.00
Regional & Consolidated School Tax	1.07	436,384.10
School Taxes in Municipal Budget		
County Taxes	.44	177,290.08
County Library Taxes	.02	8,086.69
Local Municipal Purpose Taxes	.35	142,740.82
Veteran & Senior Citizen Taxes	.05	18,980.00
Total Taxes for Rate Computation	3.22	1,310,084.69
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		9,931.14
Total Taxes Levied - ABSTRACT		1,301,035.83
Total Taxes Billed		1,306,571.32
1971 TAXES COLLECTED		1,201,937.80
1971 Taxes Cancelled, Abated or Adjusted		3,134.66
Transfer to Tax Title Liens or Foreclosed		3,577.00
Balance Outstanding Dec. 31, 1971		97,921.86
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		110,917.18
Collected in 1971		101,514.97
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		9,402.21
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		8,816.90
Transfers From Taxes		3,577.00
Redeemed in 1971		2,727.65
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		9,666.25
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		708,269.87
Taxes Receivable		107,324.07
Tax Title Liens		9,666.25
Foreclosed Property		
Emergencies & Other Deferred Charges		21,596.19
State Aid Receivable		22,599.00
Other Receivables		291.54
Total		869,746.92
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		105,343.38
RESERVES FOR RECEIVABLES		117,281.86
SURPLUS DEC. 31, 1971		647,121.68
Total		869,746.92

1971/3000

0310 DELRAN TWP - BURLINGTON COUNTY

Population 1970	10,065	Net Valuation Taxable	60,422,385			PER CAPITA:	
Population 1971	10,190	State Equalized Value	74,956,438	General Tax Rate Per $100.	4.27	Gross Debt	254.21
S & P Rating		Net Valuation on Which County Taxes				Net Debt	51.75
Moody Rating		are apportioned:	86,442,762	State Equalized		Debt Service	4.47
Land Area	6.91 Sq. Miles	State Equalization Ratio	.8061	General Tax Rate	3.44	Total Tax Levy	275.40
						Municipal Expenditures	97.73

PER CENT:	
Gross Debt	4.13
Net Debt	.84
Tax Levy Collected	92.19
Tax Levy Cancelled, Abated or Adjusted	.02

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	16,450.00
Assessment of Taxes	8,700.00
Collection of Taxes	13,500.00
Planning, Housing & Development	8,800.00
Human Resources	
Elections	
General Administration (other)	71,105.00
JUDICIARY	
Municipal Courts	12,260.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	160,931.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	13,556.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	130,666.66
Sewers and Sewage Processing	
Garbage and Trash Disposal	67,500.00
Public Buildings and Grounds	21,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,000.00
Welfare-Public Assistance	3,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	27,314.00
Land Reclamation & Conservation	
Other Recreational Services	20,395.20
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	21,502.99
Employee Fringe Benefits	20,344.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	620,124.85
CAPITAL IMPROVEMENTS *MEMO*	118,314.00
DEBIT SERVICE	
Principal Payments	20,000.00
Interest Payments	25,600.00
DEFERRED CHARGES	34,431.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,414,313.78
RESERVE FOR UNCOLLECTED TAXES	295,760.34
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,410,230.61

REVENUES	
1971 Property Taxes Collected	2,587,433.00
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	219,358.89
Business Personality Replacement Taxes	125,988.00
Taxes from Public Utilities	163,052.47
Other Miscellaneous Tax Revenues	
State Aid Revenues	37,745.81
Federal Aid Revenues	8,095.20
Sale of Acquired Property	
Other Miscellaneous Revenues	134,527.32
Total	3,276,200.69
Prior Years Surplus Appropriated	218,000.00
REVENUES TOTAL	3,494,200.69

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	189	3.02	1,797,100.00
2	Residential	2194	57.13	33,948,600.00
3	Farm	44	1.34	793,900.00
4a	Commercial	131	23.94	14,222,500.00
4b	Industrial	3	.19	110,300.00
4c	Apartments	12	14.39	8,548,800.00
Total		2573	100.01	59,421,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,063,000	
Self-liquidating		
Other	527,350	527,350
Total	2,590,350	527,350

ISSUED AND OUTSTANDING	
School	2,063,000.00
Self-Liquidating	
Other	527,350.00
Total	2,590,350.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	62,663,567.00
CAPITAL OUTLAY TOTAL	45,698.89
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	6,000.00
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	18.91
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	39,679.98
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.33	1,746,729.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.73	544,012.41
County Library Taxes	.03	21,144.18
Local Municipal Purpose Taxes	.29	220,918.34
Veteran & Senior Citizen Taxes	.06	47,130.00
Total Taxes for Rate Computation	3.44	2,579,933.93
Special District Taxes		102,428.19
Bank Stock Taxes		1,081.66
Added and Omitted Taxes		170,050.82
Total Taxes Levied - ABSTRACT		2,806,364.60
Total Taxes Billed		2,806,604.60
1971 TAXES COLLECTED		2,587,433.00
1971 Taxes Cancelled, Abated or Adjusted		480.00
Transfer to Tax Title Liens or Foreclosed		32,640.19
Balance Outstanding Dec. 31, 1971		186,051.41

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	281,602.77
Collected in 1971	195,252.54
Cancelled, Abated or Adjusted 1971	506.45
Transfers to Tax Title Liens or Foreclosed	39,658.97
Balance December 31, 1971	46,184.81
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	44,596.75
Transfers From Taxes	72,299.16
Redeemed in 1971	24,106.35
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	92,789.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	35.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	35.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,383,298.54
Taxes Receivable	232,236.22
Tax Title Liens	92,789.56
Foreclosed Property	35.00
Emergencies & Other Deferred Charges	45,702.99
State Aid Receivable	67,240.00
Other Receivables	21,284.90
Total	1,842,587.21
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,100,967.41
RESERVES FOR RECEIVABLES	346,345.68
SURPLUS DEC. 31, 1971	395,274.12
Total	1,842,587.21

1971/3000

0209 DEMAREST BORO – BERGEN COUNTY

Population 1970	5,133	Net Valuation Taxable	45,671,250			PER CAPITA:	
Population 1971	5,180	State Equalized Value	65,875,162	General Tax Rate Per $100.	4.70	Gross Debt	1,312.23
S & P Rating		Net Valuation on Which County Taxes are apportioned:	62,387,861			Net Debt	863.30
Moody Rating				State Equalized		Debt Service	1.53
Land Area	2.10 Sq. Miles	State Equalization Ratio	.6933	General Tax Rate	3.25	Total Tax Levy	411.54
						Municipal Expenditures	115.60

PER CENT:

Gross Debt	11.34
Net Debt	7.46
Tax Levy Collected	98.48
Tax Levy Cancelled, Abated or Adjusted	.23

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,000.00
Municipal Clerk	
Financial Administration	18,460.00
Assessment of Taxes	9,475.00
Collection of Taxes	12,530.00
Planning, Housing & Development	2,000.00
Human Resources	900.00
Elections	450.00
General Administration (other)	53,805.00
JUDICIARY	
Municipal Courts	3,525.00
PUBLIC SAFETY	
Fire Protection	30,750.00
Police Protection	185,399.50
Civil Defense & Disaster Control	1,600.00
Environmental Inspection & Control	6,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	96,204.00
Sewers and Sewage Processing	12,750.00
Garbage and Trash Disposal	
Public Buildings and Grounds	9,615.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,570.00
Welfare-Public Assistance	250.00
Hospitals, Clinics, First Aid	1,700.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	25,379.00
Land Reclamation & Conservation	1,900.00
Other Recreational Services	6,485.00
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	29,350.00
Employee Fringe Benefits	14,686.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	538,033.50
CAPITAL IMPROVEMENTS *MEMO*	13,000.00
DEBIT SERVICE	
Principal Payments	2,000.00
Interest Payments	5,900.00
DEFERRED CHARGES	10,233.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,782,011.62
RESERVE FOR UNCOLLECTED TAXES	42,654.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,380,832.52

REVENUES	
1971 Property Taxes Collected	2,099,306.69
1971 Payments in Lieu of Taxes	8,631.93
Delinquent Tax & Lien Collections	28,343.19
Business Personality Replacement Taxes	7,487.00
Taxes from Public Utilities	91,940.04
Other Miscellaneous Tax Revenues	
State Aid Revenues	32,510.88
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	75,165.21
Total	2,343,384.94
Prior Years Surplus Appropriated	60,000.00
REVENUES TOTAL	2,403,384.94

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	138	3.23	1,469,100.00
2	Residential	1395	92.91	42,300,000.00
3	Farm			
4a	Commercial	11	3.86	1,758,700.00
4b	Industrial			
4c	Apartments			
Total		1544	100.00	45,527,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,025,496	
Self-liquidating		
Other	4,771,879	4,471,879
Total	6,797,375	4,471,879

ISSUED AND OUTSTANDING	
School	2,025,496.72
Self-Liquidating	
Other	3,916,000.00
Total	5,941,496.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	59,928,007.33

CAPITAL OUTLAY	TOTAL 1,275,278.31
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,852.24
Water and Sewer	1,271,794.57
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	1,631.50
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.32	872,777.00
Regional & Consolidated School Tax	1.00	656,136.81
School Taxes in Municipal Budget		
County Taxes	.38	253,097.81
County Library Taxes		
Local Municipal Purpose Taxes	.51	332,712.68
Veteran & Senior Citizen Taxes	.05	31,710.00
Total Taxes for Rate Computation	3.26	2,146,434.30
Special District Taxes		1,647.34
Bank Stock Taxes		15,416.34
Added and Omitted Taxes		2,131,787.98
Total Taxes Levied - ABSTRACT		2,131,787.98
Total Taxes Billed		2,099,306.69
1971 TAXES COLLECTED		4,881.85
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		27,599.44
Balance Outstanding Dec. 31, 1971		

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	28,343.19
Collected in 1971	28,343.19
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	96,564.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	96,564.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	734,814.52
Taxes Receivable	27,599.44
Tax Title Liens	
Foreclosed Property	96,564.00
Emergencies & Other Deferred Charges	
State Aid Receivable	2,312.00
Other Receivables	33,418.89
Total	894,708.85
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	552,194.93
RESERVES FOR RECEIVABLES	157,582.33
SURPLUS DEC. 31, 1971	184,931.59
Total	894,708.85

1971/3000

0504 DENNIS TWP — CAPE MAY COUNTY

Population 1970	2,635	Net Valuation Taxable	10,970,500			PER CAPITA:	
Population 1971	2,675	State Equalized Value	14,467,229	General Tax Rate Per $100.	3.09	Gross Debt	84.86
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	13,413,396	State Equalized		Debt Service	.01
Land Area	64.97 Sq. Miles	State Equalization Ratio	.7583	General Tax Rate	2.34	Total Tax Levy	123.72
						Municipal Expenditures	111.13

PER CENT:

Gross Debt	1.76
Net Debt	
Tax Levy Collected	78.70
Tax Levy Cancelled, Abated or Adjusted	.76

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,650.00
Assessment of Taxes	4,700.00
Collection of Taxes	6,000.00
Planning, Housing & Development	1,500.00
Human Resources	
Elections	900.00
General Administration (other)	30,950.00
JUDICIARY	
Municipal Courts	4,825.00
PUBLIC SAFETY	
Fire Protection	10,500.00
Police Protection	2,150.00
Civil Defense & Disaster Control	2,800.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	52,100.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	10,875.00
Public Buildings and Grounds	2,850.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,350.00
Welfare-Public Assistance	1,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	700.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	60,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,000.00
Employee Fringe Benefits	3,800.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	219,450.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	25.00
DEFERRED CHARGES	4,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	326,214.15
RESERVE FOR UNCOLLECTED TAXES	73,803.12
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	623,492.27

REVENUES	
1971 Property Taxes Collected	270,725.75
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	58,954.95
Business Personality Replacement Taxes	6,799.00
Taxes from Public Utilities	165,663.29
Other Miscellaneous Tax Revenues	
State Aid Revenues	25,238.68
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	37,722.27
Total	565,103.94
Prior Years Surplus Appropriated	138,440.44
REVENUES TOTAL	703,544.38

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1073	15.07	1,598,066.00
2	Residential	926	64.04	6,790,140.00
3	Farm	136	12.60	1,336,200.00
4a	Commercial	56	8.12	860,680.00
4b	Industrial			
4c	Apartments	2	.17	18,190.00
Total		2193	100.00	10,603,276.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	227,000	
Self-liquidating		
Other		
Total	227,000	

ISSUED AND OUTSTANDING	
School	227,000.00
Self-Liquidating	
Other	
Total	227,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	12,886,828.00

CAPITAL OUTLAY	TOTAL 21,637.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	21,637.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.67	
Local District School Taxes		242,232.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.50	72,678.37
County Library Taxes	.02	2,678.87
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.14	20,790.00
Total Taxes for Rate Computation	2.33	338,379.74
Special District Taxes		8,624.41
Bank Stock Taxes		
Added and Omitted Taxes		4,745.74
Total Taxes Levied - ABSTRACT		330,959.89
Total Taxes Billed		343,236.34
1971 TAXES COLLECTED		270,125.75
1971 Taxes Cancelled, Abated or Adjusted		2,611.25
Transfer to Tax Title Liens or Foreclosed		1,386.73
Balance Outstanding Dec. 31, 1971		69,112.61

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	60,640.35
Collected in 1971	58,568.37
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	826.69
Balance December 31, 1971	1,245.29
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,441.65
Transfers From Taxes	2,383.89
Redeemed in 1971	386.58
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	6,438.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	13,049.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	13,049.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	199,904.39
Taxes Receivable	70,357.90
Tax Title Liens	6,438.96
Foreclosed Property	13,049.00
Emergencies & Other Deferred Charges	2,700.00
State Aid Receivable	50,454.29
Other Receivables	79.60
Total	342,984.14
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	54,342.92
RESERVES FOR RECEIVABLES	89,925.46
SURPLUS DEC. 31, 1971	198,715.76
Total	342,984.14

1971/3000

1408 DENVILLE TWP – MORRIS COUNTY

Population 1970	14,045	Net Valuation Taxable	65,184,716			PER CAPITA:		PER CENT:	
Population 1971	14,220	State Equalized Value	161,628,356	General Tax Rate Per $100.	7.65	Gross Debt	470.00	Gross Debt	4.71
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	85.66	Net Debt	.86
Moody Rating	BAA	are apportioned:	147,005,872	State Equalized		Debt Service	3.36	Tax Levy Collected	94.70
Land Area	12.70 Sq. Miles	State Equalization Ratio	.4033	General Tax Rate	3.08	Total Tax Levy	347.92	Tax Levy Cancelled, Abated or Adjusted	.18
						Municipal Expenditures	134.66		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,685,734.98
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	51,126.25	Delinquent Tax & Lien Collections	214,865.12
Assessment of Taxes	20,068.00	Business Personality Replacement Taxes	151,744.00
Collection of Taxes	30,086.00	Taxes from Public Utilities	288,900.36
Planning, Housing & Development	28,682.00	Other Miscellaneous Tax Revenues	
Human Resources	6,625.00	State Aid Revenues	75,209.74
Elections	3,600.00	Federal Aid Revenues	
General Administration (other)	174,584.92	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	137,796.71
Municipal Courts	22,551.00	Total	5,554,250.91
PUBLIC SAFETY		Prior Years Surplus Appropriated	210,000.00
Fire Protection	64,725.00	REVENUES TOTAL	5,764,250.91
Police Protection	368,513.00		
Civil Defense & Disaster Control	5,184.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	16,443.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 1301 7.52	4,802,100.00
PUBLIC WORKS		2 Residential 4035 72.90	46,529,650.00
Streets and Drainage	288,469.00	3 Farm 37 .52	328,550.00
Sewers and Sewage Processing	16,000.00	4a Commercial 179 10.41	6,643,800.00
Garbage and Trash Disposal		4b Industrial 22 6.98	4,453,250.00
Public Buildings and Grounds	31,016.50	4c Apartments 3 1.68	1,072,200.00
Other Public Works	14,815.00	Total 5577 100.01	63,829,550.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	37,630.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT
Welfare-Public Assistance	4,540.00	School 4,021,949	
Hospitals, Clinics, First Aid	6,000.00	Self-liquidating 1,887,895	444,487
Animal, Insect, & Rodent Control	8,760.00	Other 773,608	773,608
Other Welfare Services		Total 6,683,453	1,218,095
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	36,091.00	School	4,021,949.58
Land Reclamation & Conservation		Self-Liquidating	1,547,895.63
Other Recreational Services	25,980.08	Other	754,000.00
EDUCATION (excluding schools)		Total	6,323,845.21
Libraries	80,100.00	EQUALIZED VALUATION BASIS	
Other Educational Services	300.00	FOR NET DEBT COMPUTATION	141,757,152.00
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	202,825.13
Pensions & F. I. C. A.	75,638.20		
Employee Fringe Benefits	45,700.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	1,463,227.95	Recreation and Conservation	8,534.68
CAPITAL IMPROVEMENTS *MEMO*	109,366.50	Water and Sewer	84,453.73
DEBIT SERVICE		Solid Waste	
Principal Payments	25,000.00	Public Health, Hospitals, Clinics	
Interest Payments	22,846.58	Public Safety	41,531.00
		Public Buildings and Grounds	7,542.41
DEFERRED CHARGES	58,587.19	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,006,877.11	Business Equipment	15,994.08
RESERVE FOR UNCOLLECTED TAXES	345,184.86	Streets, Roads, Sidewalks, Storm Sewers	17,020.31
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	27,748.92
EXPENDITURES TOTAL	5,921,723.69	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.23	1,993,063.50
Regional & Consolidated School Tax	.87	1,400,557.09
School Taxes in Municipal Budget		
County Taxes	.38	613,256.52
County Library Taxes		
Local Municipal Purpose Taxes	.56	901,195.39
Veteran & Senior Citizen Taxes	.05	78,070.00
Total Taxes for Rate Computation	3.09	4,986,142.50
Special District Taxes		
Bank Stock Taxes		10,793.36
Added and Omitted Taxes		28,607.92
Total Taxes Levied - ABSTRACT		4,947,473.78
Total Taxes Billed		4,947,975.82
1971 TAXES COLLECTED		4,685,734.98
1971 Taxes Cancelled, Abated or Adjusted		9,078.43
Transfer to Tax Title Liens or Foreclosed		4,192.27
Balance Outstanding Dec. 31, 1971		248,970.14
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		219,152.58
Collected in 1971		207,733.79
Cancelled, Abated or Adjusted 1971		503.94
Transfers to Tax Title Liens or Foreclosed		1,120.40
Balance December 31, 1971		9,794.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		13,810.11
Transfers From Taxes		5,515.10
Redeemed in 1971		7,131.73
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		12,193.48
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		78,950.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		78,950.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,140,882.39
Taxes Receivable		258,764.59
Tax Title Liens		12,193.48
Foreclosed Property		78,950.00
Emergencies & Other Deferred Charges		34,157.33
State Aid Receivable		75,800.66
Other Receivables		
Total		1,600,748.45
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		852,901.29
RESERVES FOR RECEIVABLES		349,908.07
SURPLUS DEC. 31, 1971		397,939.09
Total		1,600,748.45

1971/3000

0802 — DEPTFORD TWP — GLOUCESTER COUNTY

Population 1970	24,232	Net Valuation Taxable	77,396,103			PER CAPITA:	
Population 1971	24,420	State Equalized Value	122,850,957	General Tax Rate Per $100.	4.65	Gross Debt	452.50
S & P Rating		Net Valuation on Which County Taxes				Net Debt	265.72
Moody Rating		are apportioned:	104,016,722	State Equalized		Debt Service	19.89
Land Area	17.58 Sq. Miles	State Equalization Ratio	.6300	General Tax Rate	2.92	Total Tax Levy	148.71
						Municipal Expenditures	86.17

PER CENT:

Gross Debt	10.75
Net Debt	6.31
Tax Levy Collected	94.55
Tax Levy Cancelled, Abated or Adjusted	.18

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	68,200.00
Assessment of Taxes	155,715.09
Collection of Taxes	34,200.00
Planning, Housing & Development	28,410.38
Human Resources	500.00
Elections	3,100.00
General Administration (other)	163,542.28
JUDICIARY	
Municipal Courts	27,617.85
PUBLIC SAFETY	
Fire Protection	
Police Protection	263,878.43
Civil Defense & Disaster Control	950.00
Environmental Inspection & Control	19,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	261,194.06
Sewers and Sewage Processing	
Garbage and Trash Disposal	128,001.00
Public Buildings and Grounds	21,214.16
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	39,843.37
Welfare-Public Assistance	22,191.47
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	6,650.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	19,500.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	20,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	47,500.00
Employee Fringe Benefits	26,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,358,108.09
CAPITAL IMPROVEMENTS *MEMO*	55,600.00
DEBIT SERVICE	
Principal Payments	30,000.00
Interest Payments	455,812.50
DEFERRED CHARGES	45,538.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,568,936.85
RESERVE FOR UNCOLLECTED TAXES	214,872.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	5,673,267.89

REVENUES

1971 Property Taxes Collected		3,442,741.21
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		185,472.53
Business Personality Replacement Taxes		94,265.00
Taxes from Public Utilities		339,806.67
Other Miscellaneous Tax Revenues		
State Aid Revenues		81,655.87
Federal Aid Revenues		
Sale of Acquired Property		86,295.00
Other Miscellaneous Revenues		583,365.73
Total		4,813,602.01
Prior Years Surplus Appropriated		710,083.34
REVENUES TOTAL		5,523,685.35

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2591	4.26	3,255,300.00
2	Residential	5553	72.72	55,600,900.00
3	Farm	191	3.71	2,842,500.00
4a	Commercial	178	13.87	10,606,600.00
4b	Industrial	6	.89	683,100.00
4c	Apartments	5	4.55	3,475,700.00
Total		8524	100.00	76,464,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,561,000	
Self-liquidating		
Other	6,489,000	6,489,000
Total	11,050,000	6,489,000

ISSUED AND OUTSTANDING	
School	3,592,000.00
Self-Liquidating	
Other	6,489,000.00
Total	10,081,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	102,765,024.67

CAPITAL OUTLAY	TOTAL	100,192.25
Beach and Harbor Facilities		
Library and Education Facilities		1,158.50
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		11,520.00
Public Buildings and Grounds		13,204.87
Public Works Equipment		8,445.00
Business Equipment		1,395.00
Streets, Roads, Sidewalks, Storm Sewers		64,468.88
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.33	2,856,471.09
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.50	612,603.76
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.10	125,970.00
Total Taxes for Rate Computation	2.93	3,595,044.85
Special District Taxes		99,862.00
Bank Stock Taxes		2,047.93
Added and Omitted Taxes		60,411.31
Total Taxes Levied - ABSTRACT		3,631,396.09
Total Taxes Billed		3,641,018.43
1971 TAXES COLLECTED		3,442,741.21
1971 Taxes Cancelled, Abated or Adjusted		6,683.10
Transfer to Tax Title Liens or Foreclosed		20,915.85
Balance Outstanding Dec. 31, 1971		170,678.27

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	193,976.69
Collected in 1971	175,013.37
Cancelled, Abated or Adjusted 1971	482.15
Transfers to Tax Title Liens or Foreclosed	7,617.96
Balance December 31, 1971	10,863.21

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	71,138.09
Transfers From Taxes	29,528.49
Redeemed in 1971	10,469.16
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	10,363.87
Balance December 31, 1971	79,833.55

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	300,852.13
Transfers From Taxes or Liens	10,963.87
Sale for Cash (1971)	18,655.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	293,161.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	557,905.73
Taxes Receivable	181,541.48
Tax Title Liens	79,833.55
Foreclosed Property	293,161.00
Emergencies & Other Deferred Charges	163,241.94
State Aid Receivable	71,234.00
Other Receivables	19,731.42
Total	1,366,649.12

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	390,504.86
RESERVES FOR RECEIVABLES	574,267.45
SURPLUS DEC. 31, 1971	401,876.81
Total	1,366,649.12

1409 DOVER TOWN – MORRIS COUNTY

Population 1970	15,039	Net Valuation Taxable	42,933,163			PER CAPITA:	
Population 1971	15,220	State Equalized Value	116,444,705	General Tax Rate Per $100.	8.63	Gross Debt	361.17
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	77.99
Moody Rating	BAA	are apportioned:	118,309,829	State Equalized		Debt Service	6.83
Land Area	2.51 Sq. Miles	State Equalization Ratio	.3687	General Tax Rate	3.18	Total Tax Levy	240.89
						Municipal Expenditures	116.70

PER CENT:

Gross Debt	5.42
Net Debt	1.17
Tax Levy Collected	95.62
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	40,700.00
Assessment of Taxes	7,600.00
Collection of Taxes	15,200.00
Planning, Housing & Development	40,500.00
Human Resources	
Elections	2,600.00
General Administration (other)	128,100.00
JUDICIARY	
Municipal Courts	32,500.00
PUBLIC SAFETY	
Fire Protection	51,700.00
Police Protection	361,000.00
Civil Defense & Disaster Control	2,800.00
Environmental Inspection & Control	6,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	294,100.00
Sewers and Sewage Processing	10,100.00
Garbage and Trash Disposal	80,000.00
Public Buildings and Grounds	21,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	64,700.00
Welfare-Public Assistance	16,350.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	71,500.00
Land Reclamation & Conservation	
Other Recreational Services	4,000.00
EDUCATION (excluding schools)	
Libraries	60,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	100,100.00
Employee Fringe Benefits	46,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,459,950.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBIT SERVICE	
Principal Payments	78,000.00
Interest Payments	26,000.00
DEFERRED CHARGES	16,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,863,719.49
RESERVE FOR UNCOLLECTED TAXES	187,403.21
EMERGENCY EMPLOYMENT ACT OF 1971	8,602.43
EXPENDITURES TOTAL	4,639,875.13

REVENUES	
1971 Property Taxes Collected	3,507,281.84
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	114,899.04
Business Personality Replacement Taxes	198,377.00
Taxes from Public Utilities	224,669.09
Other Miscellaneous Tax Revenues	
State Aid Revenues	81,187.97
Federal Aid Revenues	8,602.43
Sale of Acquired Property	
Other Miscellaneous Revenues	208,072.31
Total	4,343,089.68
Prior Years Surplus Appropriated	140,000.00
REVENUES TOTAL	4,483,089.68

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	310	1.73	709,295.00
2	Residential	3057	61.29	25,136,385.00
3	Farm			
4a	Commercial	382	25.88	10,614,625.00
4b	Industrial	36	7.36	3,017,000.00
4c	Apartments	15	3.75	1,536,100.00
Total		3800	100.01	41,013,405.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,467,000	
Self-liquidating	843,000	
Other	1,187,000	1,187,000
Total	5,497,000	1,187,000

ISSUED AND OUTSTANDING	
School	3,467,000.00
Self-Liquidating	763,000.00
Other	710,000.00
Total	4,940,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	101,346,427.10

CAPITAL OUTLAY TOTAL	143,804.69
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	77,715.69
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	47,759.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	18,330.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.03	2,365,308.76
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	498,410.73
County Library Taxes		
Local Municipal Purpose Taxes	.66	767,871.76
Veteran & Senior Citizen Taxes	.06	70,680.00
Total Taxes for Rate Computation	3.18	3,702,271.25
Special District Taxes		
Bank Stock Taxes		28,241.48
Added and Omitted Taxes		6,486.74
Total Taxes Levied - ABSTRACT		3,666,319.47
Total Taxes Billed		3,667,791.37
1971 TAXES COLLECTED		3,507,281.84
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		25,464.65
Balance Outstanding Dec. 31, 1971		135,044.88

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	110,466.42
Collected in 1971	92,995.24
Cancelled, Abated or Adjusted 1971	8,923.30
Transfers to Tax Title Liens or Foreclosed	4,163.83
Balance December 31, 1971	4,384.05
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	43,813.37
Transfers From Taxes	30,233.84
Redeemed in 1971	21,903.80
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	52,143.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	35,060.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	35,060.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	229,053.75
Taxes Receivable	139,428.93
Tax Title Liens	52,143.41
Foreclosed Property	35,060.00
Emergencies & Other Deferred Charges	89,400.00
State Aid Receivable	22,270.52
Other Receivables	18,781.40
Total	586,138.01
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	171,308.56
RESERVES FOR RECEIVABLES	245,413.74
SURPLUS DEC. 31, 1971	169,415.71
Total	586,138.01

1971/3000

1507 DOVER TWP — OCEAN COUNTY

Population 1970	43,751	Net Valuation Taxable	526,315,351			PER CAPITA:	
Population 1971	46,210	State Equalized Value	533,571,929	General Tax Rate Per $100.	3.17	Gross Debt	402.29
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	36.80
Moody Rating		are apportioned:	472,634,866	State Equalized		Debt Service	3.83
Land Area	41.62 Sq. Miles	State Equalization Ratio	.9864	General Tax Rate	3.12	Total Tax Levy	370.77
						Municipal Expenditures	140.05

PER CENT:

Gross Debt	4.17
Net Debt	.38
Tax Levy Collected	93.46
Tax Levy Cancelled, Abated or Adjusted	.64

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	32,000.00
Municipal Clerk	55,100.00
Financial Administration	173,500.00
Assessment of Taxes	101,500.00
Collection of Taxes	79,400.00
Planning, Housing & Development	112,500.00
Human Resources	3,000.00
Elections	10,700.00
General Administration (other)	524,225.00
JUDICIARY	
Municipal Courts	70,100.00
PUBLIC SAFETY	
Fire Protection	2,000.00
Police Protection	1,382,500.00
Civil Defense & Disaster Control	16,000.00
Environmental Inspection & Control	116,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	749,800.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	397,500.00
Public Buildings and Grounds	190,500.00
Other Public Works	1,500.00
HEALTH and WELFARE	
Health Services Except Environmental	52,800.00
Welfare-Public Assistance	16,000.00
Hospitals, Clinics, First Aid	37,000.00
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	89,270.88
Parks, Playgrounds, Shade Trees	168,229.12
Land Reclamation & Conservation	1,250.00
Other Recreational Services	192,000.00
EDUCATION (excluding schools)	
Libraries	67,500.00
Other Educational Services	27,975.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	283,867.97
Employee Fringe Benefits	85,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	5,041,417.97
CAPITAL IMPROVEMENTS *MEMO*	209,000.00
DEBIT SERVICE	
Principal Payments	107,000.00
Interest Payments	70,109.50
DEFERRED CHARGES	52,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,301,759.80
RESERVE FOR UNCOLLECTED TAXES	1,191,166.11
EMERGENCY EMPLOYMENT ACT OF 1971	10,000.00
EXPENDITURES TOTAL	20,773,453.38

REVENUES

1971 Property Taxes Collected		16,050,065.63
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		924,732.28
Business Personality Replacement Taxes		428,322.00
Taxes from Public Utilities		963,741.43
Other Miscellaneous Tax Revenues		636.99
State Aid Revenues		102,639.31
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		1,130,869.03
	Total	19,601,006.67
Prior Years Surplus Appropriated		900,000.00
REVENUES	TOTAL	20,501,006.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	7996	8.40	43,638,800.00
2	Residential	20225	71.98	374,023,500.00
3	Farm	293	1.74	9,056,800.00
4a	Commercial	706	11.80	61,334,000.00
4b	Industrial	5	3.72	19,304,800.00
4c	Apartments	27	2.35	12,236,100.00
Total		29252	99.99	519,594,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	16,889,258	
Self-liquidating		
Other	1,700,600	1,700,600
Total	18,589,858	1,700,600

ISSUED AND OUTSTANDING		
School		13,613,744.80
Self-Liquidating		
Other		1,396,000.00
	Total	15,009,744.80
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		445,429,295.51

CAPITAL OUTLAY	TOTAL	254,084.47
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		5,965.60
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		1,718.50
Public Buildings and Grounds		120,037.03
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		85,849.00
Mass Transportation, Parking, Urban Development		40,514.34
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼		
Local District School Taxes		
Regional & Consolidated School Tax	2.19	11,678,728.73
School Taxes in Municipal Budget		
County Taxes	.44	2,373,559.07
County Library Taxes		
Local Municipal Purpose Taxes	.43	2,281,653.53
Veteran & Senior Citizen Taxes	.06	311,590.00
Total Taxes for Rate Computation	3.12	16,645,531.33
Special District Taxes		249,472.00
Bank Stock Taxes		39,174.43
Added and Omitted Taxes		510,922.91
Total Taxes Levied - ABSTRACT		17,133,510.67
Total Taxes Billed		17,173,793.37
1971 TAXES COLLECTED		16,050,065.63
1971 Taxes Cancelled, Abated or Adjusted		109,813.62
Transfer to Tax Title Liens or Foreclosed		116,027.68
Balance Outstanding Dec. 31, 1971		897,886.44

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	931,038.41
Collected in 1971	806,834.56
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	124,203.85
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	156,290.73
Transfers From Taxes	116,027.68
Redeemed in 1971	117,897.72
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	154,420.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	925,811.70
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	925,811.70

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	5,737,026.09
Taxes Receivable	1,022,090.29
Tax Title Liens	154,420.69
Foreclosed Property	925,811.70
Emergencies & Other Deferred Charges	246,000.00
State Aid Receivable	30,835.04
Other Receivables	40,272.03
Total	8,156,455.84
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	4,739,050.80
RESERVES FOR RECEIVABLES	2,142,594.71
SURPLUS DEC. 31, 1971	1,274,810.33
Total	8,156,455.84

1971/3000

0604 DOWNE TWP – CUMBERLAND COUNTY

Population 1970	1,777	Net Valuation Taxable	6,426,050			PER CAPITA:		PER CENT:	
Population 1971	1,795	State Equalized Value	8,604,793	General Tax Rate Per $100.	5.61	Gross Debt	391.64	Gross Debt	9.09
S & P Rating		Net Valuation on Which County Taxes				Net Debt	262.45	Net Debt	6.09
Moody Rating		are apportioned:	8,774,209	State Equalized		Debt Service		Tax Levy Collected	86.50
Land Area	54.35 Sq. Miles	State Equalization Ratio	.7468	General Tax Rate	4.18	Total Tax Levy	204.28	Tax Levy Cancelled, Abated	
						Municipal Expenditures	93.32	or Adjusted	.02

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	317,590.34
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	5,091.00	Delinquent Tax & Lien Collections	31,529.93
Assessment of Taxes	4,700.00	Business Personality Replacement Taxes	27,250.00
Collection of Taxes	5,240.46	Taxes from Public Utilities	52,306.54
Planning, Housing & Development	400.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	25,167.98
Elections	950.00	Federal Aid Revenues	899.80
General Administration (other)	15,250.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	13,769.76
Municipal Courts	2,150.00	Total	468,514.35
PUBLIC SAFETY		Prior Years Surplus Appropriated	50,000.00
Fire Protection		REVENUES TOTAL	518,514.35
Police Protection	1,900.00		
Civil Defense & Disaster Control	2,100.00		
Environmental Inspection & Control	720.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	40,317.77		
Sewers and Sewage Processing			
Garbage and Trash Disposal	9,700.00		
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,451.54		
Welfare-Public Assistance	1,320.00		
Hospitals, Clinics, First Aid	750.00		
Animal, Insect, & Rodent Control	1,398.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	300.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	500.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	94,238.77		
CAPITAL IMPROVEMENTS *MEMO*	8,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	11,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	358,576.96		
RESERVE FOR UNCOLLECTED TAXES	61,370.00		
EMERGENCY EMPLOYMENT ACT OF 1971	906.67		
EXPENDITURES TOTAL	526,092.40		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1030	14.84	923,600.00
2	Residential	867	54.61	3,399,700.00
3	Farm	173	9.29	578,500.00
4a	Commercial	79	21.26	1,323,300.00
4b	Industrial			
4c	Apartments			
Total		2149	100.00	6,225,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	703,000	471,103
Self-liquidating		
Other		
Total	703,000	471,103

ISSUED AND OUTSTANDING	
School	595,000.00
Self-Liquidating	
Other	
Total	595,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	7,729,868.99

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.77	
Local District School Taxes		238,287.10
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.19	102,361.61
County Library Taxes		
Local Municipal Purpose Taxes	.06	5,000.00
Veteran & Senior Citizen Taxes	.17	14,890.00
Total Taxes for Rate Computation	4.19	360,538.71
Special District Taxes		17,928.25
Bank Stock Taxes		
Added and Omitted Taxes		3,099.04
Total Taxes Levied - ABSTRACT		366,676.00
Total Taxes Billed		367,145.90
1971 TAXES COLLECTED		317,590.34
1971 Taxes Cancelled, Abated or Adjusted		80.00
Transfer to Tax Title Liens or Foreclosed		3,793.52
Balance Outstanding Dec. 31, 1971		45,682.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	59,842.73
Collected in 1971	28,103.94
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	226.06
Balance December 31, 1971	31,512.73
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	18,640.54
Transfers From Taxes	4,084.12
Redeemed in 1971	3,425.99
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	19,298.67
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,200.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,200.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	309,361.55
Taxes Receivable	77,194.77
Tax Title Liens	19,298.67
Foreclosed Property	1,200.00
Emergencies & Other Deferred Charges	2,091.00
State Aid Receivable	15,984.20
Other Receivables	7,762.33
Total	432,892.52
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	172,406.35
RESERVES FOR RECEIVABLES	105,455.77
SURPLUS DEC. 31, 1971	155,030.40
Total	432,892.52

0210 DUMONT BORO – BERGEN COUNTY

Population 1970	20,155	Net Valuation Taxable	153,299,443			PER CAPITA:	
Population 1971	20,200	State Equalized Value	173,376,434	General Tax Rate Per $100.	3.95	Gross Debt	198.13
S & P Rating		Net Valuation on Which County Taxes are apportioned:	158,021,745			Net Debt	94.61
Moody Rating	BAA			State Equalized		Debt Service	2.17
Land Area	1.80 Sq. Miles	State Equalization Ratio	.8842	General Tax Rate	3.49	Total Tax Levy	294.16
						Municipal Expenditures	118.43

PER CENT:

Gross Debt	2.60
Net Debt	1.24
Tax Levy Collected	97.36
Tax Levy Cancelled, Abated or Adjusted	.09

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration		56,250.00
Assessment of Taxes		13,900.00
Collection of Taxes		27,560.00
Planning, Housing & Development		300.00
Human Resources		
Elections		
General Administration (other)		140,778.10
JUDICIARY		
Municipal Courts		9,340.00
PUBLIC SAFETY		
Fire Protection		74,765.00
Police Protection		534,653.56
Civil Defense & Disaster Control		2,000.00
Environmental Inspection & Control		5,350.00
Other Public Safety		11,350.00
PUBLIC WORKS		
Streets and Drainage		423,334.00
Sewers and Sewage Processing		227,361.32
Garbage and Trash Disposal		214,721.02
Public Buildings and Grounds		37,765.00
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		31,210.90
Welfare-Public Assistance		17,502.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		57,319.00
Land Reclamation & Conservation		
Other Recreational Services		7,825.00
EDUCATION (excluding schools)		
Libraries		72,000.00
Other Educational Services		500.00
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		97,896.30
Employee Fringe Benefits		33,618.98
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		2,097,300.18
CAPITAL IMPROVEMENTS *MEMO*		127,214.56
DEBIT SERVICE		
Principal Payments		25,000.00
Interest Payments		18,900.00
DEFERRED CHARGES		74,900.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		4,668,836.32
RESERVE FOR UNCOLLECTED TAXES		170,622.42
EMERGENCY EMPLOYMENT ACT OF 1971		5,542.90
EXPENDITURES TOTAL		7,061,101.82

REVENUES

1971 Property Taxes Collected		5,796,753.23
1971 Payments in Lieu of Taxes		1,015.14
Delinquent Tax & Lien Collections		92,748.42
Business Personality Replacement Taxes		39,584.00
Taxes from Public Utilities		257,360.78
Other Miscellaneous Tax Revenues		
State Aid Revenues		137,291.43
Federal Aid Revenues		14,421.90
Sale of Acquired Property		
Other Miscellaneous Revenues		82,088.26
	Total	6,421,263.16
Prior Years Surplus Appropriated		400,000.00
REVENUES	TOTAL	6,821,263.16

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	217	1.07	1,615,850.00
2	Residential	4800	88.99	134,061,710.00
3	Farm	2	.04	63,100.00
4a	Commercial	111	4.28	6,443,300.00
4b	Industrial	11	.38	572,300.00
4c	Apartments	25	5.24	7,890,200.00
Total		5166	100.00	150,646,460.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,091,000	
Self-liquidating		
Other	1,911,171	1,911,171
Total	4,002,171	1,911,171

ISSUED AND OUTSTANDING		
School		2,091,000.00
Self-Liquidating		
Other		874,080.00
	Total	2,965,080.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		153,906,670.30

CAPITAL OUTLAY

	TOTAL	177,772.57
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		12,769.89
Water and Sewer		24,089.34
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		10.68
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		140,902.66
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.32	
Local District School Taxes		4,029,759.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	639,077.07
County Library Taxes		
Local Municipal Purpose Taxes	.72	1,244,935.55
Veteran & Senior Citizen Taxes	.08	135,860.00
Total Taxes for Rate Computation	3.49	6,049,631.87
Special District Taxes		
Bank Stock Taxes		4,297.06
Added and Omitted Taxes		24,041.73
Total Taxes Levied - ABSTRACT		5,942,110.66
Total Taxes Billed		5,954,169.24
1971 TAXES COLLECTED		5,796,753.23
1971 Taxes Cancelled, Abated or Adjusted		5,375.17
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		152,040.84

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	98,345.02
Collected in 1971	92,125.60
Cancelled, Abated or Adjusted 1971	527.72
Transfers to Tax Title Liens or Foreclosed	556.50
Balance December 31, 1971	5,135.20

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	7,884.95
Transfers From Taxes	622.92
Redeemed in 1971	622.82
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	7,885.05

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	47,526.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	47,526.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	382,479.32
Taxes Receivable	157,176.04
Tax Title Liens	7,885.05
Foreclosed Property	47,526.00
Emergencies & Other Deferred Charges	156,000.00
State Aid Receivable	33,581.00
Other Receivables	22,390.16
Total	807,037.57
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	265,658.14
RESERVES FOR RECEIVABLES	234,977.25
SURPLUS DEC. 31, 1971	306,402.18
Total	807,037.57

1203 **DUNELLEN BORO** – **MIDDLESEX COUNTY**

Population 1970	7,072	Net Valuation Taxable	21,260,116		
Population 1971	7,085	State Equalized Value	59,319,520	General Tax Rate Per $100.	9.90
S & P Rating		Net Valuation on Which County Taxes are apportioned:	60,439,376	State Equalized General Tax Rate	3.54
Moody Rating		State Equalization Ratio	.3584		
Land Area	1.04 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	144.53	Gross Debt	2.02
Net Debt	26.96	Net Debt	.38
Debt Service	7.01	Tax Levy Collected	95.60
Total Tax Levy	292.87	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	114.89		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	33,641.91
Assessment of Taxes	4,700.00
Collection of Taxes	13,505.00
Planning, Housing & Development	1,400.00
Human Resources	1,000.00
Elections	100.00
General Administration (other)	22,944.78
JUDICIARY	
Municipal Courts	13,260.00
PUBLIC SAFETY	
Fire Protection	35,041.21
Police Protection	232,495.00
Civil Defense & Disaster Control	1,300.00
Environmental Inspection & Control	2,040.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	119,832.06
Sewers and Sewage Processing	29,650.00
Garbage and Trash Disposal	
Public Buildings and Grounds	17,526.66
Other Public Works	425.00
HEALTH and WELFARE	
Health Services Except Environmental	5,442.21
Welfare-Public Assistance	5,700.00
Hospitals, Clinics, First Aid	900.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,593.08
Land Reclamation & Conservation	
Other Recreational Services	21,025.00
EDUCATION (excluding schools)	
Libraries	17,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	43,596.00
Employee Fringe Benefits	9,830.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	638,947.91
CAPITAL IMPROVEMENTS *MEMO*	16,120.00
DEBIT SERVICE	
Principal Payments	37,000.00
Interest Payments	12,658.34
DEFERRED CHARGES	15,191.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,760,435.59
RESERVE FOR UNCOLLECTED TAXES	110,226.27
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,574,460.05

REVENUES	
1971 Property Taxes Collected	1,983,728.05
1971 Payments in Lieu of Taxes	9,611.92
Delinquent Tax & Lien Collections	87,763.25
Business Personality Replacement Taxes	179,212.00
Taxes from Public Utilities	103,124.57
Other Miscellaneous Tax Revenues	
State Aid Revenues	47,857.03
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	43,229.98
Total	2,454,526.80
Prior Years Surplus Appropriated	34,876.12
REVENUES TOTAL	2,489,402.92

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	70	.78	159,600.00
2	Residential	1745	76.51	15,640,100.00
3	Farm			
4a	Commercial	96	11.76	2,404,550.00
4b	Industrial	8	10.15	2,074,850.00
4c	Apartments	2	.79	161,900.00
Total		1921	99.99	20,441,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	833,000	
Self-liquidating		
Other	191,000	191,000
Total	1,024,000	191,000

ISSUED AND OUTSTANDING	
School	833,000.00
Self-Liquidating	
Other	191,000.00
Total	1,024,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	50,645,460.72

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.41	
Local District School Taxes		1,429,582.63
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.56	330,852.96
County Library Taxes		
Local Municipal Purpose Taxes	.50	295,483.45
Veteran & Senior Citizen Taxes	.08	47,500.00
Total Taxes for Rate Computation	3.55	2,103,419.04
Special District Taxes		
Bank Stock Taxes		9,542.87
Added and Omitted Taxes		9,494.10
Total Taxes Levied - ABSTRACT		2,074,956.01
Total Taxes Billed		2,074,956.01
1971 TAXES COLLECTED		1,983,728.05
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		91,227.96

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	108,324.27
Collected in 1971	86,602.63
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	21,721.64
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	12,409.71
Transfers From Taxes	
Redeemed in 1971	1,160.62
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	11,249.09
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	900.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	301,655.03
Taxes Receivable	112,949.60
Tax Title Liens	11,249.09
Foreclosed Property	900.00
Emergencies & Other Deferred Charges	23,700.74
State Aid Receivable	20,139.78
Other Receivables	2,157.03
Total	472,751.27
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	297,409.63
RESERVES FOR RECEIVABLES	127,255.72
SURPLUS DEC. 31, 1971	48,085.92
Total	472,751.27

1971/3000

1508

EAGLESWOOD TWP — OCEAN COUNTY

Population 1970	823	Net Valuation Taxable	5,374,910			PER CAPITA:		PER CENT:	
Population 1971	840	State Equalized Value	6,602,272	General Tax Rate Per $100.	3.95	Gross Debt	233.36	Gross Debt	3.31
S & P Rating		Net Valuation on Which County Taxes				Net Debt	57.28	Net Debt	.81
Moody Rating		are apportioned:	5,821,137	State Equalized		Debt Service		Tax Levy Collected	82.35
Land Area 16.50 Sq. Miles		State Equalization Ratio	.8141	General Tax Rate	3.21	Total Tax Levy	244.42	Tax Levy Cancelled, Abated or Adjusted	.34
						Municipal Expenditures	121.79		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	169,078.27
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	1,800.00	Delinquent Tax & Lien Collections	33,123.72
Assessment of Taxes	14,500.00	Business Personality Replacement Taxes	2,379.00
Collection of Taxes	3,400.00	Taxes from Public Utilities	36,508.69
Planning, Housing & Development	100.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	4,918.03
Elections		Federal Aid Revenues	
General Administration (other)	10,250.00	Sale of Acquired Property	11,249.52
JUDICIARY		Other Miscellaneous Revenues	8,893.12
Municipal Courts		Total	266,150.35
PUBLIC SAFETY		Prior Years Surplus Appropriated	15,000.00
Fire Protection	2,200.00	REVENUES TOTAL	281,150.35
Police Protection	3,000.00		
Civil Defense & Disaster Control	200.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
Other Public Safety		1 Vacant Land 941 26.71 1,388,140.00	
PUBLIC WORKS		2 Residential 476 59.96 3,116,050.00	
Streets and Drainage	10,600.00	3 Farm 2 .34 17,750.00	
Sewers and Sewage Processing		4a Commercial 34 7.46 387,450.00	
Garbage and Trash Disposal	8,500.00	4b Industrial 6 5.53 287,600.00	
Public Buildings and Grounds	2,000.00	4c Apartments	
Other Public Works		Total 1459 100.00 5,196,990.00	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	300.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	500.00	School 172,020 24,118	
Hospitals, Clinics, First Aid	1,500.00	Self-liquidating	
Animal, Insect, & Rodent Control	3,800.00	Other 24,000 24,000	
Other Welfare Services		Total 196,020 48,118	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School	
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services		Other	
EDUCATION (excluding schools)		Total	
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	5,916,045.45
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	11,200.00
Pensions & F. I. C. A.	450.00		
Employee Fringe Benefits		Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	63,100.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	1,500.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	11,200.00
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	2,400.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	199,762.39	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	36,800.00	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	302,062.39	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.56	169,227.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	29,244.31
County Library Taxes	.02	1,291.08
Local Municipal Purpose Taxes	.04	2,641.93
Veteran & Senior Citizen Taxes	.15	9,820.00
Total Taxes for Rate Computation	3.21	212,224.32
Special District Taxes		
Bank Stock Taxes		158.07
Added and Omitted Taxes		2,748.60
Total Taxes Levied - ABSTRACT		205,310.99
Total Taxes Billed		205,310.99
1971 TAXES COLLECTED		169,078.27
1971 Taxes Cancelled, Abated or Adjusted		691.04
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		35,541.68
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		46,886.30
Collected in 1971		31,257.76
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		15,628.54
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		11,692.19
Transfers From Taxes		
Redeemed in 1971		1,865.96
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		9,826.23
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		31,494.52
Transfers From Taxes or Liens		
Sale for Cash (1971)		11,249.52
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		20,245.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		183,298.96
Taxes Receivable		51,170.22
Tax Title Liens		9,826.23
Foreclosed Property		20,245.00
Emergencies & Other Deferred Charges		10,500.00
State Aid Receivable		298.84
Other Receivables		6,723.53
Total		282,062.78
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		154,164.80
RESERVES FOR RECEIVABLES		87,964.98
SURPLUS DEC. 31, 1971		39,933.00
Total		282,062.78

1971/3000

1008

EAST AMWELL TWP - HUNTERDON COUNTY

Population 1970	2,568	Net Valuation Taxable	31,607,876			PER CAPITA:	
Population 1971	2,630	State Equalized Value	34,749,204	General Tax Rate Per $100.	2.96	Gross Debt	279.59
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are appartioned:	31,885,786	State Equalized		Debt Service	.19
Land Area	28.10 Sq. Miles	State Equalization Ratio	.9096	General Tax Rate	2.69	Total Tax Levy	351.33
						Municipal Expenditures	122.88

PER CENT:

Gross Debt	2.37
Net Debt	
Tax Levy Collected	87.06
Tax Levy Cancelled, Abated or Adjusted	2.54

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	9,900.00
Municipal Clerk	9,200.00
Financial Administration	5,100.00
Assessment of Taxes	4,450.00
Collection of Taxes	
Planning, Housing & Development	
Human Resources	
Elections	
General Administration (other)	29,800.00
JUDICIARY	
Municipal Courts	2,150.00
PUBLIC SAFETY	
Fire Protection	6,000.00
Police Protection	5,350.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	2,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	79,835.56
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	7,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,900.00
Welfare-Public Assistance	930.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,350.00
Land Reclamation & Conservation	1,400.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,014.00
Employee Fringe Benefits	1,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	187,679.56
CAPITAL IMPROVEMENTS *MEMO*	28,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	500.00
DEFERRED CHARGES	7.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	866,869.91
RESERVE FOR UNCOLLECTED TAXES	134,976.18
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,190,033.36

REVENUES

1971 Property Taxes Collected		805,835.56
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		76,855.51
Business Personality Replacement Taxes		26,495.00
Taxes from Public Utilities		45,900.91
Other Miscellaneous Tax Revenues		
State Aid Revenues		13,826.75
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		36,611.74
	Total	1,005,525.47
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	1,105,525.47

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	330	8.62	2,696,967.00
2	Residential	553	45.53	14,248,060.00
3	Farm	393	30.00	9,389,476.00
4a	Commercial	38	15.20	4,755,505.00
4b	Industrial			
4c	Apartments	3	.65	204,800.00
Total		1317	100.00	31,294,808.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	735,329	
Self-liquidating		
Other		
Total	735,329	

ISSUED AND OUTSTANDING		
School		735,329.22
Self-Liquidating		
Other		
	Total	735,329.22
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		31,001,376.99

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.04	361,879.50
Regional & Consolidated School Tax	.99	344,015.07
School Taxes in Municipal Budget		
County Taxes	.44	153,938.71
County Library Taxes	.02	7,036.63
Local Municipal Purpose Taxes	.15	52,827.62
Veteran & Senior Citizen Taxes	.04	14,450.00
Total Taxes for Rate Computation	2.68	934,147.53
Special District Taxes		
Bank Stock Taxes		234.08
Added and Omitted Taxes		4,067.81
Total Taxes Levied - ABSTRACT		923,999.42
Total Taxes Billed		925,624.68
1971 TAXES COLLECTED		805,835.56
1971 Taxes Cancelled, Abated or Adjusted		23,510.12
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		96,279.00

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	109,247.72
Collected in 1971	76,855.51
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	32,392.21

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	460,242.48
Taxes Receivable	128,671.21
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	15,121.85
State Aid Receivable	15,275.00
Other Receivables	5,036.21
Total	624,346.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	81,914.92
RESERVES FOR RECEIVABLES	133,707.42
SURPLUS DEC. 31, 1971	408,724.41
Total	624,346.75

1971/3000

1204

EAST BRUNSWICK TWP - MIDDLESEX COUNTY

Population 1970	34,166	Net Valuation Taxable	140,116,413		
Population 1971	35,530	State Equalized Value	321,220,570	General Tax Rate Per $100.	8.99
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating	BAA	are apportioned:	361,559,981	State Equalized	
Land Area	22.20 Sq. Miles	State Equalization Ratio	.4362	General Tax Rate	3.92

PER CAPITA:		PER CENT:	
Gross Debt	489.35	Gross Debt	6.37
Net Debt	161.58	Net Debt	2.10
Debt Service	10.71	Tax Levy Collected	96.39
Total Tax Levy	359.86	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	114.32		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	14,238.00
Municipal Clerk	40,882.00
Financial Administration	159,131.00
Assessment of Taxes	43,747.00
Collection of Taxes	50,184.00
Planning, Housing & Development	34,920.00
Human Resources	
Elections	
General Administration (other)	243,222.00
JUDICIARY	
Municipal Courts	33,765.00
PUBLIC SAFETY	
Fire Protection	51,828.00
Police Protection	785,900.00
Civil Defense & Disaster Control	14,058.00
Environmental Inspection & Control	92,438.00
Other Public Safety	244,572.00
PUBLIC WORKS	
Streets and Drainage	327,472.45
Sewers and Sewage Processing	
Garbage and Trash Disposal	310,276.00
Public Buildings and Grounds	99,710.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	65,589.00
Welfare-Public Assistance	6,330.00
Hospitals, Clinics, First Aid	4,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	97,261.00
Land Reclamation & Conservation	
Other Recreational Services	71,643.00
EDUCATION (excluding schools)	
Libraries	120,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	104,697.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,015,863.45
CAPITAL IMPROVEMENTS *NEW*	76,500.00
DEBIT SERVICE	
Principal Payments	120,575.00
Interest Payments	260,111.75
DEFERRED CHARGES	37,928.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,584,905.68
RESERVE FOR UNCOLLECTED TAXES	627,213.70
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	14,646,598.36

REVENUES

1971 Property Taxes Collected		12,324,933.13
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		462,332.87
Business Personality Replacement Taxes		318,774.00
Taxes from Public Utilities		591,307.03
Other Miscellaneous Tax Revenues		
State Aid Revenues		178,768.56
Federal Aid Revenues		26,220.87
Sale of Acquired Property		
Other Miscellaneous Revenues		514,124.12
	Total	14,416,460.58
Prior Years Surplus Appropriated		390,000.00
REVENUES	TOTAL	14,806,460.58

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2048	7.93	10,941,280.00
2	Residential	8003	69.21	95,513,700.00
3	Farm	183	.90	1,247,800.00
4a	Commercial	291	12.78	17,635,950.00
4b	Industrial	56	5.43	7,491,500.00
4c	Apartments	11	3.75	5,174,900.00
Total		10592	100.00	138,005,130.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,253,000	
Self-liquidating	2,328,000	
Other	5,805,500	5,741,112
Total	17,386,500	5,741,112

ISSUED AND OUTSTANDING		
School		9,253,000.00
Self-Liquidating		1,828,000.00
Other		4,682,500.00
	Total	15,763,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		272,815,618.29

CAPITAL OUTLAY

	TOTAL	836,380.79
		20,000.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		39,765.99
Water and Sewer		27,098.44
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		431,391.93
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		242,759.43
Mass Transportation, Parking, Urban Development		75,365.00
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.68	8,612,774.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	1,972,131.18
County Library Taxes		
Local Municipal Purpose Taxes	.57	1,832,943.78
Veteran & Senior Citizen Taxes	.06	176,770.00
Total Taxes for Rate Computation	3.92	12,594,619.46
Special District Taxes		
Bank Stock Taxes		8,556.42
Added and Omitted Taxes		359,552.10
Total Taxes Levied - ABSTRACT		12,785,957.98
Total Taxes Billed		12,785,957.98
1971 TAXES COLLECTED		12,324,933.13
1971 Taxes Cancelled, Abated or Adjusted		269.70
Transfer to Tax Title Liens or Foreclosed		46,828.92
Balance Outstanding Dec. 31, 1971		413,926.23

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	768,368.27
Collected in 1971	409,975.47
Cancelled, Abated or Adjusted 1971	19,224.66
Transfers to Tax Title Liens or Foreclosed	27,563.43
Balance December 31, 1971	311,604.71

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	180,534.56
Transfers From Taxes	74,392.35
Redeemed in 1971	52,357.40
Cancelled, Abated or Adjusted (1971)	474.50
Transfers to Foreclosed Property	
Balance December 31, 1971	202,095.01

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	113,876.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	113,876.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,211,943.74
Taxes Receivable	725,530.94
Tax Title Liens	202,095.01
Foreclosed Property	113,876.00
Emergencies & Other Deferred Charges	25,000.00
State Aid Receivable	64,736.78
Other Receivables	61,269.43
Total	2,404,451.90
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	399,126.18
RESERVES FOR RECEIVABLES	1,102,771.38
SURPLUS DEC. 31, 1971	902,554.34
Total	2,404,451.90

0803

EAST GREENWICH TWP – GLOUCESTER COUNTY

Population 1970	3,280	Net Valuation Taxable	16,903,613		
Population 1971	3,370	State Equalized Value	24,367,324	General Tax Rate Per $100.	4.24
S & P Rating	BBB	Net Valuation on Which County Taxes			
Moody Rating	BAA	are apportioned:	23,751,198	State Equalized	
Land Area	14.89 Sq. Miles	State Equalization Ratio	.6937	General Tax Rate	2.94

PER CAPITA:		PER CENT:	
Gross Debt	311.98	Gross Debt	4.82
Net Debt	10.38	Net Debt	.16
Debt Service		Tax Levy Collected	88.80
Total Tax Levy	212.29	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	95.62		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,000.00
Assessment of Taxes	2,600.00
Collection of Taxes	3,300.00
Planning, Housing & Development	1,350.00
Human Resources	
Elections	
General Administration (other)	18,100.00
JUDICIARY	
Municipal Courts	10,500.00
PUBLIC SAFETY	
Fire Protection	22,000.00
Police Protection	69,000.00
Civil Defense & Disaster Control	150.00
Environmental Inspection & Control	1,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	56,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	20,000.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,200.00
Welfare-Public Assistance	2,350.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,000.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	1,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	228,850.00
CAPITAL IMPROVEMENTS *NEW*	11,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	10,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	708,592.87
RESERVE FOR UNCOLLECTED TAXES	83,400.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,030,842.87

REVENUES

1971 Property Taxes Collected		641,971.81
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		53,395.52
Business Personality Replacement Taxes		9,950.00
Taxes from Public Utilities		162,187.73
Other Miscellaneous Tax Revenues		
State Aid Revenues		25,984.68
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		54,174.37
	Total	947,664.11
Prior Years Surplus Appropriated		77,298.60
REVENUES	TOTAL	1,024,962.71

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	267	2.55	416,600.00
2	Residential	723	60.74	9,935,000.00
3	Farm	281	20.67	3,381,000.00
4a	Commercial	38	13.19	2,156,800.00
4b	Industrial	4	1.96	320,100.00
4c	Apartments	4	.90	147,500.00
Total		1317	100.01	16,357,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,045,359	34,978
Self-liquidating	6,000	
Other		
Total	1,051,359	34,978

ISSUED AND OUTSTANDING	
School	995,359.88
Self-Liquidating	6,000.00
Other	
Total	1,001,359.88
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	21,800,846.35

CAPITAL OUTLAY	TOTAL	59,548.62
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		59,548.62
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.06	258,253.00
Regional & Consolidated School Tax	1.24	301,631.22
School Taxes in Municipal Budget		
County Taxes	.57	138,965.84
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.07	17,390.00
Total Taxes for Rate Computation	2.94	716,240.06
Special District Taxes		9,742.81
Bank Stock Taxes		885.96
Added and Omitted Taxes		5,941.26
Total Taxes Levied - ABSTRACT		715,420.09
Total Taxes Billed		722,934.13
1971 TAXES COLLECTED		641,971.81
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		80,962.32

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	74,267.89
Collected in 1971	53,395.52
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	20,872.37

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	726.95
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	726.95

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	319,811.82
Taxes Receivable	101,834.69
Tax Title Liens	726.95
Foreclosed Property	
Emergencies & Other Deferred Charges	3,633.94
State Aid Receivable	17,277.00
Other Receivables	2,951.38
Total	446,235.78
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	72,459.39
RESERVES FOR RECEIVABLES	105,513.02
SURPLUS DEC. 31, 1971	268,263.37
Total	446,235.78

1971/3000

1410 — EAST HANOVER TWP — MORRIS COUNTY

Population 1970	7,734	Net Valuation Taxable	74,736,888			PER CAPITA:	
Population 1971	7,885	State Equalized Value	166,303,711	General Tax Rate Per $100.	5.28	Gross Debt	834.70
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	291.05
Moody Rating		are apportioned:	162,307,782	State Equalized		Debt Service	4.56
Land Area	8.21 Sq. Miles	State Equalization Ratio	.4494	General Tax Rate	2.37	Total Tax Levy	499.63
						Municipal Expenditures	153.32

PER CENT:

Gross Debt	4.05
Net Debt	1.41
Tax Levy Collected	98.41
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	52,238.62
Assessment of Taxes	16,950.00
Collection of Taxes	6,830.00
Planning, Housing & Development	8,151.00
Human Resources	40.00
Elections	2,250.00
General Administration (other)	83,790.50
JUDICIARY	
Municipal Courts	9,645.00
PUBLIC SAFETY	
Fire Protection	30,600.00
Police Protection	263,389.82
Civil Defense & Disaster Control	4,696.00
Environmental Inspection & Control	9,219.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	121,640.00
Sewers and Sewage Processing	38,750.00
Garbage and Trash Disposal	5,982.00
Public Buildings and Grounds	26,183.11
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	16,071.00
Welfare-Public Assistance	4,005.00
Hospitals, Clinics, First Aid	1,200.00
Animal, Insect, & Rodent Control	1,527.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	200.00
Other Recreational Services	22,784.15
EDUCATION (excluding schools)	
Libraries	21,270.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	42,871.93
Employee Fringe Benefits	17,982.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	809,266.13
CAPITAL IMPROVEMENTS *MEMO*	50,750.00
DEBIT SERVICE	
Principal Payments	20,000.00
Interest Payments	15,917.00
DEFERRED CHARGES	111,182.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,475,602.35
RESERVE FOR UNCOLLECTED TAXES	252,586.06
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,684,554.53

REVENUES

1971 Property Taxes Collected		3,880,182.66
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		68,191.01
Business Personality Replacement Taxes		95,403.00
Taxes from Public Utilities		459,178.03
Other Miscellaneous Tax Revenues		
State Aid Revenues		22,013.24
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		84,979.95
	Total	4,609,947.89
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	4,709,947.89

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	515	7.71	5,734,150.00
2	Residential	1841	41.88	31,156,750.00
3	Farm	30	.53	397,110.00
4a	Commercial	109	21.52	16,009,450.00
4b	Industrial	33	28.35	21,091,700.00
4c	Apartments			
Total		2528	99.99	74,389,160.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,200,976	
Self-liquidating	2,035,100	1,949,414
Other	345,500	345,500
Total	6,581,576	2,294,914

ISSUED AND OUTSTANDING	
School	4,200,976.38
Self-Liquidating	2,014,000.00
Other	249,000.00
Total	6,463,976.38
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	~~162,327,337.67~~

CAPITAL OUTLAY	TOTAL	71,145.76
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		13,618.59
Water and Sewer		2,585.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		40,000.00
Public Buildings and Grounds		10,261.62
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		4,680.55
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.11	
Local District School Taxes		1,839,926.34
Regional & Consolidated School Tax	.59	974,887.62
School Taxes in Municipal Budget		
County Taxes	.40	660,788.39
County Library Taxes		
Local Municipal Purpose Taxes	.26	429,290.77
Veteran & Senior Citizen Taxes	.02	37,330.00
Total Taxes for Rate Computation	2.38	3,942,223.12
Special District Taxes		
Bank Stock Taxes		1,741.89
Added and Omitted Taxes		32,956.44
Total Taxes Levied - ABSTRACT		3,939,591.45
Total Taxes Billed		3,943,028.70
1971 TAXES COLLECTED		3,880,182.66
1971 Taxes Cancelled, Abated or Adjusted		6,893.36
Transfer to Tax Title Liens or Foreclosed		2,893.44
Balance Outstanding Dec. 31, 1971		~~53,059.24~~

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	71,589.99
Collected in 1971	65,776.52
Cancelled, Abated or Adjusted 1971	2,607.23
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,206.24

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	12,521.28
Transfers From Taxes	2,893.44
Redeemed in 1971	2,414.49
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	13,000.23

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	27,250.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	~~27,250.00~~

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	390,071.38
Taxes Receivable	56,265.48
Tax Title Liens	13,000.23
Foreclosed Property	27,250.00
Emergencies & Other Deferred Charges	79,304.79
State Aid Receivable	1,780.94
Other Receivables	15,869.89
Total	583,542.71
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	127,862.92
RESERVES FOR RECEIVABLES	112,385.60
SURPLUS DEC. 31, 1971	343,294.19
Total	583,542.71

1971/3000

0902 **EAST NEWARK BORO – HUDSON COUNTY**

Population 1970	1,922	Net Valuation Taxable	12,138,510			PER CAPITA:	
Population 1971	1,925	State Equalized Value	13,589,912	General Tax Rate Per $100.	5.19	Gross Debt	45.55
S & P Rating		Net Valuation on Which County Taxes				Net Debt	42.95
Moody Rating		are apportioned:	17,225,748	State Equalized		Debt Service	7.62
Land Area	.10 Sq. Miles	State Equalization Ratio	.8932	General Tax Rate	4.63	Total Tax Levy	324.17
						Municipal Expenditures	294.46

PER CENT:

Gross Debt	.62
Net Debt	.58
Tax Levy Collected	82.51
Tax Levy Cancelled, Abated or Adjusted	15.29

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,400.00
Assessment of Taxes	3,400.00
Collection of Taxes	3,900.00
Planning, Housing & Development	
Human Resources	
Elections	555.00
General Administration (other)	29,950.00
JUDICIARY	
Municipal Courts	5,780.00
PUBLIC SAFETY	
Fire Protection	17,840.00
Police Protection	121,085.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	19,705.00
Sewers and Sewage Processing	13,495.00
Garbage and Trash Disposal	23,635.00
Public Buildings and Grounds	22,450.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	10,350.00
Welfare-Public Assistance	5,263.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,525.00
Land Reclamation & Conservation	
Other Recreational Services	250.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	19,300.00
Employee Fringe Benefits	4,200.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	319,583.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	10,000.00
Interest Payments	4,678.00
DEFERRED CHARGES	58,113.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	424,104.75
RESERVE FOR UNCOLLECTED TAXES	171,571.53
EMERGENCY EMPLOYMENT ACT OF 1971	2,881.00
EXPENDITURES TOTAL	990,931.90

REVENUES

1971 Property Taxes Collected		514,919.70
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		60,713.52
Business Personality Replacement Taxes		204,624.00
Taxes from Public Utilities		27,133.78
Other Miscellaneous Tax Revenues		
State Aid Revenues		17,435.23
Federal Aid Revenues		2,880.32
Sale of Acquired Property		
Other Miscellaneous Revenues		29,475.60
	Total	857,182.15
Prior Years Surplus Appropriated		10,000.00
REVENUES	TOTAL	867,182.15

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	20	1.60	192,500.00
2	Residential	291	38.82	4,662,900.00
3	Farm			
4a	Commercial	56	12.49	1,500,300.00
4b	Industrial	7	45.03	5,408,900.00
4c	Apartments	8	2.05	246,800.00
Total		382	99.99	12,011,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,000	
Self-liquidating		
Other	82,675	82,675
Total	87,675	82,675

ISSUED AND OUTSTANDING	
School	5,000.00
Self-Liquidating	
Other	81,000.00
Total	86,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,213,986.70

CAPITAL OUTLAY	TOTAL
	14,850.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	14,850.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.68	228,881.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.44	195,223.75
County Library Taxes		
Local Municipal Purpose Taxes	1.45	197,693.52
Veteran & Senior Citizen Taxes	.06	7,710.00
Total Taxes for Rate Computation	4.63	629,508.27
Special District Taxes		
Bank Stock Taxes		2,187.85
Added and Omitted Taxes		37.50
Total Taxes Levied - ABSTRACT		624,023.62
Total Taxes Billed		624,048.02
1971 TAXES COLLECTED		514,919.70
1971 Taxes Cancelled, Abated or Adjusted		95,425.63
Transfer to Tax Title Liens or Foreclosed		1,312.31
Balance Outstanding Dec. 31, 1971		12,390.38

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	146,498.02
Collected in 1971	60,713.52
Cancelled, Abated or Adjusted 1971	83,616.62
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	2,167.88

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,511.92
Transfers From Taxes	1,312.31
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,824.23

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	232,598.52
Taxes Receivable	14,558.26
Tax Title Liens	2,824.23
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	52,781.02
Other Receivables	1,545.68
Total	304,307.71
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	211,702.42
RESERVES FOR RECEIVABLES	18,928.17
SURPLUS DEC. 31, 1971	73,677.12
Total	304,307.71

1971/3000

0705

EAST ORANGE CITY – ESSEX COUNTY

Population 1970	75,471
Population 1971	75,555
S & P Rating	AA
Moody Rating	A
Land Area	4.00 Sq. Miles

Net Valuation Taxable	311,655,766
State Equalized Value	393,306,115
Net Valuation on Which County Taxes are apportioned:	389,580,625
State Equalization Ratio	.7924

General Tax Rate Per $100.	9.24
State Equalized General Tax Rate	7.32

PER CAPITA:

Gross Debt	388.39
Net Debt	148.63
Debt Service	20.85
Total Tax Levy	379.99
Municipal Expenditures	266.91

PER CENT:

Gross Debt	7.83
Net Debt	3.00
Tax Levy Collected	92.88
Tax Levy Cancelled, Abated or Adjusted	2.42

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	109,389.00
Municipal Clerk	62,924.00
Financial Administration	343,352.91
Assessment of Taxes	75,136.00
Collection of Taxes	68,249.00
Planning, Housing & Development	653,646.29
Human Resources	203,207.80
Elections	8,475.00
General Administration (other)	997,728.46
JUDICIARY	
Municipal Courts	227,929.69
PUBLIC SAFETY	
Fire Protection	2,258,110.00
Police Protection	2,967,542.13
Civil Defense & Disaster Control	2,550.00
Environmental Inspection & Control	75,016.00
Other Public Safety	600.00
PUBLIC WORKS	
Streets and Drainage	767,387.43
Sewers and Sewage Processing	340,942.44
Garbage and Trash Disposal	818,837.00
Public Buildings and Grounds	531,699.00
Other Public Works	25,000.00
HEALTH and WELFARE	
Health Services Except Environmental	451,521.00
Welfare-Public Assistance	192,664.00
Hospitals, Clinics, First Aid	90,500.00
Animal, Insect, & Rodent Control	16,420.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	552,324.22
Land Reclamation & Conservation	
Other Recreational Services	256,022.78
EDUCATION (excluding schools)	
Libraries	576,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,256,025.55
Employee Fringe Benefits	576,335.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	14,505,934.70
CAPITAL IMPROVEMENTS *MEMO*	289,850.46
DEBIT SERVICE	
Principal Payments	1,029,069.08
Interest Payments	546,201.50
TYPE I SCHL DEBT *MEMO	922,083.50
DEFERRED CHARGES	1,958,025.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,238,428.61
RESERVE FOR UNCOLLECTED TAXES	2,104,069.51
EMERGENCY EMPLOYMENT ACT OF 1971	22,900.00
EXPENDITURES TOTAL	36,404,628.69

REVENUES

1971 Property Taxes Collected		26,702,860.26
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		856,619.05
Business Personality Replacement Taxes		779,969.00
Taxes from Public Utilities		863,641.07
Other Miscellaneous Tax Revenues		205,185.18
State Aid Revenues		814,148.29
Federal Aid Revenues		530,680.00
Sale of Acquired Property		1,400.00
Other Miscellaneous Revenues		1,453,500.77
	Total	32,208,003.62
Prior Years Surplus Appropriated		800,000.00
REVENUES	TOTAL	33,008,003.62

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	352	.61	1,861,800.00
2	Residential	8055	39.03	118,179,000.00
3	Farm			
4a	Commercial	768	23.87	72,261,100.00
4b	Industrial	46	2.59	7,837,900.00
4c	Apartments	388	33.90	102,635,600.00
Total		9609	100.00	302,775,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	16,583,750	
Self-liquidating		
Other	12,761,333	11,229,563
Total	29,345,083	11,229,563

ISSUED AND OUTSTANDING		
School		7,543,750.00
Self-Liquidating		
Other		6,961,930.90
	Total	14,505,680.90
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		374,846,649.10

CAPITAL OUTLAY

	TOTAL	1,852,628.97
Beach and Harbor Facilities		
Library and Education Facilities		605,145.67
Recreation and Conservation		7,262.18
Water and Sewer		34,212.10
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		91,931.50
Public Buildings and Grounds		683,613.92
Public Works Equipment		59,468.51
Business Equipment		17,847.55
Streets, Roads, Sidewalks, Storm Sewers		353,147.54
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.63	10,329,500.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.17	686,677.00
County Taxes	1.33	5,222,251.61
County Library Taxes		
Local Municipal Purpose Taxes	3.14	12,368,655.25
Veteran & Senior Citizen Taxes	.04	159,060.00
Total Taxes for Rate Computation	7.31	28,766,143.86
Special District Taxes		
Bank Stock Taxes		38,927.58
Added and Omitted Taxes		64,301.16
Total Taxes Levied - ABSTRACT		28,710,312.60
Total Taxes Billed		28,748,597.21
1971 TAXES COLLECTED		26,702,860.26
1971 Taxes Cancelled, Abated or Adjusted		695,440.33
Transfer to Tax Title Liens or Foreclosed		121,564.27
Balance Outstanding Dec. 31, 1971		1,228,732.35

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	875,427.63
Collected in 1971	799,902.79
Cancelled, Abated or Adjusted 1971	388.08
Transfers to Tax Title Liens or Foreclosed	49,528.75
Balance December 31, 1971	25,608.01

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	147,411.96
Transfers From Taxes	177,856.27
Redeemed in 1971	56,716.26
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	268,551.97

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	58,310.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	1,400.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	56,910.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	1,377,926.43
Taxes Receivable	1,254,340.36
Tax Title Liens	268,551.97
Foreclosed Property	56,910.00
Emergencies & Other Deferred Charges	599,493.42
State Aid Receivable	279,035.66
Other Receivables	2,203.13
Total	3,838,460.97

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	1,419,076.56
RESERVES FOR RECEIVABLES	1,582,005.46
SURPLUS DEC. 31, 1971	837,378.95
Total	3,838,460.97

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0211

EAST PATERSON BORO — BERGEN COUNTY

Population 1970	20,511	Net Valuation Taxable	148,827,975			PER CAPITA:	
Population 1971	20,660	State Equalized Value	202,514,593	General Tax Rate Per $100.	3.37	Gross Debt	144.45
S & P Rating		Net Valuation on Which County Taxes				Net Debt	87.73
Moody Rating	BAA	are apportioned:	206,349,073	State Equalized		Debt Service	7.72
Land Area	2.50 Sq. Miles	State Equalization Ratio	.7349	General Tax Rate	2.47	Total Tax Levy	239.35
						Municipal Expenditures	106.93

PER CENT:

Gross Debt	1.60
Net Debt	.97
Tax Levy Collected	96.11
Tax Levy Cancelled, Abated or Adjusted	1.03

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	7,200.00
Municipal Clerk	
Financial Administration	79,713.00
Assessment of Taxes	8,100.00
Collection of Taxes	36,700.00
Planning, Housing & Development	6,826.00
Human Resources	
Elections	2,037.00
General Administration (other)	105,092.00
JUDICIARY	
Municipal Courts	22,385.00
PUBLIC SAFETY	
Fire Protection	57,050.00
Police Protection	517,250.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	20,225.00
Other Public Safety	1,000.00
PUBLIC WORKS	
Streets and Drainage	168,475.00
Sewers and Sewage Processing	171,078.94
Garbage and Trash Disposal	150,000.00
Public Buildings and Grounds	36,140.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	44,350.00
Welfare-Public Assistance	12,370.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,600.00
Land Reclamation & Conservation	
Other Recreational Services	69,650.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	50,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	100,003.36
Employee Fringe Benefits	29,550.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,707,295.30
CAPITAL IMPROVEMENTS *NEW*	37,565.00
DEBIT SERVICE	
Principal Payments	113,000.00
Interest Payments	46,467.00
DEFERRED CHARGES	127,403.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,769,167.49
RESERVE FOR UNCOLLECTED TAXES	187,050.85
EMERGENCY EMPLOYMENT ACT OF 1971	28,000.00
EXPENDITURES TOTAL	5,978,384.21

REVENUES

1971 Property Taxes Collected	4,752,871.34
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	106,799.01
Business Personality Replacement Taxes	327,530.00
Taxes from Public Utilities	227,637.63
Other Miscellaneous Tax Revenues	
State Aid Revenues	106,047.74
Federal Aid Revenues	28,000.00
Sale of Acquired Property	
Other Miscellaneous Revenues	131,941.88
Total	5,680,827.60
Prior Years Surplus Appropriated	153,000.00
REVENUES TOTAL	5,833,827.60

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	211	2.18	3,230,250.00
2	Residential	4255	65.28	96,525,525.00
3	Farm	18	.57	839,150.00
4a	Commercial	187	10.83	16,021,000.00
4b	Industrial	65	13.38	19,791,550.00
4c	Apartments	18	7.75	11,459,100.00
Total		4754	99.99	147,866,575.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,142,000	
Self-liquidating	400,714	370,900
Other	1,441,670	1,441,670
Total	2,984,384	1,812,570

ISSUED AND OUTSTANDING	
School	1,142,000.00
Self-Liquidating	249,500.00
Other	955,226.00
Total	2,346,726.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	186,193,860.67

CAPITAL OUTLAY

TOTAL	172,214.12
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	4,326.54
Water and Sewer	4,732.74
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	2,664.16
Public Buildings and Grounds	
Public Works Equipment	3,293.84
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	157,196.84
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.45	
Local District School Taxes		2,942,819.24
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	826,348.25
County Library Taxes		
Local Municipal Purpose Taxes	.56	1,137,276.39
Veteran & Senior Citizen Taxes	.05	108,890.00
Total Taxes for Rate Computation	2.47	5,015,333.88
Special District Taxes		
Bank Stock Taxes		8,333.80
Added and Omitted Taxes		30,287.86
Total Taxes Levied - ABSTRACT		4,945,065.54
Total Taxes Billed		4,945,065.54
1971 TAXES COLLECTED		4,752,871.34
1971 Taxes Cancelled, Abated or Adjusted		50,963.51
Transfer to Tax Title Liens or Foreclosed		25.20
Balance Outstanding Dec. 31, 1971		141,205.49

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	142,925.22
Collected in 1971	106,799.01
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	36,126.21

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	474.25
Transfers From Taxes	25.20
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	499.45

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	283,750.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	283,750.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	218,745.99
Taxes Receivable	177,331.70
Tax Title Liens	499.45
Foreclosed Property	283,750.00
Emergencies & Other Deferred Charges	29,327.77
State Aid Receivable	32,009.25
Other Receivables	24,434.60
Total	766,098.76

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	250,860.79
RESERVES FOR RECEIVABLES	486,015.75
SURPLUS DEC. 31, 1971	29,222.22
Total	766,098.76

1971/3000

0212

EAST RUTHERFORD BORO – BERGEN COUNTY

Population 1970	8,536	Net Valuation Taxable	131,720,390		
Population 1971	8,625	State Equalized Value	116,012,321	General Tax Rate Per $100.	2.26
S & P Rating		Net Valuation on Which County Taxes are apportioned:	141,359,692		
Moody Rating	A			State Equalized	
Land Area	3.70 Sq. Miles	State Equalization Ratio	1.1354	General Tax Rate	2.56

PER CAPITA:		PER CENT:	
Gross Debt	507.26	Gross Debt	3.80
Net Debt	208.58	Net Debt	1.56
Debt Service	13.53	Tax Levy Collected	85.40
Total Tax Levy	344.50	Tax Levy Cancelled, Abated or Adjusted	2.36
Municipal Expenditures	221.60		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	16,340.00	1971 Property Taxes Collected	2,546,451.49
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	67,924.00	Delinquent Tax & Lien Collections	141,166.45
Assessment of Taxes	13,050.00	Business Personality Replacement Taxes	316,688.00
Collection of Taxes	17,206.76	Taxes from Public Utilities	334,042.55
Planning, Housing & Development	7,325.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	37,327.15
Elections	750.00	Federal Aid Revenues	
General Administration (other)	104,068.20	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	111,652.67
Municipal Courts	12,600.04	Total	3,487,328.31
PUBLIC SAFETY		Prior Years Surplus Appropriated	125,000.00
Fire Protection	63,525.00	REVENUES TOTAL	3,612,328.31
Police Protection	348,125.00		
Civil Defense & Disaster Control	20.00		
Environmental Inspection & Control	7,110.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	258,188.00		
Sewers and Sewage Processing	33,708.31		
Garbage and Trash Disposal	102,320.00		
Public Buildings and Grounds	30,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	15,385.00		
Welfare-Public Assistance	2,550.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	200.00		
Land Reclamation & Conservation			
Other Recreational Services	40,225.00		
EDUCATION (excluding schools)			
Libraries	26,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	80,691.78		
Employee Fringe Benefits	48,300.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,295,612.09		
CAPITAL IMPROVEMENTS *MEMO*	30,000.00		
DEBIT SERVICE			
Principal Payments	70,000.00		
Interest Payments	46,682.75		
DEFERRED CHARGES	58,331.33		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,059,552.25		
RESERVE FOR UNCOLLECTED TAXES	440,676.61		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,970,855.03		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	281	14.31	18,442,000.00
2	Residential	1497	24.52	31,611,200.00
3	Farm			
4a	Commercial	216	10.58	13,637,300.00
4b	Industrial	.151	47.01	60,592,600.00
4c	Apartments	16	3.58	4,614,800.00
Total		2161	100.00	128,897,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,559,498	
Self-liquidating		
Other	1,815,659	1,798,985
Total	4,375,157	1,798,985

ISSUED AND OUTSTANDING	
School	2,559,498.78
Self-Liquidating	
Other	1,268,900.00
Total	3,828,398.78
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	115,099,555.80

CAPITAL OUTLAY	TOTAL 241,164.34
Beach and Harbor Facilities	
Library and Education Facilities	500.00
Recreation and Conservation	13,912.97
Water and Sewer	
Solid Waste	232.22
Public Health, Hospitals, Clinics	
Public Safety	176.75
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	226,342.40
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.71	825,163.92
Regional & Consolidated School Tax	.57	664,264.55
School Taxes in Municipal Budget		
County Taxes	.49	570,123.78
County Library Taxes		
Local Municipal Purpose Taxes	.75	870,579.81
Veteran & Senior Citizen Taxes	.03	39,100.00
Total Taxes for Rate Computation	2.55	2,969,232.06
Special District Taxes		
Bank Stock Taxes		3,244.18
Added and Omitted Taxes		37,935.06
Total Taxes Levied - ABSTRACT		2,971,311.30
Total Taxes Billed		2,981,680.05
1971 TAXES COLLECTED		2,546,451.49
1971 Taxes Cancelled, Abated or Adjusted		70,420.64
Transfer to Tax Title Liens or Foreclosed		42,217.10
Balance Outstanding Dec. 31, 1971		322,590.82

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	531,136.06
Collected in 1971	141,166.45
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	36,628.46
Balance December 31, 1971	353,341.15
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	11,633.28
Transfers From Taxes	84,352.03
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	95,985.31
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	807,900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	807,900.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	415,371.71
Taxes Receivable	675,931.97
Tax Title Liens	95,985.31
Foreclosed Property	807,900.00
Emergencies & Other Deferred Charges	24,200.00
State Aid Receivable	
Other Receivables	58,442.32
Total	2,077,831.31
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	139,119.81
RESERVES FOR RECEIVABLES	1,638,259.60
SURPLUS DEC. 31, 1971	300,451.90
Total	2,077,831.31

1971/3000

1101 EAST WINDSOR TWP — MERCER COUNTY

Population 1970	11,736	Net Valuation Taxable	57,657,988			PER CAPITA:	
Population 1971	14,050	State Equalized Value	140,526,414	General Tax Rate Per $100.	9.23	Gross Debt	469.84
S & P Rating		Net Valuation on Which County Taxes				Net Debt	53.74
Moody Rating		are apportioned:	136,009,496	State Equalized		Debt Service	3.56
Land Area	15.60 Sq. Miles	State Equalization Ratio	.4103	General Tax Rate	3.78	Total Tax Levy	412.84
						Municipal Expenditures	125.82

PER CENT:	
Gross Debt	6.20
Net Debt	.71
Tax Levy Collected	95.72
Tax Levy Cancelled, Abated or Adjusted	.52

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	72,400.00
Assessment of Taxes	68,275.00
Collection of Taxes	
Planning, Housing & Development	43,230.00
Human Resources	
Elections	1,500.00
General Administration (other)	404,015.00
JUDICIARY	
Municipal Courts	27,224.00
PUBLIC SAFETY	
Fire Protection	30,000.00
Police Protection	371,859.00
Civil Defense & Disaster Control	1,130.00
Environmental Inspection & Control	68,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	106,150.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	48,200.00
Public Buildings and Grounds	16,350.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	24,500.00
Welfare-Public Assistance	8,460.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	25,560.00
Land Reclamation & Conservation	
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	39,155.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,359,508.00
CAPITAL IMPROVEMENTS *MEMO*	225,200.00
DEBIT SERVICE	
Principal Payments	25,000.00
Interest Payments	25,000.00
DEFERRED CHARGES	8,300.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,678,545.69
RESERVE FOR UNCOLLECTED TAXES	350,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	6,446,353.69

REVENUES

1971 Property Taxes Collected		5,552,473.80
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		371,338.13
Business Personality Replacement Taxes		112,418.00
Taxes from Public Utilities		177,757.40
Other Miscellaneous Tax Revenues		
State Aid Revenues		15,215.08
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		394,381.02
	Total	6,623,583.43
Prior Years Surplus Appropriated		600,000.00
REVENUES	TOTAL	7,223,583.43

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	851	3.95	2,255,750.00
2	Residential	2142	47.05	26,865,997.00
3	Farm	195	4.68	2,670,225.00
4a	Commercial	95	7.84	4,478,525.00
4b	Industrial	12	19.01	10,852,150.00
4c	Apartments	16	17.47	9,974,400.00
Total		3311	100.00	57,097,047.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,846,187	
Self-liquidating		
Other	755,000	755,000
Total	6,601,187	755,000

ISSUED AND OUTSTANDING		
School		5,846,187.63
Self-Liquidating		
Other		425,000.00
	Total	6,271,187.63
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		106,458,618.46

CAPITAL OUTLAY

TOTAL	86,930.82
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	55,846.00
Public Works Equipment	
Business Equipment	12,141.48
Streets, Roads, Sidewalks, Storm Sewers	18,943.34
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.34	
Local District School Taxes		3,289,294.86
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.94	1,323,511.90
County Library Taxes	.05	65,738.93
Local Municipal Purpose Taxes	.44	624,152.24
Veteran & Senior Citizen Taxes	.01	20,780.00
Total Taxes for Rate Computation	3.78	5,323,477.93
Special District Taxes		
Bank Stock Taxes		2,221.76
Added and Omitted Taxes		495,550.03
Total Taxes Levied - ABSTRACT		5,800,469.72
Total Taxes Billed		5,800,617.72
1971 TAXES COLLECTED		5,552,473.80
1971 Taxes Cancelled, Abated or Adjusted		30,243.43
Transfer to Tax Title Liens or Foreclosed		4,247.37
Balance Outstanding Dec. 31, 1971		213,653.12

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	373,732.68
Collected in 1971	371,162.48
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,537.20
Balance December 31, 1971	33.00

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	3,939.45
Transfers From Taxes	7,098.32
Redeemed in 1971	175.65
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	3,833.29
Balance December 31, 1971	7,028.83

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	41.71
Transfers From Taxes or Liens	3,833.29
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,875.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	3,095,388.03
Taxes Receivable	213,686.12
Tax Title Liens	7,028.83
Foreclosed Property	3,875.00
Emergencies & Other Deferred Charges	48,600.00
State Aid Receivable	17,476.00
Other Receivables	1,864.91
Total	3,387,918.89
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	909,779.78
RESERVES FOR RECEIVABLES	226,454.86
SURPLUS DEC. 31, 1971	2,251,684.25
Total	3,387,918.89

1971/3000

0311 — EASTAMPTON TWP — BURLINGTON COUNTY

Population 1970	2,284	Net Valuation Taxable	12,429,858			PER CAPITA:		PER CENT:	
Population 1971	2,630	State Equalized Value	15,406,380	General Tax Rate Per $100.	5.18	Gross Debt	191.72	Gross Debt	3.65
S & P Rating		Net Valuation on Which County Taxes are apportioned:	15,899,502	State Equalized		Net Debt	6.39	Net Debt	.12
Moody Rating		State Equalization Ratio	.8068	General Tax Rate	4.17	Debt Service	.51	Tax Levy Collected	88.79
Land Area	5.63 Sq. Miles					Total Tax Levy	245.83	Tax Levy Cancelled, Abated or Adjusted	.13
						Municipal Expenditures	85.23		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	574,033.03
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	8,455.50	Delinquent Tax & Lien Collections	44,619.94
Assessment of Taxes	2,365.00	Business Personality Replacement Taxes	7,172.00
Collection of Taxes	2,459.92	Taxes from Public Utilities	41,142.05
Planning, Housing & Development	3,433.96	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	7,643.93
Elections		Federal Aid Revenues	
General Administration (other)	15,980.06	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	57,320.15
Municipal Courts	2,428.67	Total	731,931.10
PUBLIC SAFETY		Prior Years Surplus Appropriated	40,000.00
Fire Protection	8,350.00	REVENUES TOTAL	771,931.10
Police Protection	25,625.24		
Civil Defense & Disaster Control	1,055.02		
Environmental Inspection & Control	650.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	19,317.39		
Sewers and Sewage Processing	27,250.00		
Garbage and Trash Disposal	20,318.70		
Public Buildings and Grounds	4,898.98		
Other Public Works	1,225.00		
HEALTH and WELFARE			
Health Services Except Environmental	2,181.00		
Welfare-Public Assistance	1,613.55		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,000.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	35.01		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,900.62		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	150,543.62		
CAPITAL IMPROVEMENTS *MEMO*	1,000.00		
DEBIT SERVICE			
Principal Payments	1,200.00		
Interest Payments	150.00		
DEFERRED CHARGES	8,897.38		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	590,336.01		
RESERVE FOR UNCOLLECTED TAXES	63,365.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	814,492.01		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	103	3.62	440,410.00
2	Residential	472	58.48	7,121,100.00
3	Farm	69	11.88	1,446,900.00
4a	Commercial	25	11.20	1,363,200.00
4b	Industrial	3	1.09	132,500.00
4c	Apartments	3	13.73	1,671,900.00
Total		575	100.00	12,176,010.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	487,433	
Self-liquidating		
Other	16,800	16,800
Total	504,233	16,800

ISSUED AND OUTSTANDING	
School	454,433.36
Self-Liquidating	
Other	14,800.00
Total	469,233.36
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,826,073.92

CAPITAL OUTLAY	TOTAL 7,963.53
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	7,963.53
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.82	
Local District School Taxes	1.34	280,986.50
Regional & Consolidated School Tax		206,905.92
School Taxes in Municipal Budget		
County Taxes	.64	98,612.36
County Library Taxes	.02	3,831.23
Local Municipal Purpose Taxes	.29	44,042.08
Veteran & Senior Citizen Taxes	.06	9,120.00
Total Taxes for Rate Computation	4.17	643,498.09
Special District Taxes		
Bank Stock Taxes		584.92
Added and Omitted Taxes		11,560.46
Total Taxes Levied - ABSTRACT		646,523.47
Total Taxes Billed		646,523.47
1971 TAXES COLLECTED		574,033.03
1971 Taxes Cancelled, Abated or Adjusted		840.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		71,650.44

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	53,622.57
Collected in 1971	44,619.94
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	9,002.63
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,675.94
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,675.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	261,600.83
Taxes Receivable	80,653.07
Tax Title Liens	2,675.94
Foreclosed Property	
Emergencies & Other Deferred Charges	3,155.66
State Aid Receivable	3,648.00
Other Receivables	91.17
Total	351,824.67
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	220,127.54
RESERVES FOR RECEIVABLES	83,420.18
SURPLUS DEC. 31, 1971	48,276.95
Total	351,824.67

1971/3000

1311 **EATONTOWN BORO** – **MONMOUTH COUNTY**

Population 1970	14,619	Net Valuation Taxable	90,158,466			PER CAPITA:	
Population 1971	15,160	State Equalized Value	96,261,441	General Tax Rate Per $100.	3.73	Gross Debt	292.72
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	83.71
Moody Rating	BAA	are apportioned:	98,588,003	State Equalized		Debt Service	8.43
Land Area	5.80 Sq. Miles	State Equalization Ratio	.9366	General Tax Rate	3.49	Total Tax Levy	221.81
						Municipal Expenditures	101.59

PER CENT:

Gross Debt	5.09
Net Debt	1.46
Tax Levy Collected	94.82
Tax Levy Cancelled, Abated or Adjusted	.76

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	41,277.64
Financial Administration	7,785.00
Assessment of Taxes	16,000.00
Collection of Taxes	15,199.17
Planning, Housing & Development	
Human Resources	1,577.44
Elections	145,484.39
General Administration (other)	
JUDICIARY	16,110.00
Municipal Courts	
PUBLIC SAFETY	27,500.00
Fire Protection	289,385.00
Police Protection	1,670.00
Civil Defense & Disaster Control	11,750.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	182,365.00
Streets and Drainage	
Sewers and Sewage Processing	8,400.00
Garbage and Trash Disposal	95,140.00
Public Buildings and Grounds	12,500.00
Other Public Works	
HEALTH and WELFARE	16,460.00
Health Services Except Environmental	6,360.78
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	65,948.02
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	
Other Recreational Services	9,950.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	66,000.00
Pensions & F. I. C. A.	31,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,069,362.44
CAPITAL IMPROVEMENTS *NEW*	61,000.00
DEBIT SERVICE	
Principal Payments	76,000.00
Interest Payments	51,824.06
DEFERRED CHARGES	6,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,767,429.22
RESERVE FOR UNCOLLECTED TAXES	331,649.94
EMERGENCY EMPLOYMENT ACT OF 1971	4,786.16
EXPENDITURES TOTAL	4,307,551.82

REVENUES	
1971 Property Taxes Collected	3,189,686.09
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	141,503.85
Business Personality Replacement Taxes	189,817.50
Taxes from Public Utilities	168,728.39
Other Miscellaneous Tax Revenues	
State Aid Revenues	49,146.49
Federal Aid Revenues	4,786.16
Sale of Acquired Property	10,638.00
Other Miscellaneous Revenues	171,718.02
Total	3,926,024.50
Prior Years Surplus Appropriated	300,000.00
REVENUES TOTAL	4,226,024.50

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	386	7.90	6,953,300.00
2	Residential	1451	35.86	31,545,900.00
3	Farm	24	.16	143,600.00
4a	Commercial	145	34.41	30,270,000.00
4b	Industrial	13	4.86	4,279,200.00
4c	Apartments	16	16.80	14,778,000.00
Total		2035	99.99	87,970,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,904,579	
Self-liquidating		
Other	1,533,100	1,269,100
Total	4,437,679	1,269,100

ISSUED AND OUTSTANDING	
School	2,903,992.86
Self-Liquidating	
Other	1,326,200.00
Total	4,230,192.86
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	87,197,844.00
CAPITAL OUTLAY TOTAL	254,611.32
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	2,821.00
Water and Sewer	
Solid Waste	2,330.00
Public Health, Hospitals, Clinics	
Public Safety	1,195.00
Public Buildings and Grounds	54,312.83
Public Works Equipment	37,357.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	156,595.49
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.35	1,299,655.25
Regional & Consolidated School Tax	.80	770,445.32
School Taxes in Municipal Budget		
County Taxes	.70	672,560.39
County Library Taxes	.03	24,768.26
Local Municipal Purpose Taxes	.58	555,427.76
Veteran & Senior Citizen Taxes	.04	39,050.00
Total Taxes for Rate Computation	3.50	3,361,906.98
Special District Taxes		
Bank Stock Taxes		4,545.69
Added and Omitted Taxes		35,210.71
Total Taxes Levied - ABSTRACT		3,362,613.38
Total Taxes Billed		3,363,824.79
1971 TAXES COLLECTED		3,189,686.09
1971 Taxes Cancelled, Abated or Adjusted		25,679.65
Transfer to Tax Title Liens or Foreclosed		11,625.27
Balance Outstanding Dec. 31, 1971		136,833.78

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	149,906.12
Collected in 1971	131,667.82
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,489.29
Balance December 31, 1971	15,749.01

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	38,814.84
Transfers From Taxes	14,446.37
Redeemed in 1971	9,836.03
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	12,084.28
Balance December 31, 1971	31,340.90

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	132,558.72
Transfers From Taxes or Liens	12,084.28
Sale for Cash (1971)	40,833.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	103,810.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	703,268.14
Taxes Receivable	152,582.79
Tax Title Liens	31,340.90
Foreclosed Property	103,810.00
Emergencies & Other Deferred Charges	50,381.75
State Aid Receivable	108,288.89
Other Receivables	95,047.71
Total	1,244,720.18

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	219,015.19
RESERVES FOR RECEIVABLES	382,781.40
SURPLUS DEC. 31, 1971	642,923.59
Total	1,244,720.18

1971/3000

0213 EDGEWATER BORO – BERGEN COUNTY

Population 1970	4,987	Net Valuation Taxable	62,018,350			PER CAPITA:	
Population 1971	5,010	State Equalized Value	84,747,676	General Tax Rate Per $100.	2.67	Gross Debt	162.08
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	162.08
Moody Rating	A	are apportioned:	103,927,377	State Equalized		Debt Service	19.14
Land Area	.70 Sq. Miles	State Equalization Ratio	.7318	General Tax Rate	1.95	Total Tax Levy	327.99
						Municipal Expenditures	306.62

PER CENT:

Gross Debt	1.08
Net Debt	1.08
Tax Levy Collected	97.87
Tax Levy Cancelled, Abated or Adjusted	.79

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		7,500.00
Municipal Clerk		
Financial Administration		43,909.85
Assessment of Taxes		7,500.00
Collection of Taxes		8,500.00
Planning, Housing & Development		6,158.34
Human Resources		4,000.00
Elections		3,050.00
General Administration (other)		91,040.70
JUDICIARY		
Municipal Courts		7,400.00
PUBLIC SAFETY		
Fire Protection		315,891.59
Police Protection		238,797.70
Civil Defense & Disaster Control		885.00
Environmental Inspection & Control		3,550.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		175,879.22
Sewers and Sewage Processing		71,600.00
Garbage and Trash Disposal		43,500.00
Public Buildings and Grounds		24,100.00
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		22,050.00
Welfare-Public Assistance		21,138.00
Hospitals, Clinics, First Aid		1,000.00
Animal, Insect, & Rodent Control		1,300.00
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		3,300.00
Land Reclamation & Conservation		
Other Recreational Services		27,682.60
EDUCATION (excluding schools)		
Libraries		33,825.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		157,481.15
Employee Fringe Benefits		30,938.44
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		1,351,977.59
CAPITAL IMPROVEMENTS *NEW*		20,000.00
DEBIT SERVICE		
Principal Payments		76,000.00
Interest Payments		19,885.50
DEFERRED CHARGES		6,220.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		1,182,307.66
RESERVE FOR UNCOLLECTED TAXES		82,081.98
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL		2,718,473.38

REVENUES

1971 Property Taxes Collected		1,608,156.21
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		124,958.89
Business Personality Replacement Taxes		664,208.00
Taxes from Public Utilities		75,767.64
Other Miscellaneous Tax Revenues		
State Aid Revenues		34,095.51
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		197,896.78
Total		2,705,083.03
Prior Years Surplus Appropriated		100,000.00
REVENUES TOTAL		2,805,083.03

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	100	2.53	1,558,100.00
2	Residential	572	20.88	12,868,060.00
3	Farm			
4a	Commercial	63	5.12	3,157,900.00
4b	Industrial	45	59.31	36,554,129.00
4c	Apartments	42	12.16	7,494,900.00
Total		822	100.00	61,633,089.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	812,000	812,000
Total	812,000	812,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	812,000.00
Total	812,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	75,513,865.42

CAPITAL OUTLAY	TOTAL 42,898.82
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,836.25
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	2,007.89
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	2,495.30
Streets, Roads, Sidewalks, Storm Sewers	36,559.38
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.90	760,647.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.50	421,660.66
County Library Taxes		
Local Municipal Purpose Taxes	.53	453,192.01
Veteran & Senior Citizen Taxes	.02	15,830.00
Total Taxes for Rate Computation	1.95	1,651,329.67
Special District Taxes		
Bank Stock Taxes		5,671.27
Added and Omitted Taxes		2,065.26
Total Taxes Levied - ABSTRACT		1,643,236.20
Total Taxes Billed		1,643,236.20
1971 TAXES COLLECTED		1,608,156.21
1971 Taxes Cancelled, Abated or Adjusted		12,957.71
Transfer to Tax Title Liens or Foreclosed		58.74
Balance Outstanding Dec. 31, 1971		22,063.54

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	136,827.28
Collected in 1971	124,958.89
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	11,868.39

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	10,061.66
Transfers From Taxes	58.74
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	10,120.40

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	382,175.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	382,175.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	773,427.39
Taxes Receivable	33,931.93
Tax Title Liens	10,120.40
Foreclosed Property	382,175.00
Emergencies & Other Deferred Charges	2,484.65
State Aid Receivable	2,802.02
Other Receivables	28,558.08
Total	1,233,499.47
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	541,992.02
RESERVES FOR RECEIVABLES	454,785.41
SURPLUS DEC. 31, 1971	236,722.04
Total	1,233,499.47

1971/3000

0312

EDGEWATER PARK TWP — BURLINGTON COUNTY

Population 1970	7,412	Net Valuation Taxable	43,970,066		
Population 1971	8,995	State Equalized Value	53,322,903	General Tax Rate Per $100.	4.43
S & P Rating		Net Valuation on Which County Taxes are apportioned:	53,021,920		
Moody Rating				State Equalized	
Land Area	2.86 Sq. Miles	State Equalization Ratio	.8246	General Tax Rate	3.65

PER CAPITA:		PER CENT:	
Gross Debt	256.83	Gross Debt	5.38
Net Debt	113.61	Net Debt	2.38
Debt Service	4.17	Tax Levy Collected	93.09
Total Tax Levy	231.80	Tax Levy Cancelled, Abated or Adjusted	.43
Municipal Expenditures	65.69		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,355.00
Assessment of Taxes	7,100.00
Collection of Taxes	4,199.00
Planning, Housing & Development	1,220.00
Human Resources	
Elections	
General Administration (other)	53,305.00
JUDICIARY	
Municipal Courts	15,510.00
PUBLIC SAFETY	
Fire Protection	9,500.00
Police Protection	113,740.00
Civil Defense & Disaster Control	1,270.00
Environmental Inspection & Control	4,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	51,450.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	53,500.00
Public Buildings and Grounds	2,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	600.00
Welfare-Public Assistance	1,600.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,291.00
Land Reclamation & Conservation	
Other Recreational Services	11,175.00
EDUCATION (excluding schools)	
Libraries	700.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	13,000.00
Employee Fringe Benefits	3,700.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	382,615.00
CAPITAL IMPROVEMENTS *MEMO*	22,875.00
DEBIT SERVICE	
Principal Payments	15,200.00
Interest Payments	22,300.00
DEFERRED CHARGES	11,780.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,719,937.57
RESERVE FOR UNCOLLECTED TAXES	159,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,310,832.57

REVENUES		
1971 Property Taxes Collected		1,940,961.70
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		65,277.48
Business Personality Replacement Taxes		62,438.00
Taxes from Public Utilities		98,335.70
Other Miscellaneous Tax Revenues		
State Aid Revenues		14,071.54
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		76,829.18
	Total	2,257,913.60
Prior Years Surplus Appropriated		116,000.00
REVENUES	TOTAL	2,373,913.60

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	212	4.87	2,117,375.00
2	Residential	1427	59.06	25,677,440.00
3	Farm	24	.65	283,000.00
4a	Commercial	45	11.41	4,960,400.00
4b	Industrial	6	4.29	1,864,900.00
4c	Apartments	6	19.72	8,573,000.00
Total		1720	100.00	43,476,115.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,910,000	621,753
Self-liquidating		
Other	400,200	400,200
Total	2,310,200	1,021,953

ISSUED AND OUTSTANDING	
School	1,910,000.00
Self-Liquidating	
Other	315,200.00
Total	2,225,200.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	42,941,560.76

CAPITAL OUTLAY	TOTAL	197,988.60
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		197,483.60
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		505.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.58	1,374,499.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	321,217.39
County Library Taxes	.02	12,415.68
Local Municipal Purpose Taxes	.39	208,393.55
Veteran & Senior Citizen Taxes	.05	28,700.00
Total Taxes for Rate Computation	3.64	1,945,226.12
Special District Taxes		11,805.00
Bank Stock Taxes		971.45
Added and Omitted Taxes		155,780.51
Total Taxes Levied - ABSTRACT		2,085,083.08
Total Taxes Billed		2,085,083.08
1971 TAXES COLLECTED		1,940,961.70
1971 Taxes Cancelled, Abated or Adjusted		8,865.31
Transfer to Tax Title Liens or Foreclosed		235.41
Balance Outstanding Dec. 31, 1971		135,020.66

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	88,525.58
Collected in 1971	65,277.48
Cancelled, Abated or Adjusted 1971	4,756.38
Transfers to Tax Title Liens or Foreclosed	188.48
Balance December 31, 1971	18,303.24

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	441.65
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	441.65

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	9,300.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	9,300.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	355,979.19
Taxes Receivable	153,323.90
Tax Title Liens	441.65
Foreclosed Property	9,300.00
Emergencies & Other Deferred Charges	17,629.02
State Aid Receivable	80.00
Other Receivables	145.00
Total	536,898.76
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	102,919.40
RESERVES FOR RECEIVABLES	163,210.55
SURPLUS DEC. 31, 1971	270,768.81
Total	536,898.76

1971/3000

1205 — EDISON TWP — MIDDLESEX COUNTY

Population 1970	67,120	Net Valuation Taxable	253,611,407			PER CAPITA:	
Population 1971	68,675	State Equalized Value	702,330,121	General Tax Rate Per $100.	8.18	Gross Debt	483.88
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	135.73
Moody Rating	A-1	are apportioned:	791,800,411	State Equalized		Debt Service	31.86
Land Area	30.65 Sq. Miles	State Equalization Ratio	.3611	General Tax Rate	2.95	Total Tax Levy	311.34
						Municipal Expenditures	266.38

PER CENT:

Gross Debt	5.21
Net Debt	1.46
Tax Levy Collected	98.21
Tax Levy Cancelled, Abated or Adjusted	.16

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	28,525.00
Municipal Clerk	52,917.34
Financial Administration	231,299.44
Assessment of Taxes	311,595.19
Collection of Taxes	51,336.61
Planning, Housing & Development	24,775.00
Human Resources	
Elections	
General Administration (other)	1,421,243.09
JUDICIARY	
Municipal Courts	58,412.90
PUBLIC SAFETY	
Fire Protection	952,183.00
Police Protection	1,553,382.14
Civil Defense & Disaster Control	5,000.00
Environmental Inspection & Control	83,366.18
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,120,696.90
Sewers and Sewage Processing	324,759.68
Garbage and Trash Disposal	74,177.52
Public Buildings and Grounds	292,068.63
Other Public Works	88,993.47
HEALTH and WELFARE	
Health Services Except Environmental	228,335.32
Welfare-Public Assistance	18,648.25
Hospitals, Clinics, First Aid	27,400.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	227,176.94
Land Reclamation & Conservation	140,000.00
Other Recreational Services	156,386.10
EDUCATION (excluding schools)	
Libraries	217,261.13
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	393,250.00
Employee Fringe Benefits	187,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	8,270,189.83
CAPITAL IMPROVEMENTS *MEMO*	1,338,921.59
DEBIT SERVICE	
Principal Payments	1,110,000.00
Interest Payments	1,077,993.75
TYPE I SCHL DEBT *MEMO	1,538,411.25
	6,786,941.22
DEFERRED CHARGES	14,143,839.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,048,359.55
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	32,437,323.41

REVENUES	
1971 Property Taxes Collected	20,997,283.33
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	287,365.87
Business Personality Replacement Taxes	574,466.00
Taxes from Public Utilities	2,419,475.33
Other Miscellaneous Tax Revenues	
State Aid Revenues	611,100.34
Federal Aid Revenues	
Sale of Acquired Property	32,000.00
Other Miscellaneous Revenues	1,191,520.56
Total	26,113,211.43
Prior Years Surplus Appropriated	4,750,000.00
REVENUES TOTAL	30,863,211.43

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2394	2.52	6,332,825.00
2	Residential	14375	56.75	142,404,975.00
3	Farm	16	.09	225,148.00
4a	Commercial	854	10.90	27,348,360.00
4b	Industrial	309	23.51	59,001,739.00
4c	Apartments	81	6.22	15,606,450.00
Total		18029	99.99	250,919,497.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	23,004,000	
Self-liquidating	734,000	
Other	9,492,500	9,320,999
Total	33,230,500	9,320,999

ISSUED AND OUTSTANDING	
School	19,821,000.00
Self-Liquidating	734,000.00
Other	7,065,000.00
Total	27,620,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	638,372,625.00

CAPITAL OUTLAY TOTAL	3,243,607.95
Beach and Harbor Facilities	
Library and Education Facilities	2,196,228.26
Recreation and Conservation	25,250.00
Water and Sewer	697,366.73
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	4,266.45
Public Buildings and Grounds	130,682.25
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	189,814.26
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.03	
Local District School Taxes		7,235,633.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.27	1,920,634.00
County Taxes	.62	4,342,392.68
County Library Taxes		
Local Municipal Purpose Taxes	.98	6,904,672.32
Veteran & Senior Citizen Taxes	.05	331,010.00
Total Taxes for Rate Computation	2.95	20,734,342.00
Special District Taxes		645,179.38
Bank Stock Taxes		21,256.68
Added and Omitted Taxes		311,838.66
Total Taxes Levied - ABSTRACT		21,381,606.72
Total Taxes Billed		21,380,453.97
1971 TAXES COLLECTED		20,997,283.33
1971 Taxes Cancelled, Abated or Adjusted		33,464.68
Transfer to Tax Title Liens or Foreclosed		16,768.57
Balance Outstanding Dec. 31, 1971		332,937.39

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	386,118.57
Collected in 1971	260,686.44
Cancelled, Abated or Adjusted 1971	189.88
Transfers to Tax Title Liens or Foreclosed	9,952.88
Balance December 31, 1971	115,289.37
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	35,626.29
Transfers From Taxes	28,082.40
Redeemed in 1971	26,679.43
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	37,029.26
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	386,037.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	31,500.00
Cancelled, Abated or Adjusted (1971)	70,075.00
Balance December 31, 1971	284,462.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	4,318,176.64
Taxes Receivable	448,226.76
Tax Title Liens	37,029.26
Foreclosed Property	284,462.00
Emergencies & Other Deferred Charges	461,000.00
State Aid Receivable	243,675.28
Other Receivables	63,888.15
Total	5,856,458.09
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,281,687.26
RESERVES FOR RECEIVABLES	833,606.17
SURPLUS DEC. 31, 1971	3,741,164.66
Total	5,856,458.09

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0107

EGG HARBOR CITY - ATLANTIC COUNTY

Population 1970	4,304	Net Valuation Taxable	8,014,055			PER CAPITA:	
Population 1971	4,690	State Equalized Value	17,414,287	General Tax Rate Per $100.	12.60	Gross Debt	96.00
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	16,822,710	State Equalized		Debt Service	.03
Land Area	10.89 Sq. Miles	State Equalization Ratio	.4602	General Tax Rate	5.79	Total Tax Levy	211.37
						Municipal Expenditures	98.05

PER CENT:

Gross Debt	2.97
Net Debt	
Tax Levy Collected	93.23
Tax Levy Cancelled, Abated or Adjusted	.76

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	4,500.00
Municipal Clerk	
Financial Administration	24,535.00
Assessment of Taxes	1,900.00
Collection of Taxes	16,440.00
Planning, Housing & Development	4,300.00
Human Resources	1,300.00
Elections	800.00
General Administration (other)	43,360.00
JUDICIARY	
Municipal Courts	5,210.00
PUBLIC SAFETY	
Fire Protection	14,100.00
Police Protection	81,650.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	1,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	75,540.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	25,000.00
Public Buildings and Grounds	8,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,600.00
Welfare-Public Assistance	1,900.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	1,150.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	16,500.00
Land Reclamation & Conservation	
Other Recreational Services	700.00
EDUCATION (excluding schools)	
Libraries	2,065.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,914.72
Employee Fringe Benefits	14,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	367,064.72
CAPITAL IMPROVEMENTS *MEMO*	20,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	150.00
DEFERRED CHARGES	17,622.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	811,976.03
RESERVE FOR UNCOLLECTED TAXES	72,800.00
EMERGENCY EMPLOYMENT ACT OF 1971	2,225.00
EXPENDITURES TOTAL	1,271,837.75

REVENUES

1971 Property Taxes Collected		925,108.95
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		37,542.25
Business Personality Replacement Taxes		41,046.00
Taxes from Public Utilities		67,101.31
Other Miscellaneous Tax Revenues		
State Aid Revenues		27,749.83
Federal Aid Revenues		
Sale of Acquired Property		1,100.00
Other Miscellaneous Revenues		60,093.64
	Total	1,159,741.98
Prior Years Surplus Appropriated		110,000.00
REVENUES	TOTAL	1,269,741.98

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	980	2.49	189,272.00
2	Residential	1117	65.65	4,985,883.00
3	Farm			
4a	Commercial	129	19.29	1,465,016.00
4b	Industrial	19	8.77	666,254.00
4c	Apartments	3	3.80	288,450.00
Total		2248	100.00	7,594,875.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	200,255	
Self-liquidating	250,000	
Other		
Total	450,255	

ISSUED AND OUTSTANDING		
School		200,255.50
Self-Liquidating		250,000.00
Other		
	Total	450,255.50
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		15,152,126.14
CAPITAL OUTLAY	TOTAL	21,336.74
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		21,336.74

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.60	277,763.00
Regional & Consolidated School Tax	2.23	387,871.69
School Taxes in Municipal Budget		
County Taxes	.83	145,051.73
County Library Taxes	.01	1,289.61
Local Municipal Purpose Taxes	.95	165,461.26
Veteran & Senior Citizen Taxes	.18	31,730.00
Total Taxes for Rate Computation	5.80	1,009,167.29
Special District Taxes		
Bank Stock Taxes		4,538.74
Added and Omitted Taxes		9,347.59
Total Taxes Levied - ABSTRACT		991,323.62
Total Taxes Billed		992,279.15
1971 TAXES COLLECTED		925,108.95
1971 Taxes Cancelled, Abated or Adjusted		7,505.09
Transfer to Tax Title Liens or Foreclosed		11,507.82
Balance Outstanding Dec. 31, 1971		48,157.29

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	38,771.84
Collected in 1971	36,197.74
Cancelled, Abated or Adjusted 1971	349.55
Transfers to Tax Title Liens or Foreclosed	1,956.28
Balance December 31, 1971	268.27

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	160,569.60
Transfers From Taxes	13,834.29
Redeemed in 1971	1,344.51
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	4,035.99
Balance December 31, 1971	169,023.39

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	87,502.30
Transfers From Taxes or Liens	5,314.71
Sale for Cash (1971)	1,100.00
Cancelled, Abated or Adjusted (1971)	1,800.71
Balance December 31, 1971	89,916.30

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	357,611.08
Taxes Receivable	48,425.56
Tax Title Liens	169,023.39
Foreclosed Property	89,916.30
Emergencies & Other Deferred Charges	1,000.00
State Aid Receivable	530.89
Other Receivables	962.84
Total	667,470.06

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	243,935.82
RESERVES FOR RECEIVABLES	308,328.09
SURPLUS DEC. 31, 1971	115,206.15
Total	667,470.06

1971/3000

0108

EGG HARBOR TWP. - ATLANTIC COUNTY

Population 1970	9,882	Net Valuation Taxable	36,851,535		
Population 1971	11,260	State Equalized Value	80,461,866	General Tax Rate Per $100.	6.70
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	78,703,378	State Equalized	
Land Area	67.94 Sq. Miles	State Equalization Ratio	.4580	General Tax Rate	3.06

PER CAPITA:		PER CENT:	
Gross Debt	223.56	Gross Debt	3.65
Net Debt	1.60	Net Debt	.03
Debt Service	.04	Tax Levy Collected	90.61
Total Tax Levy	224.03	Tax Levy Cancelled, Abated or Adjusted	.47
Municipal Expenditures	136.75		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	29,200.00
Assessment of Taxes	40,000.00
Collection of Taxes	34,600.00
Planning, Housing & Development	7,300.00
Human Resources	
Elections	1,750.00
General Administration (other)	90,350.00
JUDICIARY	
Municipal Courts	21,000.00
PUBLIC SAFETY	
Fire Protection	41,500.00
Police Protection	122,150.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	16,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	194,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	38,500.00
Public Buildings and Grounds	15,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	200.00
Welfare-Public Assistance	3,600.00
Hospitals, Clinics, First Aid	350.00
Animal, Insect, & Rodent Control	5,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	200.00
Parks, Playgrounds, Shade Trees	9,200.00
Land Reclamation & Conservation	
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	425,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	21,810.00
Employee Fringe Benefits	17,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,139,610.00
CAPITAL IMPROVEMENTS *MEMO*	62,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	500.00
DEFERRED CHARGES	6,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,421,666.31
RESERVE FOR UNCOLLECTED TAXES	390,941.85
EMERGENCY EMPLOYMENT ACT OF 1971	2,718.00
EXPENDITURES TOTAL	3,961,436.16

REVENUES

1971 Property Taxes Collected		2,281,399.48
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		182,377.09
Business Personality Replacement Taxes		38,959.00
Taxes from Public Utilities		903,752.63
Other Miscellaneous Tax Revenues		
State Aid Revenues		41,627.25
Federal Aid Revenues		319.73
Sale of Acquired Property		38,730.00
Other Miscellaneous Revenues		318,166.88
	Total	3,805,332.06
Prior Years Surplus Appropriated		427,000.00
REVENUES	TOTAL	4,232,332.06

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	7691	19.63	6,850,280.00
2	Residential	2878	48.62	16,968,655.00
3	Farm	107	1.24	431,625.00
4a	Commercial	290	27.52	9,602,225.00
4b	Industrial	3	1.07	374,525.00
4c	Apartments	11	1.92	670,825.00
Total		10980	100.00	34,898,135.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,499,250	
Self-liquidating		
Other	18,000	18,000
Total	2,517,250	18,000

ISSUED AND OUTSTANDING		
School		2,149,250.02
Self-Liquidating		
Other		
	Total	2,149,250.02
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		69,024,455.00

CAPITAL OUTLAY	TOTAL	50,959.15
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		15,521.50
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		35,437.65
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.32	1,062,566.82
Regional & Consolidated School Tax	.86	694,360.02
School Taxes in Municipal Budget		
County Taxes	.82	658,706.16
County Library Taxes	.01	6,033.31
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	50,350.00
Total Taxes for Rate Computation	3.07	2,472,016.31
Special District Taxes		
Bank Stock Taxes		5,624.52
Added and Omitted Taxes		95,251.49
Total Taxes Levied - ABSTRACT		2,522,542.32
Total Taxes Billed		2,517,788.43
1971 TAXES COLLECTED		2,281,399.48
1971 Taxes Cancelled, Abated or Adjusted		11,820.92
Transfer to Tax Title Liens or Foreclosed		39,237.36
Balance Outstanding Dec. 31, 1971		185,330.67

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	190,604.36
Collected in 1971	169,605.65
Cancelled, Abated or Adjusted 1971	542.78
Transfers to Tax Title Liens or Foreclosed	3,348.64
Balance December 31, 1971	17,107.29
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	93,166.22
Transfers From Taxes	43,385.41
Redeemed in 1971	12,771.44
Cancelled, Abated or Adjusted (1971)	50.00
Transfers to Foreclosed Property	22,673.95
Balance December 31, 1971	101,056.24
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	296,690.72
Transfers From Taxes or Liens	22,673.95
Sale for Cash (1971)	38,510.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	280,854.67

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	1,262,705.96
Taxes Receivable	202,437.96
Tax Title Liens	101,056.24
Foreclosed Property	280,854.67
Emergencies & Other Deferred Charges	8,500.00
State Aid Receivable	79,326.00
Other Receivables	10,800.53
Total	1,945,681.36
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	537,878.36
RESERVES FOR RECEIVABLES	595,149.40
SURPLUS DEC. 31, 1971	812,653.60
Total	1,945,681.36

1971/3000

2004

Population 1970 112,654
Population 1971 113,545
S & P Rating
Moody Rating A
Land Area 11.69 Sq. Miles

ELIZABETH CITY — UNION COUNTY

Net Valuation Taxable 283,577,250
State Equalized Value 702,097,672
Net Valuation on Which County Taxes are apportioned: 717,929,615
State Equalization Ratio .4039

General Tax Rate Per $100. 9.66
State Equalized General Tax Rate 3.90

PER CAPITA:

Gross Debt	384.55
Net Debt	120.61
Debt Service	22.35
Total Tax Levy	239.67
Municipal Expenditures	200.98

PER CENT:

Gross Debt	6.69
Net Debt	2.10
Tax Levy Collected	96.61
Tax Levy Cancelled, Abated or Adjusted	.26

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	118,307.00
Municipal Clerk	46,026.00
Financial Administration	647,116.00
Assessment of Taxes	80,147.00
Collection of Taxes	102,825.00
Planning, Housing & Development	87,771.00
Human Resources	193,929.80
Elections	14,100.00
General Administration (other)	1,226,652.00
JUDICIARY	
Municipal Courts	87,807.00
PUBLIC SAFETY	
Fire Protection	3,339,988.12
Police Protection	3,658,280.42
Civil Defense & Disaster Control	17,375.00
Environmental Inspection & Control	220,761.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,615,334.00
Sewers and Sewage Processing	422,024.00
Garbage and Trash Disposal	1,125,067.00
Public Buildings and Grounds	621,629.00
Other Public Works	92,418.00
HEALTH and WELFARE	
Health Services Except Environmental	538,465.66
Welfare-Public Assistance	224,255.00
Hospitals, Clinics, First Aid	153,180.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	129,767.00
Land Reclamation & Conservation	
Other Recreational Services	291,388.00
EDUCATION (excluding schools)	
Libraries	671,032.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,910,450.00
Employee Fringe Benefits	423,300.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	18,059,395.00
CAPITAL IMPROVEMENTS *MEMO*	75,000.00
DEBIT SERVICE	
Principal Payments	1,439,000.00
Interest Payments	1,098,975.00
TYPE I SCHL DEBT *MEMO	1,250,050.00
DEFERRED CHARGES	1,061,901.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,150,327.37
RESERVE FOR UNCOLLECTED TAXES	1,121,077.82
EMERGENCY EMPLOYMENT ACT OF 1971	40,139.54
EXPENDITURES TOTAL	39,970,815.73

REVENUES

1971 Property Taxes Collected		26,307,840.34
1971 Payments in Lieu of Taxes		179,720.30
Delinquent Tax & Lien Collections		665,108.18
Business Personality Replacement Taxes		1,979,487.00
Taxes from Public Utilities		2,683,430.98
Other Miscellaneous Tax Revenues		30,689.37
State Aid Revenues		2,081,320.95
Federal Aid Revenues		205,694.54
Sale of Acquired Property		59,875.00
Other Miscellaneous Revenues		2,805,484.27
	Total	36,998,650.93
Prior Years Surplus Appropriated		1,224,185.15
REVENUES	TOTAL	38,222,836.08

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	730	1.92	5,332,850.00
2	Residential	13734	42.66	118,500,950.00
3	Farm			
4a	Commercial	2225	21.90	60,842,300.00
4b	Industrial	221	15.75	43,749,250.00
4c	Apartments	461	17.77	49,358,600.00
Total		17371	100.00	277,783,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	28,639,881	
Self-liquidating		
Other	15,023,645	13,694,219
Total	43,663,526	13,694,219

ISSUED AND OUTSTANDING		
School		14,948,000.00
Self-Liquidating		
Other		13,354,000.00
	Total	28,302,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		652,841,342.00

CAPITAL OUTLAY

	TOTAL	2,920,261.62
Beach and Harbor Facilities		
Library and Education Facilities		2,148,000.00
Recreation and Conservation		12.60
Water and Sewer		317,111.62
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		79,579.00
Public Buildings and Grounds		1,000.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		374,558.40
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.74	12,181,814.82
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.19	1,329,610.50
County Taxes	.52	3,638,902.05
County Library Taxes		
Local Municipal Purpose Taxes	1.41	9,908,499.37
Veteran & Senior Citizen Taxes	.05	323,140.00
Total Taxes for Rate Computation	3.91	27,381,966.74
Special District Taxes		
Bank Stock Taxes		77,782.80
Added and Omitted Taxes		76,492.71
Total Taxes Levied - ABSTRACT		27,213,102.25
Total Taxes Billed		27,229,882.53
1971 TAXES COLLECTED		26,307,840.34
1971 Taxes Cancelled, Abated or Adjusted		69,574.36
Transfer to Tax Title Liens or Foreclosed		80,758.00
Balance Outstanding Dec. 31, 1971		771,709.83

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	2,140,325.07
Collected in 1971	549,879.50
Cancelled, Abated or Adjusted 1971	63,490.84
Transfers to Tax Title Liens or Foreclosed	38,073.32
Balance December 31, 1971	1,488,881.41

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	316,121.82
Transfers From Taxes	124,450.62
Redeemed in 1971	115,228.68
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	325,343.76

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	186,184.40
Transfers From Taxes or Liens	
Sale for Cash (1971)	59,875.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	126,309.40

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	4,902,196.06
Taxes Receivable	2,260,591.24
Tax Title Liens	325,343.76
Foreclosed Property	126,309.40
Emergencies & Other Deferred Charges	213,571.42
State Aid Receivable	247,346.04
Other Receivables	63,480.34
Total	8,138,838.26

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	2,747,945.26
RESERVES FOR RECEIVABLES	2,775,724.74
SURPLUS DEC. 31, 1971	2,615,168.26
Total	8,138,838.26

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0804 — ELK TWP — GLOUCESTER COUNTY

Population 1970	2,707	Net Valuation Taxable	13,808,875			PER CAPITA:		PER CENT:	
Population 1971	2,775	State Equalized Value	15,052,186	General Tax Rate Per $100.	3.64	Gross Debt	75.30	Gross Debt	1.63
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	13,980,860	State Equalized		Debt Service		Tax Levy Collected	90.22
Land Area	19.60 Sq. Miles	State Equalization Ratio	.9174	General Tax Rate	3.33	Total Tax Levy	176.64	Tax Levy Cancelled, Abated	
						Municipal Expenditures	53.48	or Adjusted	.84

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	445,146.60
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	6,700.00	Delinquent Tax & Lien Collections	27,321.41
Assessment of Taxes	3,200.00	Business Personality Replacement Taxes	5,675.00
Collection of Taxes	4,950.00	Taxes from Public Utilities	44,666.71
Planning, Housing & Development	1,480.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	14,217.89
Elections	1,225.00	Federal Aid Revenues	
General Administration (other)	14,150.00	Sale of Acquired Property	5,252.12
JUDICIARY		Other Miscellaneous Revenues	56,135.62
Municipal Courts	2,570.00	Total	598,415.35
PUBLIC SAFETY		Prior Years Surplus Appropriated	54,745.48
Fire Protection	3,600.00	REVENUES TOTAL	653,160.83
Police Protection	8,040.43		
Civil Defense & Disaster Control	200.00		
Environmental Inspection & Control	650.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	20,472.65		
Sewers and Sewage Processing			
Garbage and Trash Disposal	4,000.00		
Public Buildings and Grounds	2,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	450.00		
Welfare-Public Assistance	1,800.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	700.00		
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.	800.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	76,988.08		
CAPITAL IMPROVEMENTS *MEMO*	2,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	3,020.37		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	484,163.68		
RESERVE FOR UNCOLLECTED TAXES	68,400.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	632,572.13		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	428	5.50	722,750.00
2	Residential	733	56.80	7,460,400.00
3	Farm	356	34.75	4,564,620.00
4a	Commercial	15	2.95	387,000.00
4b	Industrial			
4c	Apartments			
Total		1532	100.00	13,134,770.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	208,961	
Self-liquidating		
Other		
Total	208,961	

ISSUED AND OUTSTANDING	
School	208,961.26
Self-Liquidating	
Other	
Total	208,961.26
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	12,823,609.36

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.96	143,982.75
Regional & Consolidated School Tax	1.74	261,719.18
School Taxes in Municipal Budget		
County Taxes	.52	78,461.75
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.12	18,600.00
Total Taxes for Rate Computation	3.34	502,763.68
Special District Taxes		
Bank Stock Taxes		244.49
Added and Omitted Taxes		5,755.42
Total Taxes Levied - ABSTRACT		490,163.59
Total Taxes Billed		493,425.84
1971 TAXES COLLECTED		445,146.60
1971 Taxes Cancelled, Abated or Adjusted		4,149.03
Transfer to Tax Title Liens or Foreclosed		4,246.32
Balance Outstanding Dec. 31, 1971		39,883.89

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	28,350.58
Collected in 1971	25,118.31
Cancelled, Abated or Adjusted 1971	44.95
Transfers to Tax Title Liens or Foreclosed	2,283.26
Balance December 31, 1971	904.06

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	13,304.60
Transfers From Taxes	6,762.97
Redeemed in 1971	2,203.10
Cancelled, Abated or Adjusted (1971)	32.13
Transfers to Foreclosed Property	
Balance December 31, 1971	17,832.34

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	108,813.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	5,252.12
Cancelled, Abated or Adjusted (1971)	1,247.88
Balance December 31, 1971	102,313.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	185,379.10
Taxes Receivable	40,787.95
Tax Title Liens	17,832.34
Foreclosed Property	102,313.00
Emergencies & Other Deferred Charges	5,213.08
State Aid Receivable	1,014.26
Other Receivables	280.28
Total	352,820.01
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	21,589.44
RESERVES FOR RECEIVABLES	161,213.57
SURPLUS DEC. 31, 1971	170,017.00
Total	352,820.01

1971/3000

1702 **ELMER BORO** – **SALEM** **COUNTY**

Population 1970	1,592	Net Valuation Taxable	5,881,509			PER CAPITA:	
Population 1971	1,620	State Equalized Value	6,940,652	General Tax Rate Per $100.	4.37	Gross Debt	113.58
S & P Rating		Net Valuation on Which County Taxes				Net Debt	20.99
Moody Rating		are apportioned:	6,631,445	State Equalized		Debt Service	.06
Land Area	.80 Sq. Miles	State Equalization Ratio	.8474	General Tax Rate	3.70	Total Tax Levy	159.43
						Municipal Expenditures	75.45

PER CENT:

Gross Debt	3.16
Net Debt	.58
Tax Levy Collected	98.27
Tax Levy Cancelled, Abated or Adjusted	.04

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	253,343.37
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	7,300.00	Delinquent Tax & Lien Collections	5,731.64
Assessment of Taxes	4,700.00	Business Personality Replacement Taxes	12,582.00
Collection of Taxes	1,900.00	Taxes from Public Utilities	18,613.69
Planning, Housing & Development	300.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	12,311.20
Elections	500.00	Federal Aid Revenues	
General Administration (other)	15,610.29	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	8,474.36
Municipal Courts	1,200.00	Total	311,056.26
PUBLIC SAFETY		Prior Years Surplus Appropriated	9,461.25
Fire Protection	8,950.00	REVENUES TOTAL	320,517.51
Police Protection	20,900.00		
Civil Defense & Disaster Control	250.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	23,902.71		
Sewers and Sewage Processing			
Garbage and Trash Disposal	8,600.00		
Public Buildings and Grounds	8,300.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	600.00		
Welfare-Public Assistance	475.00		
Hospitals, Clinics, First Aid	700.00		
Animal, Insect, & Rodent Control	400.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,600.00		
Land Reclamation & Conservation			
Other Recreational Services	500.00		
EDUCATION (excluding schools)			
Libraries	975.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,320.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	108,983.00		
CAPITAL IMPROVEMENTS *MEMO*	18,139.71		
DEBIT SERVICE			
Principal Payments			
Interest Payments	100.00		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	191,118.17		
RESERVE FOR UNCOLLECTED TAXES	13,150.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	313,351.17		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	44	1.06	59,900.00
2	Residential	458	72.86	4,099,200.00
3	Farm	3	.34	19,400.00
4a	Commercial	63	25.73	1,447,600.00
4b	Industrial			
4c	Apartments			
Total		568	99.99	5,626,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	150,000	
Self-liquidating	34,000	34,000
Other		
Total	184,000	34,000

ISSUED AND OUTSTANDING	
School	150,000.00
Self-Liquidating	34,000.00
Other	
Total	184,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,831,228.15

CAPITAL OUTLAY	TOTAL 16,435.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	16,435.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.87	129,957.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.88	61,161.17
County Library Taxes		
Local Municipal Purpose Taxes	.79	54,908.56
Veteran & Senior Citizen Taxes	.16	10,970.00
Total Taxes for Rate Computation	3.70	256,996.73
Special District Taxes		
Bank Stock Taxes		7,091.44
Added and Omitted Taxes		5,156.60
Total Taxes Levied - ABSTRACT		258,274.77
Total Taxes Billed		257,802.14
1971 TAXES COLLECTED		253,343.37
1971 Taxes Cancelled, Abated or Adjusted		109.25
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		4,349.52

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	4,994.77
Collected in 1971	4,074.74
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	920.03

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,919.50
Transfers From Taxes	
Redeemed in 1971	1,656.90
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,262.60

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	109,468.63
Taxes Receivable	5,269.55
Tax Title Liens	3,262.60
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	10,000.00
Other Receivables	236.70
Total	128,237.48
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	19,632.56
RESERVES FOR RECEIVABLES	8,768.85
SURPLUS DEC. 31, 1971	99,836.07
Total	128,237.48

1971/3000

1703 — ELSINBORO TWP — SALEM COUNTY

Population 1970	1,204	Net Valuation Taxable	5,322,104			PER CAPITA:		PER CENT:	
Population 1971	1,215	State Equalized Value	5,783,638	General Tax Rate Per $100.	4.18	Gross Debt	100.41	Gross Debt	2.26
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	5,626,759	State Equalized		Debt Service		Tax Levy Collected	89.48
Land Area	13.00 Sq. Miles	State Equalization Ratio	.9202	General Tax Rate	3.84	Total Tax Levy	176.06	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	63.43		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	191,402.11
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	3,700.00	Delinquent Tax & Lien Collections	20,532.93
Assessment of Taxes	2,300.00	Business Personality Replacement Taxes	3,886.00
Collection of Taxes	3,550.00	Taxes from Public Utilities	13,981.86
Planning, Housing & Development	300.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	12,875.35
Elections		Federal Aid Revenues	
General Administration (other)	9,480.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	10,645.51
Municipal Courts	1,785.00	Total	253,323.76
PUBLIC SAFETY		Prior Years Surplus Appropriated	27,200.00
Fire Protection	2,750.00	REVENUES TOTAL	280,523.76
Police Protection	3,828.00		
Civil Defense & Disaster Control	500.00		
Environmental Inspection & Control	380.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	15,186.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	5,300.00		
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	425.00		
Welfare-Public Assistance	438.00		
Hospitals, Clinics, First Aid	200.00		
Animal, Insect, & Rodent Control	239.00		
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.	700.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	51,061.00		
CAPITAL IMPROVEMENTS *MEMO*	4,500.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	211,461.19		
RESERVE FOR UNCOLLECTED TAXES	26,000.41		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	288,522.60		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	208	5.61	291,500.00
2	Residential	476	71.88	3,736,700.00
3	Farm	79	18.57	965,700.00
4a	Commercial	6	3.94	204,900.00
4b	Industrial			
4c	Apartments			
Total		769	100.00	5,198,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	122,000	
Self-liquidating		
Other		
Total	122,000	

ISSUED AND OUTSTANDING	
School	122,000.00
Self-Liquidating	
Other	
Total	122,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,404,080.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.76	
Local District School Taxes		159,451.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.90	52,010.19
County Library Taxes		
Local Municipal Purpose Taxes	.03	1,670.66
Veteran & Senior Citizen Taxes	.15	8,910.00
Total Taxes for Rate Computation	3.84	222,041.85
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		777.48
Total Taxes Levied - ABSTRACT		213,909.33
Total Taxes Billed		213,909.33
1971 TAXES COLLECTED		191,402.11
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		720.30
Balance Outstanding Dec. 31, 1971		21,786.92

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	20,431.07
Collected in 1971	20,431.07
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	2,794.06
Transfers From Taxes	720.30
Redeemed in 1971	101.86
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,412.50

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	80,285.07
Taxes Receivable	21,786.92
Tax Title Liens	3,412.50
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	3,000.00
Other Receivables	687.00
Total	109,171.49
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	20,882.61
RESERVES FOR RECEIVABLES	25,886.42
SURPLUS DEC. 31, 1971	62,402.46
Total	109,171.49

1971/3000

0214 EMERSON BORO – BERGEN COUNTY

Population 1970	8,428	Net Valuation Taxable	59,587,322			PER CAPITA:	
Population 1971	8,500	State Equalized Value	87,628,414	General Tax Rate Per $100.	5.08	Gross Debt	420.65
S & P Rating		Net Valuation on Which County Taxes				Net Debt	46.26
Moody Rating	A	are apportioned:	83,368,014	State Equalized		Debt Service	3.98
Land Area	2.20 Sq. Miles	State Equalization Ratio	.6800	General Tax Rate	3.45	Total Tax Levy	350.49
						Municipal Expenditures	118.29

PER CENT:

Gross Debt	4.51
Net Debt	.50
Tax Levy Collected	95.20
Tax Levy Cancelled, Abated or Adjusted	1.64

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	42,665.00
Financial Administration	10,075.00
Assessment of Taxes	15,700.00
Collection of Taxes	5,100.00
Planning, Housing & Development	
Human Resources	1,460.00
Elections	53,102.16
General Administration (other)	
JUDICIARY	5,150.00
Municipal Courts	
PUBLIC SAFETY	54,265.00
Fire Protection	245,115.47
Police Protection	3,135.00
Civil Defense & Disaster Control	7,165.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	146,265.89
Streets and Drainage	300.00
Sewers and Sewage Processing	80,416.86
Garbage and Trash Disposal	31,051.00
Public Buildings and Grounds	10,000.00
Other Public Works	
HEALTH and WELFARE	12,825.00
Health Services Except Environmental	575.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	950.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	16,775.00
Other Recreational Services	
EDUCATION (excluding schools)	26,000.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	44,754.92
Pensions & F. I. C. A.	15,035.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	828,381.30
CAPITAL IMPROVEMENTS *NEW*	47,190.16
DEBIT SERVICE	
Principal Payments	30,000.00
Interest Payments	3,837.50
DEFERRED CHARGES	3,291.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,448,789.09
RESERVE FOR UNCOLLECTED TAXES	139,969.91
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,454,268.88

REVENUES	
1971 Property Taxes Collected	2,840,434.14
1971 Payments in Lieu of Taxes	8,494.47
Delinquent Tax & Lien Collections	64,509.90
Business Personality Replacement Taxes	28,930.00
Taxes from Public Utilities	123,454.09
Other Miscellaneous Tax Revenues	
State Aid Revenues	31,872.66
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	171,848.78
Total	3,269,544.04
Prior Years Surplus Appropriated	160,000.00
REVENUES TOTAL	3,429,544.04

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	164	1.31	776,900.00
2	Residential	2040	83.16	49,299,600.00
3	Farm	2	.03	22,600.00
4a	Commercial	93	14.58	8,644,900.00
4b	Industrial	12	.90	535,400.00
4c	Apartments			
Total		2311	99.98	59,279,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,926,000	
Self-liquidating	1,256,324	
Other	393,207	393,207
Total	3,575,531	393,207

ISSUED AND OUTSTANDING	
School	1,926,000.00
Self-Liquidating	1,256,000.00
Other	104,000.00
Total	3,286,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	79,241,907.41

CAPITAL OUTLAY	TOTAL 14,843.02
Beach and Harbor Facilities	
Library and Education Facilities	4,223.74
Recreation and Conservation	5,740.12
Water and Sewer	1,815.86
Solid Waste	813.04
Public Health, Hospitals, Clinics	
Public Safety	125.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	2,125.26
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.41	
Local District School Taxes		2,110,606.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	338,183.09
County Library Taxes		
Local Municipal Purpose Taxes	.59	521,223.74
Veteran & Senior Citizen Taxes	.06	54,380.00
Total Taxes for Rate Computation	3.45	3,024,392.83
Special District Taxes		
Bank Stock Taxes		1,253.46
Added and Omitted Taxes		7,856.99
Total Taxes Levied - ABSTRACT		2,979,123.28
Total Taxes Billed		2,983,576.41
1971 TAXES COLLECTED		2,840,434.14
1971 Taxes Cancelled, Abated or Adjusted		48,862.95
Transfer to Tax Title Liens or Foreclosed		2,500.16
Balance Outstanding Dec. 31, 1971		91,779.16

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	56,222.66
Collected in 1971	54,754.98
Cancelled, Abated or Adjusted 1971	4.03
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,463.65

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	11,744.86
Transfers From Taxes	2,500.16
Redeemed in 1971	9,754.92
Cancelled, Abated or Adjusted (1971)	97.05
Transfers to Foreclosed Property	
Balance December 31, 1971	4,393.05

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	41,595.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	37,920.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,675.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,289,524.95
Taxes Receivable	93,242.81
Tax Title Liens	4,393.05
Foreclosed Property	3,675.00
Emergencies & Other Deferred Charges	3,202.43
State Aid Receivable	43,706.00
Other Receivables	70,284.12
Total	1,508,028.36
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,221,334.28
RESERVES FOR RECEIVABLES	171,594.98
SURPLUS DEC. 31, 1971	115,099.10
Total	1,508,028.36

1971/3000

0215 **ENGLEWOOD CITY – BERGEN COUNTY**

Population 1970	24,985	Net Valuation Taxable	237,258,130			PER CAPITA:		PER CENT:	
Population 1971	25,620	State Equalized Value	318,681,168	General Tax Rate Per $100.	5.33	Gross Debt	366.85	Gross Debt	3.19
S & P Rating	AA	Net Valuation on Which County Taxes are apportioned:	316,463,553			Net Debt	118.66	Net Debt	1.03
Moody Rating	A			State Equalized		Debt Service	32.55	Tax Levy Collected	96.43
Land Area	4.90 Sq. Miles	State Equalization Ratio	.7445	General Tax Rate	3.96	Total Tax Levy	493.78	Tax Levy Cancelled, Abated or Adjusted	.09
						Municipal Expenditures	296.47		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	94,855.00	1971 Property Taxes Collected	12,209,183.99
Municipal Clerk	61,900.00	1971 Payments in Lieu of Taxes	12,692.56
Financial Administration	51,855.00	Delinquent Tax & Lien Collections	429,455.96
Assessment of Taxes	47,348.00	Business Personality Replacement Taxes	367,575.00
Collection of Taxes	36,532.61	Taxes from Public Utilities	555,230.74
Planning, Housing & Development	40,853.19	Other Miscellaneous Tax Revenues	
Human Resources	50,000.00	State Aid Revenues	128,279.53
Elections		Federal Aid Revenues	9,299.65
General Administration (other)	210,730.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	408,104.61
Municipal Courts	64,765.67	Total	14,119,822.04
PUBLIC SAFETY		Prior Years Surplus Appropriated	425,000.00
Fire Protection	824,791.00	REVENUES TOTAL	14,544,822.04
Police Protection	1,299,743.00		
Civil Defense & Disaster Control	5,500.00		
Environmental Inspection & Control	128,980.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	716,869.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	540,278.00		
Public Buildings and Grounds	274,930.00		
Other Public Works	72,846.00		
HEALTH and WELFARE			
Health Services Except Environmental	133,458.00		
Welfare-Public Assistance	19,372.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	52,031.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	174,819.00		
Land Reclamation & Conservation	2,060.00		
Other Recreational Services	166,940.00		
EDUCATION (excluding schools)			
Libraries	259,900.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	453,291.00		
Employee Fringe Benefits	127,120.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	5,911,767.47		
CAPITAL IMPROVEMENTS *MEMO*	94,684.00		
DEBIT SERVICE			
Principal Payments	458,766.98		
Interest Payments	375,231.40		
TYPE I SCHL DEBT *MEMO	572,987.50		
DEFERRED CHARGES	143,062.90		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,844,170.34		
RESERVE FOR UNCOLLECTED TAXES	693,731.17		
EMERGENCY EMPLOYMENT ACT OF 1971	13,100.00		
EXPENDITURES TOTAL	15,439,830.26		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	567	2.30	5,300,800.00
2	Residential	4978	61.78	142,616,400.00
3	Farm			
4a	Commercial	396	13.83	31,933,800.00
4b	Industrial	159	13.35	30,824,500.00
4c	Apartments	75	8.74	20,177,000.00
Total		6175	100.00	230,852,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,348,700	
Self-liquidating		
Other	3,050,081	3,040,081
Total	9,398,781	3,040,081

ISSUED AND OUTSTANDING	
School	5,851,000.00
Self-Liquidating	
Other	2,452,848.36
Total	8,303,848.36
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	295,042,004.68

CAPITAL OUTLAY	TOTAL	592,161.31
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		1,642.50
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		50,437.51
Public Works Equipment		241,679.37
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		176,524.82
Mass Transportation, Parking, Urban Development		121,877.11
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.88	
Local District School Taxes		5,988,999.05
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.18	572,987.50
County Taxes	.40	1,282,183.79
County Library Taxes		
Local Municipal Purpose Taxes	1.47	4,699,083.02
Veteran & Senior Citizen Taxes	.03	94,560.00
Total Taxes for Rate Computation	3.96	12,637,813.36
Special District Taxes		
Bank Stock Taxes		29,382.41
Added and Omitted Taxes		78,017.98
Total Taxes Levied - ABSTRACT		12,650,653.75
Total Taxes Billed		12,661,498.72
1971 TAXES COLLECTED		12,209,183.99
1971 Taxes Cancelled, Abated or Adjusted		11,315.49
Transfer to Tax Title Liens or Foreclosed		29,373.53
Balance Outstanding Dec. 31, 1971		411,625.71

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	431,924.03
Collected in 1971	419,449.76
Cancelled, Abated or Adjusted 1971	992.95
Transfers to Tax Title Liens or Foreclosed	11,481.32
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	25,079.23
Transfers From Taxes	42,260.11
Redeemed in 1971	10,006.20
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	57,333.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	149,073.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	149,073.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,128,093.16
Taxes Receivable	411,625.71
Tax Title Liens	57,333.14
Foreclosed Property	149,073.00
Emergencies & Other Deferred Charges	118,346.80
State Aid Receivable	880.00
Other Receivables	9,041.50
Total	1,874,393.31
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	501,223.83
RESERVES FOR RECEIVABLES	627,073.35
SURPLUS DEC. 31, 1971	746,096.13
Total	1,874,393.31

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

NEW JERSEY STATE LIBRARY

0216 ENGLEWOOD CLIFFS BORO - BERGEN COUNTY

Population 1970	5,938	Net Valuation Taxable	158,194,370			PER CAPITA:	
Population 1971	5,985	State Equalized Value	188,035,623	General Tax Rate Per $100.	2.08	Gross Debt	319.47
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	178,670,578	State Equalized		Debt Service	
Land Area	1.80 Sq. Miles	State Equalization Ratio	.8413	General Tax Rate	1.74	Total Tax Levy	547.40
						Municipal Expenditures	219.55

PER CENT:

Gross Debt	1.14
Net Debt	
Tax Levy Collected	97.18
Tax Levy Cancelled, Abated or Adjusted	.21

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	7,500.00
Municipal Clerk	
Financial Administration	36,310.00
Assessment of Taxes	22,180.00
Collection of Taxes	17,125.00
Planning, Housing & Development	5,150.00
Human Resources	
Elections	
General Administration (other)	89,200.00
JUDICIARY	
Municipal Courts	10,645.00
PUBLIC SAFETY	
Fire Protection	33,105.00
Police Protection	386,024.00
Civil Defense & Disaster Control	280.00
Environmental Inspection & Control	5,525.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	143,750.00
Sewers and Sewage Processing	104,004.03
Garbage and Trash Disposal	72,500.00
Public Buildings and Grounds	7,075.00
Other Public Works	8,230.00
HEALTH and WELFARE	
Health Services Except Environmental	8,135.00
Welfare-Public Assistance	750.00
Hospitals, Clinics, First Aid	2,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	36,375.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	41,470.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	41,141.00
Employee Fringe Benefits	14,530.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,093,504.03
CAPITAL IMPROVEMENTS *MEMO*	30,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
	59,801.64
DEFERRED CHARGES	2,861,268.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	160,691.90
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,175,265.71

REVENUES

1971 Property Taxes Collected	3,179,066.45
1971 Payments in Lieu of Taxes	31,865.61
Delinquent Tax & Lien Collections	109,400.60
Business Personality Replacement Taxes	156,389.00
Taxes from Public Utilities	149,338.87
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,778.38
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	115,983.38
Total	3,755,822.29
Prior Years Surplus Appropriated	373,300.00
REVENUES TOTAL	4,129,122.29

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	247	6.59	10,349,000.00
2	Residential	1522	49.30	77,374,300.00
3	Farm			
4a	Commercial	98	43.67	68,547,400.00
4b	Industrial	2	.16	258,200.00
4c	Apartments	3	.27	421,200.00
Total		1872	99.99	156,950,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,912,000	
Self-liquidating		
Other		
Total	1,912,000	

ISSUED AND OUTSTANDING	
School	1,912,000.00
Self-Liquidating	
Other	
Total	1,912,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	167,028,607.51

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.14	
Local District School Taxes		2,140,450.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	720,818.14
County Library Taxes		
Local Municipal Purpose Taxes	.21	400,132.00
Veteran & Senior Citizen Taxes	.02	28,460.00
Total Taxes for Rate Computation	1.75	3,289,860.14
Special District Taxes		
Bank Stock Taxes		3,713.26
Added and Omitted Taxes		11,101.99
Total Taxes Levied - ABSTRACT		3,276,215.39
Total Taxes Billed		3,271,375.26
1971 TAXES COLLECTED		3,179,066.45
1971 Taxes Cancelled, Abated or Adjusted		6,951.04
Transfer to Tax Title Liens or Foreclosed		309.92
Balance Outstanding Dec. 31, 1971		85,047.85

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	109,400.60
Collected in 1971	109,400.60
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,105.45
Transfers From Taxes	309.92
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,415.37

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	24,628.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	24,628.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	315,567.30
Taxes Receivable	85,047.85
Tax Title Liens	1,415.37
Foreclosed Property	24,628.00
Emergencies & Other Deferred Charges	19,569.73
State Aid Receivable	1,765.00
Other Receivables	630.01
Total	448,623.26

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	111,347.28
RESERVES FOR RECEIVABLES	111,721.23
SURPLUS DEC. 31, 1971	225,554.75
Total	448,623.26

1971/3000

1312 ENGLISHTOWN BORO – MONMOUTH COUNTY

Population 1970	1,048	Net Valuation Taxable	8,341,396		
Population 1971	1,110	State Equalized Value	7,763,048	General Tax Rate Per $100.	3.62
S & P Rating		Net Valuation on Which County Taxes are apportioned:	6,925,095	State Equalized	
Moody Rating		State Equalization Ratio	1.0745	General Tax Rate	3.88
Land Area	.57 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	619.30	Gross Debt	11.01
Net Debt	13.69	Net Debt	.24
Debt Service	3.13	Tax Levy Collected	92.35
Total Tax Levy	268.98	Tax Levy Cancelled, Abated or Adjusted	1.25
Municipal Expenditures	100.53		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,600.00
Municipal Clerk	1,500.00
Financial Administration	8,250.00
Assessment of Taxes	1,900.00
Collection of Taxes	1,650.00
Planning, Housing & Development	100.00
Human Resources	
Elections	350.00
General Administration (other)	14,200.00
JUDICIARY	
Municipal Courts	2,750.00
PUBLIC SAFETY	
Fire Protection	4,500.00
Police Protection	1,500.00
Civil Defense & Disaster Control	150.00
Environmental Inspection & Control	200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	17,900.00
Sewers and Sewage Processing	4,000.00
Garbage and Trash Disposal	10,000.00
Public Buildings and Grounds	6,150.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,200.00
Welfare-Public Assistance	400.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	100.00
Land Reclamation & Conservation	
Other Recreational Services	350.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,000.00
Employee Fringe Benefits	3,100.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	82,850.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBIT SERVICE	
Principal Payments	3,000.00
Interest Payments	473.00
DEFERRED CHARGES	560.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	273,550.82
RESERVE FOR UNCOLLECTED TAXES	24,702.63
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	385,136.45

REVENUES	
1971 Property Taxes Collected	277,481.73
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	17,491.44
Business Personality Replacement Taxes	11,917.00
Taxes from Public Utilities	12,010.69
Other Miscellaneous Tax Revenues	
State Aid Revenues	5,385.80
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	17,990.80
Total	342,277.46
Prior Years Surplus Appropriated	35,000.00
REVENUES TOTAL	377,277.46

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	38	2.14	163,500.00
2	Residential	234	57.76	4,414,600.00
3	Farm	5	1.08	82,700.00
4a	Commercial	29	17.67	1,350,500.00
4b	Industrial	6	19.39	1,481,900.00
4c	Apartments	2	1.96	150,100.00
Total		314	100.00	7,643,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	468,224	
Self-liquidating	190,000	
Other	29,200	15,200
Total	687,424	15,200

ISSUED AND OUTSTANDING	
School	311,476.95
Self-Liquidating	190,000.00
Other	15,200.00
Total	516,676.95
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	6,240,910.00

CAPITAL OUTLAY	TOTAL 23,188.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	23,188.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.56	120,865.47
Regional & Consolidated School Tax	1.34	103,896.07
School Taxes in Municipal Budget		
County Taxes	.61	47,058.43
County Library Taxes	.02	1,730.85
Local Municipal Purpose Taxes	.30	23,348.27
Veteran & Senior Citizen Taxes	.06	4,780.00
Total Taxes for Rate Computation	3.89	301,679.09
Special District Taxes		
Bank Stock Taxes		1,434.56
Added and Omitted Taxes		235.66
Total Taxes Levied - ABSTRACT		298,569.31
Total Taxes Billed		300,455.17
1971 TAXES COLLECTED		277,481.73
1971 Taxes Cancelled, Abated or Adjusted		3,765.52
Transfer to Tax Title Liens or Foreclosed		485.08
Balance Outstanding Dec. 31, 1971		18,722.84

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	19,112.86
Collected in 1971	17,397.11
Cancelled, Abated or Adjusted 1971	489.54
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,226.21
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,893.60
Transfers From Taxes	485.08
Redeemed in 1971	94.33
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,284.35
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	74,439.97
Taxes Receivable	19,949.05
Tax Title Liens	3,284.35
Foreclosed Property	
Emergencies & Other Deferred Charges	39,144.00
State Aid Receivable	4,051.00
Other Receivables	34,332.83
Total	175,201.20
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	59,377.29
RESERVES FOR RECEIVABLES	57,566.23
SURPLUS DEC. 31, 1971	58,257.68
Total	175,201.20

0706 ESSEX FELLS BORO – ESSEX COUNTY

Population 1970	2,541	Net Valuation Taxable	36,231,413			PER CAPITA:	
Population 1971	2,545	State Equalized Value	47,200,902	General Tax Rate Per $100.	4.55	Gross Debt	348.97
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	43,241,336	State Equalized		Debt Service	
Land Area	1.30 Sq. Miles	State Equalization Ratio	.7676	General Tax Rate	3.49	Total Tax Levy	647.13
						Municipal Expenditures	221.55

PER CENT:

Gross Debt	2.07
Net Debt	
Tax Levy Collected	98.83
Tax Levy Cancelled, Abated or Adjusted	.01

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	27,152.34
Financial Administration	3,984.00
Assessment of Taxes	4,184.98
Collection of Taxes	1,157.50
Planning, Housing & Development	
Human Resources	345.36
Elections	20,753.51
General Administration (other)	
JUDICIARY	5,064.11
Municipal Courts	
PUBLIC SAFETY	8,462.24
Fire Protection	155,493.60
Police Protection	60.87
Civil Defense & Disaster Control	2,035.03
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	78,184.40
Streets and Drainage	21,754.48
Sewers and Sewage Processing	
Garbage and Trash Disposal	12,588.56
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	1,792.60
Health Services Except Environmental	1,800.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	13,068.57
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	41,038.53
Pensions & F. I. C. A.	
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	398,920.68
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,403,806.13
RESERVE FOR UNCOLLECTED TAXES	164,933.79
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,967,660.60

REVENUES	
1971 Property Taxes Collected	1,628,488.40
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	23,506.40
Business Personality Replacement Taxes	2,439.00
Taxes from Public Utilities	56,476.23
Other Miscellaneous Tax Revenues	
State Aid Revenues	15,146.70
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	99,937.92
Total	1,825,994.65
Prior Years Surplus Appropriated	157,000.00
REVENUES TOTAL	1,982,994.65

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	66	2.63	949,400.00
2	Residential	682	94.54	34,101,500.00
3	Farm			
4a	Commercial	5	2.82	1,018,500.00
4b	Industrial			
4c	Apartments			
Total		753	99.99	36,069,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	858,123	
Self-liquidating	30,000	
Other		
Total	888,123	

ISSUED AND OUTSTANDING		
School		858,123.79
Self-Liquidating		30,000.00
Other		
Total		888,123.79
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		42,877,117.48

CAPITAL OUTLAY	TOTAL	3,721.10
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		3,721.10
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.95	448,697.00
Regional & Consolidated School Tax	.74	350,631.36
School Taxes in Municipal Budget		
County Taxes	1.28	604,477.77
County Library Taxes		
Local Municipal Purpose Taxes	.49	233,547.96
Veteran & Senior Citizen Taxes	.02	10,470.00
Total Taxes for Rate Computation	3.48	1,647,824.09
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		9,582.30
Total Taxes Levied - ABSTRACT		1,646,936.39
Total Taxes Billed		1,647,714.03
1971 TAXES COLLECTED		1,628,488.40
1971 Taxes Cancelled, Abated or Adjusted		240.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		18,985.63

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	23,506.40
Collected in 1971	23,506.40
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,900.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	705,588.02
Taxes Receivable	18,985.63
Tax Title Liens	
Foreclosed Property	3,900.00
Emergencies & Other Deferred Charges	
State Aid Receivable	7,177.12
Other Receivables	214.80
Total	735,865.57
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	474,495.78
RESERVES FOR RECEIVABLES	23,100.43
SURPLUS DEC. 31, 1971	238,269.36
Total	735,865.57

1971/3000

0109

ESTELL MANOR CITY – ATLANTIC COUNTY

Population 1970	539	Net Valuation Taxable	3,936,910			PER CAPITA:	PER CENT:
Population 1971	545	State Equalized Value	6,881,506	General Tax Rate Per $100.	4.73	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	7,035,119	State Equalized		Debt Service	Tax Levy Collected 79.02
Land Area 53.75 Sq. Miles		State Equalization Ratio	.5721	General Tax Rate	2.70	Total Tax Levy 334.48	Tax Levy Cancelled, Abated or Adjusted
						Municipal Expenditures 164.26	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	144,045.22
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	3,210.00	Delinquent Tax & Lien Collections	30,470.82
Assessment of Taxes	2,350.00	Business Personality Replacement Taxes	2,663.00
Collection of Taxes	5,355.84	Taxes from Public Utilities	31,162.54
Planning, Housing & Development	1,950.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	6,916.41
Elections		Federal Aid Revenues	
General Administration (other)	7,828.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	11,896.01
Municipal Courts	1,017.00	Total	227,154.00
PUBLIC SAFETY		Prior Years Surplus Appropriated	24,000.00
Fire Protection	2,400.00	REVENUES TOTAL	251,154.00
Police Protection	400.00		
Civil Defense & Disaster Control	450.00		
Environmental Inspection & Control	600.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	9,752.22		
Sewers and Sewage Processing			
Garbage and Trash Disposal	2,097.94		
Public Buildings and Grounds	3,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	200.00		
Welfare-Public Assistance	775.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	200.00		
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.	783.22		
Employee Fringe Benefits	700.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	43,069.22		
CAPITAL IMPROVEMENTS *MEMO*	222.22		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	2,140.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	181,645.54		
RESERVE FOR UNCOLLECTED TAXES	43,750.00		
EMERGENCY EMPLOYMENT ACT OF 1971	565.00		
EXPENDITURES TOTAL	271,169.76		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1854	58.87	2,264,660.00
2	Residential	193	24.49	942,080.00
3	Farm	70	11.45	440,490.00
4a	Commercial	11	2.91	111,920.00
4b	Industrial	3	2.28	87,890.00
4c	Apartments			
Total		2131	100.00	3,847,040.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		
Total		
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		5,876,501.36

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.82	125,277.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.81	55,829.24
County Library Taxes	.01	539.30
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.07	4,530.00
Total Taxes for Rate Computation	2.71	186,175.54
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		643.67
Total Taxes Levied - ABSTRACT		182,289.21
Total Taxes Billed		182,289.21
1971 TAXES COLLECTED		144,045.22
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		38,243.99

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	31,415.66
Collected in 1971	28,643.54
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	2,772.12
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	34,484.46
Transfers From Taxes	
Redeemed in 1971	1,827.28
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	32,657.18
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	4,225.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	4,225.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	64,452.08
Taxes Receivable	41,016.11
Tax Title Liens	32,657.18
Foreclosed Property	4,225.00
Emergencies & Other Deferred Charges	4,280.00
State Aid Receivable	626.84
Other Receivables	2,469.21
Total	149,726.42
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	22,225.97
RESERVES FOR RECEIVABLES	80,367.50
SURPLUS DEC. 31, 1971	47,132.95
Total	149,726.42

1971/3000

0313 — EVESHAM TWP — BURLINGTON COUNTY

Population 1970	13,477	Net Valuation Taxable	70,655,769			PER CAPITA:	
Population 1971	14,410	State Equalized Value	109,255,866	General Tax Rate Per $100.	4.41	Gross Debt	369.95
S & P Rating		Net Valuation on Which County Taxes				Net Debt	58.29
Moody Rating		are apportioned:	100,660,426	State Equalized		Debt Service	1.06
Land Area	29.65 Sq. Miles	State Equalization Ratio	.6467	General Tax Rate	2.85	Total Tax Levy	235.10
						Municipal Expenditures	69.56

PER CENT:	
Gross Debt	6.01
Net Debt	.95
Tax Levy Collected	93.53
Tax Levy Cancelled, Abated or Adjusted	.13

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		6,170.00
Municipal Clerk		14,465.00
Financial Administration		52,433.00
Assessment of Taxes		15,417.00
Collection of Taxes		16,088.00
Planning, Housing & Development		7,279.00
Human Resources		
Elections		6,000.00
General Administration (other)		83,240.00
JUDICIARY		
Municipal Courts		11,265.00
PUBLIC SAFETY		
Fire Protection		
Police Protection		204,857.00
Civil Defense & Disaster Control		
Environmental Inspection & Control		12,734.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		132,752.00
Sewers and Sewage Processing		
Garbage and Trash Disposal		77,389.00
Public Buildings and Grounds		11,865.00
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		1,940.00
Welfare-Public Assistance		2,810.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		4,510.00
Land Reclamation & Conservation		
Other Recreational Services		8,810.00
EDUCATION (excluding schools)		
Libraries		17,000.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		29,280.00
Employee Fringe Benefits		
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		716,304.00
CAPITAL IMPROVEMENTS *MEMO*		37,655.00
DEBIT SERVICE		
Principal Payments		7,240.00
Interest Payments		8,060.00
DEFERRED CHARGES		6,883.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		2,952,247.12
RESERVE FOR UNCOLLECTED TAXES		253,837.10
EMERGENCY EMPLOYMENT ACT OF 1971		10,006.00
EXPENDITURES TOTAL		3,954,578.12

REVENUES

1971 Property Taxes Collected		3,168,597.86
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		150,893.95
Business Personality Replacement Taxes		19,425.00
Taxes from Public Utilities		315,906.12
Other Miscellaneous Tax Revenues		
State Aid Revenues		25,306.50
Federal Aid Revenues		2,932.74
Sale of Acquired Property		
Other Miscellaneous Revenues		176,081.85
	Total	3,859,144.02
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	4,159,144.02

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1364	9.30	6,386,500.00
2	Residential	2768	65.72	45,117,985.00
3	Farm	315	7.06	4,846,200.00
4a	Commercial	104	8.03	5,512,650.00
4b	Industrial	1	.02	16,800.00
4c	Apartments	8	9.87	6,776,500.00
Total		4560	100.00	68,656,635.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,704,001	213,023
Self-liquidating		
Other	626,965	626,965
Total	5,330,966	839,988

ISSUED AND OUTSTANDING		
School		4,704,001.92
Self-Liquidating		
Other		618,465.00
	Total	5,322,466.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		88,732,536.67

CAPITAL OUTLAY	TOTAL	292,785.95
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		3,681.92
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		138,193.22
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		150,910.81

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.25	1,364,012.50
Regional & Consolidated School Tax	.80	869,481.56
School Taxes in Municipal Budget		
County Taxes	.57	624,634.01
County Library Taxes	.02	24,269.05
Local Municipal Purpose Taxes	.16	176,460.70
Veteran & Senior Citizen Taxes	.05	55,140.00
Total Taxes for Rate Computation	2.85	3,113,997.82
Special District Taxes		69,850.00
Bank Stock Taxes		3,539.30
Added and Omitted Taxes		255,581.33
Total Taxes Levied - ABSTRACT		3,387,828.45
Total Taxes Billed		3,387,828.45
1971 TAXES COLLECTED		3,168,597.86
1971 Taxes Cancelled, Abated or Adjusted		4,493.97
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		214,736.62

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	165,179.22
Collected in 1971	148,471.16
Cancelled, Abated or Adjusted 1971	5,144.81
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	11,563.25
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	33,646.04
Transfers From Taxes	
Redeemed in 1971	2,422.79
Cancelled, Abated or Adjusted (1971)	121.76
Transfers to Foreclosed Property	
Balance December 31, 1971	31,101.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	29,332.05
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	29,332.05

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	947,151.03
Taxes Receivable	226,299.87
Tax Title Liens	31,101.49
Foreclosed Property	29,332.05
Emergencies & Other Deferred Charges	43,105.57
State Aid Receivable	38,000.00
Other Receivables	12,173.53
Total	1,327,163.54
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	549,238.92
RESERVES FOR RECEIVABLES	298,906.94
SURPLUS DEC. 31, 1971	479,017.68
Total	1,327,163.54

1971/3000

1102 EWING TWP – MERCER COUNTY

Population 1970	32,831	Net Valuation Taxable	92,687,080		
Population 1971	33,295	State Equalized Value	258,181,281	General Tax Rate Per $100.	9.60
S & P Rating		Net Valuation on Which County Taxes are apportioned:	264,368,940	State Equalized General Tax Rate	3.44
Moody Rating	A				
Land Area	15.13 Sq. Miles	State Equalization Ratio	.3590		

PER CAPITA:		PER CENT:	
Gross Debt	226.78	Gross Debt	3.24
Net Debt	87.30	Net Debt	1.25
Debt Service	7.00	Tax Levy Collected	96.25
Total Tax Levy	264.30	Tax Levy Cancelled, Abated or Adjusted	.30
Municipal Expenditures	137.14		

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		130,935.95
Municipal Clerk		38,566.14
Financial Administration		49,055.77
Assessment of Taxes		8,429.27
Collection of Taxes		17,862.61
Planning, Housing & Development		3,100.00
Human Resources		212,581.97
Elections		
General Administration (other)		24,121.57
JUDICIARY		
Municipal Courts		33,100.00
PUBLIC SAFETY		728,817.61
Fire Protection		10,318.23
Police Protection		36,402.63
Civil Defense & Disaster Control		
Environmental Inspection & Control		529,455.83
Other Public Safety		999,098.36
PUBLIC WORKS		350,946.52
Streets and Drainage		108,422.09
Sewers and Sewage Processing		
Garbage and Trash Disposal		73,645.63
Public Buildings and Grounds		20,130.76
Other Public Works		
HEALTH and WELFARE		8,040.00
Health Services Except Environmental		
Welfare-Public Assistance		124,393.41
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		2,000.00
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		173,830.93
Pensions & F. I. C. A.		70,997.44
Employee Fringe Benefits		
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		3,754,252.72
CAPITAL IMPROVEMENTS *NEW*		105,000.00
DEBIT SERVICE		
Principal Payments		100,000.00
Interest Payments		133,107.92
DEFERRED CHARGES		65,447.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		8,129,752.88
RESERVE FOR UNCOLLECTED TAXES		513,225.19
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL		12,695,786.27

REVENUES		
1971 Property Taxes Collected		8,476,050.72
1971 Payments in Lieu of Taxes		10,637.04
Delinquent Tax & Lien Collections		338,714.84
Business Personality Replacement Taxes		1,046,638.00
Taxes from Public Utilities		550,046.56
Other Miscellaneous Tax Revenues		197,177.43
State Aid Revenues		240,657.36
Federal Aid Revenues		257,893.06
Sale of Acquired Property		4,251.00
Other Miscellaneous Revenues		1,208,123.34
	Total	12,330,189.35
Prior Years Surplus Appropriated		395,000.00
REVENUES	TOTAL	12,725,189.35

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1276	2.40	2,166,150.00
2	Residential	8220	63.78	57,613,220.00
3	Farm	22	.55	500,920.00
4a	Commercial	407	17.91	16,176,190.00
4b	Industrial	50	9.70	8,766,710.00
4c	Apartments	11	5.66	5,111,960.00
Total		9986	100.00	90,335,150.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,344,000	
Self-liquidating		
Other	3,206,586	2,906,586
Total	7,550,586	2,906,586

ISSUED AND OUTSTANDING	
School	4,194,000.00
Self-Liquidating	
Other	3,157,000.00
Total	7,351,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	233,336,415.67

CAPITAL OUTLAY	TOTAL	217,080.27
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		8,189.85
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		4,445.38
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		204,445.04
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.10	
Local District School Taxes		5,424,543.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.00	2,577,163.01
County Library Taxes	.05	128,046.62
Local Municipal Purpose Taxes	.22	572,645.70
Veteran & Senior Citizen Taxes	.08	199,720.00
Total Taxes for Rate Computation	3.45	8,902,118.58
Special District Taxes		
Bank Stock Taxes		16,784.60
Added and Omitted Taxes		80,654.87
Total Taxes Levied - ABSTRACT		8,799,838.05
Total Taxes Billed		8,806,097.55
1971 TAXES COLLECTED		8,476,050.72
1971 Taxes Cancelled, Abated or Adjusted		26,659.84
Transfer to Tax Title Liens or Foreclosed		19,055.72
Balance Outstanding Dec. 31, 1971		284,331.27

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	323,453.85
Collected in 1971	314,575.59
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	7,755.62
Balance December 31, 1971	1,122.64
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	44,816.49
Transfers From Taxes	28,215.13
Redeemed in 1971	24,139.25
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	1,844.56
Balance December 31, 1971	47,047.81
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	51,268.44
Transfers From Taxes or Liens	1,844.56
Sale for Cash (1971)	8,881.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	44,232.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	783,197.96
Taxes Receivable	285,453.91
Tax Title Liens	47,047.81
Foreclosed Property	44,232.00
Emergencies & Other Deferred Charges	16,829.42
State Aid Receivable	28,645.02
Other Receivables	61,721.92
Total	1,267,128.04
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	151,312.83
RESERVES FOR RECEIVABLES	438,455.64
SURPLUS DEC. 31, 1971	677,359.57
Total	1,267,128.04

1971/3000

1313 FAIR HAVEN BORO – MONMOUTH COUNTY

Population 1970	6,142	Net Valuation Taxable	54,897,758			PER CAPITA:	
Population 1971	6,180	State Equalized Value	60,188,310	General Tax Rate Per $100.	4.54	Gross Debt	246.17
S & P Rating		Net Valuation on Which County Taxes are apportioned:	56,107,081			Net Debt	15.82
Moody Rating						Debt Service	
Land Area	1.55 Sq. Miles	State Equalization Ratio	.9121	State Equalized General Tax Rate	4.14	Total Tax Levy	399.53
						Municipal Expenditures	103.79

PER CENT:

Gross Debt	2.77
Net Debt	.18
Tax Levy Collected	96.11
Tax Levy Cancelled, Abated or Adjusted	.11

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,650.00
Assessment of Taxes	6,300.00
Collection of Taxes	17,150.00
Planning, Housing & Development	1,015.00
Human Resources	
Elections	
General Administration (other)	32,340.00
JUDICIARY	
Municipal Courts	4,109.00
PUBLIC SAFETY	
Fire Protection	14,671.00
Police Protection	140,550.00
Civil Defense & Disaster Control	990.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	87,013.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	57,190.00
Public Buildings and Grounds	18,251.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,530.00
Welfare-Public Assistance	650.00
Hospitals, Clinics, First Aid	900.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,323.00
Land Reclamation & Conservation	160.00
Other Recreational Services	13,355.00
EDUCATION (excluding schools)	
Libraries	8,425.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	35,026.00
Employee Fringe Benefits	21,982.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	475,580.00
CAPITAL IMPROVEMENTS *NEW*	16,200.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	18,740.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,135,637.55
RESERVE FOR UNCOLLECTED TAXES	147,074.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,777,031.55

REVENUES		
1971 Property Taxes Collected		2,373,026.71
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		79,988.56
Business Personality Replacement Taxes		14,868.00
Taxes from Public Utilities		74,520.95
Other Miscellaneous Tax Revenues		
State Aid Revenues		35,781.39
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		36,794.88
	Total	2,614,980.49
Prior Years Surplus Appropriated		68,000.00
REVENUES	TOTAL	2,682,980.49

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	87	1.10	602,000.00
2	Residential	1771	93.99	51,370,900.00
3	Farm	4	.07	37,400.00
4a	Commercial	55	4.84	2,646,300.00
4b	Industrial			
4c	Apartments			
Total		1917	100.00	54,656,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,423,582	
Self-liquidating		
Other	97,760	97,760
Total	1,521,342	97,760

ISSUED AND OUTSTANDING		
School		1,423,582.47
Self-Liquidating		
Other		
	Total	1,423,582.47
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		54,970,218.28

CAPITAL OUTLAY	TOTAL	6,975.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		6,975.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.58	950,195.00
Regional & Consolidated School Tax	1.32	792,916.81
School Taxes in Municipal Budget		
County Taxes	.63	378,586.85
County Library Taxes	.02	13,938.89
Local Municipal Purpose Taxes	.53	320,264.63
Veteran & Senior Citizen Taxes	.06	37,110.00
Total Taxes for Rate Computation	4.14	2,493,012.18
Special District Taxes		
Bank Stock Taxes		2,479.37
Added and Omitted Taxes		10,692.50
Total Taxes Levied - ABSTRACT		2,469,074.05
Total Taxes Billed		2,469,074.05
1971 TAXES COLLECTED		2,373,026.71
1971 Taxes Cancelled, Abated or Adjusted		2,640.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		93,407.34
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		76,205.65
Collected in 1971		76,030.83
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		174.82
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		16,155.49
Transfers From Taxes		
Redeemed in 1971		3,957.73
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		12,197.76
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		4,600.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		4,600.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	436,776.69
Taxes Receivable	93,582.16
Tax Title Liens	12,197.76
Foreclosed Property	4,600.00
Emergencies & Other Deferred Charges	8,000.00
State Aid Receivable	22,370.00
Other Receivables	37,583.00
Total	615,709.61
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	385,767.70
RESERVES FOR RECEIVABLES	148,562.92
SURPLUS DEC. 31, 1971	81,378.99
Total	615,709.61

1971/3000

0217 FAIR LAWN BORO – BERGEN COUNTY

Population 1970	37,975	Net Valuation Taxable	273,911,298			PER CAPITA:		PER CENT:	
Population 1971	38,090	State Equalized Value	401,452,877	General Tax Rate Per $100.	4.47	Gross Debt	145.19	Gross Debt	1.52
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	386,687,047			Net Debt	50.21	Net Debt	.52
Moody Rating	A			State Equalized		Debt Service	5.08	Tax Levy Collected	98.74
Land Area	5.30 Sq. Miles	State Equalization Ratio	.6823	General Tax Rate	3.04	Total Tax Levy	316.41	Tax Levy Cancelled, Abated or Adjusted	.41
						Municipal Expenditures	132.80		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	11,926,242.67
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	99,550.00	Delinquent Tax & Lien Collections	111,389.66
Assessment of Taxes	57,400.00	Business Personality Replacement Taxes	550,403.00
Collection of Taxes	72,600.00	Taxes from Public Utilities	682,939.69
Planning, Housing & Development	10,970.00	Other Miscellaneous Tax Revenues	
Human Resources	19,000.00	State Aid Revenues	186,002.31
Elections		Federal Aid Revenues	12,876.29
General Administration (other)	492,485.00	Sale of Acquired Property	13,200.00
JUDICIARY		Other Miscellaneous Revenues	312,438.00
Municipal Courts	37,300.00	Total	13,795,491.62
PUBLIC SAFETY		Prior Years Surplus Appropriated	970,000.00
Fire Protection	123,600.00	REVENUES TOTAL	14,765,491.62
Police Protection	707,350.00		
Civil Defense & Disaster Control	20,350.00		
Environmental Inspection & Control	13,575.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	370,050.00		
Sewers and Sewage Processing	296,740.00		
Garbage and Trash Disposal	268,120.00		
Public Buildings and Grounds	127,700.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	83,099.75		
Welfare-Public Assistance	13,650.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	217,200.00		
Land Reclamation & Conservation			
Other Recreational Services	176,350.00		
EDUCATION (excluding schools)			
Libraries	297,184.12		
Other Educational Services	350,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	178,500.00		
Employee Fringe Benefits	100,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	4,132,773.87		
CAPITAL IMPROVEMENTS *MEMO*	301,000.00		
DEBIT SERVICE			
Principal Payments	113,000.00		
Interest Payments	80,407.00		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,564,910.72		
RESERVE FOR UNCOLLECTED TAXES	719,198.53		
EMERGENCY EMPLOYMENT ACT OF 1971	12,876.29		
EXPENDITURES TOTAL	14,623,166.41		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	317	.71	1,922,800.00
2	Residential	9530	75.06	202,187,200.00
3	Farm			
4a	Commercial	246	6.88	18,544,700.00
4b	Industrial	64	12.65	34,071,300.00
4c	Apartments	17	4.70	12,655,100.00
Total		10174	100.00	269,381,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,497,000	
Self-liquidating	128,000	6,941
Other	1,905,463	1,905,463
Total	5,530,463	1,912,404

ISSUED AND OUTSTANDING	
School	3,497,000.00
Self-Liquidating	128,000.00
Other	1,742,000.00
Total	5,367,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	364,379,958.66

CAPITAL OUTLAY	TOTAL 425,423.63
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	26,242.58
Water and Sewer	300,631.61
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	47,625.00
Public Buildings and Grounds	50,924.44
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓	1.99	
Local District School Taxes		7,998,171.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	1,566,739.72
County Library Taxes		
Local Municipal Purpose Taxes	.60	2,412,703.88
Veteran & Senior Citizen Taxes	.06	250,000.00
Total Taxes for Rate Computation	3.04	12,227,614.60
Special District Taxes		
Bank Stock Taxes		15,767.32
Added and Omitted Taxes		58,674.51
Total Taxes Levied - ABSTRACT		12,052,056.43
Total Taxes Billed		12,078,929.89
1971 TAXES COLLECTED		11,926,242.67
1971 Taxes Cancelled, Abated or Adjusted		49,637.17
Transfer to Tax Title Liens or Foreclosed		7,358.29
Balance Outstanding Dec. 31, 1971		95,691.76
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		111,731.53
Collected in 1971		109,230.56
Cancelled, Abated or Adjusted 1971		480.00
Transfers to Tax Title Liens or Foreclosed		2,020.97
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		11,610.00
Transfers From Taxes		9,700.87
Redeemed in 1971		2,159.10
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		19,151.77
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		38,385.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		13,200.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		25,185.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,736,273.06
Taxes Receivable		95,691.76
Tax Title Liens		19,151.77
Foreclosed Property		25,185.00
Emergencies & Other Deferred Charges		
State Aid Receivable		66,531.57
Other Receivables		19.26
Total		1,942,852.42
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		498,010.78
RESERVES FOR RECEIVABLES		140,047.79
SURPLUS DEC. 31, 1971		1,304,793.85
Total		1,942,852.42

1971/3000

0605 FAIRFIELD TWP - CUMBERLAND COUNTY

Population 1970	4,990	Net Valuation Taxable	12,616,540			PER CAPITA:	
Population 1971	5,225	State Equalized Value	18,822,228	General Tax Rate Per $100.	5.33	Gross Debt	5.17
S & P Rating		Net Valuation on Which County Taxes				Net Debt	5.17
Moody Rating		are apportioned:	17,138,718	State Equalized		Debt Service	
Land Area	43.40 Sq. Miles	State Equalization Ratio	.6703	General Tax Rate	3.57	Total Tax Levy	133.92
						Municipal Expenditures	71.68

PER CENT:	
Gross Debt	.16
Net Debt	.16
Tax Levy Collected	70.30
Tax Levy Cancelled, Abated or Adjusted	1.39

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,239.73
Assessment of Taxes	4,557.40
Collection of Taxes	4,389.01
Planning, Housing & Development	3,503.10
Human Resources	
Elections	500.00
General Administration (other)	18,095.84
JUDICIARY	
Municipal Courts	5,448.97
PUBLIC SAFETY	
Fire Protection	4,454.55
Police Protection	8,641.78
Civil Defense & Disaster Control	150.00
Environmental Inspection & Control	1,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	59,427.53
Sewers and Sewage Processing	
Garbage and Trash Disposal	7,285.35
Public Buildings and Grounds	4,249.04
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,700.00
Welfare-Public Assistance	2,882.74
Hospitals, Clinics, First Aid	250.00
Animal, Insect, & Rodent Control	1,200.00
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.	1,547.89
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	145,222.93
CAPITAL IMPROVEMENTS *MEMO*	27,200.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	13,249.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	633,389.82
RESERVE FOR UNCOLLECTED TAXES	214,565.86
EMERGENCY EMPLOYMENT ACT OF 1971	1,475.00
EXPENDITURES TOTAL	1,007,902.94

REVENUES	
1971 Property Taxes Collected	491,893.84
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	160,517.37
Business Personality Replacement Taxes	8,073.00
Taxes from Public Utilities	66,425.06
Other Miscellaneous Tax Revenues	
State Aid Revenues	51,257.80
Federal Aid Revenues	1,475.00
Sale of Acquired Property	
Other Miscellaneous Revenues	79,327.37
Total	858,969.44
Prior Years Surplus Appropriated	55,000.00
REVENUES TOTAL	913,969.44

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	788	8.69	1,071,700.00
2	Residential	1182	72.54	8,950,450.00
3	Farm	96	11.93	1,472,200.00
4a	Commercial	39	6.84	844,600.00
4b	Industrial			
4c	Apartments			
Total		2105	100.00	12,338,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	27,000	27,000
Total	27,000	27,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,736,989.95

CAPITAL OUTLAY	TOTAL 4,927.22
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	4,927.22
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	▼	
Local District School Taxes	2.30	433,678.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.06	199,711.82
County Library Taxes		
Local Municipal Purpose Taxes	.10	18,935.31
Veteran & Senior Citizen Taxes	.11	19,780.00
Total Taxes for Rate Computation	3.57	672,105.13
Special District Taxes		519.63
Bank Stock Taxes		46,886.47
Added and Omitted Taxes		699,731.23
Total Taxes Levied - ABSTRACT		699,731.23
Total Taxes Billed		491,893.84
1971 TAXES COLLECTED		9,746.77
1971 Taxes Cancelled, Abated or Adjusted		28,330.24
Transfer to Tax Title Liens or Foreclosed		169,760.38
Balance Outstanding Dec. 31, 1971		

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	170,032.07
Collected in 1971	154,408.99
Cancelled, Abated or Adjusted 1971	2,203.98
Transfers to Tax Title Liens or Foreclosed	9,698.19
Balance December 31, 1971	3,720.91
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	37,278.25
Transfers From Taxes	39,418.56
Redeemed in 1971	6,108.38
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	5,762.18
Balance December 31, 1971	64,826.25
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	10,675.00
Transfers From Taxes or Liens	5,762.18
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	16,437.18

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	433,692.32
Taxes Receivable	173,481.29
Tax Title Liens	64,826.25
Foreclosed Property	16,437.18
Emergencies & Other Deferred Charges	2,539.76
State Aid Receivable	45,507.38
Other Receivables	16,791.18
Total	753,275.36
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	191,490.18
RESERVES FOR RECEIVABLES	271,535.90
SURPLUS DEC. 31, 1971	290,249.28
Total	753,275.36

1971/3000

0707 FAIRFIELD BORO – ESSEX COUNTY

Population 1970	6,884	Net Valuation Taxable	106,520,900			PER CAPITA:	
Population 1971	7,035	State Equalized Value	131,070,382	General Tax Rate Per $100.	4.56	Gross Debt	971.31
S & P Rating		Net Valuation on Which County Taxes				Net Debt	399.23
Moody Rating	A	are apportioned:	141,320,992	State Equalized		Debt Service	5.56
Land Area	10.58 Sq. Miles	State Equalization Ratio	.8127	General Tax Rate	3.70	Total Tax Levy	710.46
						Municipal Expenditures	235.64

PER CENT:

Gross Debt	5.87
Net Debt	2.41
Tax Levy Collected	94.98
Tax Levy Cancelled, Abated or Adjusted	.08

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,753,652.89
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	59,535.00	Delinquent Tax & Lien Collections	204,581.40
Assessment of Taxes	15,600.00	Business Personality Replacement Taxes	254,005.00
Collection of Taxes	32,400.00	Taxes from Public Utilities	167,344.93
Planning, Housing & Development	17,090.00	Other Miscellaneous Tax Revenues	
Human Resources	2,340.00	State Aid Revenues	20,458.63
Elections	1,000.00	Federal Aid Revenues	
General Administration (other)	176,365.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	224,694.74
Municipal Courts	21,500.00	Total	5,624,737.59
PUBLIC SAFETY		Prior Years Surplus Appropriated	320,000.00
Fire Protection	24,600.00	REVENUES TOTAL	5,944,737.59
Police Protection	281,200.00		
Civil Defense & Disaster Control	2,975.00		
Environmental Inspection & Control	22,400.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	145,564.45		
Sewers and Sewage Processing			
Garbage and Trash Disposal	63,500.00		
Public Buildings and Grounds	47,600.00		
Other Public Works	8,600.00		
HEALTH and WELFARE			
Health Services Except Environmental	23,254.53		
Welfare-Public Assistance	4,700.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	800.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	33,000.00		
Land Reclamation & Conservation	40,000.00		
Other Recreational Services	1,500.00		
EDUCATION (excluding schools)			
Libraries	35,506.97		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	53,139.01		
Employee Fringe Benefits	17,100.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,131,269.96		
CAPITAL IMPROVEMENTS *MEMO*	73,700.00		
DEBIT SERVICE			
Principal Payments	11,000.00		
Interest Payments	28,095.00		
DEFERRED CHARGES	148,179.56		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,264,639.36		
RESERVE FOR UNCOLLECTED TAXES	339,213.10		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	5,922,396.98		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	599	9.70	10,150,700.00
2	Residential	1788	41.54	43,487,600.00
3	Farm	35	.51	533,200.00
4a	Commercial	147	15.47	16,197,000.00
4b	Industrial	151	32.79	34,330,600.00
4c	Apartments			
Total		2720	100.01	104,699,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,244,248	
Self-liquidating	2,448,290	1,747,832
Other	1,140,642	1,060,739
Total	6,833,180	2,808,572

ISSUED AND OUTSTANDING	
School	3,244,248.03
Self-Liquidating	1,991,525.92
Other	821,570.00
Total	6,057,343.95
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	116,429,745.00
CAPITAL OUTLAY TOTAL	767,954.43
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	150,862.76
Water and Sewer	426,826.52
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	141.44
Public Buildings and Grounds	164,078.20
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	26,045.51
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.82	1,072,079.50
Regional & Consolidated School Tax	.93	1,218,341.93
School Taxes in Municipal Budget		
County Taxes	1.51	1,974,217.93
County Library Taxes		
Local Municipal Purpose Taxes	.42	550,893.16
Veteran & Senior Citizen Taxes	.03	35,320.00
Total Taxes for Rate Computation	3.71	4,850,852.52
Special District Taxes		
Bank Stock Taxes		6,228.83
Added and Omitted Taxes		176,344.32
Total Taxes Levied - ABSTRACT		4,998,105.67
Total Taxes Billed		5,005,106.19
1971 TAXES COLLECTED		4,753,652.89
1971 Taxes Cancelled, Abated or Adjusted		4,181.79
Transfer to Tax Title Liens or Foreclosed		18,208.08
Balance Outstanding Dec. 31, 1971		229,063.43

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	179,840.26
Collected in 1971	167,523.02
Cancelled, Abated or Adjusted 1971	2,177.76
Transfers to Tax Title Liens or Foreclosed	5,517.86
Balance December 31, 1971	4,621.62
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	65,150.50
Transfers From Taxes	24,458.09
Redeemed in 1971	37,058.38
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	52,550.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	262,138.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	262,138.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,689,162.87
Taxes Receivable	233,685.05
Tax Title Liens	52,550.21
Foreclosed Property	262,138.00
Emergencies & Other Deferred Charges	753.00
State Aid Receivable	22,470.40
Other Receivables	32,542.24
Total	2,293,301.77
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,274,317.99
RESERVES FOR RECEIVABLES	580,915.50
SURPLUS DEC. 31, 1971	438,068.28
Total	2,293,301.77

1971/3000

0218 **FAIRVIEW BORO** — BERGEN **COUNTY**

Population 1970	10,698	Net Valuation Taxable	57,533,716			PER CAPITA:		PER CENT:	
Population 1971	10,815	State Equalized Value	94,425,924	General Tax Rate Per $100.	3.45	Gross Debt	14.83	Gross Debt	.18
S & P Rating		Net Valuation on Which County Taxes				Net Debt	14.83	Net Debt	.18
Moody Rating		are apportioned:	94,865,636	State Equalized		Debt Service	1.84	Tax Levy Collected	96.28
Land Area	.90 Sq. Miles	State Equalization Ratio	.6093	General Tax Rate	2.10	Total Tax Levy	179.95	Tax Levy Cancelled, Abated	
						Municipal Expenditures	149.31	or Adjusted	.87

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,877,805.76
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	37,525.00	Delinquent Tax & Lien Collections	62,320.20
Assessment of Taxes	44,745.00	Business Personality Replacement Taxes	155,380.00
Collection of Taxes	29,656.00	Taxes from Public Utilities	151,446.72
Planning, Housing & Development	19,080.00	Other Miscellaneous Tax Revenues	
Human Resources	700.00	State Aid Revenues	42,831.00
Elections		Federal Aid Revenues	19,991.59
General Administration (other)	52,576.50	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	47,366.16
Municipal Courts	7,440.00	Total	2,357,141.43
PUBLIC SAFETY		Prior Years Surplus Appropriated	125,000.00
Fire Protection	51,745.00	REVENUES TOTAL	2,482,141.43
Police Protection	300,441.00		
Civil Defense & Disaster Control	2,445.00		
Environmental Inspection & Control	3,880.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	135,455.00		
Sewers and Sewage Processing	69,725.00		
Garbage and Trash Disposal	51,870.00		
Public Buildings and Grounds	17,375.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	10,115.00		
Welfare-Public Assistance	9,371.00		
Hospitals, Clinics, First Aid	9,719.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	5,975.00		
Land Reclamation & Conservation			
Other Recreational Services	30,019.00		
EDUCATION (excluding schools)			
Libraries	12,921.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	71,275.00		
Employee Fringe Benefits	18,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	992,553.50		
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		
DEBIT SERVICE			
Principal Payments	13,000.00		
Interest Payments	6,937.50		
DEFERRED CHARGES	482,255.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	938,311.36		
RESERVE FOR UNCOLLECTED TAXES	97,088.25		
EMERGENCY EMPLOYMENT ACT OF 1971	22,968.00		
EXPENDITURES TOTAL	2,553,113.61		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	170	1.17	666,900.00
2	Residential	1739	59.62	34,119,900.00
3	Farm			
4a	Commercial	213	19.88	11,375,150.00
4b	Industrial	130	13.31	7,614,600.00
4c	Apartments	44	6.03	3,447,950.00
Total		2296	100.01	57,224,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	160,400	160,400
Total	160,400	160,400

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	151,400.00
Total	151,400.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	88,107,004.66

CAPITAL OUTLAY	TOTAL- 53,487.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	8,696.50
Public Buildings and Grounds	350.00
Public Works Equipment	
Business Equipment	50.00
Streets, Roads, Sidewalks, Storm Sewers	44,390.50
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.59	556,880.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.40	381,431.36
County Library Taxes		
Local Municipal Purpose Taxes	1.05	987,857.02
Veteran & Senior Citizen Taxes	.06	58,380.00
Total Taxes for Rate Computation	2.10	1,984,548.38
Special District Taxes		
Bank Stock Taxes		2,789.84
Added and Omitted Taxes		17,243.33
Total Taxes Levied - ABSTRACT		1,946,201.55
Total Taxes Billed		1,950,306.08
1971 TAXES COLLECTED		1,877,805.76
1971 Taxes Cancelled, Abated or Adjusted		16,967.65
Transfer to Tax Title Liens or Foreclosed		1,714.65
Balance Outstanding Dec. 31, 1971		53,818.02
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		60,729.89
Collected in 1971		60,103.63
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		626.26
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		3,959.40
Transfers From Taxes		2,441.03
Redeemed in 1971		2,216.57
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		4,183.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		250.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		250.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		264,279.42
Taxes Receivable		53,818.02
Tax Title Liens		4,183.86
Foreclosed Property		250.00
Emergencies & Other Deferred Charges		54,500.00
State Aid Receivable		4,481.33
Other Receivables		
Total		381,512.63
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		148,955.74
RESERVES FOR RECEIVABLES		58,251.88
SURPLUS DEC. 31, 1971		174,305.01
Total		381,512.63

1971/3000

2005

FANWOOD BORO – UNION COUNTY

Population 1970	8,920	Net Valuation Taxable	26,768,908			PER CAPITA:		PER CENT:	
Population 1971	9,010	State Equalized Value	79,151,117	General Tax Rate Per $100.	11.11	Gross Debt	460.99	Gross Debt	5.77
S & P Rating		Net Valuation on Which County Taxes				Net Debt	103.92	Net Debt	1.30
Moody Rating		are apportioned:	73,085,609	State Equalized		Debt Service	6.20	Tax Levy Collected	97.91
Land Area	1.29 Sq. Miles	State Equalization Ratio	.3382	General Tax Rate	3.75	Total Tax Levy	325.47	Tax Levy Cancelled, Abated	
						Municipal Expenditures	134.67	or Adjusted	.04

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,872,598.25
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	42,382.00	Delinquent Tax & Lien Collections	61,564.92
Assessment of Taxes	13,000.00	Business Personality Replacement Taxes	21,530.00
Collection of Taxes	8,730.00	Taxes from Public Utilities	196,244.17
Planning, Housing & Development	4,500.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	38,846.05
Elections		Federal Aid Revenues	
General Administration (other)	162,978.00	Sale of Acquired Property	15,000.00
JUDICIARY		Other Miscellaneous Revenues	104,541.32
Municipal Courts	6,550.00	Total	3,310,324.71
PUBLIC SAFETY		Prior Years Surplus Appropriated	320,592.00
Fire Protection	37,643.00	REVENUES TOTAL	3,630,916.71
Police Protection	258,601.00		
Civil Defense & Disaster Control	1,500.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control		Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 109 1.25	331,200.00
PUBLIC WORKS		2 Residential 2378 91.43	24,305,050.00
Streets and Drainage	144,200.00	3 Farm	
Sewers and Sewage Processing	50,100.00	4a Commercial 45 5.28	1,403,450.00
Garbage and Trash Disposal		4b Industrial 20 2.05	543,750.00
Public Buildings and Grounds		4c Apartments	
Other Public Works		Total 2552 100.01	26,583,450.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	7,240.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Welfare-Public Assistance	3,875.00	School 3,217,186	
Hospitals, Clinics, First Aid	5,225.00	Self-liquidating	
Animal, Insect, & Rodent Control	2,850.00	Other 936,302	936,302
Other Welfare Services		Total 4,153,488	936,302
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	49,455.00	School	2,164,720.62
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	1,200.00	Other	703,000.00
EDUCATION (excluding schools)		Total	2,867,720.62
Libraries	48,555.00	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	71,990,909.61
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	332,291.72
Pensions & F. I. C. A.	46,200.00		
Employee Fringe Benefits	12,500.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	907,284.00	Recreation and Conservation	249,182.68
CAPITAL IMPROVEMENTS *MEMO*	78,800.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments	43,000.00	Public Health, Hospitals, Clinics	
Interest Payments	12,900.00	Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	4,600.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,408,374.80	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	245,607.00	Streets, Roads, Sidewalks, Storm Sewers	83,109.04
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	3,621,765.80	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.57	2,037,090.69
School Taxes in Municipal Budget		
County Taxes	.47	371,284.11
County Library Taxes		
Local Municipal Purpose Taxes	.65	512,242.15
Veteran & Senior Citizen Taxes	.07	52,040.00
Total Taxes for Rate Computation	3.76	2,972,656.95
Special District Taxes		
Bank Stock Taxes		3,156.85
Added and Omitted Taxes		8,743.57
Total Taxes Levied - ABSTRACT		2,932,517.37
Total Taxes Billed		2,933,886.11
1971 TAXES COLLECTED		2,872,598.25
1971 Taxes Cancelled, Abated or Adjusted		1,200.00
Transfer to Tax Title Liens or Foreclosed		2,588.64
Balance Outstanding Dec. 31, 1971		57,499.22
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		68,178.21
Collected in 1971		61,564.92
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		1,545.58
Balance December 31, 1971		5,067.71
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		3,650.48
Transfers From Taxes		4,302.65
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		7,953.13
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		20,800.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		15,000.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		5,800.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		751,164.91
Taxes Receivable		62,566.93
Tax Title Liens		7,953.13
Foreclosed Property		5,800.00
Emergencies & Other Deferred Charges		26,800.00
State Aid Receivable		13,155.00
Other Receivables		
Total		867,439.97
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		213,158.09
RESERVES FOR RECEIVABLES		76,320.06
SURPLUS DEC. 31, 1971		577,961.82
Total		867,439.97

1971/3000

1807

FAR HILLS BORO — SOMERSET COUNTY

Population 1970	780	Net Valuation Taxable	6,325,292			PER CAPITA:		PER CENT:	
Population 1971	785	State Equalized Value	17,984,907	General Tax Rate Per $100.	5.08	Gross Debt	48.41	Gross Debt	.24
S & P Rating		Net Valuation on Which County Taxes				Net Debt	48.41	Net Debt	.24
Moody Rating		are apportioned:	16,171,894	State Equalized		Debt Service		Tax Levy Collected	96.85
Land Area 4.90 Sq. Miles		State Equalization Ratio	.3517	General Tax Rate	1.78	Total Tax Levy	414.41	Tax Levy Cancelled, Abated or Adjusted	1.12
						Municipal Expenditures	156.67		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,100.00
Assessment of Taxes	2,790.00
Collection of Taxes	1,790.00
Planning, Housing & Development	6,100.00
Human Resources	50.00
Elections	
General Administration (other)	11,925.00
JUDICIARY	
Municipal Courts	1,694.00
PUBLIC SAFETY	
Fire Protection	6,250.00
Police Protection	28,400.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	1,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	15,162.00
Sewers and Sewage Processing	9,150.00
Garbage and Trash Disposal	2,006.00
Public Buildings and Grounds	5,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	850.00
Welfare-Public Assistance	100.00
Hospitals, Clinics, First Aid	600.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,500.00
Land Reclamation & Conservation	200.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,285.00
Employee Fringe Benefits	2,591.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	107,193.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	251,195.36
RESERVE FOR UNCOLLECTED TAXES	15,789.47
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	374,177.83

REVENUES	
1971 Property Taxes Collected	315,559.45
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	5,679.01
Business Personality Replacement Taxes	6,949.00
Taxes from Public Utilities	11,152.14
Other Miscellaneous Tax Revenues	
State Aid Revenues	3,840.09
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	18,196.70
Total	361,376.39
Prior Years Surplus Appropriated	29,000.00
REVENUES TOTAL	390,376.39

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	44	7.43	466,075.00
2	Residential	179	81.14	5,087,200.00
3	Farm	6	2.58	161,500.00
4a	Commercial	19	8.85	554,950.00
4b	Industrial			
4c	Apartments			
Total		248	100.00	6,269,725.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	38,000	38,000
Total	38,000	38,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	15,971,820.38

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.94	169,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	78,532.38
County Library Taxes	.02	3,662.98
Local Municipal Purpose Taxes	.37	66,582.12
Veteran & Senior Citizen Taxes	.02	3,050.00
Total Taxes for Rate Computation	1.79	320,827.48
Special District Taxes		
Bank Stock Taxes		761.26
Added and Omitted Taxes		6,775.70
Total Taxes Levied - ABSTRACT		325,314.44
Total Taxes Billed		325,811.80
1971 TAXES COLLECTED		315,559.45
1971 Taxes Cancelled, Abated or Adjusted		3,663.90
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		6,588.45

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	5,679.01
Collected in 1971	5,679.01
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	77,875.04
Taxes Receivable	6,588.45
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	150.00
State Aid Receivable	
Other Receivables	186.89
Total	84,800.38
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	23,052.20
RESERVES FOR RECEIVABLES	6,775.34
SURPLUS DEC. 31, 1971	54,972.84
Total	84,800.38

1971/3000

1314 FARMINGDALE BORO – MONMOUTH COUNTY

Population 1970	1,148	Net Valuation Taxable	6,733,059			PER CAPITA:	
Population 1971	1,330	State Equalized Value	6,980,156	General Tax Rate Per $100.	4.59	Gross Debt	387.80
S & P Rating		Net Valuation on Which County Taxes				Net Debt	62.12
Moody Rating		are apportioned:	6,397,102	State Equalized		Debt Service	4.31
Land Area	.50 Sq. Miles	State Equalization Ratio	.9646	General Tax Rate	4.42	Total Tax Levy	232.37
						Municipal Expenditures	75.63

PER CENT:	
Gross Debt	8.57
Net Debt	1.37
Tax Levy Collected	95.31
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	4,809.98	
Assessment of Taxes	1,875.00	
Collection of Taxes	1,087.50	
Planning, Housing & Development	250.00	
Human Resources		
Elections	325.00	
General Administration (other)	18,551.90	
JUDICIARY		
Municipal Courts	2,000.00	
PUBLIC SAFETY		
Fire Protection	4,500.00	
Police Protection	3,050.62	
Civil Defense & Disaster Control	250.00	
Environmental Inspection & Control		
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	20,100.00	
Sewers and Sewage Processing		
Garbage and Trash Disposal	1,000.00	
Public Buildings and Grounds	2,200.00	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	1,225.00	
Welfare-Public Assistance	100.00	
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control	100.00	
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	425.00	
Land Reclamation & Conservation		
Other Recreational Services		
EDUCATION (excluding schools)		
Libraries	340.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	1,100.00	
Employee Fringe Benefits	3,258.00	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	66,548.00	
CAPITAL IMPROVEMENTS *MEMO*	8,000.00	
DEBIT SERVICE		
Principal Payments	5,000.00	
Interest Payments	731.25	
	4,356.54	
DEFERRED CHARGES	278,568.15	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,257.84	
RESERVE FOR UNCOLLECTED TAXES	2,700.00	
EMERGENCY EMPLOYMENT ACT OF 1971	379,161.78	
EXPENDITURES TOTAL		

REVENUES

1971 Property Taxes Collected		294,468.22
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		15,375.40
Business Personality Replacement Taxes		14,484.00
Taxes from Public Utilities		13,983.97
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,304.97
Federal Aid Revenues		1,028.80
Sale of Acquired Property		1,155.01
Other Miscellaneous Revenues		8,508.68
Total		354,309.05
Prior Years Surplus Appropriated		20,250.00
REVENUES TOTAL		374,559.05

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	58	3.38	216,400.00
2	Residential	261	65.52	4,190,300.00
3	Farm	4	.83	52,900.00
4a	Commercial	25	16.41	1,049,600.00
4b	Industrial	6	11.80	754,500.00
4c	Apartments	1	2.07	132,100.00
Total		355	100.01	6,395,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	198,916	
Self-liquidating	234,236	
Other	82,616	82,616
Total	515,769	82,616

ISSUED AND OUTSTANDING	
School	189,890.47
Self-Liquidating	144,500.00
Other	20,000.00
Total	354,390.47
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	6,019,215.00

CAPITAL OUTLAY

TOTAL		52,502.45
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		6,945.13
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		45,557.32
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.65	115,419.00
Regional & Consolidated School Tax	1.68	117,613.14
School Taxes in Municipal Budget		
County Taxes	.63	43,918.57
County Library Taxes	.02	1,617.44
Local Municipal Purpose Taxes	.34	24,017.93
Veteran & Senior Citizen Taxes	.09	6,340.00
Total Taxes for Rate Computation	4.41	308,926.08
Special District Taxes		
Bank Stock Taxes		3,598.73
Added and Omitted Taxes		2,864.16
Total Taxes Levied - ABSTRACT		309,048.97
Total Taxes Billed		308,953.61
1971 TAXES COLLECTED		294,468.22
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		711.45
Balance Outstanding Dec. 31, 1971		13,773.94

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	11,982.52
Collected in 1971	11,982.52
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,932.68
Transfers From Taxes	711.45
Redeemed in 1971	3,392.88
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,251.25
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	5,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	1,155.01
Cancelled, Abated or Adjusted (1971)	1,344.99
Balance December 31, 1971	2,500.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	125,161.03
Taxes Receivable	13,773.94
Tax Title Liens	4,251.25
Foreclosed Property	2,500.00
Emergencies & Other Deferred Charges	3,000.00
State Aid Receivable	
Other Receivables	3,482.87
Total	152,169.09
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	81,882.81
RESERVES FOR RECEIVABLES	24,008.06
SURPLUS DEC. 31, 1971	46,278.22
Total	152,169.09

1971/3000

0314 FIELDSBORO BORO – BURLINGTON COUNTY

Population 1970	615	Net Valuation Taxable	2,780,954			PER CAPITA:	PER CENT:
Population 1971	620	State Equalized Value	3,373,715	General Tax Rate Per $100.	4.77	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	5,314,292	State Equalized		Debt Service	Tax Levy Collected 84.00
Land Area	.30 Sq. Miles	State Equalization Ratio	.8243	General Tax Rate	3.93	Total Tax Levy 207.67	Tax Levy Cancelled, Abated
						Municipal Expenditures 169.03	or Adjusted .06

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	108,301.64
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	2,500.00	Delinquent Tax & Lien Collections	14,421.65
Assessment of Taxes	550.00	Business Personality Replacement Taxes	61,416.00
Collection of Taxes	1,273.00	Taxes from Public Utilities	9,462.53
Planning, Housing & Development	75.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	5,794.32
Elections		Federal Aid Revenues	
General Administration (other)	7,830.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	5,376.07
Municipal Courts	1,800.00	Total	204,772.21
PUBLIC SAFETY		Prior Years Surplus Appropriated	17,000.00
Fire Protection	325.00	REVENUES TOTAL	221,772.21
Police Protection	4,150.00		
Civil Defense & Disaster Control	100.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	300.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 19 2.02	55,600.00
PUBLIC WORKS		2 Residential 167 60.59	1,667,750.00
Streets and Drainage	18,540.00	3 Farm	
Sewers and Sewage Processing	2,478.00	4a Commercial 6 4.95	136,150.00
Garbage and Trash Disposal	8,150.00	4b Industrial 1 31.97	880,000.00
Public Buildings and Grounds		4c Apartments 1 .47	12,850.00
Other Public Works		Total 194 100.00	2,752,350.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	50.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT
Welfare-Public Assistance	450.00	School	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other	
Other Welfare Services		Total	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	2,600.00	School	
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services		Other	
EDUCATION (excluding schools)		Total	
Libraries	50.00	EQUALIZED VALUATION BASIS	
Other Educational Services	17,824.00	FOR NET DEBT COMPUTATION	3,135,648.67
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	
Pensions & F. I. C. A.	875.00		
Employee Fringe Benefits	880.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	70,800.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*		Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	7,000.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	128,502.45	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	27,000.00	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	233,302.45	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.78	93,683.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.99	33,516.20
County Library Taxes	.04	1,302.75
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.12	3,930.00
Total Taxes for Rate Computation	3.93	132,432.45
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		250.42
Total Taxes Levied - ABSTRACT		128,752.87
Total Taxes Billed		128,928.32
1971 TAXES COLLECTED		108,301.64
1971 Taxes Cancelled, Abated or Adjusted		80.00
Transfer to Tax Title Liens or Foreclosed		2,656.98
Balance Outstanding Dec. 31, 1971		17,889.70
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		13,591.96
Collected in 1971		13,235.82
Cancelled, Abated or Adjusted 1971		228.33
Transfers to Tax Title Liens or Foreclosed		127.81
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		5,100.06
Transfers From Taxes		2,794.27
Redeemed in 1971		1,185.83
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		6,708.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		300.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		300.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		31,736.86
Taxes Receivable		17,889.70
Tax Title Liens		6,708.50
Foreclosed Property		300.00
Emergencies & Other Deferred Charges		1,700.00
State Aid Receivable		14,282.87
Other Receivables		1,000.00
Total		73,617.93
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		17,333.81
RESERVES FOR RECEIVABLES		25,898.20
SURPLUS DEC. 31, 1971		30,385.92
Total		73,617.93

1971/3000

1009

FLEMINGTON BORO — HUNTERDON COUNTY

Population 1970	3,917	Net Valuation Taxable	42,971,847			PER CAPITA:		PER CENT:	
Population 1971	4,020	State Equalized Value	45,880,682	General Tax Rate Per $100.	2.98	Gross Debt	573.11	Gross Debt	5.69
S & P Rating		Net Valuation on Which County Taxes				Net Debt	18.66	Net Debt	.19
Moody Rating	A	are apportioned:	47,307,104	State Equalized		Debt Service		Tax Levy Collected	94.82
Land Area	1.10 Sq. Miles	State Equalization Ratio	.9366	General Tax Rate	2.79	Total Tax Levy	318.46	Tax Levy Cancelled, Abated	
						Municipal Expenditures	226.20	or Adjusted	.03

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	21,327.50
Assessment of Taxes	5,950.00
Collection of Taxes	6,500.00
Planning, Housing & Development	7,550.00
Human Resources	
Elections	
General Administration (other)	111,460.00
JUDICIARY	
Municipal Courts	8,700.00
PUBLIC SAFETY	
Fire Protection	21,900.00
Police Protection	96,252.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	3,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	65,987.35
Sewers and Sewage Processing	40,953.82
Garbage and Trash Disposal	58,432.83
Public Buildings and Grounds	5,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	998.00
Welfare-Public Assistance	3,475.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,240.00
Land Reclamation & Conservation	
Other Recreational Services	3,600.00
EDUCATION (excluding schools)	
Libraries	35,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	18,641.00
Employee Fringe Benefits	5,372.50
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	525,140.00
CAPITAL IMPROVEMENTS *MEMO*	73,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	266,091.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	719,424.51
RESERVE FOR UNCOLLECTED TAXES	118,080.97
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,628,737.16

REVENUES	
1971 Property Taxes Collected	1,214,504.09
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	74,644.26
Business Personality Replacement Taxes	64,635.00
Taxes from Public Utilities	52,599.01
Other Miscellaneous Tax Revenues	
State Aid Revenues	15,464.95
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	140,631.51
Total	1,562,478.82
Prior Years Surplus Appropriated	150,000.00
REVENUES TOTAL	1,712,478.82

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	72	2.99	1,226,500.00
2	Residential	754	45.86	18,812,960.00
3	Farm	6	.35	141,250.00
4a	Commercial	159	38.37	15,737,775.00
4b	Industrial			
4c	Apartments	8	12.43	5,100,100.00
Total		999	100.00	41,018,585.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,394,882	
Self-liquidating	834,000	
Other	75,000	75,000
Total	2,303,882	75,000

ISSUED AND OUTSTANDING	
School	1,394,882.60
Self-Liquidating	834,000.00
Other	
Total	2,228,882.60
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	40,505,880.24

CAPITAL OUTLAY	TOTAL 330,721.11
Beach and Harbor Facilities	
Library and Education Facilities	548.00
Recreation and Conservation	
Water and Sewer	174,088.52
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,183.89
Public Buildings and Grounds	60,023.47
Public Works Equipment	5,205.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	89,672.23
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.57	259,936.37
Regional & Consolidated School Tax	.50	230,734.92
School Taxes in Municipal Budget		
County Taxes	.50	228,753.22
County Library Taxes		
Local Municipal Purpose Taxes	1.18	543,109.72
Veteran & Senior Citizen Taxes	.04	17,480.00
Total Taxes for Rate Computation	2.79	1,280,014.23
Special District Taxes		
Bank Stock Taxes		14,552.98
Added and Omitted Taxes		3,118.07
Total Taxes Levied - ABSTRACT		1,280,205.28
Total Taxes Billed		1,280,912.10
1971 TAXES COLLECTED		1,214,504.09
1971 Taxes Cancelled, Abated or Adjusted		428.31
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		65,979.70

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	80,643.11
Collected in 1971	74,644.26
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	5,998.85

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	614,671.51
Taxes Receivable	71,978.55
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	18,315.00
State Aid Receivable	
Other Receivables	17,877.58
Total	722,842.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	81,539.37
RESERVES FOR RECEIVABLES	89,856.13
SURPLUS DEC. 31, 1971	551,447.14
Total	722,842.64

1971/3000

0315

FLORENCE TWP – BURLINGTON COUNTY

Population 1970	8,560	Net Valuation Taxable	57,304,554			PER CAPITA:	
Population 1971	8,680	State Equalized Value	64,912,272	General Tax Rate Per $100.	3.60	Gross Debt	251.83
S & P Rating		Net Valuation on Which County Taxes				Net Debt	55.40
Moody Rating		are apportioned:	73,580,279	State Equalized		Debt Service	4.22
Land Area	9.65 Sq. Miles	State Equalization Ratio	.8828	General Tax Rate	3.17	Total Tax Levy	231.57
						Municipal Expenditures	124.50

PER CENT:	
Gross Debt	3.65
Net Debt	.80
Tax Levy Collected	92.84
Tax Levy Cancelled, Abated or Adjusted	.51

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	28,000.00
Assessment of Taxes	5,950.00
Collection of Taxes	16,393.25
Planning, Housing & Development	2,510.00
Human Resources	
Elections	
General Administration (other)	70,067.00
JUDICIARY	
Municipal Courts	7,650.00
PUBLIC SAFETY	
Fire Protection	53,227.00
Police Protection	164,425.20
Civil Defense & Disaster Control	2,100.00
Environmental Inspection & Control	1,150.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	212,921.33
Sewers and Sewage Processing	
Garbage and Trash Disposal	82,945.00
Public Buildings and Grounds	17,500.00
Other Public Works	1,800.00
HEALTH and WELFARE	
Health Services Except Environmental	4,400.00
Welfare-Public Assistance	3,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	20,750.00
Land Reclamation & Conservation	
Other Recreational Services	24,400.00
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	52,500.00
Employee Fringe Benefits	34,350.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	812,138.78
CAPITAL IMPROVEMENTS *NET*	140,018.53
DEBIT SERVICE	
Principal Payments	35,000.00
Interest Payments	1,620.00
DEFERRED CHARGES	17,651.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,824,840.26
RESERVE FOR UNCOLLECTED TAXES	205,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	9,263.50
EXPENDITURES TOTAL	2,905,513.75

REVENUES

1971 Property Taxes Collected	1,869,247.44
1971 Payments in Lieu of Taxes	2,404.36
Delinquent Tax & Lien Collections	132,867.94
Business Personality Replacement Taxes	331,880.00
Taxes from Public Utilities	183,542.28
Other Miscellaneous Tax Revenues	
State Aid Revenues	90,252.20
Federal Aid Revenues	8,134.47
Sale of Acquired Property	
Other Miscellaneous Revenues	57,650.63
Total	2,675,979.32
Prior Years Surplus Appropriated	125,000.00
REVENUES TOTAL	2,800,979.32

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	274	4.79	2,703,380.00
2	Residential	2341	51.03	28,773,290.00
3	Farm	77	1.83	1,033,180.00
4a	Commercial	125	14.10	7,948,030.00
4b	Industrial	8	26.01	14,668,750.00
4c	Apartments	7	2.24	1,261,000.00
Total		2832	100.00	56,387,630.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	708,000	
Self-liquidating	812,000	
Other	665,900	480,900
Total	2,185,900	480,900

ISSUED AND OUTSTANDING	
School	708,000.00
Self-Liquidating	456,300.00
Other	342,200.00
Total	1,506,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	59,855,630.00

CAPITAL OUTLAY TOTAL 665,329.18

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	21,525.49
Water and Sewer	428,377.93
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	94,446.23
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	120,979.53
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓	2.07	
Local District School Taxes		1,340,610.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.72	466,112.78
County Library Taxes	.03	18,116.98
Local Municipal Purpose Taxes	.26	168,182.57
Veteran & Senior Citizen Taxes	.11	69,690.00
Total Taxes for Rate Computation	3.19	2,062,712.83
Special District Taxes		
Bank Stock Taxes		3,817.43
Added and Omitted Taxes		13,154.18
Total Taxes Levied - ABSTRACT		2,009,994.44
Total Taxes Billed		2,013,389.14
1971 TAXES COLLECTED		1,869,247.44
1971 Taxes Cancelled, Abated or Adjusted		10,216.52
Transfer to Tax Title Liens or Foreclosed		7,850.78
Balance Outstanding Dec. 31, 1971		126,074.40

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	134,299.35
Collected in 1971	130,406.71
Cancelled, Abated or Adjusted 1971	301.19
Transfers to Tax Title Liens or Foreclosed	1,048.79
Balance December 31, 1971	2,542.66

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	24,045.94
Transfers From Taxes	9,048.91
Redeemed in 1971	2,461.23
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	30,633.62

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	2,690.01
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	2,690.01

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	799,693.97
Taxes Receivable	128,617.06
Tax Title Liens	30,633.62
Foreclosed Property	2,690.01
Emergencies & Other Deferred Charges	6,826.77
State Aid Receivable	75,033.40
Other Receivables	7,627.39
Total	1,051,122.22

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	661,458.26
RESERVES FOR RECEIVABLES	169,568.08
SURPLUS DEC. 31, 1971	220,095.88
Total	1,051,122.22

1971/3000

1411

FLORHAM PARK BORO — MORRIS COUNTY

Population 1970	8,094	Net Valuation Taxable	49,997,292			PER CAPITA:	
Population 1971	8,185	State Equalized Value	146,362,096	General Tax Rate Per $100.	7.79	Gross Debt	440.82
S & P Rating		Net Valuation on Which County Taxes				Net Debt	195.58
Moody Rating		are apportioned:	137,475,272	State Equalized		Debt Service	14.36
Land Area	7.50 Sq. Miles	State Equalization Ratio	.3416	General Tax Rate	2.66	Total Tax Levy	477.83
						Municipal Expenditures	168.91

PER CENT:

Gross Debt	2.98
Net Debt	1.32
Tax Levy Collected	98.90
Tax Levy Cancelled, Abated or Adjusted	.11

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	51,200.00
Assessment of Taxes	15,800.00
Collection of Taxes	1,750.00
Planning, Housing & Development	18,200.00
Human Resources	
Elections	1,500.00
General Administration (other)	147,600.00
JUDICIARY	
Municipal Courts	5,100.00
PUBLIC SAFETY	
Fire Protection	32,700.00
Police Protection	289,815.00
Civil Defense & Disaster Control	4,325.00
Environmental Inspection & Control	16,083.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	174,576.00
Sewers and Sewage Processing	80,000.00
Garbage and Trash Disposal	8,400.00
Public Buildings and Grounds	77,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	10,315.00
Welfare-Public Assistance	1,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,650.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,000.00
Land Reclamation & Conservation	
Other Recreational Services	25,565.00
EDUCATION (excluding schools)	
Libraries	49,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	61,094.00
Employee Fringe Benefits	18,620.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,101,193.00
CAPITAL IMPROVEMENTS *MEMO*	59,335.00
DEBIT SERVICE	
Principal Payments	85,000.00
Interest Payments	32,520.96
DEFERRED CHARGES	7,897.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,146,722.32
RESERVE FOR UNCOLLECTED TAXES	155,913.02
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,529,246.95

REVENUES

1971 Property Taxes Collected		3,862,725.42
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		78,681.40
Business Personality Replacement Taxes		77,664.00
Taxes from Public Utilities		156,476.52
Other Miscellaneous Tax Revenues		
State Aid Revenues		34,351.93
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		83,259.00
	Total	4,293,158.27
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	4,593,158.27

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	178	4.74	2,344,370.00
2	Residential	2042	61.23	30,283,000.00
3	Farm			
4a	Commercial	47	8.95	4,426,050.00
4b	Industrial	9	25.09	12,408,250.00
4c	Apartments			
Total		2276	100.01	49,461,670.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,624,173	
Self-liquidating	326,000	
Other	1,657,900	1,600,808
Total	3,608,073	1,600,808

ISSUED AND OUTSTANDING	
School	1,624,173.46
Self-Liquidating	291,000.00
Other	1,583,400.00
Total	3,498,573.46
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	120,904,523.00

CAPITAL OUTLAY TOTAL 364,738.93

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	32,774.00
Public Buildings and Grounds	23,879.61
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	308,085.32
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.02	1,494,274.65
Regional & Consolidated School Tax	.73	1,073,123.18
School Taxes in Municipal Budget		
County Taxes	.40	579,324.49
County Library Taxes		
Local Municipal Purpose Taxes	.48	701,189.97
Veteran & Senior Citizen Taxes	.03	44,600.00
Total Taxes for Rate Computation	2.66	3,892,512.29
Special District Taxes		
Bank Stock Taxes		4,979.62
Added and Omitted Taxes		58,108.01
Total Taxes Levied - ABSTRACT		3,910,999.92
Total Taxes Billed		3,905,646.06
1971 TAXES COLLECTED		3,862,725.42
1971 Taxes Cancelled, Abated or Adjusted		4,377.88
Transfer to Tax Title Liens or Foreclosed		961.77
Balance Outstanding Dec. 31, 1971		37,580.99

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	66,126.60
Collected in 1971	64,819.65
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	779.76
Balance December 31, 1971	527.19

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	16,463.95
Transfers From Taxes	1,867.22
Redeemed in 1971	13,861.75
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,469.42

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	8,300.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,300.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	426,868.51
Taxes Receivable	38,108.18
Tax Title Liens	4,469.42
Foreclosed Property	8,300.00
Emergencies & Other Deferred Charges	
State Aid Receivable	4,798.00
Other Receivables	15,226.88
Total	497,770.99
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	142,992.50
RESERVES FOR RECEIVABLES	66,104.48
SURPLUS DEC. 31, 1971	288,674.01
Total	497,770.99

1971/3000

0110 **FOLSOM BORO** – **ATLANTIC** **COUNTY**

Population 1970	1,767	Net Valuation Taxable	4,562,729			PER CAPITA:	
Population 1971	1,790	State Equalized Value	10,481,803	General Tax Rate Per $100.	7.85	Gross Debt	178.77
S & P Rating		Net Valuation on Which County Taxes				Net Debt	42.29
Moody Rating		are apportioned:	9,279,654	State Equalized		Debt Service	
Land Area	8.40 Sq. Miles	State Equalization Ratio	.4353	General Tax Rate	3.41	Total Tax Levy	197.21
						Municipal Expenditures	72.15

PER CENT:

Gross Debt	3.93
Net Debt	.93
Tax Levy Collected	91.28
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	322,180.42
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	4,000.00	Delinquent Tax & Lien Collections	37,709.63
Assessment of Taxes	3,400.00	Business Personality Replacement Taxes	12,585.00
Collection of Taxes	5,300.00	Taxes from Public Utilities	23,141.59
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	11,085.56
Elections		Federal Aid Revenues	
General Administration (other)	10,825.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	34,127.50
Municipal Courts	5,500.00	Total	440,829.70
PUBLIC SAFETY		Prior Years Surplus Appropriated	45,000.00
Fire Protection	6,000.00	REVENUES TOTAL	485,829.70
Police Protection	200.00		
Civil Defense & Disaster Control	250.00		
Environmental Inspection & Control	750.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	21,800.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	3,300.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	9,050.00		
Welfare-Public Assistance	350.00		
Hospitals, Clinics, First Aid	250.00		
Animal, Insect, & Rodent Control	600.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	6,000.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,200.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	78,775.00		
CAPITAL IMPROVEMENTS *MEMO*	7,500.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	341,176.67		
RESERVE FOR UNCOLLECTED TAXES	49,500.00		
EMERGENCY EMPLOYMENT ACT OF 1971	872.00		
EXPENDITURES TOTAL	470,323.67		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	872	19.57	829,950.00
2	Residential	279	50.83	2,155,370.00
3	Farm	33	1.92	81,650.00
4a	Commercial	32	9.17	388,750.00
4b	Industrial	10	18.51	784,950.00
4c	Apartments			
Total		1226	100.00	4,240,670.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	320,000	75,706
Self-liquidating		
Other		
Total	320,000	75,706

ISSUED AND OUTSTANDING	
School	320,000.00
Self-Liquidating	
Other	
Total	320,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,143,107.67

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.49	260,560.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.76	79,905.30
County Library Taxes	.01	711.37
Local Municipal Purpose Taxes	.10	10,000.00
Veteran & Senior Citizen Taxes	.07	6,860.00
Total Taxes for Rate Computation	3.43	358,036.67
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		1,825.93
Total Taxes Levied - ABSTRACT		353,002.60
Total Taxes Billed		352,969.21
1971 TAXES COLLECTED		322,180.42
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		1,293.38
Balance Outstanding Dec. 31, 1971		29,495.41

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	53,845.98
Collected in 1971	36,894.48
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	16,951.50
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,614.91
Transfers From Taxes	1,293.38
Redeemed in 1971	815.15
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	7,093.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,577.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,577.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	212,743.10
Taxes Receivable	46,446.91
Tax Title Liens	7,093.14
Foreclosed Property	3,577.00
Emergencies & Other Deferred Charges	
State Aid Receivable	35,859.00
Other Receivables	3,882.00
Total	309,601.15
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	89,174.73
RESERVES FOR RECEIVABLES	60,999.05
SURPLUS DEC. 31, 1971	159,427.37
Total	309,601.15

1971/3000

0219 FORT LEE BORO – BERGEN COUNTY

Population 1970	30,631	Net Valuation Taxable	357,864,755			PER CAPITA:	
Population 1971	32,030	State Equalized Value	400,117,123	General Tax Rate Per $100.	2.59	Gross Debt	366.89
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	146.03
Moody Rating	BAA	are apportioned:	395,135,618	State Equalized		Debt Service	13.69
Land Area	2.50 Sq. Miles	State Equalization Ratio	.8944	General Tax Rate	2.31	Total Tax Levy	288.22
						Municipal Expenditures	137.73

PER CENT:

Gross Debt	3.08
Net Debt	1.22
Tax Levy Collected	92.48
Tax Levy Cancelled, Abated or Adjusted	.51

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,639.08
Municipal Clerk	
Financial Administration	14,000.00
Assessment of Taxes	57,000.00
Collection of Taxes	62,000.00
Planning, Housing & Development	9,700.00
Human Resources	
Elections	7,500.00
General Administration (other)	261,800.00
JUDICIARY	
Municipal Courts	65,500.00
PUBLIC SAFETY	
Fire Protection	153,000.00
Police Protection	852,400.00
Civil Defense & Disaster Control	600.00
Environmental Inspection & Control	34,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	277,100.00
Sewers and Sewage Processing	356,098.01
Garbage and Trash Disposal	227,701.99
Public Buildings and Grounds	135,360.92
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	77,600.00
Welfare-Public Assistance	23,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	163,500.00
Land Reclamation & Conservation	
Other Recreational Services	5,000.00
EDUCATION (excluding schools)	
Libraries	111,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	168,000.00
Employee Fringe Benefits	180,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,246,500.00
CAPITAL IMPROVEMENTS *MEMO*	122,000.00
DEBIT SERVICE	
Principal Payments	326,033.50
Interest Payments	112,566.50
DEFERRED CHARGES	16,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,159,170.77
RESERVE FOR UNCOLLECTED TAXES	706,400.00
EMERGENCY EMPLOYMENT ACT OF 1971	3,898.88
EXPENDITURES TOTAL	10,570,569.65

REVENUES	
1971 Property Taxes Collected	8,552,619.20
1971 Payments in Lieu of Taxes	27,406.57
Delinquent Tax & Lien Collections	302,861.50
Business Personality Replacement Taxes	41,636.00
Taxes from Public Utilities	318,525.33
Other Miscellaneous Tax Revenues	
State Aid Revenues	122,659.52
Federal Aid Revenues	3,898.88
Sale of Acquired Property	200.00
Other Miscellaneous Revenues	369,675.94
Total	9,739,482.94
Prior Years Surplus Appropriated	246,500.00
REVENUES TOTAL	9,985,982.94

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	545	7.07	25,017,355.00
2	Residential	3595	39.11	138,455,550.00
3	Farm			
4a	Commercial	319	10.70	37,879,150.00
4b	Industrial	19	1.46	5,154,300.00
4c	Apartments	135	41.66	147,486,400.00
Total		4613	100.00	353,992,755.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,684,000	
Self-liquidating		
Other	7,067,385	4,677,497
Total	11,751,385	4,677,497

ISSUED AND OUTSTANDING	
School	4,684,000.00
Self-Liquidating	
Other	3,528,762.00
Total	8,212,762.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	382,108,234.00

CAPITAL OUTLAY	TOTAL 434,767.78
Beach and Harbor Facilities	
Library and Education Facilities	254,014.02
Recreation and Conservation	21,308.47
Water and Sewer	38,137.22
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	8,918.21
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	112,389.86
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.14	
Local District School Taxes		4,572,145.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.40	1,587,025.77
County Library Taxes		
Local Municipal Purpose Taxes	.75	3,013,114.06
Veteran & Senior Citizen Taxes	.02	95,240.00
Total Taxes for Rate Computation	2.31	9,267,524.83
Special District Taxes		
Bank Stock Taxes		17,585.94
Added and Omitted Taxes		41,912.61
Total Taxes Levied - ABSTRACT		9,231,783.38
Total Taxes Billed		9,248,411.27
1971 TAXES COLLECTED		8,552,619.20
1971 Taxes Cancelled, Abated or Adjusted		47,423.29
Transfer to Tax Title Liens or Foreclosed		1,841.49
Balance Outstanding Dec. 31, 1971		646,527.29

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	1,109,861.42
Collected in 1971	301,072.88
Cancelled, Abated or Adjusted 1971	64,867.47
Transfers to Tax Title Liens or Foreclosed	98.47
Balance December 31, 1971	743,822.60
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	10,367.24
Transfers From Taxes	1,957.92
Redeemed in 1971	1,788.62
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	10,536.54
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	8,220.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,220.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	384,273.00
Taxes Receivable	1,390,349.89
Tax Title Liens	10,536.54
Foreclosed Property	8,220.00
Emergencies & Other Deferred Charges	38,000.00
State Aid Receivable	30,858.74
Other Receivables	9,765.39
Total	1,872,003.56
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	235,127.89
RESERVES FOR RECEIVABLES	1,418,871.82
SURPLUS DEC. 31, 1971	218,003.85
Total	1,872,003.56

1971/3000

1905

FRANKFORD TWP – SUSSEX COUNTY

Population 1970	2,777	Net Valuation Taxable	34,933,195			PER CAPITA:		PER CENT:	
Population 1971	2,850	State Equalized Value	39,370,218	General Tax Rate Per $100.	3.84	Gross Debt	344.91	Gross Debt	2.83
S & P Rating		Net Valuation on Which County Taxes				Net Debt	3.16	Net Debt	.03
Moody Rating		are apportioned:	33,568,607	State Equalized		Debt Service	.53	Tax Levy Collected	88.58
Land Area 34.70 Sq. Miles		State Equalization Ratio	.8873	General Tax Rate	3.40	Total Tax Levy	470.36	Tax Levy Cancelled, Abated or Adjusted	1.26
						Municipal Expenditures	189.66		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	16,800.00
Assessment of Taxes	12,500.00
Collection of Taxes	13,000.00
Planning, Housing & Development	6,500.00
Human Resources	
Elections	
General Administration (other)	33,425.00
JUDICIARY	
Municipal Courts	2,650.00
PUBLIC SAFETY	
Fire Protection	7,500.00
Police Protection	3,100.00
Civil Defense & Disaster Control	700.00
Environmental Inspection & Control	1,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	174,246.39
Sewers and Sewage Processing	
Garbage and Trash Disposal	4,800.00
Public Buildings and Grounds	16,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,700.00
Welfare-Public Assistance	1,350.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	5,725.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	600.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,060.00
Employee Fringe Benefits	4,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	318,356.39
CAPITAL IMPROVEMENTS *MEMO*	34,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	1,500.00
DEFERRED CHARGES	14,258.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,072,368.79
RESERVE FOR UNCOLLECTED TAXES	206,414.95
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,612,898.13

REVENUES	
1971 Property Taxes Collected	1,187,957.35
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	90,938.00
Business Personality Replacement Taxes	37,469.00
Taxes from Public Utilities	64,573.10
Other Miscellaneous Tax Revenues	
State Aid Revenues	15,895.21
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	32,597.76
Total	1,429,430.42
Prior Years Surplus Appropriated	65,000.00
REVENUES TOTAL	1,494,430.42

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	923	12.61	4,364,800.00
2	Residential	1265	61.72	21,361,500.00
3	Farm	366	17.33	5,997,350.00
4a	Commercial	62	8.24	2,852,850.00
4b	Industrial			
4c	Apartments	1	.09	31,150.00
Total		2617	99.99	34,607,650.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	939,916	
Self-liquidating		
Other	43,064	9,000
Total	982,980	9,000

ISSUED AND OUTSTANDING	
School	939,916.21
Self-Liquidating	
Other	
Total	939,916.21
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	34,757,579.33

CAPITAL OUTLAY TOTAL	36,590.00
Beach and Harbor Facilities	11,070.00
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	1,520.00
Streets, Roads, Sidewalks, Storm Sewers	24,000.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.25	
Local District School Taxes		492,456.00
Regional & Consolidated School Tax	.67	263,662.01
School Taxes in Municipal Budget		
County Taxes	.78	305,501.85
County Library Taxes	.03	10,748.93
Local Municipal Purpose Taxes	.64	250,983.20
Veteran & Senior Citizen Taxes	.04	16,320.00
Total Taxes for Rate Computation	3.41	1,339,671.99
Special District Taxes		
Bank Stock Taxes		387.94
Added and Omitted Taxes		16,777.70
Total Taxes Levied - ABSTRACT		1,340,517.63
Total Taxes Billed		1,341,050.50
1971 TAXES COLLECTED		1,187,957.35
1971 Taxes Cancelled, Abated or Adjusted		16,948.55
Transfer to Tax Title Liens or Foreclosed		10,281.91
Balance Outstanding Dec. 31, 1971		125,862.69

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	120,132.83
Collected in 1971	86,342.48
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	3,233.84
Balance December 31, 1971	30,556.51
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	21,544.62
Transfers From Taxes	13,994.82
Redeemed in 1971	4,595.52
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	30,943.92
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	700.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	700.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	221,501.81
Taxes Receivable	156,419.20
Tax Title Liens	30,943.92
Foreclosed Property	700.00
Emergencies & Other Deferred Charges	14,000.00
State Aid Receivable	
Other Receivables	4,766.82
Total	428,331.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	51,666.42
RESERVES FOR RECEIVABLES	192,829.94
SURPLUS DEC. 31, 1971	183,835.39
Total	428,331.75

1971/3000

1906

FRANKLIN BORO — SUSSEX COUNTY

Population 1970	4,236	Net Valuation Taxable	18,155,271			PER CAPITA:		PER CENT:	
Population 1971	4,260	State Equalized Value	27,591,597	General Tax Rate Per $100.	5.27	Gross Debt	134.15	Gross Debt	2.71
S & P Rating		Net Valuation on Which County Taxes				Net Debt	49.18	Net Debt	.99
Moody Rating		are apportioned:	19,900,757	State Equalized		Debt Service	.85	Tax Levy Collected	94.02
Land Area	4.40 Sq. Miles	State Equalization Ratio	.6580	General Tax Rate	3.46	Total Tax Levy	220.96	Tax Levy Cancelled, Abated	
						Municipal Expenditures	123.93	or Adjusted	.31

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	21,000.00
Assessment of Taxes	24,650.00
Collection of Taxes	6,550.00
Planning, Housing & Development	5,650.00
Human Resources	
Elections	1,475.00
General Administration (other)	26,730.00
JUDICIARY	
Municipal Courts	6,200.00
PUBLIC SAFETY	
Fire Protection	18,150.00
Police Protection	56,350.00
Civil Defense & Disaster Control	580.00
Environmental Inspection & Control	1,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	101,678.11
Sewers and Sewage Processing	
Garbage and Trash Disposal	36,750.00
Public Buildings and Grounds	24,960.00
Other Public Works	5,600.00
HEALTH and WELFARE	
Health Services Except Environmental	3,700.00
Welfare-Public Assistance	1,100.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	50.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	16,560.00
EDUCATION (excluding schools)	
Libraries	450.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	20,000.00
Employee Fringe Benefits	16,900.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	397,783.11
CAPITAL IMPROVEMENTS *MEMO*	27,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	3,600.00
DEFERRED CHARGES	29,335.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	761,346.53
RESERVE FOR UNCOLLECTED TAXES	97,234.59
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,289,300.13

REVENUES		
1971 Property Taxes Collected		885,782.33
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		53,727.33
Business Personality Replacement Taxes		36,354.00
Taxes from Public Utilities		85,564.15
Other Miscellaneous Tax Revenues		
State Aid Revenues		29,654.58
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		75,764.10
	Total	1,166,846.49
Prior Years Surplus Appropriated		65,000.00
REVENUES	TOTAL	1,231,846.49

REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	180	3.94	680,080.00
2	Residential	1012	60.47	10,427,390.00
3	Farm	30	2.01	347,280.00
4a	Commercial	112	27.17	4,685,125.00
4b	Industrial	7	5.42	934,125.00
4c	Apartments	4	.98	169,700.00
Total		1345	99.99	17,243,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	200,000	
Self-liquidating	310,000	148,026
Other	61,500	61,500
Total	571,500	209,526

ISSUED AND OUTSTANDING		
School		200,000.00
Self-Liquidating		285,000.00
Other		42,000.00
	Total	527,000.00
EQUALIZED VALUATION BASIS		
FOR NET DEBT COMPUTATION		21,115,470.66
CAPITAL OUTLAY	TOTAL	83,456.96
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		1,132.97
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		82,323.99

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.04	563,705.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.69	190,852.42
County Library Taxes	.02	6,789.11
Local Municipal Purpose Taxes	.61	168,828.34
Veteran & Senior Citizen Taxes	.09	25,580.00
Total Taxes for Rate Computation	3.45	955,754.87
Special District Taxes		
Bank Stock Taxes		5,312.57
Added and Omitted Taxes		5,813.28
Total Taxes Levied - ABSTRACT		941,300.72
Total Taxes Billed		942,074.00
1971 TAXES COLLECTED		885,782.33
1971 Taxes Cancelled, Abated or Adjusted		2,900.47
Transfer to Tax Title Liens or Foreclosed		5,343.99
Balance Outstanding Dec. 31, 1971		48,047.21
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		75,371.33
Collected in 1971		52,653.05
Cancelled, Abated or Adjusted 1971		1,081.58
Transfers to Tax Title Liens or Foreclosed		2,278.51
Balance December 31, 1971		19,358.19
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		15,983.46
Transfers From Taxes		9,882.78
Redeemed in 1971		1,074.28
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		24,791.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		9,375.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		9,375.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	167,131.37
Taxes Receivable	67,405.40
Tax Title Liens	24,791.96
Foreclosed Property	9,375.00
Emergencies & Other Deferred Charges	27,354.11
State Aid Receivable	10,233.05
Other Receivables	5,000.00
Total	311,290.89
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	43,954.45
RESERVES FOR RECEIVABLES	106,572.36
SURPLUS DEC. 31, 1971	160,764.08
Total	311,290.89

1971/3000

0805 FRANKLIN TWP – GLOUCESTER COUNTY

Population 1970	8,990	Net Valuation Taxable	33,760,815			PER CAPITA:	
Population 1971	9,190	State Equalized Value	48,506,919	General Tax Rate Per $100.	5.70	Gross Debt	170.84
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	41,803,424	State Equalized		Debt Service	.01
Land Area	56.47 Sq. Miles	State Equalization Ratio	.6960	General Tax Rate	3.96	Total Tax Levy	211.16
						Municipal Expenditures	72.51

PER CENT:

Gross Debt	3.89
Net Debt	
Tax Levy Collected	89.35
Tax Levy Cancelled, Abated or Adjusted	.85

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	5,500.00
Municipal Clerk	10,000.00
Financial Administration	31,200.00
Assessment of Taxes	19,705.00
Collection of Taxes	27,075.00
Planning, Housing & Development	8,950.00
Human Resources	
Elections	1,500.00
General Administration (other)	41,005.66
JUDICIARY	
Municipal Courts	10,847.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	82,687.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	4,066.34
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	145,150.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,800.00
Public Buildings and Grounds	14,600.00
Other Public Works	3,280.00
HEALTH and WELFARE	
Health Services Except Environmental	4,900.00
Welfare-Public Assistance	4,750.00
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,020.00
Land Reclamation & Conservation	
Other Recreational Services	200.00
EDUCATION (excluding schools)	
Libraries	2,800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	19,000.00
Employee Fringe Benefits	4,664.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	452,100.00
CAPITAL IMPROVEMENTS *MEMO*	110,780.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	100.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,802,981.85
RESERVE FOR UNCOLLECTED TAXES	214,200.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,469,381.85

REVENUES	
1971 Property Taxes Collected	1,731,877.06
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	202,663.01
Business Personality Replacement Taxes	21,430.00
Taxes from Public Utilities	175,757.68
Other Miscellaneous Tax Revenues	
State Aid Revenues	119,232.74
Federal Aid Revenues	
Sale of Acquired Property	1,741.00
Other Miscellaneous Revenues	74,869.03
Total	2,327,570.52
Prior Years Surplus Appropriated	140,000.00
REVENUES TOTAL	2,467,570.52

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2544	7.55	2,468,350.00
2	Residential	2198	63.31	20,697,800.00
3	Farm	711	21.07	6,890,475.00
4a	Commercial	134	7.78	2,543,800.00
4b	Industrial			
4c	Apartments	5	.29	94,600.00
Total		5592	100.00	32,695,025.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,570,038	
Self-liquidating		
Other		
Total	1,570,038	

ISSUED AND OUTSTANDING	
School	1,570,038.74
Self-Liquidating	
Other	
Total	1,570,038.74
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	40,385,528.87

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	1.39	675,898.68
Regional & Consolidated School Tax	1.75	849,005.33
School Taxes in Municipal Budget		
County Taxes	.51	246,013.78
County Library Taxes		
Local Municipal Purpose Taxes	.19	94,099.02
Veteran & Senior Citizen Taxes	.12	59,020.00
Total Taxes for Rate Computation	3.96	1,924,036.81
Special District Taxes		32,064.06
Bank Stock Taxes		900.98
Added and Omitted Taxes		42,581.01
Total Taxes Levied - ABSTRACT		1,940,562.86
Total Taxes Billed		1,938,314.46
1971 TAXES COLLECTED		1,731,877.06
1971 Taxes Cancelled, Abated or Adjusted		16,525.12
Transfer to Tax Title Liens or Foreclosed		20,105.84
Balance Outstanding Dec. 31, 1971		169,806.44

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	196,224.64
Collected in 1971	186,721.52
Cancelled, Abated or Adjusted 1971	18.94
Transfers to Tax Title Liens or Foreclosed	9,350.27
Balance December 31, 1971	133.91
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	29,032.42
Transfers From Taxes	30,991.86
Redeemed in 1971	15,941.49
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	44,082.79
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	23,505.00
Transfers From Taxes or Liens	11.60
Sale for Cash (1971)	1,741.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	21,775.60

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	235,949.10
Taxes Receivable	169,940.35
Tax Title Liens	44,082.79
Foreclosed Property	21,775.60
Emergencies & Other Deferred Charges	10,941.87
State Aid Receivable	88,617.33
Other Receivables	16,510.08
Total	587,817.12
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	122,077.87
RESERVES FOR RECEIVABLES	252,308.82
SURPLUS DEC. 31, 1971	213,430.43
Total	587,817.12

1971/3000

1010 FRANKLIN TWP – HUNTERDON COUNTY

Population 1970	2,154	Net Valuation Taxable	29,567,456			PER CAPITA:	
Population 1971	2,180	State Equalized Value	29,297,915	General Tax Rate Per $100.	2.89	Gross Debt	415.66
S & P Rating		Net Valuation on Which County Taxes are apportioned:	28,009,477	State Equalized		Net Debt	
Moody Rating		State Equalization Ratio	1.0092	General Tax Rate	2.91	Debt Service	
Land Area	23.30 Sq. Miles					Total Tax Levy	390.10
						Municipal Expenditures	102.76

PER CENT:	
Gross Debt	4.19
Net Debt	
Tax Levy Collected	94.05
Tax Levy Cancelled, Abated or Adjusted	.16

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration		7,400.00
Assessment of Taxes		5,000.00
Collection of Taxes		5,700.00
Planning, Housing & Development		1,475.00
Human Resources		
Elections		
General Administration (other)		31,650.00
JUDICIARY		
Municipal Courts		1,450.00
PUBLIC SAFETY		
Fire Protection		6,000.00
Police Protection		5,550.00
Civil Defense & Disaster Control		300.00
Environmental Inspection & Control		1,900.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		79,175.00
Sewers and Sewage Processing		
Garbage and Trash Disposal		
Public Buildings and Grounds		3,050.00
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		1,080.00
Welfare-Public Assistance		1,000.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		100.00
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.		3,600.00
Employee Fringe Benefits		1,450.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		155,880.00
CAPITAL IMPROVEMENTS *NEW*		18,000.00
DEBIT SERVICE		
Principal Payments		
Interest Payments		
DEFERRED CHARGES		4,635.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		781,255.92
RESERVE FOR UNCOLLECTED TAXES		63,497.89
EMERGENCY EMPLOYMENT ACT OF 1971 EXPENDITURES TOTAL		1,005,269.13

REVENUES		
1971 Property Taxes Collected		800,535.58
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		43,050.76
Business Personality Replacement Taxes		17,717.00
Taxes from Public Utilities		41,476.70
Other Miscellaneous Tax Revenues		
State Aid Revenues		15,255.45
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		11,802.16
Total		929,837.65
Prior Years Surplus Appropriated		30,000.00
REVENUES TOTAL		959,837.65

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	160	5.52	1,337,225.00
2	Residential	433	46.07	11,167,875.00
3	Farm	330	37.31	9,045,950.00
4a	Commercial	24	9.86	2,390,825.00
4b	Industrial	4	1.11	268,025.00
4c	Apartments	1	.13	32,500.00
Total		952	100.00	24,242,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	906,132	
Self-liquidating		
Other		
Total	906,132	

ISSUED AND OUTSTANDING	
School	397,640.38
Self-Liquidating	
Other	
Total	397,640.38
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	21,620,084.00

CAPITAL OUTLAY	TOTAL 827.67
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	827.67
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.21	
Local District School Taxes		355,266.81
Regional & Consolidated School Tax	.97	284,389.71
School Taxes in Municipal Budget		
County Taxes	.46	135,418.20
County Library Taxes	.02	6,181.20
Local Municipal Purpose Taxes	.20	58,359.52
Veteran & Senior Citizen Taxes	.05	14,350.00
Total Taxes for Rate Computation	2.91	853,965.44
Special District Taxes		
Bank Stock Taxes		306.24
Added and Omitted Taxes		10,488.86
Total Taxes Levied - ABSTRACT		850,410.54
Total Taxes Billed		851,194.69
1971 TAXES COLLECTED		800,535.58
1971 Taxes Cancelled, Abated or Adjusted		1,336.24
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		49,322.87

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	45,472.81
Collected in 1971	43,050.76
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	2,422.05
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	333,922.97
Taxes Receivable	51,744.92
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	26,200.00
State Aid Receivable	9,000.00
Other Receivables	9,770.01
Total	430,637.90
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	286,695.69
RESERVES FOR RECEIVABLES	61,514.93
SURPLUS DEC. 31, 1971	82,427.28
Total	430,637.90

1971/3000

1808

FRANKLIN TWP – SOMERSET COUNTY

Population 1970	30,389	Net Valuation Taxable	109,973,104			PER CAPITA:		PER CENT:	
Population 1971	31,170	State Equalized Value	294,439,368	General Tax Rate Per $100.	8.70	Gross Debt	393.68	Gross Debt	4.70
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	163.25	Net Debt	1.95
Moody Rating	BAA	are apportioned:	280,404,096	State Equalized		Debt Service	3.36	Tax Levy Collected	94.79
Land Area	46.90 Sq. Miles	State Equalization Ratio	.3735	General Tax Rate	3.24	Total Tax Levy	312.35	Tax Levy Cancelled, Abated or Adjusted	1.32
						Municipal Expenditures	116.05		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	30,900.00
Municipal Clerk	35,360.00
Financial Administration	163,683.00
Assessment of Taxes	69,350.00
Collection of Taxes	55,120.00
Planning, Housing & Development	63,770.00
Human Resources	23,700.00
Elections	8,760.00
General Administration (other)	256,338.00
JUDICIARY	
Municipal Courts	27,445.00
PUBLIC SAFETY	
Fire Protection	53,725.00
Police Protection	601,141.00
Civil Defense & Disaster Control	10,810.00
Environmental Inspection & Control	53,320.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	575,870.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	20,000.00
Public Buildings and Grounds	168,190.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	75,542.00
Welfare-Public Assistance	12,805.00
Hospitals, Clinics, First Aid	6,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	1,500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	54,820.00
Land Reclamation & Conservation	120,000.00
Other Recreational Services	83,602.00
EDUCATION (excluding schools)	
Libraries	45,786.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	112,600.00
Employee Fringe Benefits	41,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,771,137.00
CAPITAL IMPROVEMENTS *MEMO*	186,100.00
DEBIT SERVICE	
Principal Payments	68,000.00
Interest Payments	36,852.72
DEFERRED CHARGES	116,649.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,195,547.85
RESERVE FOR UNCOLLECTED TAXES	624,728.49
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	11,812,915.38

REVENUES		
1971 Property Taxes Collected		9,237,338.33
1971 Payments in Lieu of Taxes		1,000.00
Delinquent Tax & Lien Collections		332,544.29
Business Personality Replacement Taxes		72,041.00
Taxes from Public Utilities		609,656.13
Other Miscellaneous Tax Revenues		
State Aid Revenues		122,679.85
Federal Aid Revenues		
Sale of Acquired Property		12,690.00
Other Miscellaneous Revenues		410,825.64
	Total	10,798,775.24
Prior Years Surplus Appropriated		670,000.00
REVENUES	TOTAL	11,468,775.24

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1874	8.80	9,538,500.00
2	Residential	6602	63.54	68,854,700.00
3	Farm	481	6.31	6,832,950.00
4a	Commercial	199	8.67	9,397,485.00
4b	Industrial	55	7.22	7,823,550.00
4c	Apartments	13	5.47	5,923,050.00
Total		9224	100.01	108,370,235.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,672,000	
Self-liquidating	1,086,000	
Other	5,512,900	5,088,532
Total	12,270,900	5,088,532

ISSUED AND OUTSTANDING		
School		5,672,000.00
Self-Liquidating		1,086,000.00
Other		3,606,000.00
	Total	10,364,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		261,215,798.29

CAPITAL OUTLAY	TOTAL	2,272,187.48
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		17,999.50
Water and Sewer		307,987.10
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		1,034,473.78
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		911,727.10
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.25	6,610,305.80
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	1,335,079.01
County Library Taxes	.02	62,046.04
Local Municipal Purpose Taxes	.48	1,420,057.51
Veteran & Senior Citizen Taxes	.05	135,710.00
Total Taxes for Rate Computation	3.25	9,563,198.36
Special District Taxes		188,117.00
Bank Stock Taxes		19,713.80
Added and Omitted Taxes		100,591.33
Total Taxes Levied - ABSTRACT		9,735,910.49
Total Taxes Billed		9,745,467.36
1971 TAXES COLLECTED		9,237,338.33
1971 Taxes Cancelled, Abated or Adjusted		129,017.19
Transfer to Tax Title Liens or Foreclosed		55,969.20
Balance Outstanding Dec. 31, 1971		323,142.64
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		319,208.40
Collected in 1971		275,082.27
Cancelled, Abated or Adjusted 1971		1,747.58
Transfers to Tax Title Liens or Foreclosed		35,855.68
Balance December 31, 1971		6,522.87
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		90,079.29
Transfers From Taxes		93,986.31
Redeemed in 1971		57,462.02
Cancelled, Abated or Adjusted (1971)		720.72
Transfers to Foreclosed Property		7,614.88
Balance December 31, 1971		118,267.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		250,377.77
Transfers From Taxes or Liens		12,044.73
Sale for Cash (1971)		12,690.00
Cancelled, Abated or Adjusted (1971)		14,585.00
Balance December 31, 1971		235,147.50
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,056,577.23
Taxes Receivable		329,665.51
Tax Title Liens		118,267.98
Foreclosed Property		235,147.50
Emergencies & Other Deferred Charges		50,924.00
State Aid Receivable		239,789.87
Other Receivables		3,975.73
	Total	2,034,347.82
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		591,407.52
RESERVES FOR RECEIVABLES		687,056.72
SURPLUS DEC. 31, 1971		755,883.58
	Total	2,034,347.82

1971/3000

2105

FRANKLIN TWP — WARREN COUNTY

Population 1970	1,973	Net Valuation Taxable	10,047,008		
Population 1971	2,015	State Equalized Value	15,315,560	General Tax Rate Per $100.	5.42
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	16,687,164	State Equalized	
Land Area 24.10 Sq. Miles		State Equalization Ratio	.6560	General Tax Rate	3.55

PER CAPITA:		PER CENT:	
Gross Debt	431.55	Gross Debt	6.62
Net Debt	42.72	Net Debt	.66
Debt Service		Tax Levy Collected	86.38
Total Tax Levy	268.17	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	120.76		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,610.63
Assessment of Taxes	14,800.00
Collection of Taxes	2,800.00
Planning, Housing & Development	2,712.47
Human Resources	
Elections	
General Administration (other)	45,225.00
JUDICIARY	
Municipal Courts	3,246.12
PUBLIC SAFETY	
Fire Protection	9,000.00
Police Protection	3,323.50
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	70,382.28
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	5,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,100.00
Welfare-Public Assistance	1,500.00
Hospitals, Clinics, First Aid	100.00
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	25,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,200.00
Employee Fringe Benefits	1,300.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	191,500.00
CAPITAL IMPROVEMENTS *MEMO*	39,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	533,641.48
RESERVE FOR UNCOLLECTED TAXES	51,840.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	776,981.48

REVENUES	
1971 Property Taxes Collected	468,988.08
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	33,471.72
Business Personality Replacement Taxes	49,836.00
Taxes from Public Utilities	93,017.54
Other Miscellaneous Tax Revenues	
State Aid Revenues	11,032.49
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	31,458.99
Total	687,804.82
Prior Years Surplus Appropriated	25,271.51
REVENUES TOTAL	713,076.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	153	1.58	151,975.00
2	Residential	416	46.04	4,422,985.00
3	Farm	350	32.68	3,139,815.00
4a	Commercial	48	17.34	1,665,625.00
4b	Industrial	8	2.37	227,250.00
4c	Apartments			
Total		975	100.01	9,607,650.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	869,563	86,082
Self-liquidating		
Other		
Total	869,563	86,082

ISSUED AND OUTSTANDING	
School	569,563.86
Self-Liquidating	
Other	
Total	569,563.86
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,130,577.67

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	1.35	206,597.00
Regional & Consolidated School Tax	1.22	186,101.22
School Taxes in Municipal Budget		
County Taxes	.90	137,357.38
County Library Taxes	.02	3,585.88
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	9,920.00
Total Taxes for Rate Computation	3.55	543,561.48
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		6,721.61
Total Taxes Levied - ABSTRACT		540,363.09
Total Taxes Billed		542,913.13
1971 TAXES COLLECTED		468,988.08
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		2,220.00
Balance Outstanding Dec. 31, 1971		71,705.05

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	52,077.23
Collected in 1971	33,471.72
Cancelled, Abated or Adjusted 1971	50.00
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	18,555.51

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	241.98
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	241.98
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	441,118.82
Taxes Receivable	90,260.56
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	16,500.00
State Aid Receivable	32,047.70
Other Receivables	47,111.62
Total	627,038.70
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	261,407.23
RESERVES FOR RECEIVABLES	137,372.18
SURPLUS DEC. 31, 1971	228,259.29
Total	627,038.70

1971/3000

0220

FRANKLIN LAKES BORO — BERGEN COUNTY

Population 1970	7,550
Population 1971	7,695
S & P Rating	
Moody Rating	
Land Area	9.80 Sq. Miles
Net Valuation Taxable	133,470,425
State Equalized Value	137,301,126
Net Valuation on Which County Taxes are apportioned:	131,004,725
State Equalization Ratio	.9721
General Tax Rate Per $100.	2.64
State Equalized General Tax Rate	2.56

PER CAPITA:	
Gross Debt	724.14
Net Debt	9.30
Debt Service	13.39
Total Tax Levy	458.99
Municipal Expenditures	136.94

PER CENT:	
Gross Debt	4.83
Net Debt	.06
Tax Levy Collected	97.10
Tax Levy Cancelled, Abated or Adjusted	.27

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	250.00
Municipal Clerk	
Financial Administration	34,350.00
Assessment of Taxes	14,270.00
Collection of Taxes	33,910.00
Planning, Housing & Development	8,025.00
Human Resources	
Elections	1,825.00
General Administration (other)	162,840.00
JUDICIARY	
Municipal Courts	4,650.00
PUBLIC SAFETY	
Fire Protection	32,825.00
Police Protection	209,775.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	12,350.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	82,877.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	23,550.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	19,057.00
Welfare-Public Assistance	1,125.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	11,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,525.00
Land Reclamation & Conservation	
Other Recreational Services	22,566.10
EDUCATION (excluding schools)	
Libraries	42,495.62
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	37,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL *MEMO*	757,765.72
CAPITAL IMPROVEMENTS	75,000.00
DEBIT SERVICE	
Principal Payments	100,000.00
Interest Payments	3,000.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,043,396.64
RESERVE FOR UNCOLLECTED TAXES	192,978.44
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,097,140.80

REVENUES

1971 Property Taxes Collected		3,434,448.72
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		121,599.18
Business Personality Replacement Taxes		27,797.00
Taxes from Public Utilities		220,636.97
Other Miscellaneous Tax Revenues		
State Aid Revenues		16,552.37
Federal Aid Revenues		
Sale of Acquired Property		17,500.00
Other Miscellaneous Revenues		137,552.81
	Total	3,976,087.05
Prior Years Surplus Appropriated		175,000.00
REVENUES	TOTAL	4,151,087.05

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	491	7.98	10,593,100.00
2	Residential	1936	77.98	103,520,400.00
3	Farm	41	1.53	2,037,600.00
4a	Commercial	48	11.67	15,497,600.00
4b	Industrial	15	.83	1,098,900.00
4c	Apartments			
Total		2531	99.99	132,747,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,358,809	
Self-liquidating		
Other	213,410	71,598
Total	5,572,220	71,598

ISSUED AND OUTSTANDING		
School		4,987,404.83
Self-Liquidating		
Other		
	Total	4,987,404.83
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		115,457,192.33

CAPITAL OUTLAY	TOTAL	253,226.10
		75.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		53,206.22
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		480.37
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		199,464.51
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.16	1,593,490.00
Regional & Consolidated School Tax	.67	922,281.52
School Taxes in Municipal Budget		
County Taxes	.38	527,625.12
County Library Taxes		
Local Municipal Purpose Taxes	.32	437,908.47
Veteran & Senior Citizen Taxes	.03	39,100.00
Total Taxes for Rate Computation	2.56	3,520,405.11
Special District Taxes		
Bank Stock Taxes		3,886.32
Added and Omitted Taxes		46,739.43
Total Taxes Levied - ABSTRACT		3,531,930.86
Total Taxes Billed		3,536,887.45
1971 TAXES COLLECTED		3,434,448.72
1971 Taxes Cancelled, Abated or Adjusted		9,424.52
Transfer to Tax Title Liens or Foreclosed		1,029.60
Balance Outstanding Dec. 31, 1971		91,984.61

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	124,114.44
Collected in 1971	121,599.18
Cancelled, Abated or Adjusted 1971	43.50
Transfers to Tax Title Liens or Foreclosed	695.64
Balance December 31, 1971	1,776.12

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	51.27
Transfers From Taxes	1,820.03
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,871.30

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	17,500.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	17,500.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	720,042.35
Taxes Receivable	93,760.73
Tax Title Liens	1,871.30
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	
Other Receivables	2,157.26
Total	817,831.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	172,182.00
RESERVES FOR RECEIVABLES	97,789.29
SURPLUS DEC. 31, 1971	547,860.35
Total	817,831.64

1971/3000

1907 — FREDON TWP — SUSSEX COUNTY

Population 1970	1,372	Net Valuation Taxable	17,187,116			PER CAPITA:		PER CENT:	
Population 1971	1,465	State Equalized Value	19,712,255	General Tax Rate Per $100.	3.86	Gross Debt	276.44	Gross Debt	2.37
S & P Rating		Net Valuation on Which County Taxes				Net Debt	19.10	Net Debt	.16
Moody Rating		are apportioned:	17,484,402	State Equalized		Debt Service		Tax Levy Collected	85.59
Land Area 18.00 Sq. Miles		State Equalization Ratio	.8719	General Tax Rate	3.36	Total Tax Levy	461.86	Tax Levy Cancelled, Abated or Adjusted	2.22
						Municipal Expenditures	132.21		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,600.00
Assessment of Taxes	2,600.00
Collection of Taxes	2,689.00
Planning, Housing & Development	2,380.00
Human Resources	
Elections	
General Administration (other)	16,070.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	2,000.00
Police Protection	100.00
Civil Defense & Disaster Control	150.00
Environmental Inspection & Control	2,575.70
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	37,150.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	3,177.74
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,279.00
Welfare-Public Assistance	625.00
Hospitals, Clinics, First Aid	400.00
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.	600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	77,396.44
CAPITAL IMPROVEMENTS *MEMO*	4,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	6,284.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	603,195.87
RESERVE FOR UNCOLLECTED TAXES	110,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	796,876.31

REVENUES	
1971 Property Taxes Collected	579,115.75
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	63,600.93
Business Personality Replacement Taxes	17,372.00
Taxes from Public Utilities	39,588.20
Other Miscellaneous Tax Revenues	
State Aid Revenues	8,915.74
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	19,250.97
Total	727,843.59
Prior Years Surplus Appropriated	39,000.00
REVENUES TOTAL	766,843.59

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	298	11.70	1,978,500.00
2	Residential	413	61.87	10,462,100.00
3	Farm	170	19.03	3,218,200.00
4a	Commercial	21	4.11	695,100.00
4b	Industrial	4	3.28	555,300.00
4c	Apartments			
Total		906	99.99	16,909,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	377,000	
Self-liquidating		
Other	27,986	27,986
Total	404,986	27,986

ISSUED AND OUTSTANDING	
School	377,000.00
Self-Liquidating	
Other	
Total	377,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,052,931.00

CAPITAL OUTLAY	TOTAL 4,500.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	4,500.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.21	
Local District School Taxes		436,451.65
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.82	161,071.50
County Library Taxes	.03	5,672.72
Local Municipal Purpose Taxes	.28	54,468.75
Veteran & Senior Citizen Taxes	.03	5,960.00
Total Taxes for Rate Computation	3.37	663,624.62
Special District Taxes		
Bank Stock Taxes		52.51
Added and Omitted Taxes		18,905.61
Total Taxes Levied - ABSTRACT		676,622.74
Total Taxes Billed		676,622.74
1971 TAXES COLLECTED		579,115.75
1971 Taxes Cancelled, Abated or Adjusted		15,000.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		82,506.99
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		66,394.93
Collected in 1971		63,600.93
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		2,794.00
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		6,358.29
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		6,358.29
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		168,634.66
Taxes Receivable		85,300.99
Tax Title Liens		6,358.29
Foreclosed Property		
Emergencies & Other Deferred Charges		14,706.25
State Aid Receivable		
Other Receivables		1,858.67
Total		276,858.86
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		32,405.04
RESERVES FOR RECEIVABLES		93,517.95
SURPLUS DEC. 31, 1971		150,935.87
Total		276,858.86

1971/3000

1315 FREEHOLD BORO. – MONMOUTH COUNTY

Population 1970	10,545	Net Valuation Taxable	77,652,957			PER CAPITA:	
Population 1971	10,765	State Equalized Value	78,699,662	General Tax Rate Per $100.	4.48	Gross Debt	362.19
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	79.20
Moody Rating	BAA	are apportioned:	82,374,939			Debt Service	9.61
Land Area	1.90 Sq. Miles	State Equalization Ratio	.9867	State Equalized General Tax Rate	4.42	Total Tax Levy	321.95
						Municipal Expenditures	142.76

PER CENT:

Gross Debt	5.78
Net Debt	1.26
Tax Levy Collected	95.47
Tax Levy Cancelled, Abated or Adjusted	1.36

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,323,637.16
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	31,635.00	Delinquent Tax & Lien Collections	123,274.75
Assessment of Taxes	12,384.04	Business Personality Replacement Taxes	122,861.00
Collection of Taxes	16,700.00	Taxes from Public Utilities	127,212.01
Planning, Housing & Development	13,300.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	53,574.80
Elections	1,400.00	Federal Aid Revenues	
General Administration (other)	104,759.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	104,459.17
Municipal Courts	11,152.25	Total	3,855,018.89
PUBLIC SAFETY		Prior Years Surplus Appropriated	212,000.00
Fire Protection	33,610.00	REVENUES TOTAL	4,067,018.89
Police Protection	355,034.00		
Civil Defense & Disaster Control	1,000.00		
Environmental Inspection & Control	18,116.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	279,756.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	88,400.00		
Public Buildings and Grounds	52,060.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	16,412.75		
Welfare-Public Assistance	8,250.00		
Hospitals, Clinics, First Aid	15,000.00		
Animal, Insect, & Rodent Control			
Other Welfare Services	1,500.00		
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	50,504.00		
Land Reclamation & Conservation			
Other Recreational Services	1,350.00		
EDUCATION (excluding schools)			
Libraries	27,130.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	79,100.72		
Employee Fringe Benefits	19,600.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,238,153.76		
CAPITAL IMPROVEMENTS *MEMO*	37,750.00		
DEBIT SERVICE			
Principal Payments	56,900.00		
Interest Payments	46,600.00		
DEFERRED CHARGES	17,627.24		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,547,253.89		
RESERVE FOR UNCOLLECTED TAXES	177,500.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	4,084,034.89		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	371	2.27	1,668,700.00
2	Residential	2483	68.04	49,921,700.00
3	Farm	2	.02	16,200.00
4a	Commercial	197	19.91	14,605,000.00
4b	Industrial	6	5.15	3,780,100.00
4c	Apartments	8	4.60	3,377,900.00
Total		3067	99.99	73,369,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,461,367	
Self-liquidating	585,000	
Other	852,634	852,634
Total	3,899,001	852,634

ISSUED AND OUTSTANDING	
School	2,293,353.29
Self-Liquidating	585,000.00
Other	818,700.00
Total	3,697,053.29
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	67,495,778.33

CAPITAL OUTLAY	TOTAL	341,789.88
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		18,059.20
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		44,968.72
Public Buildings and Grounds		127,549.46
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		49,856.47
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		101,356.03

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.35	1,063,688.00
Regional & Consolidated School Tax	1.17	917,563.15
School Taxes in Municipal Budget		
County Taxes	.72	566,002.74
County Library Taxes		
Local Municipal Purpose Taxes	1.12	878,838.84
Veteran & Senior Citizen Taxes	.06	50,690.00
Total Taxes for Rate Computation	4.42	3,476,782.73
Special District Taxes		
Bank Stock Taxes		19,799.16
Added and Omitted Taxes		19,913.60
Total Taxes Levied - ABSTRACT		3,465,805.49
Total Taxes Billed		3,481,443.01
1971 TAXES COLLECTED		3,323,637.16
1971 Taxes Cancelled, Abated or Adjusted		47,470.39
Transfer to Tax Title Liens or Foreclosed		8,227.43
Balance Outstanding Dec. 31, 1971		102,108.03

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	138,197.36
Collected in 1971	116,648.95
Cancelled, Abated or Adjusted 1971	205.70
Transfers to Tax Title Liens or Foreclosed	2,112.42
Balance December 31, 1971	19,230.29

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	28,983.15
Transfers From Taxes	10,642.52
Redeemed in 1971	6,625.80
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	32,999.87

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	6,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	6,000.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	858,926.80
Taxes Receivable	121,338.32
Tax Title Liens	32,999.87
Foreclosed Property	6,000.00
Emergencies & Other Deferred Charges	28,000.00
State Aid Receivable	19,880.88
Other Receivables	13,636.48
Total	1,080,782.35

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	561,765.76
RESERVES FOR RECEIVABLES	173,974.67
SURPLUS DEC. 31, 1971	345,041.92
Total	1,080,782.35

1971/3000

1316 **FREEHOLD TWP. – MONMOUTH COUNTY**

Population 1970	13,185	Net Valuation Taxable	151,011,027			PER CAPITA:		PER CENT:	
Population 1971	13,895	State Equalized Value	150,364,459	General Tax Rate Per $100.	4.18	Gross Debt	881.67	Gross Debt	10.25
S & P Rating		Net Valuation on Which County Taxes				Net Debt	139.01	Net Debt	1.62
Moody Rating	BAA	are apportioned:	134,880,199	State Equalized		Debt Service		Tax Levy Collected	95.02
Land Area	37.00 Sq. Miles	State Equalization Ratio	1.0043	General Tax Rate	4.19	Total Tax Levy	469.20	Tax Levy Cancelled, Abated	
						Municipal Expenditures	110.33	or Adjusted	.82

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	6,197,275.59
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	45,650.00	Delinquent Tax & Lien Collections	229,979.55
Assessment of Taxes	28,550.00	Business Personality Replacement Taxes	73,455.00
Collection of Taxes	31,700.00	Taxes from Public Utilities	298,195.81
Planning, Housing & Development	37,950.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	31,785.86
Elections	3,000.00	Federal Aid Revenues	1,073.79
General Administration (other)	199,250.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	326,733.03
Municipal Courts	26,500.00	Total	7,158,498.63
PUBLIC SAFETY		Prior Years Surplus Appropriated	350,000.00
Fire Protection	29,000.00	REVENUES TOTAL	7,508,498.63
Police Protection	191,300.00		
Civil Defense & Disaster Control	4,000.00		
Environmental Inspection & Control	35,000.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	256,300.00		
Sewers and Sewage Processing	2,250.00		
Garbage and Trash Disposal	2,400.00		
Public Buildings and Grounds	14,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	10,050.00		
Welfare-Public Assistance	4,800.00		
Hospitals, Clinics, First Aid	16,000.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	5,000.00		
Land Reclamation & Conservation			
Other Recreational Services	32,700.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	600.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	35,097.62		
Employee Fringe Benefits	22,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,033,097.62		
CAPITAL IMPROVEMENTS *MEMO*	73,800.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	39,202.38		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,682,701.97		
RESERVE FOR UNCOLLECTED TAXES	459,700.00		
EMERGENCY EMPLOYMENT ACT OF 1971	1,073.79		
EXPENDITURES TOTAL	7,215,775.76		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1466	8.08	12,065,960.00
2	Residential	3197	63.53	94,812,959.00
3	Farm	451	4.20	6,271,750.00
4a	Commercial	151	13.33	19,893,400.00
4b	Industrial	10	9.62	14,350,550.00
4c	Apartments	2	1.24	1,854,100.00
Total		5277	100.00	149,248,719.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,120,786	1,931,570
Self-liquidating	3,130,000	
Other		
Total	12,250,786	1,931,570

ISSUED AND OUTSTANDING	
School	8,941,616.16
Self-Liquidating	3,115,000.00
Other	
Total	12,056,616.16
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	119,480,986.67

CAPITAL OUTLAY	TOTAL
	402,390.71
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	402,390.71
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.18	
Local District School Taxes		3,277,982.00
Regional & Consolidated School Tax	.92	1,389,174.71
School Taxes in Municipal Budget		
County Taxes	.61	911,648.69
County Library Taxes	.02	33,460.77
Local Municipal Purpose Taxes	.42	635,925.41
Veteran & Senior Citizen Taxes	.04	57,850.00
Total Taxes for Rate Computation	4.19	6,306,041.58
Special District Taxes		70,435.80
Bank Stock Taxes		4,074.59
Added and Omitted Taxes		196,797.04
Total Taxes Levied - ABSTRACT		6,519,499.01
Total Taxes Billed		6,522,081.80
1971 TAXES COLLECTED		6,197,275.59
1971 Taxes Cancelled, Abated or Adjusted		53,467.27
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		271,338.94

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	308,981.49
Collected in 1971	225,002.06
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	83,979.43
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	48,424.02
Transfers From Taxes	
Redeemed in 1971	4,977.49
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	43,446.53
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	54,100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	54,100.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	3,044,698.67
Taxes Receivable	355,318.37
Tax Title Liens	43,446.53
Foreclosed Property	54,100.00
Emergencies & Other Deferred Charges	37,320.00
State Aid Receivable	22,416.10
Other Receivables	110,575.95
Total	3,667,875.62
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	2,227,643.60
RESERVES FOR RECEIVABLES	563,440.85
SURPLUS DEC. 31, 1971	876,791.17
Total	3,667,875.62

2106 — FRELINGHUYSEN TWP — WARREN COUNTY

Population 1970	1,118	Net Valuation Taxable	14,732,625			PER CAPITA:		PER CENT:	
Population 1971	1,120	State Equalized Value	16,663,980	General Tax Rate Per $100.	3.57	Gross Debt	646.21	Gross Debt	4.33
S & P Rating		Net Valuation on Which County Taxes				Net Debt	3.57	Net Debt	.02
Moody Rating		are apportioned:	17,834,829	State Equalized		Debt Service		Tax Levy Collected	83.85
Land Area 23.60 Sq. Miles		State Equalization Ratio	.8841	General Tax Rate	3.15	Total Tax Levy	469.04	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	198.07		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	440,511.81
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	5,891.57	Delinquent Tax & Lien Collections	67,515.35
Assessment of Taxes	3,172.03	Business Personality Replacement Taxes	14,001.00
Collection of Taxes	2,568.09	Taxes from Public Utilities	31,193.08
Planning, Housing & Development	209.03	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	25,831.83
Elections		Federal Aid Revenues	
General Administration (other)	11,310.58	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	13,092.83
Municipal Courts		Total	592,145.90
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00
Fire Protection	600.00	REVENUES TOTAL	692,145.90
Police Protection			
Civil Defense & Disaster Control	150.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	450.00	Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
Other Public Safety		1 Vacant Land — 128 — 8.61 — 1,265,100.00	
PUBLIC WORKS		2 Residential — 291 — 44.38 — 6,519,650.00	
Streets and Drainage	71,326.60	3 Farm — 266 — 32.99 — 4,846,050.00	
Sewers and Sewage Processing		4a Commercial — 55 — 14.02 — 2,060,350.00	
Garbage and Trash Disposal		4b Industrial	
Public Buildings and Grounds	400.00	4c Apartments	
Other Public Works		Total — 740 — 100.00 — 14,691,150.00	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	425.00	ISSUED AND UNISSUED / GROSS DEBT / NET DEBT	
Welfare-Public Assistance	440.00	School — 719,758.	
Hospitals, Clinics, First Aid	100.00	Self-liquidating	
Animal, Insect, & Rodent Control	945.10	Other — 4,000 — 4,000	
Other Welfare Services		Total — 723,758 — 4,000	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School	719,758.59
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	100.00	Other	
EDUCATION (excluding schools)		Total	719,758.59
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	16,719,723.00
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	
Pensions & F. I. C. A.	1,525.00		
Employee Fringe Benefits	1,827.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	101,440.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	18,500.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	13,397.45	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	498,823.34	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	107,000.00	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	720,660.79	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.79	131,242.00
Regional & Consolidated School Tax	1.31	218,445.93
School Taxes in Municipal Budget		
County Taxes	.87	145,302.90
County Library Taxes	.02	3,832.51
Local Municipal Purpose Taxes	.13	21,904.62
Veteran & Senior Citizen Taxes	.03	4,740.00
Total Taxes for Rate Computation	3.15	525,467.96
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		4,600.00
Total Taxes Levied - ABSTRACT		525,327.96
Total Taxes Billed		525,327.96
1971 TAXES COLLECTED		440,511.81
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		84,816.15
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		72,432.61
Collected in 1971		67,515.35
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		4,917.26
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		2,132.36
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		2,132.36
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		170,247.66
Taxes Receivable		89,733.41
Tax Title Liens		2,132.36
Foreclosed Property		
Emergencies & Other Deferred Charges		9,920.66
State Aid Receivable		15,516.38
Other Receivables		3,041.60
Total		290,592.07
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		28,436.36
RESERVES FOR RECEIVABLES		94,907.37
SURPLUS DEC. 31, 1971		167,248.34
Total		290,592.07

1971/3000

1011

FRENCHTOWN BORO – HUNTERDON COUNTY

Population 1970	1,459	Net Valuation Taxable	6,623,504		
Population 1971	1,470	State Equalized Value	9,124,540	General Tax Rate Per $100.	6.13
S & P Rating		Net Valuation on Which County Taxes are apportioned:	9,525,395	State Equalized General Tax Rate	4.44
Moody Rating		State Equalization Ratio	.7259		
Land Area	1.10 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	383.28	Gross Debt	7.01
Net Debt		Net Debt	
Debt Service	2.09	Tax Levy Collected	94.33
Total Tax Levy	271.63	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	100.91		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	376,637.50
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	6,190.00	Delinquent Tax & Lien Collections	17,899.92
Assessment of Taxes	1,615.00	Business Personality Replacement Taxes	36,527.00
Collection of Taxes	1,925.00	Taxes from Public Utilities	14,800.42
Planning, Housing & Development	4,400.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	7,359.24
Elections	535.00	Federal Aid Revenues	
General Administration (other)	10,310.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	17,078.67
Municipal Courts	1,775.00	Total	470,302.75
PUBLIC SAFETY		Prior Years Surplus Appropriated	40,000.00
Fire Protection	10,725.00	REVENUES TOTAL	510,302.75
Police Protection	14,200.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	30,890.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	12,900.00		
Public Buildings and Grounds	5,725.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	2,450.00		
Welfare-Public Assistance	225.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,400.00		
Land Reclamation & Conservation			
Other Recreational Services	500.00		
EDUCATION (excluding schools)			
Libraries	1,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	3,910.00		
Employee Fringe Benefits	2,375.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	113,050.00		
CAPITAL IMPROVEMENTS *MEMO*	12,900.00		
DEBIT SERVICE			
Principal Payments	3,000.00		
Interest Payments	75.00		
DEFERRED CHARGES	587.95		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	366,952.24		
RESERVE FOR UNCOLLECTED TAXES	31,627.05		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	515,292.24		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	32	.86	54,100.00
2	Residential	392	72.62	4,580,000.00
3	Farm			
4a	Commercial	33	14.67	925,200.00
4b	Industrial	14	11.48	723,800.00
4c	Apartments	1	.38	24,000.00
Total		472	100.01	6,307,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	59,418	
Self-liquidating	504,000	
Other		
Total	563,418	

ISSUED AND OUTSTANDING	
School	59,418.83
Self-Liquidating	504,000.00
Other	
Total	563,418.83
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,035,292.66

CAPITAL OUTLAY	TOTAL 14,934.70
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	6,337.96
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	1,896.74
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	6,700.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.87	170,508.00
Regional & Consolidated School Tax	1.62	148,229.34
School Taxes in Municipal Budget		
County Taxes	.51	46,112.81
County Library Taxes	.02	2,102.09
Local Municipal Purpose Taxes	.33	30,440.10
Veteran & Senior Citizen Taxes	.09	8,460.00
Total Taxes for Rate Computation	4.44	405,852.34
Special District Taxes		
Bank Stock Taxes		1,899.90
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		399,292.24
Total Taxes Billed		399,292.24
1971 TAXES COLLECTED		376,637.50
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		22,654.74

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	30,455.57
Collected in 1971	17,899.92
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	12,555.65
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	190,967.73
Taxes Receivable	35,210.39
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	6,200.00
State Aid Receivable	15,000.00
Other Receivables	47.19
Total	247,425.31
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	141,822.70
RESERVES FOR RECEIVABLES	35,257.58
SURPLUS DEC. 31, 1971	70,345.03
Total	247,425.31

1971/3000

0111 — GALLOWAY TWP — ATLANTIC COUNTY

Population 1970	8,276	Net Valuation Taxable	20,169,619		
Population 1971	8,435	State Equalized Value	50,920,522	General Tax Rate Per $100.	10.72
S & P Rating		Net Valuation on Which County Taxes are apportioned:	49,724,609	State Equalized General Tax Rate	4.24
Moody Rating		State Equalization Ratio	.3961		
Land Area	91.75 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	137.72	Gross Debt	2.56
Net Debt	1.42	Net Debt	.03
Debt Service	.55	Tax Levy Collected	92.94
Total Tax Levy	252.53	Tax Levy Cancelled, Abated or Adjusted	.24
Municipal Expenditures	101.61		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	49,900.00
Assessment of Taxes	88,200.00
Collection of Taxes	21,700.00
Planning, Housing & Development	18,500.00
Human Resources	
Elections	1,200.00
General Administration (other)	69,150.00
JUDICIARY	
Municipal Courts	18,000.00
PUBLIC SAFETY	
Fire Protection	18,500.00
Police Protection	123,900.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	6,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	200,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	9,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,500.00
Welfare-Public Assistance	4,850.00
Hospitals, Clinics, First Aid	2,500.00
Animal, Insect, & Rodent Control	4,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,000.00
Land Reclamation & Conservation	
Other Recreational Services	50.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	28,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	674,300.00
CAPITAL IMPROVEMENTS *MEMO*	34,500.00
DEBIT SERVICE	
Principal Payments	4,000.00
Interest Payments	640.00
DEFERRED CHARGES	1,581.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,906,372.05
RESERVE FOR UNCOLLECTED TAXES	175,478.49
EMERGENCY EMPLOYMENT ACT OF 1971	1,120.80
EXPENDITURES TOTAL	2,763,492.85

REVENUES	
1971 Property Taxes Collected	1,984,304.23
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	107,841.84
Business Personality Replacement Taxes	69,184.00
Taxes from Public Utilities	166,768.12
Other Miscellaneous Tax Revenues	
State Aid Revenues	35,549.47
Federal Aid Revenues	635.27
Sale of Acquired Property	31,835.00
Other Miscellaneous Revenues	94,709.76
Total	2,490,827.69
Prior Years Surplus Appropriated	215,000.00
REVENUES TOTAL	2,705,827.69

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3654	11.91	2,347,270.00
2	Residential	2510	57.14	11,258,810.00
3	Farm	259	7.09	1,396,315.00
4a	Commercial	219	23.79	4,686,940.00
4b	Industrial	1	.08	15,950.00
4c	Apartments			
Total		6643	100.01	19,705,285.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,149,632	
Self-liquidating		
Other	12,000	12,000
Total	1,161,632	12,000

ISSUED AND OUTSTANDING	
School	1,149,632.21
Self-Liquidating	
Other	12,000.00
Total	1,161,632.21
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	45,370,553.67

CAPITAL OUTLAY	TOTAL 20,371.89
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	15,843.04
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	4,528.85
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.60	812,248.00
Regional & Consolidated School Tax	1.30	661,932.11
School Taxes in Municipal Budget		
County Taxes	.84	428,380.11
County Library Taxes	.01	3,811.83
Local Municipal Purpose Taxes	.40	202,443.49
Veteran & Senior Citizen Taxes	.10	51,590.00
Total Taxes for Rate Computation	4.25	2,160,405.54
Special District Taxes		
Bank Stock Taxes		1,556.51
Added and Omitted Taxes		19,743.10
Total Taxes Levied - ABSTRACT		2,130,115.15
Total Taxes Billed		2,134,932.08
1971 TAXES COLLECTED		1,984,304.23
1971 Taxes Cancelled, Abated or Adjusted		5,078.36
Transfer to Tax Title Liens or Foreclosed		10,496.05
Balance Outstanding Dec. 31, 1971		135,053.44

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	105,242.71
Collected in 1971	98,428.30
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	6,784.41
Balance December 31, 1971	30.00
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	15,925.33
Transfers From Taxes	18,005.59
Redeemed in 1971	9,413.54
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	3,881.34
Balance December 31, 1971	20,636.04
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	241,531.91
Transfers From Taxes or Liens	3,881.34
Sale for Cash (1971)	31,835.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	213,578.25

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	695,947.52
Taxes Receivable	135,083.44
Tax Title Liens	20,636.04
Foreclosed Property	213,578.25
Emergencies & Other Deferred Charges	66,083.28
State Aid Receivable	69,920.01
Other Receivables	6,860.74
Total	1,208,109.28
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	543,888.39
RESERVES FOR RECEIVABLES	376,158.47
SURPLUS DEC. 31, 1971	288,062.42
Total	1,208,109.28

1971/3000

0221 **GARFIELD CITY — BERGEN COUNTY**

Population 1970	30,797	Net Valuation Taxable	139,028,742		
Population 1971	31,045	State Equalized Value	198,357,457	General Tax Rate Per $100.	3.47
S & P Rating		Net Valuation on Which County Taxes are apportioned:	198,097,752	State Equalized General Tax Rate	2.43
Moody Rating	BAA	State Equalization Ratio	.7009		
Land Area	2.10 Sq. Miles				

PER CAPITA:	
Gross Debt	109.99
Net Debt	55.94
Debt Service	13.57
Total Tax Levy	150.99
Municipal Expenditures	93.27

PER CENT:	
Gross Debt	1.88
Net Debt	.96
Tax Levy Collected	97.18
Tax Levy Cancelled, Abated or Adjusted	.48

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	27,400.00
Municipal Clerk	33,000.00
Financial Administration	97,630.00
Assessment of Taxes	95,320.00
Collection of Taxes	36,550.00
Planning, Housing & Development	6,850.00
Human Resources	
Elections	5,700.00
General Administration (other)	60,926.00
JUDICIARY	
Municipal Courts	24,725.00
PUBLIC SAFETY	
Fire Protection	55,925.00
Police Protection	593,100.00
Civil Defense & Disaster Control	1,775.00
Environmental Inspection & Control	13,480.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	204,200.00
Sewers and Sewage Processing	232,857.63
Garbage and Trash Disposal	277,400.00
Public Buildings and Grounds	65,075.18
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	53,300.00
Welfare-Public Assistance	24,630.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	55,900.00
Land Reclamation & Conservation	11,050.00
Other Recreational Services	6,500.00
EDUCATION (excluding schools)	
Libraries	71,453.50
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	185,409.18
Employee Fringe Benefits	6,720.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,246,876.49
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBIT SERVICE	
Principal Payments	320,000.00
Interest Payments	101,203.11
TYPE I SCHL DEBT *MEMO	243,584.72
DEFERRED CHARGES	28,568.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,536,289.44
RESERVE FOR UNCOLLECTED TAXES	140,106.83
EMERGENCY EMPLOYMENT ACT OF 1971	58,829.00
EXPENDITURES TOTAL	6,431,873.30

REVENUES

1971 Property Taxes Collected	4,559,306.23
1971 Payments in Lieu of Taxes	14,671.90
Delinquent Tax & Lien Collections	89,031.32
Business Personality Replacement Taxes	367,992.00
Taxes from Public Utilities	270,163.77
Other Miscellaneous Tax Revenues	
State Aid Revenues	188,771.51
Federal Aid Revenues	58,829.00
Sale of Acquired Property	
Other Miscellaneous Revenues	375,161.03
Total	5,923,926.76
Prior Years Surplus Appropriated	143,015.57
REVENUES TOTAL	6,066,942.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	469	1.10	1,513,325.00
2	Residential	5201	66.18	91,240,675.00
3	Farm			
4a	Commercial	468	10.86	14,968,600.00
4b	Industrial	82	18.17	25,045,100.00
4c	Apartments	97	3.70	5,100,675.00
Total		5317	100.01	137,868,375.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,678,000	
Self-liquidating	292,000	292,000
Other	1,444,735	1,444,735
Total	3,414,735	1,736,735

ISSUED AND OUTSTANDING	
School	1,678,000.00
Self-Liquidating	292,000.00
Other	1,180,750.00
Total	3,150,750.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	181,671,057.33

CAPITAL OUTLAY

TOTAL	284,388.60
Beach and Harbor Facilities	
Library and Education Facilities	79,752.66
Recreation and Conservation	35,820.38
Water and Sewer	56,484.17
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	60,100.49
Public Buildings and Grounds	4,626.17
Public Works Equipment	2,250.17
Business Equipment	2,898.25
Streets, Roads, Sidewalks, Storm Sewers	42,456.31
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.28	
Local District School Taxes		2,536,755.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.10	198,299.00
County Taxes	.40	801,235.44
County Library Taxes		
Local Municipal Purpose Taxes	.56	1,113,414.92
Veteran & Senior Citizen Taxes	.09	170,570.00
Total Taxes for Rate Computation	2.43	4,820,274.36
Special District Taxes		
Bank Stock Taxes		19,473.20
Added and Omitted Taxes		18,335.95
Total Taxes Levied - ABSTRACT		4,687,513.51
Total Taxes Billed		4,691,524.61
1971 TAXES COLLECTED		4,559,306.23
1971 Taxes Cancelled, Abated or Adjusted		22,355.36
Transfer to Tax Title Liens or Foreclosed		4,978.90
Balance Outstanding Dec. 31, 1971		104,884.12

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	120,023.47
Collected in 1971	83,700.73
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	36,322.74

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	25,618.68
Transfers From Taxes	4,978.90
Redeemed in 1971	5,330.59
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	25,266.99

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	106,970.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	106,970.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	448,462.65
Taxes Receivable	141,206.86
Tax Title Liens	25,266.99
Foreclosed Property	106,970.00
Emergencies & Other Deferred Charges	109,550.00
State Aid Receivable	16,709.29
Other Receivables	8,602.14
Total	856,767.93

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	484,757.48
RESERVES FOR RECEIVABLES	282,045.99
SURPLUS DEC. 31, 1971	89,964.46
Total	856,767.93

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2006

GARWOOD BORO — UNION COUNTY

Population 1970	5,260	Net Valuation Taxable	15,861,200			PER CAPITA:	
Population 1971	5,310	State Equalized Value	40,774,293	General Tax Rate Per $100.	8.30	Gross Debt	152.73
S & P Rating		Net Valuation on Which County Taxes				Net Debt	56.32
Moody Rating		are apportioned:	44,746,523	State Equalized		Debt Service	
Land Area	.70 Sq. Miles	State Equalization Ratio	.3890	General Tax Rate	3.22	Total Tax Levy	245.99
						Municipal Expenditures	139.89

PER CENT:

Gross Debt	2.16
Net Debt	.80
Tax Levy Collected	97.27
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	18,350.00
Assessment of Taxes	10,890.00
Collection of Taxes	8,150.00
Planning, Housing & Development	500.00
Human Resources	
Elections	1,000.00
General Administration (other)	39,750.00
JUDICIARY	
Municipal Courts	6,600.00
PUBLIC SAFETY	
Fire Protection	34,650.00
Police Protection	199,075.00
Civil Defense & Disaster Control	4,500.00
Environmental Inspection & Control	2,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	140,050.00
Sewers and Sewage Processing	73,300.00
Garbage and Trash Disposal	
Public Buildings and Grounds	17,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	10,300.00
Welfare-Public Assistance	650.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,000.00
Land Reclamation & Conservation	
Other Recreational Services	11,800.00
EDUCATION (excluding schools)	
Libraries	4,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	36,100.00
Employee Fringe Benefits	25,600.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	649,565.00
CAPITAL IMPROVEMENTS *MEMO*	13,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	8,550.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,024,496.50
RESERVE FOR UNCOLLECTED TAXES	84,680.83
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,767,292.33

REVENUES	
1971 Property Taxes Collected	1,284,562.51
1971 Payments in Lieu of Taxes	4,048.64
Delinquent Tax & Lien Collections	17,865.18
Business Personality Replacement Taxes	189,229.00
Taxes from Public Utilities	80,706.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	36,025.69
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	85,348.31
Total	1,697,786.19
Prior Years Surplus Appropriated	129,000.00
REVENUES TOTAL	1,826,786.19

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	58	.46	72,850.00
2	Residential	1148	65.45	10,301,460.00
3	Farm			
4a	Commercial	111	16.03	2,522,890.00
4b	Industrial	43	14.87	2,341,200.00
4c	Apartments	29	3.18	501,200.00
Total		1389	99.99	15,739,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	511,928	
Self-liquidating		
Other	299,082	299,082
Total	811,011	299,082

ISSUED AND OUTSTANDING	
School	297,965.18
Self-Liquidating	
Other	285,000.00
Total	582,965.18
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	37,554,356.67

CAPITAL OUTLAY	TOTAL 27,352.21
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	11,552.78
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	15,675.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	124.43
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.07	434,581.00
Regional & Consolidated School Tax	.89	362,766.77
School Taxes in Municipal Budget		
County Taxes	.56	227,148.73
County Library Taxes		
Local Municipal Purpose Taxes	.62	254,604.05
Veteran & Senior Citizen Taxes	.09	36,650.00
Total Taxes for Rate Computation	3.23	1,315,750.55
Special District Taxes		
Bank Stock Taxes		2,337.65
Added and Omitted Taxes		24,784.22
Total Taxes Levied - ABSTRACT		1,306,222.42
Total Taxes Billed		1,320,682.42
1971 TAXES COLLECTED		1,284,562.51
1971 Taxes Cancelled, Abated or Adjusted		2,200.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		33,919.91

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	21,274.75
Collected in 1971	17,865.18
Cancelled, Abated or Adjusted 1971	546.10
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	2,863.47
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,301.07
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,301.07
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	30,564.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	30,564.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	331,641.04
Taxes Receivable	36,783.38
Tax Title Liens	1,301.07
Foreclosed Property	30,564.00
Emergencies & Other Deferred Charges	6,200.00
State Aid Receivable	17,130.20
Other Receivables	1,368.36
Total	424,988.05
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	93,220.69
RESERVES FOR RECEIVABLES	70,016.81
SURPLUS DEC. 31, 1971	261,750.55
Total	424,988.05

1971/3000

0413 GIBBSBORO BORO – CAMDEN COUNTY

Population 1970	2,634	Net Valuation Taxable	11,079,860			PER CAPITA:	
Population 1971	2,660	State Equalized Value	15,005,227	General Tax Rate Per $100.	5.84	Gross Debt	188.84
S & P Rating		Net Valuation on Which County Taxes				Net Debt	7.66
Moody Rating		are apportioned:	14,829,266	State Equalized		Debt Service	
Land Area	2.16 Sq. Miles	State Equalization Ratio	.7384	General Tax Rate	4.31	Total Tax Levy	237.88
						Municipal Expenditures	77.87

PER CENT:	
Gross Debt	3.75
Net Debt	.15
Tax Levy Collected	96.27
Tax Levy Cancelled, Abated or Adjusted	.18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,608.00
Assessment of Taxes	2,865.00
Collection of Taxes	6,764.00
Planning, Housing & Development	1,225.00
Human Resources	
Elections	470.00
General Administration (other)	18,651.40
JUDICIARY	
Municipal Courts	2,180.00
PUBLIC SAFETY	
Fire Protection	6,800.00
Police Protection	20,497.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,521.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	32,290.00
Sewers and Sewage Processing	25.00
Garbage and Trash Disposal	18,300.00
Public Buildings and Grounds	16,168.11
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	400.00
Welfare-Public Assistance	2,120.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	360.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,615.00
Land Reclamation & Conservation	
Other Recreational Services	5,097.75
EDUCATION (excluding schools)	
Libraries	3,640.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,821.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	157,518.26
CAPITAL IMPROVEMENTS *MEMO*	3,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,284.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	581,931.21
RESERVE FOR UNCOLLECTED TAXES	45,326.83
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	789,060.47

REVENUES	
1971 Property Taxes Collected	610,011.46
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	21,627.21
Business Personality Replacement Taxes	47,570.00
Taxes from Public Utilities	43,903.85
Other Miscellaneous Tax Revenues	
State Aid Revenues	10,082.60
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	13,855.96
Total	747,051.08
Prior Years Surplus Appropriated	55,000.00
REVENUES TOTAL	802,051.08

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	201	6.74	731,400.00
2	Residential	648	74.04	8,030,900.00
3	Farm	2	.15	16,100.00
4a	Commercial	23	6.26	679,100.00
4b	Industrial	4	12.60	1,366,700.00
4c	Apartments	1	.20	22,000.00
Total		879	99.99	10,846,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	481,939	
Self-liquidating		
Other	20,372	20,372
Total	502,312	20,372

ISSUED AND OUTSTANDING	
School	472,939.46
Self-Liquidating	
Other	
Total	472,939.46
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,390,888.18

CAPITAL OUTLAY	TOTAL 39,970.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	36,990.00
Public Buildings and Grounds	2,980.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX STATE EQUALIZED TAX RATE		
Local District School Taxes	1.62	243,794.30
Regional & Consolidated School Tax	1.20	179,983.88
School Taxes in Municipal Budget		
County Taxes	1.02	153,163.82
County Library Taxes	.03	4,989.21
Local Municipal Purpose Taxes	.33	49,532.49
Veteran & Senior Citizen Taxes	.10	15,140.00
Total Taxes for Rate Computation	4.30	646,603.70
Special District Taxes		
Bank Stock Taxes		372.51
Added and Omitted Taxes		924.70
Total Taxes Levied - ABSTRACT		632,760.91
Total Taxes Billed		633,616.03
1971 TAXES COLLECTED		610,011.46
1971 Taxes Cancelled, Abated or Adjusted		1,145.32
Transfer to Tax Title Liens or Foreclosed		1,092.08
Balance Outstanding Dec. 31, 1971		21,367.17

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	21,616.03
Collected in 1971	21,284.35
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	13.18
Balance December 31, 1971	318.50
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	5,257.84
Transfers From Taxes	1,117.74
Redeemed in 1971	342.86
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	6,032.72
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,842.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,842.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	205,257.53
Taxes Receivable	21,685.67
Tax Title Liens	6,032.72
Foreclosed Property	1,842.00
Emergencies & Other Deferred Charges	8,749.16
State Aid Receivable	12,915.00
Other Receivables	3,906.97
Total	260,389.05
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	122,994.54
RESERVES FOR RECEIVABLES	33,467.36
SURPLUS DEC. 31, 1971	103,927.15
Total	260,389.05

1971/3000

0806 — GLASSBORO BORO — GLOUCESTER COUNTY

Population 1970	12,938	Net Valuation Taxable	69,750,532			PER CAPITA:	
Population 1971	13,370	State Equalized Value	73,021,913	General Tax Rate Per $100.	4.50	Gross Debt	299.03
S & P Rating		Net Valuation on Which County Taxes				Net Debt	50.31
Moody Rating		are apportioned:	73,127,170	State Equalized		Debt Service	3.83
Land Area	9.37 Sq. Miles	State Equalization Ratio	.9552	General Tax Rate	4.29	Total Tax Levy	239.76
						Municipal Expenditures	110.13

PER CENT:

Gross Debt	6.65
Net Debt	1.12
Tax Levy Collected	92.81
Tax Levy Cancelled, Abated or Adjusted	.50

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	8,950.00	1971 Property Taxes Collected	2,975,117.77
Municipal Clerk	16,300.00	1971 Payments in Lieu of Taxes	
Financial Administration	43,620.69	Delinquent Tax & Lien Collections	192,481.37
Assessment of Taxes	21,200.00	Business Personality Replacement Taxes	162,216.00
Collection of Taxes	38,680.00	Taxes from Public Utilities	303,660.53
Planning, Housing & Development	29,940.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	71,779.97
Elections	2,900.00	Federal Aid Revenues	
General Administration (other)	15,000.00	Sale of Acquired Property	40,003.51
JUDICIARY		Other Miscellaneous Revenues	122,543.14
Municipal Courts	15,100.00	Total	3,867,802.29
PUBLIC SAFETY		Prior Years Surplus Appropriated	97,209.23
Fire Protection	26,140.00	REVENUES TOTAL	3,965,011.52
Police Protection	281,950.00		
Civil Defense & Disaster Control	3,500.00		
Environmental Inspection & Control	5,850.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	228,163.43		
Sewers and Sewage Processing			
Garbage and Trash Disposal	57,800.00		
Public Buildings and Grounds	42,910.00		
Other Public Works	65,691.16		
HEALTH and WELFARE			
Health Services Except Environmental	24,500.00		
Welfare-Public Assistance	5,750.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	33,075.00		
Land Reclamation & Conservation			
Other Recreational Services	5,300.00		
EDUCATION (excluding schools)			
Libraries	23,400.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	56,300.00		
Employee Fringe Benefits	16,420.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,068,440.28		
CAPITAL IMPROVEMENTS	59,010.00		
DEBIT SERVICE			
Principal Payments	25,000.00		
Interest Payments	26,186.90		
DEFERRED CHARGES	18,056.80		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,466,298.05		
RESERVE FOR UNCOLLECTED TAXES	334,765.84		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,938,747.87		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	951	3.40	2,290,400.00
2	Residential	2558	59.32	39,954,100.00
3	Farm	112	3.61	2,429,500.00
4a	Commercial	227	16.83	11,334,800.00
4b	Industrial	19	5.62	3,784,700.00
4c	Apartments	33	11.23	7,562,200.00
Total		3900	100.01	67,355,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,360,000	222,646
Self-liquidating	188,000	
Other	450,000	450,000
Total	3,998,000	672,646

ISSUED AND OUTSTANDING	
School	1,741,000.00
Self-Liquidating	188,000.00
Other	448,700.00
Total	2,377,700.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	60,083,834.00

CAPITAL OUTLAY	TOTAL 331,814.57
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	25,360.00
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	11,107.82
Public Buildings and Grounds	277,037.48
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	18,309.27
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.80	
Local District School Taxes		2,042,324.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	423,974.05
County Library Taxes		
Local Municipal Purpose Taxes	.83	608,049.71
Veteran & Senior Citizen Taxes	.08	61,170.00
Total Taxes for Rate Computation	4.29	3,135,517.76
Special District Taxes		
Bank Stock Taxes		5,276.13
Added and Omitted Taxes		125,970.93
Total Taxes Levied - ABSTRACT		3,205,594.82
Total Taxes Billed		3,205,594.82
1971 TAXES COLLECTED		2,975,117.77
1971 Taxes Cancelled, Abated or Adjusted		15,909.12
Transfer to Tax Title Liens or Foreclosed		37,272.00
Balance Outstanding Dec. 31, 1971		177,295.93

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	200,408.75
Collected in 1971	178,291.66
Cancelled, Abated or Adjusted 1971	66.35
Transfers to Tax Title Liens or Foreclosed	16,185.80
Balance December 31, 1971	5,864.94
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	65,920.64
Transfers From Taxes	52,140.18
Redeemed in 1971	14,189.71
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	19,248.80
Balance December 31, 1971	84,622.31
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	168,404.71
Transfers From Taxes or Liens	22,227.80
Sale for Cash (1971)	40,003.51
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	150,629.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	763,860.87
Taxes Receivable	183,160.87
Tax Title Liens	84,622.31
Foreclosed Property	150,629.00
Emergencies & Other Deferred Charges	24,488.82
State Aid Receivable	55,015.06
Other Receivables	13,892.93
Total	1,275,669.86
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	402,991.30
RESERVES FOR RECEIVABLES	432,305.11
SURPLUS DEC. 31, 1971	440,373.45
Total	1,275,669.86

1971/3000

1012

GLEN GARDNER BORO – HUNTERDON COUNTY

Population 1970	874	Net Valuation Taxable	3,502,336			PER CAPITA:		PER CENT:	
Population 1971	880	State Equalized Value	4,459,302	General Tax Rate Per $100.	5.10	Gross Debt	138.96	Gross Debt	3.11
S & P Rating		Net Valuation on Which County Taxes				Net Debt	20.45	Net Debt	.46
Moody Rating		are apportioned:	3,969,038	State Equalized		Debt Service		Tax Levy Collected	88.64
Land Area	1.46 Sq. Miles	State Equalization Ratio	.7854	General Tax Rate	4.00	Total Tax Levy	200.14	Tax Levy Cancelled, Abated	
						Municipal Expenditures	86.84	or Adjusted	.79

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	153,936.38
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	1,500.00	Delinquent Tax & Lien Collections	13,771.26
Assessment of Taxes	1,350.00	Business Personality Replacement Taxes	2,907.00
Collection of Taxes	1,250.00	Taxes from Public Utilities	10,475.97
Planning, Housing & Development	1,100.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	10,087.63
Elections		Federal Aid Revenues	
General Administration (other)	13,700.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	7,398.44
Municipal Courts	1,500.00	Total	198,576.68
PUBLIC SAFETY		Prior Years Surplus Appropriated	5,000.00
Fire Protection	3,000.00	REVENUES TOTAL	203,576.68
Police Protection	3,950.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	175.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	16,250.00		
Sewers and Sewage Processing			
Garboge and Trash Disposal	7,200.00		
Public Buildings and Grounds	2,530.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	425.00		
Welfare-Public Assistance	125.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	300.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,750.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	56,105.00		
CAPITAL IMPROVEMENTS *MEND*	8,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	500.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	145,695.44		
RESERVE FOR UNCOLLECTED TAXES	19,815.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	222,115.44		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	45	4.27	146,675.00
2	Residential	203	70.57	2,421,735.00
3	Farm	13	6.99	239,659.00
4a	Commercial	25	16.77	575,360.00
4b	Industrial			
4c	Apartments	2	1.41	48,420.00
Total		288	100.01	3,431,849.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	76,281	
Self-liquidating	28,000	
Other	18,000	18,000
Total	122,281	18,000

ISSUED AND OUTSTANDING	
School	70,186.08
Self-Liquidating	28,000.00
Other	18,000.00
Total	116,186.08
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,934,828.00

CAPITAL OUTLAY	TOTAL 17,309.58
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	8,534.58
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	8,775.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.92	85,541.00
Regional & Consolidated School Tax	.90	40,163.29
School Taxes in Municipal Budget		
County Taxes	.43	19,115.25
County Library Taxes	.02	875.90
Local Municipal Purpose Taxes	.64	28,714.89
Veteran & Senior Citizen Taxes	.09	4,000.00
Total Taxes for Rate Computation	4.00	178,410.33
Special District Taxes		
Bank Stock Taxes		1,710.48
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		176,120.81
Total Taxes Billed		173,657.62
1971 TAXES COLLECTED		153,936.38
1971 Taxes Cancelled, Abated or Adjusted		1,365.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		18,356.24

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	17,461.78
Collected in 1971	13,771.26
Cancelled, Abated or Adjusted 1971	592.20
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,098.32
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	73,383.86
Taxes Receivable	21,454.56
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	72.29
State Aid Receivable	15,744.30
Other Receivables	49.96
Total	110,704.97
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	67,718.18
RESERVES FOR RECEIVABLES	21,504.52
SURPLUS DEC. 31, 1971	21,482.27
Total	110,704.97

1971/3000

0708 GLEN RIDGE BORO – ESSEX COUNTY

Population 1970	8,518	Net Valuation Taxable	78,665,800			PER CAPITA:		PER CENT:	
Population 1971	8,520	State Equalized Value	81,502,072	General Tax Rate Per $100.	6.35	Gross Debt	360.56	Gross Debt	4.08
S & P Rating		Net Valuation on Which County Taxes are apportioned:	76,246,238			Net Debt	6.84	Net Debt	.08
Moody Rating				State Equalized		Debt Service		Tax Levy Collected	97.89
Land Area	1.30 Sq. Miles	State Equalization Ratio	.9652	General Tax Rate	6.12	Total Tax Levy	581.63	Tax Levy Cancelled, Abated or Adjusted	.82
						Municipal Expenditures	182.25		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,857,613.66
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	29,110.00	Delinquent Tax & Lien Collections	64,666.61
Assessment of Taxes	9,070.00	Business Personality Replacement Taxes	20,743.00
Collection of Taxes	13,947.00	Taxes from Public Utilities	89,020.11
Planning, Housing & Development	250.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	41,520.96
Elections	1,175.00	Federal Aid Revenues	
General Administration (other)	116,643.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	150,107.24
Municipal Courts	9,180.00	Total	5,223,671.58
PUBLIC SAFETY		Prior Years Surplus Appropriated	138,600.00
Fire Protection	128,751.00	REVENUES TOTAL	5,362,271.58
Police Protection	352,158.00		
Civil Defense & Disaster Control	1,170.00		
Environmental Inspection & Control	9,300.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	193,044.00		
Sewers and Sewage Processing	26,908.00		
Garbage and Trash Disposal	165,380.00		
Public Buildings and Grounds	22,688.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	13,756.00		
Welfare-Public Assistance	3,933.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	2,752.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	48,789.00		
Land Reclamation & Conservation			
Other Recreational Services	24,214.00		
EDUCATION (excluding schools)			
Libraries	62,140.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	119,469.00		
Employee Fringe Benefits	38,520.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,392,347.00		
CAPITAL IMPROVEMENTS *MEMO*	58,940.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	10,587.16		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,877,108.26		
RESERVE FOR UNCOLLECTED TAXES	149,807.20		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	5,429,849.62		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	34	.54	418,200.00
2	Residential	2178	91.88	71,653,700.00
3	Farm			
4a	Commercial	13	4.94	3,850,800.00
4b	Industrial	1	.19	149,800.00
4c	Apartments	1	2.45	1,911,600.00
Total		2227	100.00	77,984,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,072,000	58,294
Self-liquidating		
Other		
Total	3,072,000	58,294

ISSUED AND OUTSTANDING	
School	3,072,000.00
Self-Liquidating	
Other	
Total	3,072,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	75,342,639.00

CAPITAL OUTLAY	TOTAL 41,350.84
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	17,412.23
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,903.25
Public Buildings and Grounds	12,702.71
Public Works Equipment	9,332.65
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	3.45	
Local District School Taxes		2,812,491.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.31	1,064,616.76
County Library Taxes		
Local Municipal Purpose Taxes	1.31	1,070,737.74
Veteran & Senior Citizen Taxes	.05	42,460.00
Total Taxes for Rate Computation	6.12	4,990,306.00
Special District Taxes		
Bank Stock Taxes		4,801.46
Added and Omitted Taxes		2,863.85
Total Taxes Levied - ABSTRACT		4,955,511.31
Total Taxes Billed		4,962,323.61
1971 TAXES COLLECTED		4,857,613.66
1971 Taxes Cancelled, Abated or Adjusted		40,664.30
Transfer to Tax Title Liens or Foreclosed		2,603.50
Balance Outstanding Dec. 31, 1971		61,442.15

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	61,818.28
Collected in 1971	61,818.28
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	11,400.28
Transfers From Taxes	2,603.50
Redeemed in 1971	2,848.33
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	11,155.45

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	410.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	410.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,189,896.60
Taxes Receivable	61,442.15
Tax Title Liens	11,155.45
Foreclosed Property	410.00
Emergencies & Other Deferred Charges	52,232.40
State Aid Receivable	
Other Receivables	85.00
Total	1,315,221.60
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,056,212.08
RESERVES FOR RECEIVABLES	73,012.60
SURPLUS DEC. 31, 1971	185,996.92
Total	1,315,221.60

1971/3000

0222 GLEN ROCK BORO – BERGEN COUNTY

Population 1970	13,011	Net Valuation Taxable	111,522,000			PER CAPITA:	
Population 1971	13,030	State Equalized Value	151,154,784	General Tax Rate Per $100.	5.07	Gross Debt	259.67
S & P Rating		Net Valuation on Which County Taxes				Net Debt	89.83
Moody Rating	A-1	are apportioned:	141,685,863	State Equalized		Debt Service	12.15
Land Area	2.80 Sq. Miles	State Equalization Ratio	.7378	General Tax Rate	3.74	Total Tax Levy	430.06
						Municipal Expenditures	152.86

PER CENT:	
Gross Debt	2.46
Net Debt	.85
Tax Levy Collected	98.49
Tax Levy Cancelled, Abated or Adjusted	.18

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	45,749.95
Municipal Clerk	6,275.55
Financial Administration	15,869.15
Assessment of Taxes	7,627.50
Collection of Taxes	6,600.00
Planning, Housing & Development	1,240.84
Human Resources	86,710.45
Elections	
General Administration (other)	9,000.00
JUDICIARY	
Municipal Courts	31,581.35
PUBLIC SAFETY	403,216.00
Fire Protection	1,325.00
Police Protection	10,310.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	214,105.75
PUBLIC WORKS	52,976.65
Streets and Drainage	186,900.00
Sewers and Sewage Processing	21,123.61
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	17,800.00
HEALTH and WELFARE	3,200.00
Health Services Except Environmental	
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	64,464.57
RECREATION and CONSERVATION	
Beaches and Boardwalks	58,809.45
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	110,442.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	98,360.00
STATUTORY EXPENDITURES	27,874.00
Pensions & F. I. C. A.	
Employee Fringe Benefits	
Other Statutory Expenditures	1,481,561.82
MUNICIPAL FUNCTIONS TOTAL	4,445.40
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	106,600.00
Principal Payments	51,699.50
Interest Payments	
	9,300.00
DEFERRED CHARGES	4,769,715.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	333,834.79
RESERVE FOR UNCOLLECTED TAXES	8,756.00
EMERGENCY EMPLOYMENT ACT OF 1971	6,761,467.33
EXPENDITURES TOTAL	

REVENUES

1971 Property Taxes Collected		5,528,986.88
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		72,061.42
Business Personality Replacement Taxes		59,602.00
Taxes from Public Utilities		203,670.93
Other Miscellaneous Tax Revenues		
State Aid Revenues		60,431.83
Federal Aid Revenues		1,125.00
Sale of Acquired Property		4,200.75
Other Miscellaneous Revenues		151,450.58
	Total	6,081,529.39
Prior Years Surplus Appropriated		691,000.00
REVENUES	TOTAL	6,772,529.39

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	167	.99	1,094,200.00
2	Residential	3659	89.99	99,880,100.00
3	Farm	1	.05	50,900.00
4a	Commercial	87	5.38	5,970,000.00
4b	Industrial	5	3.59	3,989,600.00
4c	Apartments			
Total		3919	100.00	110,984,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,213,000	
Self-liquidating		
Other	1,170,462	1,170,462
Total	3,383,462	1,170,462

ISSUED AND OUTSTANDING		
School		2,213,000.00
Self-Liquidating		
Other		1,028,400.00
	Total	3,241,400.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		137,557,878.00

CAPITAL OUTLAY	TOTAL	215,373.88
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		117,957.88
Water and Sewer		64.10
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		206.00
Public Buildings and Grounds		80,626.90
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		16,519.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.78	4,195,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	574,715.22
County Library Taxes		
Local Municipal Purpose Taxes	.53	798,318.43
Veteran & Senior Citizen Taxes	.05	82,370.00
Total Taxes for Rate Computation	3.74	5,650,403.65
Special District Taxes		
Bank Stock Taxes		5,594.68
Added and Omitted Taxes		30,080.90
Total Taxes Levied - ABSTRACT		5,603,709.23
Total Taxes Billed		5,613,471.42
1971 TAXES COLLECTED		5,528,986.88
1971 Taxes Cancelled, Abated or Adjusted		9,957.88
Transfer to Tax Title Liens or Foreclosed		101.40
Balance Outstanding Dec. 31, 1971		74,425.26

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	72,061.42
Collected in 1971	72,061.42
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	363.34
Transfers From Taxes	101.40
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	464.74

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	215,900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	4,200.75
Cancelled, Abated or Adjusted (1971)	1,199.25
Balance December 31, 1971	210,500.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	929,572.66
Taxes Receivable	74,425.26
Tax Title Liens	464.74
Foreclosed Property	210,500.00
Emergencies & Other Deferred Charges	8,100.00
State Aid Receivable	
Other Receivables	1,766.63
Total	1,224,829.29
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	134,976.10
RESERVES FOR RECEIVABLES	287,156.63
SURPLUS DEC. 31, 1971	802,696.56
Total	1,224,829.29

1971/3000

0414 GLOUCESTER CITY — CAMDEN COUNTY

Population 1970	14,707	Net Valuation Taxable	53,859,961			PER CAPITA:	
Population 1971	14,780	State Equalized Value	68,471,854	General Tax Rate Per $100.	4.76	Gross Debt	159.48
S & P Rating		Net Valuation on Which County Taxes				Net Debt	4.61
Moody Rating		are apportioned:	69,675,233	State Equalized		Debt Service	
Land Area	2.32 Sq. Miles	State Equalization Ratio	.7866	General Tax Rate	3.74	Total Tax Levy	169.01
						Municipal Expenditures	97.88

PER CENT:	
Gross Debt	3.99
Net Debt	.12
Tax Levy Collected	94.44
Tax Levy Cancelled, Abated or Adjusted	.93

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	51,769.00	
Assessment of Taxes	6,830.00	
Collection of Taxes	12,153.00	
Planning, Housing & Development	4,650.00	
Human Resources		
Elections	2,500.00	
General Administration (other)	62,345.00	
JUDICIARY		
Municipal Courts	18,566.00	
PUBLIC SAFETY		
Fire Protection	178,974.00	
Police Protection	325,545.00	
Civil Defense & Disaster Control	500.00	
Environmental Inspection & Control	12,381.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	257,690.00	
Sewers and Sewage Processing		
Garbage and Trash Disposal	8,400.00	
Public Buildings and Grounds	25,380.00	
Other Public Works	15,000.00	
HEALTH and WELFARE		
Health Services Except Environmental	30,800.00	
Welfare-Public Assistance	8,850.00	
Hospitals, Clinics, First Aid	7,500.00	
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	34,000.00	
Land Reclamation & Conservation		
Other Recreational Services	11,000.00	
EDUCATION (excluding schools)		
Libraries	57,558.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	111,000.00	
Employee Fringe Benefits	51,000.00	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	1,294,391.00	
CAPITAL IMPROVEMENTS *MEMO*	45,000.00	
DEBIT SERVICE		
Principal Payments		
Interest Payments		
DEFERRED CHARGES	10,000.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,953,280.07	
RESERVE FOR UNCOLLECTED TAXES	140,710.43	
EMERGENCY EMPLOYMENT ACT OF 1971	1,635.00	
EXPENDITURES TOTAL	3,400,016.50	

REVENUES		
1971 Property Taxes Collected		2,357,005.98
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		115,487.56
Business Personality Replacement Taxes		305,417.00
Taxes from Public Utilities		246,279.90
Other Miscellaneous Tax Revenues		
State Aid Revenues		71,177.23
Federal Aid Revenues		1,635.00
Sale of Acquired Property		380.00
Other Miscellaneous Revenues		100,072.03
Total		3,197,454.70
Prior Years Surplus Appropriated		138,000.00
REVENUES TOTAL		3,335,454.70

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	301	3.82	1,956,900.00
2	Residential	3647	54.09	27,733,900.00
3	Farm			
4a	Commercial	365	19.00	9,745,344.00
4b	Industrial	39	17.92	9,187,700.00
4c	Apartments	13	5.18	2,654,100.00
Total		4365	100.01	51,277,944.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,989,000	
Self-liquidating	300,000	
Other	68,090	68,090
Total	2,357,090	68,090

ISSUED AND OUTSTANDING	
School	1,073,000.00
Self-Liquidating	300,000.00
Other	
Total	1,373,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	59,066,857.21

CAPITAL OUTLAY	TOTAL
	11,512.56
Beach and Harbor Facilities	
Library and Education Facilities	11,512.56
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.77	
Local District School Taxes		1,208,916.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.05	720,921.77
County Library Taxes	.03	23,441.80
Local Municipal Purpose Taxes	.76	520,258.80
Veteran & Senior Citizen Taxes	.14	94,560.00
Total Taxes for Rate Computation	3.75	2,568,098.87
Special District Taxes		
Bank Stock Taxes		3,748.40
Added and Omitted Taxes		20,708.38
Total Taxes Levied - ABSTRACT		2,497,995.65
Total Taxes Billed		2,495,674.33
1971 TAXES COLLECTED		2,357,005.98
1971 Taxes Cancelled, Abated or Adjusted		23,313.13
Transfer to Tax Title Liens or Foreclosed		11,547.72
Balance Outstanding Dec. 31, 1971		103,807.50

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	126,911.57
Collected in 1971	107,389.23
Cancelled, Abated or Adjusted 1971	330.12
Transfers to Tax Title Liens or Foreclosed	1,438.99
Balance December 31, 1971	17,753.23
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	49,733.00
Transfers From Taxes	13,370.31
Redeemed in 1971	8,098.33
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	55,004.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	30,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	380.00
Cancelled, Abated or Adjusted (1971)	120.00
Balance December 31, 1971	29,500.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	260,479.08
Taxes Receivable	121,560.73
Tax Title Liens	55,004.98
Foreclosed Property	29,500.00
Emergencies & Other Deferred Charges	
State Aid Receivable	24,215.53
Other Receivables	2,008.85
Total	492,769.17
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	116,821.37
RESERVES FOR RECEIVABLES	208,074.56
SURPLUS DEC. 31, 1971	167,873.24
Total	492,769.17

0415 GLOUCESTER TWP — CAMDEN COUNTY

Population 1970	26,511	Net Valuation Taxable	103,817,775			PER CAPITA:	
Population 1971	28,030	State Equalized Value	149,982,338	General Tax Rate Per $100.	6.16	Gross Debt	250.08
S & P Rating		Net Valuation on Which County Taxes are apportioned:	129,546,291			Net Debt	8.76
Moody Rating				State Equalized		Debt Service	1.29
Land Area	23.14 Sq. Miles	State Equalization Ratio	.6922	General Tax Rate	4.26	Total Tax Levy	235.96
						Municipal Expenditures	68.21

PER CENT:

Gross Debt	5.77
Net Debt	.20
Tax Levy Collected	95.50
Tax Levy Cancelled, Abated or Adjusted	.22

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	6,324,891.22
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	59,937.30	Delinquent Tax & Lien Collections	204,696.22
Assessment of Taxes	11,450.00	Business Personality Replacement Taxes	77,964.00
Collection of Taxes	49,682.70	Taxes from Public Utilities	423,972.46
Planning, Housing & Development	22,150.00	Other Miscellaneous Tax Revenues	
Human Resources	1,890.00	State Aid Revenues	84,582.23
Elections		Federal Aid Revenues	
General Administration (other)	112,135.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	394,230.31
Municipal Courts	28,880.00	Total	7,510,336.44
PUBLIC SAFETY		Prior Years Surplus Appropriated	469,645.00
Fire Protection	15,975.00	REVENUES TOTAL	7,979,981.44
Police Protection	409,258.80		
Civil Defense & Disaster Control	1,550.00		
Environmental Inspection & Control	26,000.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	321,498.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	147,532.00		
Public Buildings and Grounds	17,700.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	18,737.70		
Welfare-Public Assistance	16,750.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	4,000.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	45,352.20		
Land Reclamation & Conservation			
Other Recreational Services	3,000.00		
EDUCATION (excluding schools)			
Libraries	10,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	78,461.00		
Employee Fringe Benefits	19,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,421,439.70		
CAPITAL IMPROVEMENTS *MEMO*	111,300.00		
DEBIT SERVICE			
Principal Payments	29,000.00		
Interest Payments	7,200.00		
DEFERRED CHARGES	47,055.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,747,703.49		
RESERVE FOR UNCOLLECTED TAXES	407,250.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	7,659,648.19		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2046	3.62	3,675,750.00
2	Residential	6312	81.16	82,413,000.00
3	Farm	94	1.85	1,878,850.00
4a	Commercial	256	7.02	7,127,450.00
4b	Industrial	36	2.35	2,382,050.00
4c	Apartments	21	4.00	4,064,450.00
Total		8765	100.00	101,541,550.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,873,594	109,336
Self-liquidating		
Other	136,250	136,250
Total	7,009,844	245,586

ISSUED AND OUTSTANDING	
School	6,873,594.55
Self-Liquidating	
Other	116,250.00
Total	6,989,844.55
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	121,588,773.94

CAPITAL OUTLAY	TOTAL 3,951.60
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	3,951.60
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.83	2,748,754.00
Regional & Consolidated School Tax	.95	1,427,200.78
School Taxes in Municipal Budget		
County Taxes	.89	1,340,543.76
County Library Taxes	.03	43,585.05
Local Municipal Purpose Taxes	.46	686,167.52
Veteran & Senior Citizen Taxes	.09	142,390.00
Total Taxes for Rate Computation	4.25	6,388,641.11
Special District Taxes		187,619.90
Bank Stock Taxes		9,332.48
Added and Omitted Taxes		170,617.33
Total Taxes Levied - ABSTRACT		6,613,820.82
Total Taxes Billed		6,623,072.91
1971 TAXES COLLECTED		6,324,891.22
1971 Taxes Cancelled, Abated or Adjusted		12,463.89
Transfer to Tax Title Liens or Foreclosed		32,171.61
Balance Outstanding Dec. 31, 1971		253,546.19

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	207,610.07
Collected in 1971	187,780.75
Cancelled, Abated or Adjusted 1971	1,726.72
Transfers to Tax Title Liens or Foreclosed	7,595.01
Balance December 31, 1971	10,507.59
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	61,843.83
Transfers From Taxes	40,653.84
Redeemed in 1971	16,915.47
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	85,582.20
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	22,529.25
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	22,529.25

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	1,105,832.80
Taxes Receivable	264,053.78
Tax Title Liens	85,582.20
Foreclosed Property	22,529.25
Emergencies & Other Deferred Charges	6,800.00
State Aid Receivable	19,341.60
Other Receivables	69,586.04
Total	1,573,725.67
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	262,586.61
RESERVES FOR RECEIVABLES	441,751.27
SURPLUS DEC. 31, 1971	869,387.79
Total	1,573,725.67

1971/3000

1908

Population 1970	1,343	GREEN TWP	— SUSSEX	COUNTY		PER CAPITA:		PER CENT:	
Population 1971	1,495	Net Valuation Taxable	9,773,617			Gross Debt	812.71	Gross Debt	10.65
S & P Rating		State Equalized Value	12,817,858	General Tax Rate Per $100.	5.61	Net Debt	583.68	Net Debt	7.65
Moody Rating		Net Valuation on Which County Taxes				Debt Service		Tax Levy Collected	92.15
Land Area	15.80 Sq. Miles	are apportioned:	12,682,407	State Equalized		Total Tax Levy	388.23	Tax Levy Cancelled, Abated	
		State Equalization Ratio	.7625	General Tax Rate	4.27	Municipal Expenditures	208.10	or Adjusted	.74

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	535,042.81
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	1,940.00	Delinquent Tax & Lien Collections	34,496.46
Assessment of Taxes	3,130.00	Business Personality Replacement Taxes	8,161.00
Collection of Taxes	3,990.84	Taxes from Public Utilities	21,935.01
Planning, Housing & Development	1,715.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	15,395.94
Elections		Federal Aid Revenues	
General Administration (other)	8,257.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	21,295.36
Municipal Courts	740.00	Total	636,326.58
PUBLIC SAFETY		Prior Years Surplus Appropriated	15,000.00
Fire Protection	2,500.00	REVENUES TOTAL	651,326.58
Police Protection	1,470.00		
Civil Defense & Disaster Control	600.00		
Environmental Inspection & Control	4,125.15		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	49,040.66		
Sewers and Sewage Processing			
Garbage and Trash Disposal	3,904.40		
Public Buildings and Grounds	4,950.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	6,193.00		
Welfare-Public Assistance	55.00		
Hospitals, Clinics, First Aid	500.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	500.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	150,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,850.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	245,461.05		
CAPITAL IMPROVEMENTS *MEMO*	5,600.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	8,976.85		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	321,476.45		
RESERVE FOR UNCOLLECTED TAXES	56,674.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	632,588.35		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	982	9.63	931,945.00
2	Residential	338	54.09	5,236,605.00
3	Farm	244	30.55	2,957,705.00
4a	Commercial	4	.44	42,460.00
4b	Industrial	7	5.29	512,390.00
4c	Apartments			
Total		1575	100.00	9,681,105.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,215,000	872,604
Self-liquidating		
Other		
Total	1,215,000	872,604

ISSUED AND OUTSTANDING	
School	115,000.00
Self-Liquidating	
Other	
Total	115,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,413,169.04

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.52	
Local District School Taxes		195,306.86
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.95	121,833.79
County Library Taxes	.03	4,335.80
Local Municipal Purpose Taxes	1.72	220,216.68
Veteran & Senior Citizen Taxes	.05	6,130.00
Total Taxes for Rate Computation	4.27	547,823.13
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		38,705.27
Total Taxes Levied - ABSTRACT		580,398.40
Total Taxes Billed		580,627.07
1971 TAXES COLLECTED		535,042.81
1971 Taxes Cancelled, Abated or Adjusted		4,295.38
Transfer to Tax Title Liens or Foreclosed		10,496.13
Balance Outstanding Dec. 31, 1971		30,792.75

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	33,874.15
Collected in 1971	31,233.51
Cancelled, Abated or Adjusted 1971	331.28
Transfers to Tax Title Liens or Foreclosed	419.51
Balance December 31, 1971	1,889.85
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	41,774.11
Transfers From Taxes	10,915.64
Redeemed in 1971	3,262.95
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	49,426.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	228,174.83
Taxes Receivable	32,682.60
Tax Title Liens	49,426.80
Foreclosed Property	
Emergencies & Other Deferred Charges	5,411.38
State Aid Receivable	17,080.00
Other Receivables	90.93
Total	332,866.54
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	147,534.18
RESERVES FOR RECEIVABLES	82,200.33
SURPLUS DEC. 31, 1971	103,132.03
Total	332,866.54

1971/3000

1809

GREEN BROOK TWP - SOMERSET COUNTY

Population 1970	4,302	Net Valuation Taxable	29,850,636			PER CAPITA:		PER CENT:	
Population 1971	4,375	State Equalized Value	56,771,844	General Tax Rate Per $100.	6.47	Gross Debt	848.54	Gross Debt	7.73
S & P Rating		Net Valuation on Which County Taxes				Net Debt	255.82	Net Debt	2.33
Moody Rating	BAA	are apportioned:	48,337,852	State Equalized		Debt Service	2.48	Tax Levy Collected	92.12
Land Area	4.60 Sq. Miles	State Equalization Ratio	.5258	General Tax Rate	3.40	Total Tax Levy	437.07	Tax Levy Cancelled, Abated or Adjusted	.40
						Municipal Expenditures	138.35		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,761,517.22
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	20,350.00	Delinquent Tax & Lien Collections	86,095.73
Assessment of Taxes	5,700.00	Business Personality Replacement Taxes	32,144.00
Collection of Taxes	11,580.00	Taxes from Public Utilities	96,491.06
Planning, Housing & Development	6,300.00	Other Miscellaneous Tax Revenues	
Human Resources	400.00	State Aid Revenues	17,712.33
Elections	700.00	Federal Aid Revenues	
General Administration (other)	66,850.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	65,508.10
Municipal Courts	6,200.00	Total	2,059,468.44
PUBLIC SAFETY		Prior Years Surplus Appropriated	50,000.00
Fire Protection	41,400.00	REVENUES TOTAL	2,109,468.44
Police Protection	154,477.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	9,720.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	80,400.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	26,400.00		
Other Public Works	2,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	6,090.00		
Welfare-Public Assistance	850.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	2,300.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	3,750.00		
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	17,081.00		
Employee Fringe Benefits	11,400.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	473,948.00		
CAPITAL IMPROVEMENTS *MEMO*	36,500.00		
DEBIT SERVICE			
Principal Payments	10,000.00		
Interest Payments	840.42		
DEFERRED CHARGES	4,300.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,618,947.17		
RESERVE FOR UNCOLLECTED TAXES	116,177.84		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,224,213.43		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	343	9.80	2,910,250.00
2	Residential	1155	66.10	19,633,100.00
3	Farm	2		1,000.00
4a	Commercial	120	21.79	6,472,400.00
4b	Industrial	8	2.30	684,100.00
4c	Apartments			
Total		1628	99.99	29,700,850.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,480,000	559,786
Self-liquidating	1,125,900	452,940
Other	106,465	106,465
Total	3,712,365	1,119,191

ISSUED AND OUTSTANDING	
School	2,480,000.00
Self-Liquidating	905,000.00
Other	85,000.00
Total	3,470,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	48,005,340.00
CAPITAL OUTLAY TOTAL	21,853.12
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	13,719.27
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	3,383.85
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	4,750.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.42	1,372,952.85
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	235,029.40
County Library Taxes	.02	10,964.92
Local Municipal Purpose Taxes	.50	285,295.29
Veteran & Senior Citizen Taxes	.05	26,730.00
Total Taxes for Rate Computation	3.40	1,930,972.46
Special District Taxes		
Bank Stock Taxes		114.64
Added and Omitted Taxes		7,845.36
Total Taxes Levied - ABSTRACT		1,912,202.46
Total Taxes Billed		1,912,202.46
1971 TAXES COLLECTED		1,761,517.22
1971 Taxes Cancelled, Abated or Adjusted		7,558.93
Transfer to Tax Title Liens or Foreclosed		16,741.16
Balance Outstanding Dec. 31, 1971		126,385.15
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		94,376.74
Collected in 1971		81,710.68
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		11,620.12
Balance December 31, 1971		1,045.94
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		9,790.08
Transfers From Taxes		30,259.79
Redeemed in 1971		4,385.05
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		35,664.82
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		22,900.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		22,900.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		378,939.92
Taxes Receivable		127,431.09
Tax Title Liens		35,664.82
Foreclosed Property		22,900.00
Emergencies & Other Deferred Charges		17,800.00
State Aid Receivable		15,278.22
Other Receivables		81,611.54
Total		679,625.59
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		372,891.14
RESERVES FOR RECEIVABLES		267,607.45
SURPLUS DEC. 31, 1971		39,127.00
Total		679,625.59

1971/3000

0606 GREENWICH TWP – CUMBERLAND COUNTY

Population 1970	963	Net Valuation Taxable	5,844,827			PER CAPITA:	
Population 1971	975	State Equalized Value	7,959,726	General Tax Rate Per $100.	4.60	Gross Debt	30.77
S & P Rating		Net Valuation on Which County Taxes are apportioned:	6,987,718	State Equalized		Net Debt	
Moody Rating		State Equalization Ratio	.7343	General Tax Rate	3.37	Debt Service	
Land Area	19.00 Sq. Miles					Total Tax Levy	269.61
						Municipal Expenditures	92.68

PER CENT:

Gross Debt	.46
Net Debt	
Tax Levy Collected	84.10
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	221,081.96
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	3,200.00	Delinquent Tax & Lien Collections	31,827.60
Assessment of Taxes	1,270.00	Business Personality Replacement Taxes	7,919.00
Collection of Taxes	1,505.00	Taxes from Public Utilities	14,746.61
Planning, Housing & Development	1,670.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	20,572.72
Elections	300.00	Federal Aid Revenues	
General Administration (other)	7,180.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	2,412.26
Municipal Courts	550.00	Total	298,560.15
PUBLIC SAFETY		Prior Years Surplus Appropriated	26,000.00
Fire Protection	2,600.00	REVENUES TOTAL	324,560.15
Police Protection	380.00		
Civil Defense & Disaster Control	50.00		
Environmental Inspection & Control	300.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	21,600.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	5,000.00		
Public Buildings and Grounds	2,110.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	680.00		
Welfare-Public Assistance	350.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,000.00		
Land Reclamation & Conservation	100.00		
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	520.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	50,365.00		
CAPITAL IMPROVEMENTS *MEMO*	12,500.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	2,500.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	262,263.22		
RESERVE FOR UNCOLLECTED TAXES	37,500.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	352,628.22		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	125	1.22	70,165.00
2	Residential	247	46.10	2,648,000.00
3	Farm	113	45.19	2,595,450.00
4a	Commercial	23	7.49	430,200.00
4b	Industrial			
4c	Apartments			
Total		508	100.00	5,743,815.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	30,000	
Self-liquidating		
Other		
Total	30,000	

ISSUED AND OUTSTANDING	
School	30,000.00
Self-Liquidating	
Other	
Total	30,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	6,582,457.00

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities
Library and Education Facilities
Recreation and Conservation
Water and Sewer
Solid Waste
Public Health, Hospitals, Clinics
Public Safety
Public Buildings and Grounds
Public Works Equipment
Business Equipment
Streets, Roads, Sidewalks, Storm Sewers
Mass Transportation, Parking, Urban Development
Other Public Enterprises

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.27	180,744.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.02	81,519.22
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.08	6,210.00
Total Taxes for Rate Computation	3.37	268,473.22
Special District Taxes		
Bank Stock Taxes		605.86
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		262,869.08
Total Taxes Billed		262,869.08
1971 TAXES COLLECTED		221,081.96
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		41,787.12

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	34,902.28
Collected in 1971	31,802.60
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,099.68

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	2,483.82
Transfers From Taxes	
Redeemed in 1971	25.00
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,458.82

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	750.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	750.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	61,911.38
Taxes Receivable	44,886.80
Tax Title Liens	2,458.82
Foreclosed Property	750.00
Emergencies & Other Deferred Charges	4,300.00
State Aid Receivable	19,952.00
Other Receivables	
Total	134,259.00

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	24,392.94
RESERVES FOR RECEIVABLES	48,095.62
SURPLUS DEC. 31, 1971	61,770.44
Total	134,259.00

1971/3000

0807 GREENWICH TWP - GLOUCESTER COUNTY

Population 1970	5,676	Net Valuation Taxable	100,424,903			PER CAPITA:	
Population 1971	5,740	State Equalized Value	107,429,292	General Tax Rate Per $100.	2.31	Gross Debt	191.81
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating	BAA-1	are apportioned:	110,362,586	State Equalized		Debt Service	.09
Land Area	9.44 Sq. Miles	State Equalization Ratio	.9348	General Tax Rate	2.15	Total Tax Levy	399.57
						Municipal Expenditures	183.88

PER CENT:

Gross Debt	1.21
Net Debt	
Tax Levy Collected	99.09
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	24,107.00	
Assessment of Taxes	9,490.00	
Collection of Taxes	8,000.00	
Planning, Housing & Development	10,740.00	
Human Resources		
Elections	1,500.00	
General Administration (other)	125,020.00	
JUDICIARY		
Municipal Courts	5,000.00	
PUBLIC SAFETY		
Fire Protection	30,400.00	
Police Protection	157,223.86	
Civil Defense & Disaster Control	500.00	
Environmental Inspection & Control	3,100.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	146,885.05	
Sewers and Sewage Processing	73,105.00	
Garbage and Trash Disposal	94,000.00	
Public Buildings and Grounds	51,400.00	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	10,900.00	
Welfare-Public Assistance	4,050.00	
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control	19,410.00	
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	8,750.00	
Land Reclamation & Conservation		
Other Recreational Services	15,050.00	
EDUCATION (excluding schools)		
Libraries	12,000.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	47,000.00	
Employee Fringe Benefits	25,100.00	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	882,730.91	
CAPITAL IMPROVEMENTS *MEMO*	103,500.00	
DEBIT SERVICE		
Principal Payments		
Interest Payments	500.00	
DEFERRED CHARGES	105,914.20	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,846,942.42	
RESERVE FOR UNCOLLECTED TAXES	66,322.17	
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL	2,902,409.70	

REVENUES

1971 Property Taxes Collected		2,277,340.69
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		31,210.14
Business Personality Replacement Taxes		160,015.50
Taxes from Public Utilities		143,729.66
Other Miscellaneous Tax Revenues		
State Aid Revenues		25,552.49
Federal Aid Revenues		43,204.18
Sale of Acquired Property		
Other Miscellaneous Revenues		75,814.08
	Total	2,756,866.74
Prior Years Surplus Appropriated		130,000.00
REVENUES	TOTAL	2,886,866.74

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	322	1.04	1,042,100.00
2	Residential	1373	16.11	16,108,400.00
3	Farm	28	.43	425,600.00
4a	Commercial	61	1.49	1,486,400.00
4b	Industrial	13	80.85	80,824,500.00
4c	Apartments	4	.08	83,000.00
Total		1801	100.00	99,970,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,069,000	
Self-liquidating	32,000	
Other		
Total	1,101,000	

ISSUED AND OUTSTANDING	
School	988,000.00
Self-Liquidating	
Other	
Total	988,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	90,863,279.00

CAPITAL OUTLAY

	TOTAL	61,424.30
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		54,707.32
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		6,716.98
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.11	1,197,003.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	649,938.92
County Library Taxes		
Local Municipal Purpose Taxes	.40	428,898.83
Veteran & Senior Citizen Taxes	.04	43,080.00
Total Taxes for Rate Computation	2.15	2,318,921.25
Special District Taxes		
Bank Stock Taxes		1,840.07
Added and Omitted Taxes		15,842.98
Total Taxes Levied - ABSTRACT		2,293,524.30
Total Taxes Billed		2,298,365.13
1971 TAXES COLLECTED		2,277,340.69
1971 Taxes Cancelled, Abated or Adjusted		3,883.77
Transfer to Tax Title Liens or Foreclosed		1,864.47
Balance Outstanding Dec. 31, 1971		15,276.20

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	37,996.12
Collected in 1971	28,701.00
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	127.43
Balance December 31, 1971	9,167.69

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	7,040.61
Transfers From Taxes	2,023.85
Redeemed in 1971	2,509.14
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	6,555.32

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,517.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,517.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	244,182.08
Taxes Receivable	24,443.89
Tax Title Liens	6,555.32
Foreclosed Property	1,517.00
Emergencies & Other Deferred Charges	28,227.54
State Aid Receivable	8,569.53
Other Receivables	104,266.81
Total	417,762.17
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	94,928.25
RESERVES FOR RECEIVABLES	136,783.02
SURPLUS DEC. 31, 1971	186,050.90
Total	417,762.17

1971/3000

2107 GREENWICH TWP — WARREN COUNTY

Population 1970	1,482	Net Valuation Taxable	8,073,391			PER CAPITA:		PER CENT:	
Population 1971	1,505	State Equalized Value	14,004,147	General Tax Rate Per $100.	5.51	Gross Debt	307.31	Gross Debt	3.77
S & P Rating		Net Valuation on Which County Taxes				Net Debt	62.54	Net Debt	.77
Moody Rating		are apportioned:	12,373,731	State Equalized		Debt Service		Tax Levy Collected	91.93
Land Area	10.42 Sq. Miles	State Equalization Ratio	.5765	General Tax Rate	3.17	Total Tax Levy	290.47	Tax Levy Cancelled, Abated or Adjusted	.18
						Municipal Expenditures	74.74		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	403,377.81
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	6,100.00	Delinquent Tax & Lien Collections	25,042.34
Assessment of Taxes	2,500.00	Business Personality Replacement Taxes	14,850.00
Collection of Taxes	2,150.00	Taxes from Public Utilities	36,865.92
Planning, Housing & Development	5,600.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	7,246.31
Elections		Federal Aid Revenues	
General Administration (other)	12,121.90	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	23,275.39
Municipal Courts	4,200.00	Total	510,657.77
PUBLIC SAFETY		Prior Years Surplus Appropriated	28,455.69
Fire Protection	2,000.00	REVENUES TOTAL	539,113.46
Police Protection	5,650.00		
Civil Defense & Disaster Control	200.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	800.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 26 .95	74,900.00
PUBLIC WORKS		2 Residential 362 51.61	4,065,800.00
Streets and Drainage	12,700.00	3 Farm 108 30.86	2,431,750.00
Sewers and Sewage Processing		4a Commercial 37 14.32	1,127,950.00
Garbage and Trash Disposal		4b Industrial 3 2.26	178,000.00
Public Buildings and Grounds		4c Apartments	
Other Public Works		Total 536 100.00	7,878,400.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	400.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Welfare-Public Assistance	700.00	School 462,500 / 94,118	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other	
Other Welfare Services		Total 462,500 / 94,118	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	1,000.00	School	462,500.00
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services		Other	
EDUCATION (excluding schools)		Total	462,500.00
Libraries	325.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	12,279,377.00
Other Educational Services			
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	
Pensions & F. I. C. A.	2,232.00		
Employee Fringe Benefits		Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	58,678.90	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	4,000.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	13,300.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	435,952.05	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	40,500.00	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	548,430.95	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.37	331,420.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.73	101,873.07
County Library Taxes	.02	2,658.98
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	8,430.00
Total Taxes for Rate Computation	3.18	444,382.05
Special District Taxes		
Bank Stock Taxes		45.30
Added and Omitted Taxes		1,154.35
Total Taxes Levied - ABSTRACT		437,151.70
Total Taxes Billed		438,796.85
1971 TAXES COLLECTED		403,377.81
1971 Taxes Cancelled, Abated or Adjusted		790.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		34,629.04
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		29,732.59
Collected in 1971		25,042.34
Cancelled, Abated or Adjusted 1971		88.41
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		4,601.84
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		309,072.58
Taxes Receivable		39,230.88
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		505.90
State Aid Receivable		80.00
Other Receivables		23.55
Total		348,912.91
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		182,107.72
RESERVES FOR RECEIVABLES		39,254.43
SURPLUS DEC. 31, 1971		127,550.76
Total		348,912.91

1971/3000

0903 GUTTENBERG TOWN - HUDSON COUNTY

Population 1970	5,754	Net Valuation Taxable	30,091,104			PER CAPITA:	
Population 1971	5,820	State Equalized Value	36,232,515	General Tax Rate Per $100.	4.45	Gross Debt	10.48
S & P Rating		Net Valuation on Which County Taxes				Net Debt	6.19
Moody Rating		are apportioned:	35,133,205	State Equalized		Debt Service	3.99
Land Area	.20 Sq. Miles	State Equalization Ratio	.8305	General Tax Rate	3.69	Total Tax Levy	230.82
						Municipal Expenditures	114.29

PER CENT:

Gross Debt	.19
Net Debt	.11
Tax Levy Collected	96.34
Tax Levy Cancelled, Abated or Adjusted	.68

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	28,000.00
Assessment of Taxes	6,300.00
Collection of Taxes	9,800.00
Planning, Housing & Development	200.00
Human Resources	
Elections	1,450.00
General Administration (other)	26,450.00
JUDICIARY	
Municipal Courts	8,800.00
PUBLIC SAFETY	
Fire Protection	53,000.00
Police Protection	158,000.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	1,075.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	92,000.00
Sewers and Sewage Processing	16,000.00
Garbage and Trash Disposal	44,000.00
Public Buildings and Grounds	8,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,800.00
Welfare-Public Assistance	13,250.00
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	11,800.00
EDUCATION (excluding schools)	
Libraries	3,200.00
Other Educational Services	500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	46,000.00
Employee Fringe Benefits	13,600.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	544,725.00
CAPITAL IMPROVEMENTS *MEMO*	17,000.00
DEBIT SERVICE	
Principal Payments	20,000.00
Interest Payments	3,233.50
TYPE I SCHL DEBT *MEMO	6,410.00
DEFERRED CHARGES	2,700.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	979,593.00
RESERVE FOR UNCOLLECTED TAXES	92,498.92
EMERGENCY EMPLOYMENT ACT OF 1971	2,000.00
EXPENDITURES TOTAL	1,644,750.42

REVENUES		
1971 Property Taxes Collected		1,284,411.23
1971 Payments in Lieu of Taxes		1,662.70
Delinquent Tax & Lien Collections		33,502.58
Business Personality Replacement Taxes		70,114.00
Taxes from Public Utilities		52,612.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		43,606.92
Federal Aid Revenues		1,827.79
Sale of Acquired Property		
Other Miscellaneous Revenues		62,675.56
	Total	1,550,412.97
Prior Years Surplus Appropriated		90,000.00
REVENUES	TOTAL	1,640,412.97

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	16	.78	234,480.00
2	Residential	1025	45.09	13,477,400.00
3	Farm			
4a	Commercial	161	18.54	5,542,472.00
4b	Industrial	89	15.27	4,563,800.00
4c	Apartments	48	20.31	6,069,525.00
Total		1339	99.99	29,887,677.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	25,000	
Self-liquidating		
Other	36,000	36,000
Total	61,000	36,000

ISSUED AND OUTSTANDING		
School		25,000.00
Self-Liquidating		
Other		36,000.00
	Total	61,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		32,628,747.00

CAPITAL OUTLAY	TOTAL	7,940.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		7,940.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼	1.46	
Local District School Taxes		528,740.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.02	6,410.00
County Taxes	1.23	444,443.00
County Library Taxes		
Local Municipal Purpose Taxes	.94	339,854.50
Veteran & Senior Citizen Taxes	.05	18,930.00
Total Taxes for Rate Computation	3.70	1,338,377.50
Special District Taxes		
Bank Stock Taxes		4,972.00
Added and Omitted Taxes		18,972.58
Total Taxes Levied - ABSTRACT		1,343,392.08
Total Taxes Billed		1,333,224.65
1971 TAXES COLLECTED		1,284,411.23
1971 Taxes Cancelled, Abated or Adjusted		9,090.66
Transfer to Tax Title Liens or Foreclosed		5,906.93
Balance Outstanding Dec. 31, 1971		33,815.83

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	48,998.06
Collected in 1971	33,502.58
Cancelled, Abated or Adjusted 1971	1,021.30
Transfers to Tax Title Liens or Foreclosed	2,236.97
Balance December 31, 1971	12,237.21
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,336.88
Transfers From Taxes	8,521.60
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	12,858.48
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	5,700.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,700.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	543,340.95
Taxes Receivable	46,053.04
Tax Title Liens	12,858.48
Foreclosed Property	5,700.00
Emergencies & Other Deferred Charges	8,100.00
State Aid Receivable	108,716.66
Other Receivables	
Total	724,769.13
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	476,167.62
RESERVES FOR RECEIVABLES	64,611.52
SURPLUS DEC. 31, 1971	183,989.99
Total	724,769.13

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0223 HACKENSACK CITY — BERGEN COUNTY

Population 1970	36,008	Net Valuation Taxable	292,307,358			PER CAPITA:		PER CENT:	
Population 1971	37,665	State Equalized Value	395,223,591	General Tax Rate Per $100.	4.32	Gross Debt	471.74	Gross Debt	5.00
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	411,352,814			Net Debt	110.00	Net Debt	1.17
Moody Rating	A			State Equalized		Debt Service	21.67	Tax Levy Collected	96.57
Land Area	4.00 Sq. Miles	State Equalization Ratio	.7396	General Tax Rate	3.19	Total Tax Levy	337.91	Tax Levy Cancelled, Abated or Adjusted	.56
						Municipal Expenditures	209.34		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	12,340,468.70
Municipal Clerk		1971 Payments in Lieu of Taxes	51,127.70
Financial Administration	184,016.00	Delinquent Tax & Lien Collections	349,080.27
Assessment of Taxes	133,858.00	Business Personality Replacement Taxes	977,859.00
Collection of Taxes	44,057.00	Taxes from Public Utilities	688,711.07
Planning, Housing & Development	21,900.00	Other Miscellaneous Tax Revenues	40,306.48
Human Resources	77,055.00	State Aid Revenues	177,431.86
Elections	3,400.00	Federal Aid Revenues	67,603.94
General Administration (other)	240,865.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	430,374.32
Municipal Courts	50,833.00	Total	15,122,963.34
PUBLIC SAFETY		Prior Years Surplus Appropriated	475,000.00
Fire Protection	1,158,953.00	REVENUES TOTAL	15,597,963.34
Police Protection	1,177,553.00		
Civil Defense & Disaster Control	2,150.00		
Environmental Inspection & Control	87,166.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	713,683.00		
Sewers and Sewage Processing	482,158.39		
Garbage and Trash Disposal	352,077.00		
Public Buildings and Grounds	310,531.00		
Other Public Works	49,593.00		
HEALTH and WELFARE			
Health Services Except Environmental	74,359.00		
Welfare-Public Assistance	38,509.00		
Hospitals, Clinics, First Aid	18,225.00		
Animal, Insect, & Rodent Control	8,500.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	106,326.00		
Land Reclamation & Conservation			
Other Recreational Services	11,100.00		
EDUCATION (excluding schools)			
Libraries	266,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	555,441.00		
Employee Fringe Benefits	297,423.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	6,465,731.39		
CAPITAL IMPROVEMENTS *MEMO*	30,000.00		
DEBIT SERVICE			
Principal Payments	499,000.00		
Interest Payments	317,174.00		
TYPE I SCHL DEBT *MEMO	564,963.00		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,420,407.25		
RESERVE FOR UNCOLLECTED TAXES	568,342.99		
EMERGENCY EMPLOYMENT ACT OF 1971	34,402.32		
EXPENDITURES TOTAL	16,305,057.95		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	571	1.83	5,127,800.00
2	Residential	4956	34.63	97,123,400.00
3	Farm			
4a	Commercial	923	27.96	78,409,600.00
4b	Industrial	243	11.26	31,582,900.00
4c	Apartments	189	24.32	68,198,400.00
Total		6882	100.00	280,442,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	13,323,000	
Self-liquidating	299,000	
Other	4,146,011	4,143,261
Total	17,768,011	4,143,261

ISSUED AND OUTSTANDING	
School	7,916,000.00
Self-Liquidating	299,000.00
Other	2,432,000.00
Total	10,647,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	355,131,795.33

CAPITAL OUTLAY	TOTAL 691,727.40
Beach and Harbor Facilities	
Library and Education Facilities	190,201.76
Recreation and Conservation	1,944.15
Water and Sewer	
Solid Waste	133,165.26
Public Health, Hospitals, Clinics	
Public Safety	343.84
Public Buildings and Grounds	176,420.81
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	155,956.58
Mass Transportation, Parking, Urban Development	33,695.00
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.55	
Local District School Taxes		6,133,555.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.16	624,400.00
County Taxes	.42	1,662,451.75
County Library Taxes		
Local Municipal Purpose Taxes	1.02	4,036,894.89
Veteran & Senior Citizen Taxes	.04	149,680.00
Total Taxes for Rate Computation	3.19	12,606,982.14
Special District Taxes		
Bank Stock Taxes		82,993.87
Added and Omitted Taxes		187,135.98
Total Taxes Levied - ABSTRACT		12,727,431.99
Total Taxes Billed		12,779,228.58
1971 TAXES COLLECTED		12,340,468.70
1971 Taxes Cancelled, Abated or Adjusted		72,022.34
Transfer to Tax Title Liens or Foreclosed		8,864.00
Balance Outstanding Dec. 31, 1971		357,873.54
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		351,378.13
Collected in 1971		346,025.53
Cancelled, Abated or Adjusted 1971		1.70
Transfers to Tax Title Liens or Foreclosed		5,350.90
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		9,465.91
Transfers From Taxes		14,949.53
Redeemed in 1971		3,054.74
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		21,360.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		1,642.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		1,642.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,269,711.93
Taxes Receivable		357,873.54
Tax Title Liens		21,360.70
Foreclosed Property		1,642.00
Emergencies & Other Deferred Charges		124,923.00
State Aid Receivable		1,257.80
Other Receivables		219,664.89
Total		1,996,433.86
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		556,127.73
RESERVES FOR RECEIVABLES		600,541.13
SURPLUS DEC. 31, 1971		839,765.00
Total		1,996,433.86

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2108

HACKETTSTOWN TOWN — WARREN COUNTY

Population 1970	9,472	Net Valuation Taxable	66,406,668			PER CAPITA:		PER CENT:	
Population 1971	9,655	State Equalized Value	68,460,482	General Tax Rate Per $100.	4.89	Gross Debt	504.16	Gross Debt	8.57
S & P Rating		Net Valuation on Which County Taxes				Net Debt	257.20	Net Debt	4.37
Moody Rating		are apportioned:	64,922,208	State Equalized		Debt Service	5.29	Tax Levy Collected	90.55
Land Area 3.60 Sq. Miles		State Equalization Ratio	.9700	General Tax Rate	4.74	Total Tax Levy	338.48	Tax Levy Cancelled, Abated or Adjusted	.73
						Municipal Expenditures	101.32		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	27,300.00
Assessment of Taxes	5,366.00
Collection of Taxes	6,525.00
Planning, Housing & Development	3,200.00
Human Resources	
Elections	
General Administration (other)	107,322.42
JUDICIARY	
Municipal Courts	8,400.00
PUBLIC SAFETY	
Fire Protection	22,300.00
Police Protection	179,900.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	5,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	180,464.00
Sewers and Sewage Processing	1,250.00
Garbage and Trash Disposal	4,600.00
Public Buildings and Grounds	24,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,500.00
Welfare-Public Assistance	1,550.00
Hospitals, Clinics, First Aid	14,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,000.00
Land Reclamation & Conservation	
Other Recreational Services	43,350.00
EDUCATION (excluding schools)	
Libraries	26,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	25,287.52
Employee Fringe Benefits	10,200.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	709,614.94
CAPITAL IMPROVEMENTS *MEMO*	101,672.42
DEBIT SERVICE	
Principal Payments	37,000.00
Interest Payments	14,122.50
DEFERRED CHARGES	11,211.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,760,243.31
RESERVE FOR UNCOLLECTED TAXES	206,254.27
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,738,446.55

REVENUES

1971 Property Taxes Collected		2,962,717.88
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		112,596.92
Business Personality Replacement Taxes		137,561.00
Taxes from Public Utilities		99,351.86
Other Miscellaneous Tax Revenues		
State Aid Revenues		30,992.64
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		90,834.68
	Total	3,434,054.98
Prior Years Surplus Appropriated		75,000.00
REVENUES	TOTAL	3,509,054.98

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	157	4.16	2,699,550.00
2	Residential	1823	61.40	39,884,925.00
3	Farm	6	.11	68,000.00
4a	Commercial	154	14.46	9,393,150.00
4b	Industrial	12	11.67	7,582,150.00
4c	Apartments	22	8.20	5,329,125.00
Total		2174	100.00	64,956,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,439,000	2,168,163
Self-liquidating		
Other	428,700	315,100
Total	4,867,700	2,483,263

ISSUED AND OUTSTANDING	
School	4,439,000.00
Self-Liquidating	
Other	246,000.00
Total	4,685,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	56,770,908.67

CAPITAL OUTLAY TOTAL 80,724.64

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	215.00
Public Buildings and Grounds	1,255.98
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	79,253.66
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	3.25	2,228,058.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.78	532,185.31
County Library Taxes		
Local Municipal Purpose Taxes	.66	449,773.13
Veteran & Senior Citizen Taxes	.05	34,660.00
Total Taxes for Rate Computation	4.74	3,244,676.44
Special District Taxes		
Bank Stock Taxes		7,983.17
Added and Omitted Taxes		50,046.84
Total Taxes Levied - ABSTRACT		3,268,046.45
Total Taxes Billed		3,271,739.83
1971 TAXES COLLECTED		2,962,717.88
1971 Taxes Cancelled, Abated or Adjusted		23,998.89
Transfer to Tax Title Liens or Foreclosed		40,280.17
Balance Outstanding Dec. 31, 1971		244,742.89

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	153,832.14
Collected in 1971	97,592.45
Cancelled, Abated or Adjusted 1971	849.02
Transfers to Tax Title Liens or Foreclosed	17,360.17
Balance December 31, 1971	38,030.50

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	28,725.96
Transfers From Taxes	59,972.52
Redeemed in 1971	15,004.47
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	73,694.01

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	741,126.71
Taxes Receivable	282,773.39
Tax Title Liens	73,694.01
Foreclosed Property	
Emergencies & Other Deferred Charges	32,575.54
State Aid Receivable	3,361.82
Other Receivables	65,387.74
Total	1,198,919.21

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	666,494.80
RESERVES FOR RECEIVABLES	421,855.14
SURPLUS DEC. 31, 1971	110,569.27
Total	1,198,919.21

1971/3000

0416 **HADDON TWP** – **CAMDEN** **COUNTY**

Population 1970	18,192	Net Valuation Taxable	90,222,548			PER CAPITA:	
Population 1971	18,175	State Equalized Value	119,152,863	General Tax Rate Per $100.	4.76	Gross Debt	273.07
S & P Rating		Net Valuation on Which County Taxes				Net Debt	43.42
Moody Rating		are apportioned:	106,694,748	State Equalized		Debt Service	
Land Area	2.69 Sq. Miles	State Equalization Ratio	.7572	General Tax Rate	3.60	Total Tax Levy	236.93
						Municipal Expenditures	77.97

PER CENT:	
Gross Debt	4.76
Net Debt	.76
Tax Levy Collected	98.31
Tax Levy Cancelled, Abated or Adjusted	.25

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,235,115.61
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	74,950.00	Delinquent Tax & Lien Collections	81,610.44
Assessment of Taxes	9,175.00	Business Personality Replacement Taxes	51,491.00
Collection of Taxes	30,035.00	Taxes from Public Utilities	221,158.12
Planning, Housing & Development	5,300.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	77,932.05
Elections	6,674.00	Federal Aid Revenues	
General Administration (other)	8,121.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	124,215.03
Municipal Courts	9,680.00	Total	4,791,522.25
PUBLIC SAFETY		Prior Years Surplus Appropriated	568,000.00
Fire Protection	12,910.00	REVENUES TOTAL	5,359,522.25
Police Protection	275,584.00		
Civil Defense & Disaster Control	3,548.00		
Environmental Inspection & Control	4,470.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	325,387.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	114,178.00		
Public Buildings and Grounds	9,990.00		
Other Public Works	48,251.00		
HEALTH and WELFARE			
Health Services Except Environmental	1,100.00		
Welfare-Public Assistance	1,470.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	15,620.00		
Land Reclamation & Conservation			
Other Recreational Services	20,355.00		
EDUCATION (excluding schools)			
Libraries	30,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	57,909.83		
Employee Fringe Benefits	20,600.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,085,307.83		
CAPITAL IMPROVEMENTS *NEW*	45,651.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	28,292.17		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,840,635.84		
RESERVE FOR UNCOLLECTED TAXES	303,500.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	5,257,735.84		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	283	1.54	1,383,400.00
2	Residential	4540	73.61	65,925,725.00
3	Farm			
4a	Commercial	270	10.12	9,062,225.00
4b	Industrial	26	1.20	1,073,450.00
4c	Apartments	19	13.53	12,116,000.00
Total		5138	100.00	89,560,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,812,000	638,154
Self-liquidating		
Other	151,063	151,063
Total	4,963,063	789,217

ISSUED AND OUTSTANDING	
School	1,862,000.00
Self-Liquidating	
Other	
Total	1,862,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	104,346,140.67

CAPITAL OUTLAY	TOTAL	46,069.45
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		30,350.99
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		15,718.46
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.20	
Local District School Taxes		2,618,568.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.93	1,103,555.70
County Library Taxes	.03	35,896.79
Local Municipal Purpose Taxes	.35	421,734.67
Veteran & Senior Citizen Taxes	.10	117,460.00
Total Taxes for Rate Computation	3.61	4,297,215.91
Special District Taxes		82,614.60
Bank Stock Taxes		10,265.33
Added and Omitted Taxes		33,597.32
Total Taxes Levied - ABSTRACT		4,306,233.16
Total Taxes Billed		4,308,129.64
1971 TAXES COLLECTED		4,235,115.61
1971 Taxes Cancelled, Abated or Adjusted		10,865.93
Transfer to Tax Title Liens or Foreclosed		838.11
Balance Outstanding Dec. 31, 1971		61,309.99

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	82,292.91
Collected in 1971	81,610.44
Cancelled, Abated or Adjusted 1971	682.47
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,318.02
Transfers From Taxes	838.11
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,156.13
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	51,197.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	51,197.50

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	982,160.06
Taxes Receivable	61,309.99
Tax Title Liens	4,156.13
Foreclosed Property	51,197.50
Emergencies & Other Deferred Charges	7,100.00
State Aid Receivable	815.00
Other Receivables	91,830.13
Total	1,198,568.81
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	306,201.40
RESERVES FOR RECEIVABLES	208,493.75
SURPLUS DEC. 31, 1971	683,873.66
Total	1,198,568.81

1971/3000

0418

HADDON HEIGHTS BORO - CAMDEN COUNTY

Population 1970	9,365	Net Valuation Taxable	39,622,392			PER CAPITA:		PER CENT:	
Population 1971	9,380	State Equalized Value	60,547,665	General Tax Rate Per $100.	5.78	Gross Debt	105.32	Gross Debt	1.82
S & P Rating		Net Valuation on Which County Taxes				Net Debt	35.70	Net Debt	.62
Moody Rating		are apportioned:	54,062,852	State Equalized		Debt Service	5.66	Tax Levy Collected	98.97
Land Area	1.58 Sq. Miles	State Equalization Ratio	.6544	General Tax Rate	3.78	Total Tax Levy	238.55	Tax Levy Cancelled, Abated	
						Municipal Expenditures	89.90	or Adjusted	.48

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,219,792.44
Municipal Clerk		1971 Payments in Lieu of Taxes	6,957.47
Financial Administration	20,200.00	Delinquent Tax & Lien Collections	10,319.85
Assessment of Taxes	9,975.00	Business Personality Replacement Taxes	22,628.00
Collection of Taxes	14,280.00	Taxes from Public Utilities	158,206.79
Planning, Housing & Development	2,100.00	Other Miscellaneous Tax Revenues	
Human Resources	25.00	State Aid Revenues	44,343.02
Elections		Federal Aid Revenues	
General Administration (other)	92,706.76	Sale of Acquired Property	18,000.00
JUDICIARY		Other Miscellaneous Revenues	53,919.88
Municipal Courts	6,060.00	Total	2,534,167.45
PUBLIC SAFETY		Prior Years Surplus Appropriated	150,000.00
Fire Protection	29,969.00	REVENUES TOTAL	2,684,167.45
Police Protection	202,893.00		
Civil Defense & Disaster Control	1,045.00		
Environmental Inspection & Control	2,225.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	76,195.00		
Sewers and Sewage Processing	50,900.00		
Garbage and Trash Disposal	53,960.00		
Public Buildings and Grounds	20,900.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	705.00		
Welfare-Public Assistance	2,775.00		
Hospitals, Clinics, First Aid	4,125.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	24,851.80		
Land Reclamation & Conservation			
Other Recreational Services	3,475.00		
EDUCATION (excluding schools)			
Libraries	39,080.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	58,891.49		
Employee Fringe Benefits	21,001.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	738,338.05		
CAPITAL IMPROVEMENTS *MEMO*	65,000.00		
DEBIT SERVICE			
Principal Payments	38,700.00		
Interest Payments	14,422.50		
DEFERRED CHARGES	8,292.60		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,809,407.65		
RESERVE FOR UNCOLLECTED TAXES	43,521.82		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,652,682.62		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	60	.38	149,450.00
2	Residential	2515	85.78	33,652,300.00
3	Farm			
4a	Commercial	82	10.48	4,112,100.00
4b	Industrial	3	.34	134,500.00
4c	Apartments	15	3.02	1,183,900.00
Total		2675	100.00	39,232,250.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	653,000	
Self-liquidating		
Other	334,900	334,900
Total	987,900	334,900

ISSUED AND OUTSTANDING	
School	463,000.00
Self-Liquidating	
Other	329,900.00
Total	792,900.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	54,166,181.00

CAPITAL OUTLAY	TOTAL 7,238.51
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	334.80
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	5,806.75
Public Buildings and Grounds	1,096.96
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.06	1,250,064.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.92	559,343.15
County Library Taxes		
Local Municipal Purpose Taxes	.68	414,363.41
Veteran & Senior Citizen Taxes	.11	67,550.00
Total Taxes for Rate Computation	3.77	2,291,321.06
Special District Taxes		
Bank Stock Taxes		5,663.80
Added and Omitted Taxes		8,182.65
Total Taxes Levied - ABSTRACT		2,237,617.51
Total Taxes Billed		2,242,935.33
1971 TAXES COLLECTED		2,219,792.44
1971 Taxes Cancelled, Abated or Adjusted		10,777.80
Transfer to Tax Title Liens or Foreclosed		63.58
Balance Outstanding Dec. 31, 1971		12,301.51

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	10,360.85
Collected in 1971	10,319.85
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	41.00
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	240.98
Transfers From Taxes	104.58
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	345.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	47,350.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	18,000.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	29,350.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	801,171.45
Taxes Receivable	12,301.51
Tax Title Liens	345.56
Foreclosed Property	29,350.00
Emergencies & Other Deferred Charges	5,000.00
State Aid Receivable	680.42
Other Receivables	316.72
Total	849,165.66
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	683,228.47
RESERVES FOR RECEIVABLES	42,313.79
SURPLUS DEC. 31, 1971	123,623.40
Total	849,165.66

1971/3000

0417 HADDONFIELD BORO — CAMDEN COUNTY

Population 1970	13,118	Net Valuation Taxable	82,418,609			PER CAPITA:	
Population 1971	13,120	State Equalized Value	133,731,314	General Tax Rate Per $100.	5.82	Gross Debt	407.40
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	36.96
Moody Rating	AA	are apportioned:	118,229,429	State Equalized		Debt Service	1.48
Land Area	2.78 Sq. Miles	State Equalization Ratio	.6163	General Tax Rate	3.58	Total Tax Levy	362.43
						Municipal Expenditures	106.73

PER CENT:

Gross Debt	4.66
Net Debt	.42
Tax Levy Collected	97.17
Tax Levy Cancelled, Abated or Adjusted	.19

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,625,613.26
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	53,300.00	Delinquent Tax & Lien Collections	84,224.96
Assessment of Taxes	12,595.00	Business Personality Replacement Taxes	47,323.00
Collection of Taxes	28,885.78	Taxes from Public Utilities	203,889.44
Planning, Housing & Development	5,986.04	Other Miscellaneous Tax Revenues	
Human Resources	100.00	State Aid Revenues	82,125.66
Elections	1,257.60	Federal Aid Revenues	
General Administration (other)	90,096.91	Sale of Acquired Property	3,100.00
JUDICIARY		Other Miscellaneous Revenues	196,820.16
Municipal Courts	17,124.55	Total	5,243,096.48
PUBLIC SAFETY		Prior Years Surplus Appropriated	200,000.00
Fire Protection	67,758.64	REVENUES TOTAL	5,443,096.48
Police Protection	332,485.79		
Civil Defense & Disaster Control	1,499.10		
Environmental Inspection & Control	8,357.60		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	145,504.68		
Sewers and Sewage Processing			
Garbage and Trash Disposal	80,179.74		
Public Buildings and Grounds	66,828.55		
Other Public Works	2,400.00		
HEALTH and WELFARE			
Health Services Except Environmental	16,166.54		
Welfare-Public Assistance	1,590.85		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	33,582.58		
Land Reclamation & Conservation	5,075.90		
Other Recreational Services	18,458.80		
EDUCATION (excluding schools)			
Libraries	104,338.53		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	83,429.24		
Employee Fringe Benefits	29,681.65		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,206,684.07		
CAPITAL IMPROVEMENTS *NEW*	98,995.00		
DEBIT SERVICE			
Principal Payments	17,000.00		
Interest Payments	2,410.50		
DEFERRED CHARGES	8,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,973,151.54		
RESERVE FOR UNCOLLECTED TAXES	166,259.32		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	5,373,505.43		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	171	.89	701,600.00
2	Residential	3781	84.75	67,054,000.00
3	Farm			
4a	Commercial	233	13.33	10,542,500.00
4b	Industrial	1	.19	148,900.00
4c	Apartments	5	.85	669,000.00
Total		4191	100.01	79,116,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,404,000	
Self-liquidating	877,000	420,776
Other	64,105	64,105
Total	5,345,105	484,881

ISSUED AND OUTSTANDING	
School	4,404,000.00
Self-Liquidating	877,000.00
Other	
Total	5,281,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	114,582,386.94

CAPITAL OUTLAY	TOTAL 108,423.10
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	5,922.50
Water and Sewer	
Solid Waste	12,725.60
Public Health, Hospitals, Clinics	
Public Safety	62,927.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	26,848.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.06	2,749,700.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.91	1,223,451.04
County Library Taxes		
Local Municipal Purpose Taxes	.55	738,961.97
Veteran & Senior Citizen Taxes	.06	81,900.00
Total Taxes for Rate Computation	3.58	4,794,013.51
Special District Taxes		
Bank Stock Taxes		17,821.03
Added and Omitted Taxes		25,165.13
Total Taxes Levied - ABSTRACT		4,755,099.67
Total Taxes Billed		4,760,344.76
1971 TAXES COLLECTED		4,625,613.26
1971 Taxes Cancelled, Abated or Adjusted		9,135.57
Transfer to Tax Title Liens or Foreclosed		1,955.52
Balance Outstanding Dec. 31, 1971		123,640.41

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	86,706.04
Collected in 1971	83,999.96
Cancelled, Abated or Adjusted 1971	448.92
Transfers to Tax Title Liens or Foreclosed	1,996.92
Balance December 31, 1971	260.24

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	3,683.01
Transfers From Taxes	4,070.14
Redeemed in 1971	225.00
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	7,528.15

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	16,900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	3,100.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	13,800.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	1,362,108.41
Taxes Receivable	123,900.65
Tax Title Liens	7,528.15
Foreclosed Property	13,800.00
Emergencies & Other Deferred Charges	32,100.00
State Aid Receivable	45,813.88
Other Receivables	6,567.37
Total	1,591,818.46

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	1,084,853.60
RESERVES FOR RECEIVABLES	151,796.17
SURPLUS DEC. 31, 1971	355,168.69
Total	1,591,818.46

1971/3000

0316 HAINESPORT TWP – BURLINGTON COUNTY

Population 1970	2,990	Net Valuation Taxable	14,864,189			PER CAPITA:	
Population 1971	3,015	State Equalized Value	18,175,824	General Tax Rate Per $100.	5.17	Gross Debt	231.40
S & P Rating		Net Valuation on Which County Taxes are apportioned:	18,238,330			Net Debt	14.76
Moody Rating				State Equalized		Debt Service	1.89
Land Area	6.58 Sq. Miles	State Equalization Ratio	.8178	General Tax Rate	4.22	Total Tax Levy	263.98
						Municipal Expenditures	97.62

PER CENT:

Gross Debt	4.38
Net Debt	.28
Tax Levy Collected	85.09
Tax Levy Cancelled, Abated or Adjusted	.30

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	9,460.00
Financial Administration	4,350.00
Assessment of Taxes	4,350.00
Collection of Taxes	1,400.00
Planning, Housing & Development	
Human Resources	1,300.00
Elections	30,200.00
General Administration (other)	
JUDICIARY	3,160.00
Municipal Courts	
PUBLIC SAFETY	12,000.00
Fire Protection	17,500.00
Police Protection	1,360.00
Civil Defense & Disaster Control	1,750.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	39,230.00
Streets and Drainage	1,100.00
Sewers and Sewage Processing	17,700.00
Garbage and Trash Disposal	5,080.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	1,100.00
Health Services Except Environmental	1,260.00
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	
STATUTORY EXPENDITURES	3,500.00
Pensions & F. I. C. A.	
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	155,800.00
CAPITAL IMPROVEMENTS *NEW*	5,000.00
DEBIT SERVICE	
Principal Payments	5,000.00
Interest Payments	700.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	724,197.84
RESERVE FOR UNCOLLECTED TAXES	130,500.00
EMERGENCY EMPLOYMENT ACT OF 1971	2,319.50
EXPENDITURES TOTAL	1,018,517.34

REVENUES	
1971 Property Taxes Collected	677,962.23
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	88,417.46
Business Personality Replacement Taxes	30,428.00
Taxes from Public Utilities	42,427.73
Other Miscellaneous Tax Revenues	
State Aid Revenues	18,465.79
Federal Aid Revenues	2,319.50
Sale of Acquired Property	
Other Miscellaneous Revenues	25,232.80
Total	885,253.51
Prior Years Surplus Appropriated	103,000.00
REVENUES TOTAL	988,253.51

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	389	8.61	1,254,350.00
2	Residential	893	70.02	10,202,100.00
3	Farm	29	2.26	327,950.00
4a	Commercial	63	12.63	1,840,950.00
4b	Industrial	11	6.49	945,425.00
4c	Apartments			
Total		1385	100.01	14,570,775.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	653,172	
Self-liquidating		
Other	44,500	44,500
Total	697,672	44,500

ISSUED AND OUTSTANDING	
School	653,172.81
Self-Liquidating	
Other	16,000.00
Total	669,172.81
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	15,919,537.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.00	363,094.00
Regional & Consolidated School Tax	1.33	241,648.11
School Taxes in Municipal Budget		
County Taxes	.63	114,986.39
County Library Taxes	.02	4,469.34
Local Municipal Purpose Taxes	.12	22,500.00
Veteran & Senior Citizen Taxes	.12	21,580.00
Total Taxes for Rate Computation	4.22	768,277.84
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		49,202.79
Total Taxes Levied - ABSTRACT		795,900.63
Total Taxes Billed		796,769.66
1971 TAXES COLLECTED		677,962.23
1971 Taxes Cancelled, Abated or Adjusted		2,360.48
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		116,446.95

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	88,600.16
Collected in 1971	87,529.52
Cancelled, Abated or Adjusted 1971	837.39
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	233.25
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	16,310.81
Transfers From Taxes	
Redeemed in 1971	887.94
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	3,647.87
Balance December 31, 1971	11,775.00
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	16,014.13
Transfers From Taxes or Liens	3,647.87
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	19,662.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	257,578.09
Taxes Receivable	116,680.20
Tax Title Liens	11,775.00
Foreclosed Property	19,662.00
Emergencies & Other Deferred Charges	316.67
State Aid Receivable	11,560.94
Other Receivables	3,413.08
Total	420,985.98
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	48,223.38
RESERVES FOR RECEIVABLES	151,530.28
SURPLUS DEC. 31, 1971	221,232.32
Total	420,985.98

1971/3000

1603 — HALEDON BORO — PASSAIC COUNTY

Population 1970	6,767	Net Valuation Taxable	48,462,779			PER CAPITA:	
Population 1971	6,775	State Equalized Value	55,974,565	General Tax Rate Per $100.	3.05	Gross Debt	346.40
S & P Rating		Net Valuation on Which County Taxes				Net Debt	84.88
Moody Rating		are apportioned:	51,360,666	State Equalized		Debt Service	1.61
Land Area	1.30 Sq. Miles	State Equalization Ratio	.8658	General Tax Rate	2.64	Total Tax Levy	274.99
						Municipal Expenditures	76.44

PER CENT:	
Gross Debt	4.71
Net Debt	1.15
Tax Levy Collected	98.87
Tax Levy Cancelled, Abated or Adjusted	.54

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	32,275.00
Assessment of Taxes	6,150.00
Collection of Taxes	12,150.00
Planning, Housing & Development	2,877.00
Human Resources	
Elections	
General Administration (other)	27,125.00
JUDICIARY	
Municipal Courts	4,000.00
PUBLIC SAFETY	
Fire Protection	36,673.00
Police Protection	152,216.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	2,518.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	44,700.00
Sewers and Sewage Processing	32,777.18
Garbage and Trash Disposal	49,875.00
Public Buildings and Grounds	10,575.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,900.00
Welfare-Public Assistance	1,000.00
Hospitals, Clinics, First Aid	1,550.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	2,050.00
Other Recreational Services	5,565.00
EDUCATION (excluding schools)	
Libraries	14,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,075.00
Employee Fringe Benefits	14,025.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	478,576.18
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	5,760.00
Interest Payments	5,177.50
DEFERRED CHARGES	5,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,663,073.37
RESERVE FOR UNCOLLECTED TAXES	23,382.46
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,180,969.51

REVENUES

1971 Property Taxes Collected		1,429,808.64
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		12,691.17
Business Personality Replacement Taxes		47,418.00
Taxes from Public Utilities		122,199.74
Other Miscellaneous Tax Revenues		
State Aid Revenues		28,549.31
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		64,265.45
	Total	1,704,932.31
Prior Years Surplus Appropriated		65,000.00
REVENUES	TOTAL	1,769,932.31

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	114	1.85	887,500.00
2	Residential	1427	71.04	34,120,600.00
3	Farm			
4a	Commercial	132	11.87	5,702,200.00
4b	Industrial	27	10.94	5,254,300.00
4c	Apartments	9	4.30	2,065,900.00
Total		1709	100.00	48,030,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,771,753	
Self-liquidating	305,110	305,110
Other	269,965	269,965
Total	2,346,828	575,075

ISSUED AND OUTSTANDING	
School	1,559,230.46
Self-Liquidating	304,950.00
Other	225,180.00
Total	2,089,360.46
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	49,850,949.33

CAPITAL OUTLAY	TOTAL	53,430.35
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		25,817.68
Solid Waste		2,707.50
Public Health, Hospitals, Clinics		
Public Safety		1,985.50
Public Buildings and Grounds		3,177.52
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		19,742.15
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.85	475,251.47
Regional & Consolidated School Tax	1.50	419,372.69
School Taxes in Municipal Budget		
County Taxes	.62	349,076.52
County Library Taxes		
Local Municipal Purpose Taxes	.35	194,475.43
Veteran & Senior Citizen Taxes	.07	38,030.00
Total Taxes for Rate Computation	3.39	1,476,206.11
Special District Taxes		
Bank Stock Taxes		3,722.99
Added and Omitted Taxes		1,774.34
Total Taxes Levied - ABSTRACT		1,863,046.13
Total Taxes Billed		1,446,112.08
1971 TAXES COLLECTED		1,429,808.64
1971 Taxes Cancelled, Abated or Adjusted		7,764.89
Transfer to Tax Title Liens or Foreclosed		30.50
Balance Outstanding Dec. 31, 1971		8,508.05

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	12,691.17
Collected in 1971	12,691.17
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	149.78
Transfers From Taxes	30.50
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	180.28

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	10,425.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	10,425.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	88,425.05
Taxes Receivable	8,508.05
Tax Title Liens	180.28
Foreclosed Property	10,425.00
Emergencies & Other Deferred Charges	5,200.00
State Aid Receivable	27,437.62
Other Receivables	71,379.95
Total	211,555.95
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	88,463.02
RESERVES FOR RECEIVABLES	90,493.28
SURPLUS DEC. 31, 1971	32,599.65
Total	211,555.95

1971/3000

1909

HAMBURG BORO — SUSSEX COUNTY

Population 1970	1,820	Net Valuation Taxable	8,941,160			PER CAPITA:		PER CENT:	
Population 1971	1,850	State Equalized Value	12,651,988	General Tax Rate Per $100.	6.10	Gross Debt	264.32	Gross Debt	4.22
S & P Rating		Net Valuation on Which County Taxes				Net Debt	76.34	Net Debt	1.22
Moody Rating		are apportioned:	12,032,436	State Equalized		Debt Service		Tax Levy Collected	91.24
Land Area	1.20 Sq. Miles	State Equalization Ratio	.7067	General Tax Rate	4.31	Total Tax Levy	291.37	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	86.90		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	497,480.17
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	3,086.00	Delinquent Tax & Lien Collections	59,579.23
Assessment of Taxes	8,985.00	Business Personality Replacement Taxes	21,374.00
Collection of Taxes	2,410.00	Taxes from Public Utilities	23,595.03
Planning, Housing & Development	2,265.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	12,410.97
Elections	670.00	Federal Aid Revenues	
General Administration (other)	9,635.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	47,861.74
Municipal Courts	2,180.00	Total	662,301.14
PUBLIC SAFETY		Prior Years Surplus Appropriated	15,000.00
Fire Protection	7,375.00	REVENUES TOTAL	677,301.14
Police Protection	4,475.00		
Civil Defense & Disaster Control	122.00		
Environmental Inspection & Control	880.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	21,660.34		
Sewers and Sewage Processing	16,000.00		
Garbage and Trash Disposal	12,500.00		
Public Buildings and Grounds	4,075.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,515.00		
Welfare-Public Assistance	300.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	20.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	600.00		
Land Reclamation & Conservation			
Other Recreational Services	800.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	400.00		
Employee Fringe Benefits	1,550.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	101,503.34		
CAPITAL IMPROVEMENTS *MEMO*	3,333.34		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	523,750.14		
RESERVE FOR UNCOLLECTED TAXES	59,253.14		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	684,506.62		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	113	2.54	224,230.00
2	Residential	458	58.99	5,216,650.00
3	Farm	4	1.16	102,850.00
4a	Commercial	44	9.70	858,060.00
4b	Industrial	8	27.32	2,416,520.00
4c	Apartments	1	.29	25,700.00
Total		628	100.00	8,844,010.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	489,000	141,226
Self-liquidating		
Other		
Total	489,000	141,226

ISSUED AND OUTSTANDING	
School	35,000.00
Self-Liquidating	
Other	
Total	35,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,592,444.00

CAPITAL OUTLAY	TOTAL
	1,800.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,800.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	3.19	404,056.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.91	115,580.93
County Library Taxes	.03	4,113.21
Local Municipal Purpose Taxes	.10	12,057.45
Veteran & Senior Citizen Taxes	.07	9,440.00
Total Taxes for Rate Computation	4.30	545,247.59
Special District Taxes		
Bank Stock Taxes		3,233.98
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		539,041.57
Total Taxes Billed		545,247.59
1971 TAXES COLLECTED		497,480.17
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		47,767.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	43,835.83
Collected in 1971	36,707.85
Cancelled, Abated or Adjusted 1971	5,567.65
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,560.33
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	26,313.79
Transfers From Taxes	
Redeemed in 1971	22,871.38
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,442.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	92,343.73
Taxes Receivable	49,327.75
Tax Title Liens	3,442.41
Foreclosed Property	
Emergencies & Other Deferred Charges	5,800.00
State Aid Receivable	11,000.00
Other Receivables	1,513.12
Total	163,427.01
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	38,683.05
RESERVES FOR RECEIVABLES	54,283.28
SURPLUS DEC. 31, 1971	70,460.68
Total	163,427.01

1971/3000

0112

HAMILTON TWP - ATLANTIC COUNTY

Population 1970	6,445	Net Valuation Taxable	27,269,725		
Population 1971	6,760	State Equalized Value	63,506,578	General Tax Rate Per $100.	8.78
S & P Rating		Net Valuation on Which County Taxes are apportioned:	60,591,494	State Equalized General Tax Rate	3.77
Moody Rating		State Equalization Ratio	.4294		
Land Area	113.40 Sq. Miles				

PER CAPITA:	
Gross Debt	192.38
Net Debt	49.11
Debt Service	.99
Total Tax Levy	348.59
Municipal Expenditures	161.96

PER CENT:	
Gross Debt	2.29
Net Debt	.58
Tax Levy Collected	80.59
Tax Levy Cancelled, Abated or Adjusted	.86

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	39,450.00
Assessment of Taxes	15,000.00
Collection of Taxes	30,450.00
Planning, Housing & Development	13,340.00
Human Resources	
Elections	
General Administration (other)	91,500.00
JUDICIARY	
Municipal Courts	23,200.00
PUBLIC SAFETY	
Fire Protection	33,400.00
Police Protection	79,700.00
Civil Defense & Disaster Control	700.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	215,600.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	52,300.00
Public Buildings and Grounds	17,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,500.00
Welfare-Public Assistance	4,650.00
Hospitals, Clinics, First Aid	13,000.00
Animal, Insect, & Rodent Control	6,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	20,700.00
Land Reclamation & Conservation	
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	1,750.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	31,200.00
Employee Fringe Benefits	13,200.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	711,240.00
CAPITAL IMPROVEMENTS *MEMO*	43,000.00
DEBIT SERVICE	
Principal Payments	5,000.00
Interest Payments	1,700.00
DEFERRED CHARGES	54,700.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,046,809.02
RESERVE FOR UNCOLLECTED TAXES	319,057.67
EMERGENCY EMPLOYMENT ACT OF 1971	3,131.50
EXPENDITURES TOTAL	3,141,638.19

REVENUES		
1971 Property Taxes Collected		2,124,306.45
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		179,506.94
Business Personality Replacement Taxes		78,803.00
Taxes from Public Utilities		231,851.56
Other Miscellaneous Tax Revenues		
State Aid Revenues		42,891.64
Federal Aid Revenues		
Sale of Acquired Property		9,860.00
Other Miscellaneous Revenues		132,939.79
	Total	2,800,159.38
Prior Years Surplus Appropriated		200,000.00
REVENUES	TOTAL	3,000,159.38

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	6627	17.12	4,524,850.00
2	Residential	2332	41.65	11,007,550.00
3	Farm	148	3.96	1,047,550.00
4a	Commercial	206	29.56	7,812,075.00
4b	Industrial	9	7.32	1,933,500.00
4c	Apartments	5	.40	104,850.00
Total		9327	100.01	26,430,375.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	968,503	
Self-liquidating		
Other	332,000	332,000
Total	1,300,503	332,000

ISSUED AND OUTSTANDING	
School	968,503.40
Self-Liquidating	
Other	320,000.00
Total	1,288,503.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	56,786,064.33

CAPITAL OUTLAY	TOTAL 252,899.29
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	252,899.29
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.41	898,063.00
Regional & Consolidated School Tax	.98	625,337.59
School Taxes in Municipal Budget		
County Taxes	.82	518,763.55
County Library Taxes	.01	4,644.88
Local Municipal Purpose Taxes	.45	287,675.74
Veteran & Senior Citizen Taxes	.09	58,070.00
Total Taxes for Rate Computation	3.76	2,392,554.76
Special District Taxes		
Bank Stock Taxes		2,278.49
Added and Omitted Taxes		19,676.11
Total Taxes Levied - ABSTRACT		2,356,439.36
Total Taxes Billed		2,363,013.75
1971 TAXES COLLECTED		2,124,306.45
1971 Taxes Cancelled, Abated or Adjusted		22,593.11
Transfer to Tax Title Liens or Foreclosed		67,473.86
Balance Outstanding Dec. 31, 1971		148,640.33
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		189,728.15
Collected in 1971		155,049.82
Cancelled, Abated or Adjusted 1971		869.21
Transfers to Tax Title Liens or Foreclosed		18,828.75
Balance December 31, 1971		14,980.37
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		264,695.27
Transfers From Taxes		89,016.53
Redeemed in 1971		24,457.12
Cancelled, Abated or Adjusted (1971)		518.02
Transfers to Foreclosed Property		
Balance December 31, 1971		328,736.66
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		140,735.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		9,860.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		130,875.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	1,128,229.45
Taxes Receivable	163,593.70
Tax Title Liens	328,736.66
Foreclosed Property	130,875.00
Emergencies & Other Deferred Charges	3,000.00
State Aid Receivable	54,634.91
Other Receivables	3,016.78
Total	1,812,086.50
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	850,920.08
RESERVES FOR RECEIVABLES	626,222.14
SURPLUS DEC. 31, 1971	334,944.28
Total	1,812,086.50

1971/3000

1103 HAMILTON TWP – MERCER COUNTY

Population 1970	79,609	Net Valuation Taxable	181,509,341			PER CAPITA:		PER CENT:	
Population 1971	80,860	State Equalized Value	503,353,691	General Tax Rate Per $100.	8.87	Gross Debt	250.52	Gross Debt	4.50
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	53.65	Net Debt	.96
Moody Rating	A-1	are apportioned:	483,163,954	State Equalized		Debt Service	6.84	Tax Levy Collected	95.08
Land Area	39.38 Sq. Miles	State Equalization Ratio	.3606	General Tax Rate	3.19	Total Tax Levy	201.12	Tax Levy Cancelled, Abated or Adjusted	.45
						Municipal Expenditures	102.48		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	140,796.17
Assessment of Taxes	63,000.00
Collection of Taxes	139,095.90
Planning, Housing & Development	55,550.47
Human Resources	
Elections	7,524.20
General Administration (other)	712,991.88
JUDICIARY	
Municipal Courts	43,777.46
PUBLIC SAFETY	
Fire Protection	
Police Protection	1,624,853.18
Civil Defense & Disaster Control	1,866.66
Environmental Inspection & Control	85,084.67
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,341,888.57
Sewers and Sewage Processing	3,300.00
Garbage and Trash Disposal	541,084.42
Public Buildings and Grounds	90,679.02
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	293,873.00
Welfare-Public Assistance	43,150.01
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	41,025.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	256,300.89
Land Reclamation & Conservation	102,705.50
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	179,050.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	405,000.00
Employee Fringe Benefits	229,219.36
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	6,401,816.36
CAPITAL IMPROVEMENTS *NEW*	200,000.00
DEBIT SERVICE	
Principal Payments	435,000.00
Interest Payments	117,846.50
DEFERRED CHARGES	58,827.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,624,561.88
RESERVE FOR UNCOLLECTED TAXES	1,272,717.11
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	23,910,768.85

REVENUES

1971 Property Taxes Collected		15,457,070.36
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		621,436.33
Business Personality Replacement Taxes		663,671.00
Taxes from Public Utilities		4,298,332.30
Other Miscellaneous Tax Revenues		
State Aid Revenues		410,506.37
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		996,819.17
	Total	22,447,835.53
Prior Years Surplus Appropriated		1,506,000.00
REVENUES	TOTAL	23,953,835.53

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2721	2.22	3,965,400.00
2	Residential	20185	72.84	130,103,725.00
3	Farm	195	.92	1,634,850.00
4a	Commercial	835	10.29	18,380,950.00
4b	Industrial	66	8.32	14,865,875.00
4c	Apartments	31	5.41	9,668,700.00
Total		24033	100.00	178,619,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,363,000	
Self-liquidating	6,555,949	
Other	4,338,250	4,338,250
Total	20,257,199	4,338,250

ISSUED AND OUTSTANDING	
School	9,363,000.00
Self-Liquidating	6,534,000.00
Other	4,111,000.00
Total	20,008,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	450,520,352.00

CAPITAL OUTLAY

	TOTAL	756,903.79
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		70,103.85
Water and Sewer		71,814.66
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		509,930.81
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		105,054.47
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.08	
Local District School Taxes		10,467,787.80
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.94	4,708,396.08
County Library Taxes		
Local Municipal Purpose Taxes	.08	392,242.99
Veteran & Senior Citizen Taxes	.11	535,520.00
Total Taxes for Rate Computation	3.21	16,103,946.87
Special District Taxes		448,378.00
Bank Stock Taxes		18,720.94
Added and Omitted Taxes		226,833.33
Total Taxes Levied - ABSTRACT		16,262,359.14
Total Taxes Billed		16,257,748.41
1971 TAXES COLLECTED		15,457,070.36
1971 Taxes Cancelled, Abated or Adjusted		73,884.44
Transfer to Tax Title Liens or Foreclosed		19,313.51
Balance Outstanding Dec. 31, 1971		707,480.10

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	677,739.12
Collected in 1971	587,040.99
Cancelled, Abated or Adjusted 1971	37,608.60
Transfers to Tax Title Liens or Foreclosed	1,017.21
Balance December 31, 1971	52,072.32

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	89,311.42
Transfers From Taxes	20,487.60
Redeemed in 1971	34,395.34
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	5,864.87
Balance December 31, 1971	69,538.81

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	70,265.00
Transfers From Taxes or Liens	5,864.87
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	76,129.87

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	8,160,537.06
Taxes Receivable	759,552.42
Tax Title Liens	69,538.81
Foreclosed Property	76,129.87
Emergencies & Other Deferred Charges	113,549.64
State Aid Receivable	131,320.20
Other Receivables	13,165.59
Total	9,323,793.59

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	6,362,739.33
RESERVES FOR RECEIVABLES	918,386.69
SURPLUS DEC. 31, 1971	2,042,667.57
Total	9,323,793.59

1971/3000

0113 — HAMMONTON TOWN — ATLANTIC COUNTY

Population 1970	11,464	Net Valuation Taxable	31,573,902			PER CAPITA:	
Population 1971	11,920	State Equalized Value	67,813,363	General Tax Rate Per $100.	8.25	Gross Debt	301.28
S & P Rating		Net Valuation on Which County Taxes				Net Debt	73.07
Moody Rating	BAA	are apportioned:	67,114,999	State Equalized		Debt Service	4.14
Land Area	41.80 Sq. Miles	State Equalization Ratio	.4656	General Tax Rate	3.84	Total Tax Levy	214.71
						Municipal Expenditures	92.19

PER CENT:	
Gross Debt	5.89
Net Debt	1.43
Tax Levy Collected	94.13
Tax Levy Cancelled, Abated or Adjusted	.11

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	51,800.00
Assessment of Taxes	52,900.00
Collection of Taxes	13,300.00
Planning, Housing & Development	3,500.00
Human Resources	400.00
Elections	1,550.00
General Administration (other)	62,150.00
JUDICIARY	
Municipal Courts	13,200.00
PUBLIC SAFETY	
Fire Protection	25,565.00
Police Protection	216,500.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	4,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	193,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	8,500.00
Public Buildings and Grounds	18,725.00
Other Public Works	4,000.00
HEALTH and WELFARE	
Health Services Except Environmental	14,500.00
Welfare-Public Assistance	7,850.00
Hospitals, Clinics, First Aid	8,750.00
Animal, Insect, & Rodent Control	2,275.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	2,500.00
Parks, Playgrounds, Shade Trees	12,500.00
Land Reclamation & Conservation	
Other Recreational Services	1,500.00
EDUCATION (excluding schools)	
Libraries	12,175.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	57,000.00
Employee Fringe Benefits	9,450.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	798,340.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBIT SERVICE	
Principal Payments	34,000.00
Interest Payments	15,391.37
DEFERRED CHARGES	4,781.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,274,812.97
RESERVE FOR UNCOLLECTED TAXES	246,400.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,373,725.56

REVENUES		
1971 Property Taxes Collected		2,410,393.76
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		150,661.86
Business Personality Replacement Taxes		119,481.00
Taxes from Public Utilities		160,170.35
Other Miscellaneous Tax Revenues		
State Aid Revenues		53,832.72
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		110,992.34
	Total	3,005,532.03
Prior Years Surplus Appropriated		320,000.00
REVENUES	TOTAL	3,325,532.03

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1006	4.28	1,296,825.00
2	Residential	2551	56.73	17,183,185.00
3	Farm	832	9.95	3,014,395.00
4a	Commercial	359	18.20	5,513,750.00
4b	Industrial	52	6.86	2,078,550.00
4c	Apartments	11	3.97	1,201,275.00
Total		4811	99.99	30,287,980.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,359,000	
Self-liquidating	1,263,142	
Other	969,091	870,944
Total	3,591,234	870,944

ISSUED AND OUTSTANDING		
School		
Self-Liquidating		1,086,500.00
Other		385,000.00
	Total	1,471,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		60,929,956.67

CAPITAL OUTLAY	TOTAL	231,094.51
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		126,230.09
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		3,550.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		101,314.42
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.49	
Local District School Taxes		1,691,604.60
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.85	578,063.41
County Library Taxes	.01	5,144.96
Local Municipal Purpose Taxes	.38	260,229.32
Veteran & Senior Citizen Taxes	.10	68,630.00
Total Taxes for Rate Computation	3.83	2,603,672.29
Special District Taxes		
Bank Stock Taxes		4,579.55
Added and Omitted Taxes		19,694.71
Total Taxes Levied - ABSTRACT		2,559,316.55
Total Taxes Billed		2,560,682.39
1971 TAXES COLLECTED		2,410,393.76
1971 Taxes Cancelled, Abated or Adjusted		2,735.41
Transfer to Tax Title Liens or Foreclosed		12,221.60
Balance Outstanding Dec. 31, 1971		135,331.62

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	215,192.74
Collected in 1971	144,138.89
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	4,917.77
Balance December 31, 1971	66,136.08
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	31,329.72
Transfers From Taxes	17,142.27
Redeemed in 1971	6,522.97
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	41,949.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	16,549.90
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	16,549.90
CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	538,755.16
Taxes Receivable	201,467.70
Tax Title Liens	41,949.02
Foreclosed Property	16,549.90
Emergencies & Other Deferred Charges	42,000.00
State Aid Receivable	
Other Receivables	1,562.50
Total	842,284.28
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	288,769.55
RESERVES FOR RECEIVABLES	261,529.12
SURPLUS DEC. 31, 1971	291,985.61
Total	842,284.28

1971/3000

1013 — **HAMPTON BORO** — **HUNTERDON COUNTY**

Population 1970	1,386	Net Valuation Taxable	4,637,022			PER CAPITA:	
Population 1971	1,405	State Equalized Value	6,115,829	General Tax Rate Per $100.	6.58	Gross Debt	280.70
S & P Rating		Net Valuation on Which County Taxes				Net Debt	91.44
Moody Rating		are apportioned:	5,506,378	State Equalized		Debt Service	
Land Area	1.40 Sq. Miles	State Equalization Ratio	.7582	General Tax Rate	4.98	Total Tax Levy	212.93
						Municipal Expenditures	74.42

PER CENT:

Gross Debt	7.32
Net Debt	2.39
Tax Levy Collected	92.04
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	275,575.31
Municipal Clerk		1971 Payments in Lieu of Taxes	3,550.90
Financial Administration	950.00	Delinquent Tax & Lien Collections	12,112.91
Assessment of Taxes	6,250.00	Business Personality Replacement Taxes	4,223.00
Collection of Taxes	1,957.60	Taxes from Public Utilities	10,468.81
Planning, Housing & Development	7,450.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	5,583.80
Elections		Federal Aid Revenues	
General Administration (other)	10,634.28	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	13,681.94
Municipal Courts	1,483.60	Total	325,196.67
PUBLIC SAFETY		Prior Years Surplus Appropriated	15,000.00
Fire Protection	8,450.00	REVENUES TOTAL	340,196.67
Police Protection	8,300.00		
Civil Defense & Disaster Control	25.00		
Environmental Inspection & Control	275.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	17,300.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	9,100.00		
Public Buildings and Grounds	3,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,100.00		
Welfare-Public Assistance	100.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	700.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,613.00		
Employee Fringe Benefits	485.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	79,173.48		
CAPITAL IMPROVEMENTS *MEMO*	1,234.28		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	255,614.06		
RESERVE FOR UNCOLLECTED TAXES	25,390.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	360,177.54		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	79	2.87	127,750.00
2	Residential	319	79.20	3,525,300.00
3	Farm	10	5.24	232,951.00
4a	Commercial	17	6.96	309,600.00
4b	Industrial	1	2.09	93,125.00
4c	Apartments	5	3.65	162,300.00
Total		431	100.01	4,451,026.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	394,380	128,472
Self-liquidating		
Other		
Total	394,380	128,472

ISSUED AND OUTSTANDING	
School	375,539.37
Self-Liquidating	
Other	
Total	375,539.37
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,384,236.67

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.81	
Local District School Taxes		171,795.00
Regional & Consolidated School Tax	.91	55,958.68
School Taxes in Municipal Budget		
County Taxes	.44	26,645.22
County Library Taxes	.02	1,215.16
Local Municipal Purpose Taxes	.70	42,900.48
Veteran & Senior Citizen Taxes	.10	6,390.00
Total Taxes for Rate Computation	4.98	304,904.54
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		658.00
Total Taxes Levied - ABSTRACT		299,172.54
Total Taxes Billed		299,414.04
1971 TAXES COLLECTED		275,575.31
1971 Taxes Cancelled, Abated or Adjusted		497.66
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		23,341.07

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	21,542.05
Collected in 1971	12,112.91
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	9,429.14
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	129,584.65
Taxes Receivable	32,770.21
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	5,371.75
State Aid Receivable	17,660.00
Other Receivables	2,636.91
Total	188,023.52
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	114,046.67
RESERVES FOR RECEIVABLES	35,407.12
SURPLUS DEC. 31, 1971	38,569.73
Total	188,023.52

1971/3000

1910 **HAMPTON TWP** – SUSSEX COUNTY

Population 1970	2,091	Net Valuation Taxable	17,910,918			PER CAPITA:	
Population 1971	2,165	State Equalized Value	33,864,469	General Tax Rate Per $100.	5.69	Gross Debt	587.99
S & P Rating		Net Valuation on Which County Taxes				Net Debt	202.73
Moody Rating		are apportioned:	28,510,863	State Equalized		Debt Service	
Land Area	24.95 Sq. Miles	State Equalization Ratio	.5289	General Tax Rate	3.00	Total Tax Levy	469.16
						Municipal Expenditures	309.58

PER CENT:

Gross Debt	4.58
Net Debt	1.58
Tax Levy Collected	87.02
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,950.00
Assessment of Taxes	42,210.00
Collection of Taxes	8,250.00
Planning, Housing & Development	14,949.99
Human Resources	
Elections	
General Administration (other)	32,205.00
JUDICIARY	
Municipal Courts	1,935.00
PUBLIC SAFETY	
Fire Protection	1,000.00
Police Protection	200.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	2,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	71,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,000.00
Public Buildings and Grounds	286,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,000.00
Welfare-Public Assistance	933.33
Hospitals, Clinics, First Aid	1,000.00
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.	4,883.00
Employee Fringe Benefits	4,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	505,816.32
CAPITAL IMPROVEMENTS *MEMO*	304,400.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,121.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	598,032.46
RESERVE FOR UNCOLLECTED TAXES	160,311.97
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,268,281.80

REVENUES	
1971 Property Taxes Collected	889,175.91
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	103,372.50
Business Personality Replacement Taxes	18,964.00
Taxes from Public Utilities	53,335.87
Other Miscellaneous Tax Revenues	
State Aid Revenues	12,060.64
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	58,619.95
Total	1,135,528.87
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	1,235,528.87

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2033	15.51	2,739,000.00
2	Residential	923	59.55	10,516,700.00
3	Farm	154	8.99	1,586,625.00
4a	Commercial	45	15.96	2,817,850.00
4b	Industrial			
4c	Apartments			
Total		3155	100.01	17,660,175.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,265,000	430,901
Self-liquidating		
Other	8,000	8,000
Total	1,273,000	438,901

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	27,803,278.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.93	316,157.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.80	272,202.42
County Library Taxes	.03	9,673.04
Local Municipal Purpose Taxes	1.20	407,135.50
Veteran & Senior Citizen Taxes	.04	14,250.00
Total Taxes for Rate Computation	3.00	1,019,417.96
Special District Taxes		
Bank Stock Taxes		789.20
Added and Omitted Taxes		* 9,765.94
Total Taxes Levied - ABSTRACT		1,015,723.10
Total Taxes Billed		1,021,809.61
1971 TAXES COLLECTED		889,175.91
1971 Taxes Cancelled, Abated or Adjusted		562.09
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		132,071.61

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	117,581.35
Collected in 1971	102,508.66
Cancelled, Abated or Adjusted 1971	545.74
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	14,526.95
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	13,623.36
Transfers From Taxes	
Redeemed in 1971	863.84
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	12,759.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	330,509.41
Taxes Receivable	146,598.56
Tax Title Liens	12,759.52
Foreclosed Property	
Emergencies & Other Deferred Charges	27,300.00
State Aid Receivable	
Other Receivables	944.41
Total	518,111.90
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	60,395.14
RESERVES FOR RECEIVABLES	160,302.49
SURPLUS DEC. 31, 1971	297,414.27
Total	518,111.90

1971/3000

1412 HANOVER TWP — MORRIS COUNTY

Population 1970	10,700	Net Valuation Taxable	66,298,638			PER CAPITA:	
Population 1971	11,030	State Equalized Value	220,554,351	General Tax Rate Per $100.	8.50	Gross Debt	294.00
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	227,162,884	State Equalized		Debt Service	
Land Area	10.80 Sq. Miles	State Equalization Ratio	.3006	General Tax Rate	2.55	Total Tax Levy	521.27
						Municipal Expenditures	222.13

PER CENT:	
Gross Debt	1.70
Net Debt	
Tax Levy Collected	97.69
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,350.00
Assessment of Taxes	16,000.00
Collection of Taxes	9,500.00
Planning, Housing & Development	22,400.00
Human Resources	
Elections	
General Administration (other)	526,750.00
JUDICIARY	
Municipal Courts	14,125.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	394,500.00
Civil Defense & Disaster Control	4,600.00
Environmental Inspection & Control	18,625.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	471,000.00
Sewers and Sewage Processing	22,500.00
Garbage and Trash Disposal	93,500.00
Public Buildings and Grounds	98,500.00
Other Public Works	33,000.00
HEALTH and WELFARE	
Health Services Except Environmental	27,500.00
Welfare-Public Assistance	3,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	49,895.31
Land Reclamation & Conservation	3,400.00
Other Recreational Services	70,050.00
EDUCATION (excluding schools)	
Libraries	13,000.00
Other Educational Services	500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	82,212.70
Employee Fringe Benefits	56,080.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,049,388.01
CAPITAL IMPROVEMENTS *MEMO*	670,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	38.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,951,114.16
RESERVE FOR UNCOLLECTED TAXES	397,223.97
EMERGENCY EMPLOYMENT ACT OF 1971	3,441.43
EXPENDITURES TOTAL	7,401,206.26

REVENUES	
1971 Property Taxes Collected	5,619,938.43
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	96,211.72
Business Personality Replacement Taxes	634,283.00
Taxes from Public Utilities	254,683.53
Other Miscellaneous Tax Revenues	
State Aid Revenues	118,514.32
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	251,678.85
Total	6,975,309.85
Prior Years Surplus Appropriated	570,000.00
REVENUES TOTAL	7,545,309.85

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	535	3.81	2,463,200.00
2	Residential	2800	44.86	29,022,900.00
3	Farm	9	.26	169,000.00
4a	Commercial	111	7.47	4,834,000.00
4b	Industrial	81	43.52	28,151,300.00
4c	Apartments	5	.08	51,700.00
Total		3541	100.00	64,692,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,082,850	
Self-liquidating	160,000	
Other		
Total	3,242,850	

ISSUED AND OUTSTANDING	
School	3,082,850.16
Self-Liquidating	160,000.00
Other	
Total	3,242,850.16
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	190,598,905.67

CAPITAL OUTLAY TOTAL	299,085.96
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	31,389.18
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	161,664.77
Public Works Equipment	
Business Equipment	28,020.05
Streets, Roads, Sidewalks, Storm Sewers	78,011.96
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.08	2,375,285.00
Regional & Consolidated School Tax	.66	1,449,692.30
School Taxes in Municipal Budget		
County Taxes	.43	956,985.62
County Library Taxes	.03	75,852.57
Local Municipal Purpose Taxes	.32	708,106.28
Veteran & Senior Citizen Taxes	.03	68,760.00
Total Taxes for Rate Computation	2.55	5,634,681.77
Special District Taxes		93,298.67
Bank Stock Taxes		4,851.76
Added and Omitted Taxes		85,504.60
Total Taxes Levied - ABSTRACT		5,749,576.80
Total Taxes Billed		5,752,603.54
1971 TAXES COLLECTED		5,619,938.43
1971 Taxes Cancelled, Abated or Adjusted		3,288.72
Transfer to Tax Title Liens or Foreclosed		2,538.50
Balance Outstanding Dec. 31, 1971		126,837.89

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	132,180.43
Collected in 1971	79,802.10
Cancelled, Abated or Adjusted 1971	8.19
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	52,370.14
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	20,823.34
Transfers From Taxes	2,538.50
Redeemed in 1971	16,409.62
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	6,952.22
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	13,405.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	13,405.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,483,334.91
Taxes Receivable	179,208.03
Tax Title Liens	6,952.22
Foreclosed Property	13,405.00
Emergencies & Other Deferred Charges	5,170.30
State Aid Receivable	310,404.62
Other Receivables	28,154.00
Total	2,026,629.08
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,041,972.50
RESERVES FOR RECEIVABLES	227,719.25
SURPLUS DEC. 31, 1971	756,937.33
Total	2,026,629.08

1413 **HARDING TWP** – **MORRIS** **COUNTY**

Population 1970	3,249	Net Valuation Taxable	22,472,766			PER CAPITA:	
Population 1971	3,310	State Equalized Value	81,868,000	General Tax Rate Per $100.	6.14	Gross Debt	135.95
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	79,710,245	State Equalized		Debt Service	3.48
Land Area 20.50 Sq. Miles		State Equalization Ratio	.2745	General Tax Rate	1.68	Total Tax Levy	417.92
						Municipal Expenditures	159.00

PER CENT:

Gross Debt	.62
Net Debt	
Tax Levy Collected	96.52
Tax Levy Cancelled, Abated or Adjusted	.42

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	17,950.00
Assessment of Taxes	6,650.00
Collection of Taxes	4,400.00
Planning, Housing & Development	10,450.00
Human Resources	
Elections	
General Administration (other)	55,950.00
JUDICIARY	
Municipal Courts	5,100.00
PUBLIC SAFETY	
Fire Protection	3,600.00
Police Protection	140,650.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	3,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	103,534.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	6,550.00
Other Public Works	5,000.00
HEALTH and WELFARE	
Health Services Except Environmental	7,300.00
Welfare-Public Assistance	300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	600.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,050.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,100.00
Employee Fringe Benefits	9,400.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	398,884.00
CAPITAL IMPROVEMENTS *MEMO*	23,000.00
DEBIT SERVICE	
Principal Payments	11,000.00
Interest Payments	525.00
DEFERRED CHARGES	20,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,121,314.15
RESERVE FOR UNCOLLECTED TAXES	95,895.63
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,647,618.78

REVENUES	
1971 Property Taxes Collected	1,335,512.71
1971 Payments in Lieu of Taxes	154.57
Delinquent Tax & Lien Collections	51,942.48
Business Personality Replacement Taxes	9,218.00
Taxes from Public Utilities	79,009.67
Other Miscellaneous Tax Revenues	
State Aid Revenues	15,999.84
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	29,561.87
Total	1,521,399.14
Prior Years Surplus Appropriated	120,000.00
REVENUES TOTAL	1,641,399.14

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	328	5.95	1,328,795.00
2	Residential	867	86.31	19,288,850.00
3	Farm	37	4.27	955,835.00
4a	Commercial	21	2.36	526,350.00
4b	Industrial	2	1.11	247,887.00
4c	Apartments			
Total		1255	100.00	22,347,717.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	450,000	
Self-liquidating		
Other		
Total	450,000	

ISSUED AND OUTSTANDING	
School	450,000.00
Self-Liquidating	
Other	
Total	450,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	72,640,765.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.93	759,413.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	334,155.63
County Library Taxes	.03	26,495.52
Local Municipal Purpose Taxes	.30	244,017.12
Veteran & Senior Citizen Taxes	.02	15,560.00
Total Taxes for Rate Computation	1.69	1,379,641.27
Special District Taxes		1,250.00
Bank Stock Taxes		687.51
Added and Omitted Taxes		17,290.11
Total Taxes Levied - ABSTRACT		1,383,308.89
Total Taxes Billed		1,383,608.24
1971 TAXES COLLECTED		1,335,512.71
1971 Taxes Cancelled, Abated or Adjusted		5,781.03
Transfer to Tax Title Liens or Foreclosed		4,011.10
Balance Outstanding Dec. 31, 1971		38,303.40

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	36,502.36
Collected in 1971	35,168.01
Cancelled, Abated or Adjusted 1971	757.40
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	576.95

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	15,157.54
Transfers From Taxes	4,011.10
Redeemed in 1971	16,774.47
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,394.17

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	347,519.50
Taxes Receivable	38,880.35
Tax Title Liens	2,394.17
Foreclosed Property	
Emergencies & Other Deferred Charges	23,066.68
State Aid Receivable	
Other Receivables	103.94
Total	411,964.64

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	140,826.76
RESERVES FOR RECEIVABLES	41,378.46
SURPLUS DEC. 31, 1971	229,759.42
Total	411,964.64

1971/3000

2109 HARDWICK TWP — WARREN COUNTY

Population 1970	548	Net Valuation Taxable	11,533,045			PER CAPITA:		PER CENT:	
Population 1971	565	State Equalized Value	10,620,724	General Tax Rate Per $100.	1.99	Gross Debt	645.94	Gross Debt	4.13
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	8,672,939	State Equalized		Debt Service		Tax Levy Collected	83.36
Land Area 17.80 Sq. Miles		State Equalization Ratio	1.0859	General Tax Rate	2.16	Total Tax Levy	403.24	Tax Levy Cancelled, Abated	
						Municipal Expenditures	238.56	or Adjusted	.80

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,073.00
Assessment of Taxes	2,200.00
Collection of Taxes	2,027.00
Planning, Housing & Development	1,600.00
Human Resources	
Elections	
General Administration (other)	5,750.00
JUDICIARY	
Municipal Courts	700.00
PUBLIC SAFETY	
Fire Protection	250.00
Police Protection	750.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	64,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,850.00
Welfare-Public Assistance	50.00
Hospitals, Clinics, First Aid	150.00
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.	1,927.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	88,627.00
CAPITAL IMPROVEMENTS *MEMO*	12,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	5,300.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	183,169.90
RESERVE FOR UNCOLLECTED TAXES	40,861.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	317,957.90

REVENUES	
1971 Property Taxes Collected	190,467.51
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	31,915.52
Business Personality Replacement Taxes	5,610.00
Taxes from Public Utilities	22,011.69
Other Miscellaneous Tax Revenues	
State Aid Revenues	20,653.90
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	9,181.32
Total	279,839.94
Prior Years Surplus Appropriated	15,000.00
REVENUES TOTAL	294,839.94

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	209	23.86	2,750,250.00
2	Residential	183	62.23	7,172,650.00
3	Farm	75	10.81	1,245,300.00
4a	Commercial	5	3.11	357,900.00
4b	Industrial			
4c	Apartments			
Total		472	100.01	11,526,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	364,954	
Self-liquidating		
Other		
Total	364,954	

ISSUED AND OUTSTANDING	
School	364,954.58
Self-Liquidating	
Other	
Total	364,954.58
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,845,973.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.43	45,573.00
Regional & Consolidated School Tax	.61	64,494.82
School Taxes in Municipal Budget		
County Taxes	.67	71,238.36
County Library Taxes	.02	1,863.72
Local Municipal Purpose Taxes	.40	42,382.10
Veteran & Senior Citizen Taxes	.03	3,400.00
Total Taxes for Rate Computation	2.16	228,952.00
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		2,277.57
Total Taxes Levied - ABSTRACT		227,829.57
Total Taxes Billed		228,477.51
1971 TAXES COLLECTED		190,467.61
1971 Taxes Cancelled, Abated or Adjusted		1,837.73
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		36,172.17

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	32,255.78
Collected in 1971	31,915.52
Cancelled, Abated or Adjusted 1971	340.26
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	111,937.56
Taxes Receivable	36,172.17
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	5,225.24
State Aid Receivable	10,098.90
Other Receivables	3,271.61
Total	166,705.48
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	60,421.27
RESERVES FOR RECEIVABLES	39,443.78
SURPLUS DEC. 31, 1971	66,840.43
Total	166,705.48

1971/3000

1911

HARDYSTON TWP — SUSSEX COUNTY

Population 1970	3,499	Net Valuation Taxable	19,803,860		
Population 1971	3,585	State Equalized Value	35,528,991	General Tax Rate Per $100.	7.20
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	31,327,826	State Equalized	
Land Area	32.50 Sq. Miles	State Equalization Ratio	.5574	General Tax Rate	4.01

PER CAPITA:		PER CENT:	
Gross Debt	138.08	Gross Debt	1.64
Net Debt	9.21	Net Debt	.11
Debt Service	.53	Tax Levy Collected	87.81
Total Tax Levy	395.19	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	157.96		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,768.00
Assessment of Taxes	10,000.00
Collection of Taxes	9,050.00
Planning, Housing & Development	6,470.00
Human Resources	
Elections	1,000.00
General Administration (other)	24,600.00
JUDICIARY	
Municipal Courts	2,300.00
PUBLIC SAFETY	
Fire Protection	6,200.00
Police Protection	65,350.00
Civil Defense & Disaster Control	1,570.00
Environmental Inspection & Control	1,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	111,662.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	19,200.00
Public Buildings and Grounds	5,050.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,715.00
Welfare-Public Assistance	1,080.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	7,960.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	870.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	9,000.00
Employee Fringe Benefits	11,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	306,745.00
CAPITAL IMPROVEMENTS *MEMO*	13,900.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	1,900.00
DEFERRED CHARGES	23,627.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,078,398.66
RESERVE FOR UNCOLLECTED TAXES	234,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,644,671.15

REVENUES

1971 Property Taxes Collected		1,243,990.56
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		124,299.84
Business Personality Replacement Taxes		22,578.00
Taxes from Public Utilities		49,208.89
Other Miscellaneous Tax Revenues		
State Aid Revenues		20,701.67
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		44,919.64
	Total	1,505,698.60
Prior Years Surplus Appropriated		45,000.00
REVENUES	TOTAL	1,550,698.60

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	689	9.23	1,804,050.00
2	Residential	1357	70.51	13,785,300.00
3	Farm	98	4.53	884,500.00
4a	Commercial	70	13.05	2,551,400.00
4b	Industrial	7	2.68	524,500.00
4c	Apartments			
Total		2221	100.00	19,549,750.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	462,000	
Self-liquidating		
Other	33,000	33,000
Total	495,000	33,000

ISSUED AND OUTSTANDING		
School		462,000.00
Self-Liquidating		
Other		
	Total	462,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		30,272,910.00

CAPITAL OUTLAY	TOTAL	21,000.00
Beach and Horbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		21,000.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.16	766,823.87
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.85	300,868.19
County Library Taxes	.03	10,706.60
Local Municipal Purpose Taxes	.92	327,896.42
Veteran & Senior Citizen Taxes	.05	18,690.00
Total Taxes for Rate Computation	4.01	1,424,985.08
Special District Taxes		
Bank Stock Taxes		396.40
Added and Omitted Taxes		10,052.81
Total Taxes Levied - ABSTRACT		1,416,744.29
Total Taxes Billed		1,416,744.29
1971 TAXES COLLECTED		1,243,990.56
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		172,753.73

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	141,512.81
Collected in 1971	124,299.84
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	17,212.97
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	30,832.04
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	30,832.04
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	900.00
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	206,244.35
Taxes Receivable	189,966.70
Tax Title Liens	30,832.04
Foreclosed Property	
Emergencies & Other Deferred Charges	44,851.32
State Aid Receivable	16,000.00
Other Receivables	11,476.04
Total	499,370.45
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	62,936.42
RESERVES FOR RECEIVABLES	232,274.78
SURPLUS DEC. 31, 1971	204,159.25
Total	499,370.45

1971/3000

2110 HARMONY TWP - WARREN COUNTY

Population 1970	2,195	Net Valuation Taxable	11,289,448			PER CAPITA:		PER CENT:	
Population 1971	2,210	State Equalized Value	17,233,167	General Tax Rate Per $100.	5.41	Gross Debt	177.60	Gross Debt	2.30
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	18,356,624	State Equalized		Debt Service		Tax Levy Collected	95.35
Land Area 24.00 Sq. Miles		State Equalization Ratio	.6551	General Tax Rate	3.54	Total Tax Levy	272.99	Tax Levy Cancelled, Abated	
						Municipal Expenditures	81.84	or Adjusted	.39

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,100.00
Assessment of Taxes	3,000.00
Collection of Taxes	3,500.00
Planning, Housing & Development	1,150.00
Human Resources	
Elections	
General Administration (other)	15,001.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	4,000.00
Police Protection	750.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	1,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	77,950.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	600.00
Welfare-Public Assistance	900.00
Hospitals, Clinics, First Aid	200.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,245.00
Employee Fringe Benefits	1,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	122,396.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	180.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	581,241.09
RESERVE FOR UNCOLLECTED TAXES	58,300.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	762,117.09

REVENUES	
1971 Property Taxes Collected	577,189.83
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	31,416.01
Business Personality Replacement Taxes	37,756.00
Taxes from Public Utilities	32,627.39
Other Miscellaneous Tax Revenues	
State Aid Revenues	16,753.95
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	11,136.71
Total	706,879.89
Prior Years Surplus Appropriated	50,841.05
REVENUES TOTAL	757,720.94

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	420	2.33	259,550.00
2	Residential	660	53.20	5,921,225.00
3	Farm	147	23.36	2,598,800.00
4a	Commercial	45	14.76	1,642,350.00
4b	Industrial	22	6.17	686,350.00
4c	Apartments	1	.19	21,175.00
Total		1295	100.01	11,129,450.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	392,500	
Self-liquidating		
Other		
Total	392,500	

ISSUED AND OUTSTANDING	
School	350,000.00
Self-Liquidating	
Other	
Total	350,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,082,978.66

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.48	428,200.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.87	149,096.46
County Library Taxes	.02	3,944.63
Local Municipal Purpose Taxes	.08	12,989.82
Veteran & Senior Citizen Taxes	.09	15,960.00
Total Taxes for Rate Computation	3.54	610,190.91
Special District Taxes		
Bank Stock Taxes		10.18
Added and Omitted Taxes		9,071.50
Total Taxes Levied - ABSTRACT		603,312.59
Total Taxes Billed		605,331.56
1971 TAXES COLLECTED		577,189.83
1971 Taxes Cancelled, Abated or Adjusted		2,356.06
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		25,785.67
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		31,433.49
Collected in 1971		31,039.29
Cancelled, Abated or Adjusted 1971		326.16
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		68.04
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		376.72
Transfers From Taxes		
Redeemed in 1971		376.72
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		174,463.08
Taxes Receivable		25,853.71
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		138.77
State Aid Receivable		32,647.49
Other Receivables		
Total		233,103.05
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		87,826.41
RESERVES FOR RECEIVABLES		25,853.71
SURPLUS DEC. 31, 1971		119,422.93
Total		233,103.05

1971/3000

0224

HARRINGTON PARK BORO - BERGEN COUNTY

Population 1970	4,841	Net Valuation Taxable	44,150,419		
Population 1971	4,925	State Equalized Value	54,750,023	General Tax Rate Per $100.	4.27
S & P Rating		Net Valuation on Which County Taxes are apportioned:	51,438,505	State Equalized General Tax Rate	3.44
Moody Rating					
Land Area	2.04 Sq. Miles	State Equalization Ratio	.8064		

PER CAPITA:		PER CENT:	
Gross Debt	1,257.19	Gross Debt	12.52
Net Debt	957.36	Net Debt	9.54
Debt Service	20.83	Tax Levy Collected	98.89
Total Tax Levy	377.69	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	129.26		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,305.00
Assessment of Taxes	5,775.00
Collection of Taxes	7,565.00
Planning, Housing & Development	2,700.00
Human Resources	
Elections	
General Administration (other)	37,390.00
JUDICIARY	
Municipal Courts	5,100.00
PUBLIC SAFETY	
Fire Protection	31,955.00
Police Protection	121,216.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	1,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	82,382.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	90,800.00
Public Buildings and Grounds	9,277.00
Other Public Works	5,000.00
HEALTH and WELFARE	
Health Services Except Environmental	9,135.00
Welfare-Public Assistance	150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	12,040.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	8,800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	20,080.00
Employee Fringe Benefits	5,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	471,570.00
CAPITAL IMPROVEMENTS *MEMO*	30,977.00
DEBIT SERVICE	
Principal Payments	102,575.00
Interest Payments	
DEFERRED CHARGES	6,800.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,485,499.43
RESERVE FOR UNCOLLECTED TAXES	55,650.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,122,094.43

REVENUES

1971 Property Taxes Collected		1,844,829.79
1971 Payments in Lieu of Taxes		5,493.31
Delinquent Tax & Lien Collections		22,132.35
Business Personality Replacement Taxes		3,974.00
Taxes from Public Utilities		99,421.01
Other Miscellaneous Tax Revenues		
State Aid Revenues		17,276.24
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		134,117.88
	Total	2,127,244.58
Prior Years Surplus Appropriated		130,000.00
REVENUES	TOTAL	2,257,244.58

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	146	2.61	1,145,400.00
2	Residential	1216	92.52	40,666,800.00
3	Farm	3	.03	13,500.00
4a	Commercial	87	4.84	2,127,400.00
4b	Industrial			
4c	Apartments			
Total		1452	100.00	43,953,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,476,676	
Self-liquidating		
Other	4,715,000	4,715,000
Total	6,191,676	4,715,000

ISSUED AND OUTSTANDING	
School	922,676.74
Self-Liquidating	
Other	3,750,000.00
Total	4,672,676.74
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	49,443,625.33

CAPITAL OUTLAY

	TOTAL 2,556,079.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,700.00
Water and Sewer	2,544,324.77
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	3,868.81
Public Works Equipment	4,785.42
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	1,400.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.34	735,790.50
Regional & Consolidated School Tax	.99	541,017.89
School Taxes in Municipal Budget		
County Taxes	.38	208,691.04
County Library Taxes		
Local Municipal Purpose Taxes	.67	367,388.27
Veteran & Senior Citizen Taxes	.05	27,990.00
Total Taxes for Rate Computation	3.43	1,880,877.70
Special District Taxes		
Bank Stock Taxes		666.49
Added and Omitted Taxes		6,580.20
Total Taxes Levied - ABSTRACT		1,860,134.39
Total Taxes Billed		1,865,629.64
1971 TAXES COLLECTED		1,844,829.79
1971 Taxes Cancelled, Abated or Adjusted		1,056.81
Transfer to Tax Title Liens or Foreclosed		405.65
Balance Outstanding Dec. 31, 1971		19,337.39

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	22,380.33
Collected in 1971	22,132.35
Cancelled, Abated or Adjusted 1971	.40
Transfers to Tax Title Liens or Foreclosed	247.58
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	773.02
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	773.02

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	69,775.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	69,775.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	621,151.11
Taxes Receivable	19,337.39
Tax Title Liens	773.02
Foreclosed Property	69,775.00
Emergencies & Other Deferred Charges	6,000.00
State Aid Receivable	7,666.45
Other Receivables	421.98
Total	725,124.95
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	94,177.30
RESERVES FOR RECEIVABLES	90,307.39
SURPLUS DEC. 31, 1971	540,640.26
Total	725,124.95

1971/3000

0904 HARRISON TOWN – HUDSON COUNTY

Population 1970	11,811	Net Valuation Taxable	91,679,273			PER CAPITA:		PER CENT:	
Population 1971	12,090	State Equalized Value	81,586,965	General Tax Rate Per $100.	3.98	Gross Debt	279.94	Gross Debt	3.62
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	65.88	Net Debt	.85
Moody Rating	BAA-1	are apportioned:	131,943,263	State Equalized		Debt Service	29.30	Tax Levy Collected	92.28
Land Area	1.20 Sq. Miles	State Equalization Ratio	1.1237	General Tax Rate	4.47	Total Tax Levy	301.51	Tax Levy Cancelled, Abated or Adjusted	1.23
						Municipal Expenditures	331.20		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,400.00
Municipal Clerk	48,000.00
Financial Administration	77,910.00
Assessment of Taxes	11,500.00
Collection of Taxes	44,600.00
Planning, Housing & Development	
Human Resources	
Elections	3,200.00
General Administration (other)	107,500.00
JUDICIARY	
Municipal Courts	25,900.00
PUBLIC SAFETY	
Fire Protection	786,000.00
Police Protection	823,600.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	6,400.00
Other Public Safety	5,500.00
PUBLIC WORKS	
Streets and Drainage	340,530.00
Sewers and Sewage Processing	148,000.00
Garbage and Trash Disposal	101,000.00
Public Buildings and Grounds	111,610.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	79,000.00
Welfare-Public Assistance	59,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	90,100.00
Land Reclamation & Conservation	
Other Recreational Services	27,000.00
EDUCATION (excluding schools)	
Libraries	76,000.00
Other Educational Services	
STATUTORY EXPENDITURES	374,500.00
Pensions & F. I. C. A.	84,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,440,750.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00
DEBIT SERVICE	
Principal Payments	205,800.00
Interest Payments	148,439.75
TYPE I SCHL DEBT *MEMO	171,721.25
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,235,510.33
RESERVE FOR UNCOLLECTED TAXES	204,165.88
EMERGENCY EMPLOYMENT ACT OF 1971	5,000.00
EXPENDITURES TOTAL	7,239,665.96

REVENUES	
1971 Property Taxes Collected	3,364,206.51
1971 Payments in Lieu of Taxes	13,786.23
Delinquent Tax & Lien Collections	118,247.34
Business Personality Replacement Taxes	946,969.00
Taxes from Public Utilities	2,079,828.92
Other Miscellaneous Tax Revenues	2,991.88
State Aid Revenues	95,037.39
Federal Aid Revenues	4,378.88
Sale of Acquired Property	
Other Miscellaneous Revenues	124,050.33
Total	6,749,496.48
Prior Years Surplus Appropriated	300,000.00
REVENUES TOTAL	7,049,496.48

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	157	1.79	1,613,300.00
2	Residential	1446	28.49	25,651,800.00
3	Farm			
4a	Commercial	351	11.68	10,516,600.00
4b	Industrial	93	54.52	49,082,400.00
4c	Apartments	70	3.52	3,164,900.00
Total		2117	100.00	90,029,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,588,000	
Self-liquidating		
Other	796,500	796,500
Total	3,384,500	796,500

ISSUED AND OUTSTANDING	
School	2,588,000.00
Self-Liquidating	
Other	518,000.00
Total	3,106,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	93,520,471.66

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.73	
Local District School Taxes		1,412,187.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.21	169,408.25
County Taxes	2.03	1,653,915.08
County Library Taxes		
Local Municipal Purpose Taxes	.46	376,151.40
Veteran & Senior Citizen Taxes	.05	38,220.00
Total Taxes for Rate Computation	4.48	3,649,881.73
Special District Taxes		
Bank Stock Taxes		7,331.59
Added and Omitted Taxes		26,213.59
Total Taxes Levied - ABSTRACT		3,645,206.91
Total Taxes Billed		3,645,603.98
1971 TAXES COLLECTED		3,364,206.51
1971 Taxes Cancelled, Abated or Adjusted		44,686.75
Transfer to Tax Title Liens or Foreclosed		1,162.74
Balance Outstanding Dec. 31, 1971		235,547.98
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		236,522.82
Collected in 1971		109,046.90
Cancelled, Abated or Adjusted 1971		1,838.69
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		125,637.23
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		10,131.99
Transfers From Taxes		1,162.74
Redeemed in 1971		9,200.44
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		2,094.29
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		66,400.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		66,400.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		819,769.75
Taxes Receivable		361,185.21
Tax Title Liens		2,094.29
Foreclosed Property		66,400.00
Emergencies & Other Deferred Charges		30,000.00
State Aid Receivable		48,077.50
Other Receivables		80,431.55
Total		1,407,958.30
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		436,692.13
RESERVES FOR RECEIVABLES		510,111.05
SURPLUS DEC. 31, 1971		461,155.12
Total		1,407,958.30

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0808 **HARRISON TWP** - **GLOUCESTER COUNTY**

Population 1970	2,661	Net Valuation Taxable	12,412,727			PER CAPITA:		PER CENT:	
Population 1971	2,730	State Equalized Value	19,170,234	General Tax Rate Per $100.	5.10	Gross Debt	465.55	Gross Debt	7.46
S & P Rating		Net Valuation on Which County Taxes are apportioned:	17,717,403	State Equalized		Net Debt	178.05	Net Debt	2.85
Moody Rating		State Equalization Ratio	.6475	General Tax Rate	3.30	Debt Service	2.93	Tax Levy Collected	86.01
Land Area	19.08 Sq. Miles					Total Tax Levy	231.58	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	99.80		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	542,018.57
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	8,890.00	Delinquent Tax & Lien Collections	52,847.90
Assessment of Taxes	3,355.00	Business Personality Replacement Taxes	11,360.00
Collection of Taxes	4,315.00	Taxes from Public Utilities	65,777.83
Planning, Housing & Development	2,060.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	21,922.37
Elections	1,000.00	Federal Aid Revenues	
General Administration (other)	20,900.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	85,587.14
Municipal Courts	3,300.00	Total	779,513.81
PUBLIC SAFETY		Prior Years Surplus Appropriated	126,493.25
Fire Protection	10,000.00	REVENUES TOTAL	906,007.06
Police Protection	16,363.00		
Civil Defense & Disaster Control	1,500.00		
Environmental Inspection & Control	800.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	48,650.00		
Sewers and Sewage Processing	15,500.00		
Garbage and Trash Disposal	18,700.00		
Public Buildings and Grounds	7,850.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	5,150.00		
Welfare-Public Assistance	1,150.00		
Hospitals, Clinics, First Aid	50.00		
Animal, Insect, & Rodent Control	1,200.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,000.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	3,315.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	175,048.00		
CAPITAL IMPROVEMENTS *MEMO*	21,000.00		
DEBIT SERVICE			
Principal Payments	8,000.00		
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	623,423.50		
RESERVE FOR UNCOLLECTED TAXES	89,393.22		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	895,864.72		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	138	1.23	148,700.00
2	Residential	577	55.21	6,677,200.00
3	Farm	416	35.81	4,329,900.00
4a	Commercial	47	7.75	937,800.00
4b	Industrial			
4c	Apartments			
Total		1178	100.00	12,093,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	784,874	
Self-liquidating		
Other	486,070	486,070
Total	1,270,944	486,070

ISSUED AND OUTSTANDING	
School	784,874.93
Self-Liquidating	
Other	486,000.00
Total	1,270,874.93
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,025,512.67

CAPITAL OUTLAY	TOTAL	118,009.05
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		112,507.53
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		5,501.52
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.29	247,795.00
Regional & Consolidated School Tax	1.39	266,512.35
School Taxes in Municipal Budget		
County Taxes	.54	104,316.15
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.08	15,780.00
Total Taxes for Rate Computation	3.30	634,403.50
Special District Taxes		4,800.00
Bank Stock Taxes		2,024.37
Added and Omitted Taxes		6,771.12
Total Taxes Levied - ABSTRACT		632,218.99
Total Taxes Billed		630,194.62
1971 TAXES COLLECTED		542,018.57
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		88,176.05

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	77,950.25
Collected in 1971	52,847.90
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	25,102.35

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	18,450.95
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,450.95

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	289,266.75
Taxes Receivable	113,278.40
Tax Title Liens	18,450.95
Foreclosed Property	
Emergencies & Other Deferred Charges	500.00
State Aid Receivable	24,915.68
Other Receivables	18,057.15
Total	464,468.93
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	71,273.60
RESERVES FOR RECEIVABLES	149,786.50
SURPLUS DEC. 31, 1971	243,408.83
Total	464,468.93

1971/3000

1509

HARVEY CEDARS BORO — OCEAN COUNTY

Population 1970	314	Net Valuation Taxable	20,913,843		
Population 1971	330	State Equalized Value	24,694,583	General Tax Rate Per $100.	2.44
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	22,227,529	State Equalized	
Land Area	.55 Sq. Miles	State Equalization Ratio	.8469	General Tax Rate	2.06

PER CAPITA:	
Gross Debt	2,608.67
Net Debt	656.93
Debt Service	71.32
Total Tax Levy	1,580.66
Municipal Expenditures	922.27

PER CENT:	
Gross Debt	4.34
Net Debt	1.09
Tax Levy Collected	97.20
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,200.00
Assessment of Taxes	5,400.00
Collection of Taxes	5,450.00
Planning, Housing & Development	1,000.00
Human Resources	
Elections	800.00
General Administration (other)	11,550.00
JUDICIARY	
Municipal Courts	2,050.00
PUBLIC SAFETY	
Fire Protection	4,500.00
Police Protection	47,700.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	3,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	50,800.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	23,250.00
Public Buildings and Grounds	11,700.00
Other Public Works	1,900.00
HEALTH and WELFARE	
Health Services Except Environmental	
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	1,100.00
Animal, Insect, & Rodent Control	1,800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	44,800.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	100.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,400.00
Employee Fringe Benefits	9,800.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	246,300.00
CAPITAL IMPROVEMENTS *MEMO*	7,000.00
DEBIT SERVICE	
Principal Payments	15,000.00
Interest Payments	8,534.00
DEFERRED CHARGES	15,525.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	308,543.14
RESERVE FOR UNCOLLECTED TAXES	18,991.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	612,893.14

REVENUES

1971 Property Taxes Collected		507,034.26
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		8,469.97
Business Personality Replacement Taxes		1,320.00
Taxes from Public Utilities		22,694.35
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,711.62
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		38,805.80
	Total	582,036.00
Prior Years Surplus Appropriated		54,000.00
REVENUES	TOTAL	636,036.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	361	13.37	2,774,380.00
2	Residential	727	83.73	17,371,560.00
3	Farm			
4a	Commercial	25	2.90	600,850.00
4b	Industrial			
4c	Apartments			
Total		1113	100.00	20,746,790.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	312,859	
Self-liquidating	325,000	
Other	223,000	216,785
Total	860,859	216,785

ISSUED AND OUTSTANDING	
School	312,859.87
Self-Liquidating	280,000.00
Other	185,000.00
Total	777,859.87
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,833,599.14

CAPITAL OUTLAY

TOTAL	29,308.48
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	28,433.48
Solid Waste	875.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.33	80,897.49
Regional & Consolidated School Tax	.45	111,358.42
School Taxes in Municipal Budget		
County Taxes	.45	111,370.28
County Library Taxes	.02	4,916.95
Local Municipal Purpose Taxes	.80	197,961.40
Veteran & Senior Citizen Taxes	.01	3,330.00
Total Taxes for Rate Computation	2.06	509,834.54
Special District Taxes		
Bank Stock Taxes		288.60
Added and Omitted Taxes		14,824.95
Total Taxes Levied - ABSTRACT		521,618.09
Total Taxes Billed		521,618.09
1971 TAXES COLLECTED		507,034.26
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		14,583.83

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	8,469.97
Collected in 1971	8,469.97
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	741.13
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	741.13

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	540.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	540.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	257,520.94
Taxes Receivable	14,583.83
Tax Title Liens	741.13
Foreclosed Property	540.00
Emergencies & Other Deferred Charges	28,400.00
State Aid Receivable	15,674.00
Other Receivables	1,987.10
Total	319,447.00
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	184,521.92
RESERVES FOR RECEIVABLES	17,852.06
SURPLUS DEC. 31, 1971	117,073.02
Total	319,447.00

1971/3000

0225 HASBROUCK HEIGHTS BOR – BERGEN COUNTY

Population 1970	13,651	Net Valuation Taxable	90,751,512			PER CAPITA:	
Population 1971	13,685	State Equalized Value	131,925,442	General Tax Rate Per $100.	3.69	Gross Debt	72.26
S & P Rating		Net Valuation on Which County Taxes are apportioned:	121,280,157			Net Debt	32.88
Moody Rating				State Equalized		Debt Service	7.07
Land Area	1.50 Sq. Miles	State Equalization Ratio	.6879	General Tax Rate	2.53	Total Tax Levy	239.41
						Municipal Expenditures	101.10

PER CENT:	
Gross Debt	.82
Net Debt	.38
Tax Levy Collected	98.54
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	4,000.00
Municipal Clerk	26,417.00
Financial Administration	66,776.55
Assessment of Taxes	9,325.59
Collection of Taxes	26,718.36
Planning, Housing & Development	
Human Resources	
Elections	1,796.97
General Administration (other)	42,748.37
JUDICIARY	
Municipal Courts	15,078.59
PUBLIC SAFETY	
Fire Protection	45,748.38
Police Protection	372,170.62
Civil Defense & Disaster Control	77.31
Environmental Inspection & Control	4,326.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	126,328.58
Sewers and Sewage Processing	103,769.00
Garbage and Trash Disposal	113,276.58
Public Buildings and Grounds	28,895.64
Other Public Works	11,843.39
HEALTH and WELFARE	
Health Services Except Environmental	20,834.87
Welfare-Public Assistance	4,647.78
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,817.20
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	32,807.97
Land Reclamation & Conservation	
Other Recreational Services	12,974.29
EDUCATION (excluding schools)	
Libraries	42,062.82
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	88,825.18
Employee Fringe Benefits	20,402.08
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,223,669.12
CAPITAL IMPROVEMENTS *MEMO*	5,902.73
DEBIT SERVICE	
Principal Payments	75,000.00
Interest Payments	21,749.63
DEFERRED CHARGES	200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,520,227.74
RESERVE FOR UNCOLLECTED TAXES	53,847.17
EMERGENCY EMPLOYMENT ACT OF 1971	9,106.07
EXPENDITURES TOTAL	3,903,799.73

REVENUES	
1971 Property Taxes Collected	3,231,019.48
1971 Payments in Lieu of Taxes	9,532.41
Delinquent Tax & Lien Collections	33,415.95
Business Personality Replacement Taxes	56,038.00
Taxes from Public Utilities	220,020.33
Other Miscellaneous Tax Revenues	
State Aid Revenues	61,733.88
Federal Aid Revenues	9,106.07
Sale of Acquired Property	
Other Miscellaneous Revenues	112,536.61
Total	3,733,402.73
Prior Years Surplus Appropriated	157,000.00
REVENUES TOTAL	3,890,402.73

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	261	1.81	1,633,050.00
2	Residential	3226	84.29	75,987,540.00
3	Farm			
4a	Commercial	115	5.02	4,525,900.00
4b	Industrial	18	2.54	2,292,200.00
4c	Apartments	21	6.33	5,708,550.00
Total		3641	99.99	90,147,240.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	536,000	
Self-liquidating		
Other	452,925	449,911
Total	988,925	449,911

ISSUED AND OUTSTANDING	
School	536,000.00
Self-Liquidating	
Other	408,000.00
Total	944,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	119,972,861.88

CAPITAL OUTLAY	TOTAL 16,618.17
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	6,650.01
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	9,347.55
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	620.61
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.54	
Local District School Taxes		2,028,586.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	491,641.49
County Library Taxes		
Local Municipal Purpose Taxes	.56	742,598.38
Veteran & Senior Citizen Taxes	.06	83,620.00
Total Taxes for Rate Computation	2.53	3,346,446.12
Special District Taxes		
Bank Stock Taxes		5,132.48
Added and Omitted Taxes		8,397.73
Total Taxes Levied - ABSTRACT		3,276,356.33
Total Taxes Billed		3,279,041.23
1971 TAXES COLLECTED		3,231,019.48
1971 Taxes Cancelled, Abated or Adjusted		5,556.71
Transfer to Tax Title Liens or Foreclosed		457.56
Balance Outstanding Dec. 31, 1971		42,007.48
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		44,231.14
Collected in 1971		33,415.95
Cancelled, Abated or Adjusted 1971		306.91
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		10,508.28
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		3,889.56
Transfers From Taxes		398.52
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		4,288.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		313,430.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		313,430.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	136,110.34
Taxes Receivable	52,515.76
Tax Title Liens	4,288.08
Foreclosed Property	313,430.00
Emergencies & Other Deferred Charges	11,268.70
State Aid Receivable	10,821.50
Other Receivables	2,279.80
Total	530,714.18
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	62,733.66
RESERVES FOR RECEIVABLES	372,513.64
SURPLUS DEC. 31, 1971	95,466.88
Total	530,714.18

1971/3000

0226 HAWORTH BORO - BERGEN COUNTY

Population 1970	3,760	Net Valuation Taxable	43,699,992			PER CAPITA:		PER CENT:	
Population 1971	3,765	State Equalized Value	53,442,573	General Tax Rate Per $100.	4.03	Gross Debt	257.91	Gross Debt	2.01
S & P Rating		Net Valuation on Which County Taxes are apportioned:	49,635,551	State Equalized		Net Debt	79.38	Net Debt	.62
Moody Rating		State Equalization Ratio	.8177	General Tax Rate	3.29	Debt Service	7.15	Tax Levy Collected	94.84
Land Area	1.97 Sq. Miles					Total Tax Levy	462.81	Tax Levy Cancelled, Abated or Adjusted	.12
						Municipal Expenditures	180.50		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,652,579.30
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	17,574.00	Delinquent Tax & Lien Collections	18,103.93
Assessment of Taxes	4,350.00	Business Personality Replacement Taxes	2,984.00
Collection of Taxes	5,434.00	Taxes from Public Utilities	144,151.25
Planning, Housing & Development	2,050.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	16,003.84
Elections	625.00	Federal Aid Revenues	
General Administration (other)	97,817.00	Sale of Acquired Property	875.00
JUDICIARY		Other Miscellaneous Revenues	30,800.53
Municipal Courts	3,476.00	Total	1,865,497.85
PUBLIC SAFETY		Prior Years Surplus Appropriated	60,000.00
Fire Protection	24,950.00	REVENUES TOTAL	1,925,497.85
Police Protection	144,868.00		
Civil Defense & Disaster Control	400.00		
Environmental Inspection & Control	1,850.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	72,728.00		
Sewers and Sewage Processing	300.00		
Garbage and Trash Disposal	61,800.00		
Public Buildings and Grounds	7,160.00		
Other Public Works	3,400.00		
HEALTH and WELFARE			
Health Services Except Environmental	6,742.00		
Welfare-Public Assistance	310.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	47,950.00		
Land Reclamation & Conservation			
Other Recreational Services	6,250.00		
EDUCATION (excluding schools)			
Libraries	16,300.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	24,190.00		
Employee Fringe Benefits	9,325.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	559,849.00		
CAPITAL IMPROVEMENTS *MEMO*			
DEBIT SERVICE			
Principal Payments	16,950.00		
Interest Payments	9,975.00		
DEFERRED CHARGES	5,756.03		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,428,317.49		
RESERVE FOR UNCOLLECTED TAXES	87,064.81		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,107,912.33		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	88	1.33	581,300.00
2	Residential	1021	86.07	37,500,800.00
3	Farm	1	.14	61,400.00
4a	Commercial	42	12.46	5,428,100.00
4b	Industrial			
4c	Apartments			
Total		1152	100.00	43,571,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	672,184	
Self-liquidating		
Other	298,850	298,850
Total	971,034	298,850

ISSUED AND OUTSTANDING	
School	672,184.09
Self-Liquidating	
Other	250,350.00
Total	922,534.09
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	48,329,708.67

CAPITAL OUTLAY	TOTAL 53,728.42
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	33,330.00
Public Buildings and Grounds	
Public Works Equipment	11,768.17
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	8,630.25
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.32	
Local District School Taxes		703,794.00
Regional & Consolidated School Tax	.98	522,857.09
School Taxes in Municipal Budget		
County Taxes	.38	201,666.40
County Library Taxes		
Local Municipal Purpose Taxes	.58	309,530.34
Veteran & Senior Citizen Taxes	.04	20,540.00
Total Taxes for Rate Computation	3.30	1,758,387.83
Special District Taxes		
Bank Stock Taxes		972.66
Added and Omitted Taxes		3,665.31
Total Taxes Levied - ABSTRACT		1,742,485.80
Total Taxes Billed		1,742,485.80
1971 TAXES COLLECTED		1,652,579.30
1971 Taxes Cancelled, Abated or Adjusted		2,067.34
Transfer to Tax Title Liens or Foreclosed		4,997.20
Balance Outstanding Dec. 31, 1971		82,841.96

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	89,446.22
Collected in 1971	14,966.43
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	3,783.24
Balance December 31, 1971	70,696.55
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	8,619.91
Transfers From Taxes	9,284.85
Redeemed in 1971	3,137.50
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	14,767.26
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	102,231.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	3,500.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	98,731.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	18,487.88
Taxes Receivable	153,538.51
Tax Title Liens	14,767.26
Foreclosed Property	98,731.00
Emergencies & Other Deferred Charges	89,674.32
State Aid Receivable	5,490.00
Other Receivables	4,307.67
Total	384,996.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	77,377.39
RESERVES FOR RECEIVABLES	271,344.44
SURPLUS DEC. 31, 1971	36,274.81
Total	384,996.64

1971/3000

1604 — HAWTHORNE BORO — PASSAIC COUNTY

Population 1970	19,173	Net Valuation Taxable	155,659,574			PER CAPITA:		PER CENT:	
Population 1971	19,250	State Equalized Value	201,657,694	General Tax Rate Per $100.	3.28	Gross Debt	257.24	Gross Debt	2.65
S & P Rating		Net Valuation on Which County Taxes				Net Debt	13.09	Net Debt	.13
Moody Rating		are apportioned:	195,369,509	State Equalized		Debt Service		Tax Levy Collected	97.55
Land Area	3.44 Sq. Miles	State Equalization Ratio	.7719	General Tax Rate	2.53	Total Tax Levy	261.65	Tax Levy Cancelled, Abated or Adjusted	.29
						Municipal Expenditures	97.92		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,916,040.49
Municipal Clerk	27,900.00	1971 Payments in Lieu of Taxes	
Financial Administration	49,200.00	Delinquent Tax & Lien Collections	122,902.78
Assessment of Taxes	22,200.00	Business Personality Replacement Taxes	180,423.00
Collection of Taxes	40,055.00	Taxes from Public Utilities	273,989.29
Planning, Housing & Development	10,580.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	86,172.13
Elections	8,000.00	Federal Aid Revenues	
General Administration (other)	125,025.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	202,346.45
Municipal Courts	13,900.00	Total	5,781,874.14
PUBLIC SAFETY		Prior Years Surplus Appropriated	485,000.00
Fire Protection	62,010.00	REVENUES TOTAL	6,266,874.14
Police Protection	325,579.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	14,250.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	180,456.00		
Sewers and Sewage Processing	105,300.00		
Garbage and Trash Disposal	200,000.00		
Public Buildings and Grounds	23,475.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	46,975.00		
Welfare-Public Assistance	3,450.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services	1,500.00		
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	10,325.00		
Land Reclamation & Conservation			
Other Recreational Services	74,676.00		
EDUCATION (excluding schools)			
Libraries	59,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	79,100.00		
Employee Fringe Benefits	29,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,511,956.00		
CAPITAL IMPROVEMENTS *MEMO*	100,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,345,747.95		
RESERVE FOR UNCOLLECTED TAXES	373,093.90		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	6,230,797.85		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	225	1.57	2,433,600.00
2	Residential	4730	75.16	116,343,500.00
3	Farm	3	.01	21,400.00
4a	Commercial	260	8.46	13,098,000.00
4b	Industrial	113	12.09	18,710,400.00
4c	Apartments	10	2.70	4,177,300.00
Total		5341	99.99	154,784,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,204,000	
Self-liquidating	495,950	
Other	251,987	251,987
Total	4,951,937	251,987

ISSUED AND OUTSTANDING	
School	2,509,000.00
Self-Liquidating	
Other	100,000.00
Total	2,609,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	186,659,651.33

CAPITAL OUTLAY	TOTAL 870,173.58
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,050.00
Water and Sewer	469,394.73
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	399,728.85
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.50	3,015,361.78
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.66	1,330,386.17
County Library Taxes		
Local Municipal Purpose Taxes	.32	646,748.31
Veteran & Senior Citizen Taxes	.05	110,260.00
Total Taxes for Rate Computation	2.53	5,102,756.26
Special District Taxes		
Bank Stock Taxes		10,206.46
Added and Omitted Taxes		33,970.40
Total Taxes Levied - ABSTRACT		5,036,673.12
Total Taxes Billed		5,039,736.00
1971 TAXES COLLECTED		4,916,040.49
1971 Taxes Cancelled, Abated or Adjusted		14,599.60
Transfer to Tax Title Liens or Foreclosed		4,227.92
Balance Outstanding Dec. 31, 1971		104,867.99
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		121,713.14
Collected in 1971		115,432.64
Cancelled, Abated or Adjusted 1971		5,698.56
Transfers to Tax Title Liens or Foreclosed		581.94
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		22,253.59
Transfers From Taxes		4,893.42
Redeemed in 1971		7,470.14
Cancelled, Abated or Adjusted (1971)		625.76
Transfers to Foreclosed Property		
Balance December 31, 1971		19,051.11
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		28,055.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		28,055.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,256,217.32
Taxes Receivable		104,867.99
Tax Title Liens		19,051.11
Foreclosed Property		28,055.00
Emergencies & Other Deferred Charges		10,000.00
State Aid Receivable		58,252.56
Other Receivables		8.21
Total		1,476,452.19
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		355,148.93
RESERVES FOR RECEIVABLES		151,982.31
SURPLUS DEC. 31, 1971		969,320.95
Total		1,476,452.19

1971/3000

1339

HAZLET TWP — MONMOUTH COUNTY

Population 1970	22,239	Net Valuation Taxable	113,090,220		
Population 1971	22,560	State Equalized Value	132,439,653	General Tax Rate Per $100.	4.81
S & P Rating	BBB	Net Valuation on Which County Taxes			
Moody Rating	BA	are apportioned:	122,307,302	State Equalized	
Land Area	5.60 Sq. Miles	State Equalization Ratio	.8539	General Tax Rate	4.10

PER CAPITA:		PER CENT:	
Gross Debt	351.96	Gross Debt	6.81
Net Debt	55.62	Net Debt	1.08
Debt Service	1.19	Tax Levy Collected	97.28
Total Tax Levy	239.98	Tax Levy Cancelled, Abated or Adjusted	.02
Municipal Expenditures	63.59		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	59,283.49
Assessment of Taxes	22,089.85
Collection of Taxes	31,519.49
Planning, Housing & Development	10,533.15
Human Resources	
Elections	
General Administration (other)	138,846.16
JUDICIARY	
Municipal Courts	17,553.06
PUBLIC SAFETY	
Fire Protection	141,871.62
Police Protection	318,301.21
Civil Defense & Disaster Control	5,642.37
Environmental Inspection & Control	5,210.83
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	274,905.95
Sewers and Sewage Processing	4,400.00
Garbage and Trash Disposal	
Public Buildings and Grounds	22,033.58
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	24,917.60
Welfare-Public Assistance	6,500.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,941.08
Land Reclamation & Conservation	
Other Recreational Services	60,513.93
EDUCATION (excluding schools)	
Libraries	9,963.50
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	39,506.00
Employee Fringe Benefits	14,139.80
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,212,672.67
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBIT SERVICE	
Principal Payments	10,000.00
Interest Payments	16,750.00
DEFERRED CHARGES	10,800.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,656,687.39
RESERVE FOR UNCOLLECTED TAXES	176,782.00
EMERGENCY EMPLOYMENT ACT OF 1971	7,581.25
EXPENDITURES TOTAL	6,091,273.31

REVENUES		
1971 Property Taxes Collected		5,266,732.03
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		158,642.68
Business Personality Replacement Taxes		100,169.00
Taxes from Public Utilities		318,510.98
Other Miscellaneous Tax Revenues		
State Aid Revenues		66,483.27
Federal Aid Revenues		7,581.25
Sale of Acquired Property		
Other Miscellaneous Revenues		135,584.49
	Total	6,053,703.70
Prior Years Surplus Appropriated		99,000.00
REVENUES	TOTAL	6,152,703.70

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	523	3.70	4,157,900.00
2	Residential	4706	79.64	89,483,550.00
3	Farm	21	.88	992,650.00
4a	Commercial	179	15.56	17,486,900.00
4b	Industrial	4	.21	238,100.00
4c	Apartments			
Total		5433	99.99	112,359,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,655,000	704,090
Self-liquidating	710,000	
Other	575,145	550,604
Total	7,940,145	1,254,695

ISSUED AND OUTSTANDING	
School	6,655,000.00
Self-Liquidating	710,000.00
Other	323,975.00
Total	7,688,975.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	116,622,733.67

CAPITAL OUTLAY	TOTAL	87,801.67
Beach and Harbor Facilities		10,894.40
Library and Education Facilities		
Recreation and Conservation		60,806.71
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		16,100.56
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.86	3,785,354.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	840,386.03
County Library Taxes	.02	30,947.36
Local Municipal Purpose Taxes	.50	668,647.79
Veteran & Senior Citizen Taxes	.08	109,900.00
Total Taxes for Rate Computation	4.09	5,435,235.18
Special District Taxes		
Bank Stock Taxes		2,369.21
Added and Omitted Taxes		86,255.33
Total Taxes Levied - ABSTRACT		5,413,959.72
Total Taxes Billed		5,413,959.72
1971 TAXES COLLECTED		5,266,732.03
1971 Taxes Cancelled, Abated or Adjusted		1,200.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		146,027.69
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		144,569.94
Collected in 1971		132,136.36
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		12,433.58
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		65,580.31
Transfers From Taxes		
Redeemed in 1971		26,506.32
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		39,073.99
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		81,000.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		81,000.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	390,171.74
Taxes Receivable	158,461.27
Tax Title Liens	39,073.99
Foreclosed Property	81,000.00
Emergencies & Other Deferred Charges	22,700.00
State Aid Receivable	38,123.05
Other Receivables	92,481.31
Total	822,011.36
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	293,284.81
RESERVES FOR RECEIVABLES	371,016.57
SURPLUS DEC. 31, 1971	157,709.98
Total	822,011.36

1971/3000

1206 — HELMETTA BORO — MIDDLESEX COUNTY

Population 1970	955	Net Valuation Taxable	3,330,060			PER CAPITA:	
Population 1971	970	State Equalized Value	9,356,729	General Tax Rate Per $100.	7.65	Gross Debt	
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	11,040,387	State Equalized		Debt Service	
Land Area	.80 Sq. Miles	State Equalization Ratio	.3559	General Tax Rate	2.72	Total Tax Levy	263.23
						Municipal Expenditures	130.82

PER CENT:

Gross Debt	
Net Debt	
Tax Levy Collected	96.10
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	245,464.55
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	7,150.00	Delinquent Tax & Lien Collections	8,123.07
Assessment of Taxes	1,900.00	Business Personality Replacement Taxes	60,609.00
Collection of Taxes	2,700.00	Taxes from Public Utilities	17,626.30
Planning, Housing & Development	550.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	3,963.64
Elections	395.00	Federal Aid Revenues	
General Administration (other)	17,447.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	11,425.45
Municipal Courts	1,200.00	Total	347,212.01
PUBLIC SAFETY		Prior Years Surplus Appropriated	33,881.60
Fire Protection	9,000.00	REVENUES TOTAL	381,093.61
Police Protection	28,650.00		
Civil Defense & Disaster Control	1,143.00		
Environmental Inspection & Control	450.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	17,115.00		
Sewers and Sewage Processing	2,000.00		
Garbage and Trash Disposal	12,000.00		
Public Buildings and Grounds	1,350.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,250.00		
Welfare-Public Assistance	150.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	300.00		
Land Reclamation & Conservation			
Other Recreational Services	1,700.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,000.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	108,450.00		
CAPITAL IMPROVEMENTS *MEMO*	4,800.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	8,650.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	250,125.98		
RESERVE FOR UNCOLLECTED TAXES	9,800.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	377,025.98		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	136	4.01	132,110.00
2	Residential	289	58.49	1,928,580.00
3	Farm			
4a	Commercial	5	1.62	53,525.00
4b	Industrial	38	35.88	1,182,895.00
4c	Apartments			
Total		468	100.00	3,297,110.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,157,192.74

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.03	189,690.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	60,435.98
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.05	4,410.00
Total Taxes for Rate Computation	2.73	254,535.98
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		5,208.13
Total Taxes Levied - ABSTRACT		255,334.11
Total Taxes Billed		255,414.11
1971 TAXES COLLECTED		245,464.55
1971 Taxes Cancelled, Abated or Adjusted		160.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		9,789.56

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	8,123.07
Collected in 1971	8,123.07
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,644.78
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,644.78

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	95,743.11
Taxes Receivable	9,789.56
Tax Title Liens	1,644.78
Foreclosed Property	
Emergencies & Other Deferred Charges	2,000.00
State Aid Receivable	2,730.00
Other Receivables	
Total	111,907.45
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	73,000.98
RESERVES FOR RECEIVABLES	11,434.34
SURPLUS DEC. 31, 1971	27,472.13
Total	111,907.45

1971/3000

0419 HI-NELLA BORO – CAMDEN COUNTY

Population 1970	1,195	Net Valuation Taxable	6,254,286			PER CAPITA:	
Population 1971	1,240	State Equalized Value	6,546,248	General Tax Rate Per $100.	3.32	Gross Debt	46.77
S & P Rating		Net Valuation on Which County Taxes				Net Debt	46.77
Moody Rating		are apportioned:	6,478,815	State Equalized		Debt Service	9.42
Land Area	.23 Sq. Miles	State Equalization Ratio	.9554	General Tax Rate	3.17	Total Tax Levy	164.41
						Municipal Expenditures	79.23

PER CENT:	
Gross Debt	1.00
Net Debt	1.00
Tax Levy Collected	96.25
Tax Levy Cancelled, Abated or Adjusted	.11

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	5,477.00
Municipal Clerk	975.00
Financial Administration	1,050.00
Assessment of Taxes	100.00
Collection of Taxes	
Planning, Housing & Development	450.00
Human Resources	6,660.00
Elections	
General Administration (other)	1,050.00
JUDICIARY	
Municipal Courts	4,090.00
PUBLIC SAFETY	12,300.00
Fire Protection	50.00
Police Protection	270.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	15,829.00
PUBLIC WORKS	10,900.00
Streets and Drainage	2,825.00
Sewers and Sewage Processing	925.00
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	275.00
HEALTH and WELFARE	
Health Services Except Environmental	
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	325.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	1,975.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	300.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	1,075.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	950.00
Pensions & F. I. C. A.	
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	67,851.00
CAPITAL IMPROVEMENTS *MEMO*	3,300.00
DEBIT SERVICE	
Principal Payments	10,000.00
Interest Payments	1,683.08
DEFERRED CHARGES	1,300.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	175,868.97
RESERVE FOR UNCOLLECTED TAXES	17,411.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	274,114.05

REVENUES

1971 Property Taxes Collected	203,622.99
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	1,005.24
Business Personality Replacement Taxes	1,085.00
Taxes from Public Utilities	16,677.08
Other Miscellaneous Tax Revenues	
State Aid Revenues	6,262.80
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	26,897.99
Total	255,551.10
Prior Years Surplus Appropriated	34,000.00
REVENUES TOTAL	289,551.10

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	18	1.89	117,020.00
2	Residential	124	30.87	1,912,950.00
3	Farm	1	.30	18,850.00
4a	Commercial	5	6.20	384,350.00
4b	Industrial	2	1.83	113,300.00
4c	Apartments	6	58.90	3,649,550.00
Total		156	99.99	6,196,020.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	58,000	58,000
Total	58,000	58,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	57,000.00
Total	57,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,828,209.70

CAPITAL OUTLAY	TOTAL 12,413.87
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	12,413.87
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓	1.65	107,709.00
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.01	65,980.21
County Library Taxes	.03	2,179.76
Local Municipal Purpose Taxes	.42	27,441.23
Veteran & Senior Citizen Taxes	.06	3,720.00
Total Taxes for Rate Computation	3.17	207,030.20
Special District Taxes		
Bank Stock Taxes		558.77
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		203,868.97
Total Taxes Billed		211,551.14
1971 TAXES COLLECTED		203,622.99
1971 Taxes Cancelled, Abated or Adjusted		240.00
Transfer to Tax Title Liens or Foreclosed		144.42
Balance Outstanding Dec. 31, 1971		7,543.73

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	1,026.04
Collected in 1971	1,005.24
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	20.80
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	942.77
Transfers From Taxes	144.42
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,087.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	950.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	950.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	81,267.64
Taxes Receivable	7,564.53
Tax Title Liens	1,087.19
Foreclosed Property	950.00
Emergencies & Other Deferred Charges	3,345.08
State Aid Receivable	11,224.00
Other Receivables	1,324.60
Total	106,763.04
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	42,578.29
RESERVES FOR RECEIVABLES	10,926.32
SURPLUS DEC. 31, 1971	53,258.43
Total	106,763.04

1971/3000

1317 HIGHLANDS BORO — MONMOUTH COUNTY

Population 1970	3,916	Net Valuation Taxable	19,603,978			PER CAPITA:	
Population 1971	3,970	State Equalized Value	21,997,282	General Tax Rate Per $100.	5.50	Gross Debt	153.48
S & P Rating		Net Valuation on Which County Taxes				Net Debt	55.57
Moody Rating		are apportioned:	21,778,515	State Equalized		Debt Service	9.37
Land Area	.64 Sq. Miles	State Equalization Ratio	.8912	General Tax Rate	4.90	Total Tax Levy	267.44
						Municipal Expenditures	169.54

PER CENT:

Gross Debt	3.07
Net Debt	1.11
Tax Levy Collected	84.32
Tax Levy Cancelled, Abated or Adjusted	1.34

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	9,050.00
Municipal Clerk	16,147.00
Financial Administration	6,719.00
Assessment of Taxes	15,440.00
Collection of Taxes	5,785.91
Planning, Housing & Development	
Human Resources	1,266.10
Elections	25,968.44
General Administration (other)	
JUDICIARY	
Municipal Courts	7,700.00
PUBLIC SAFETY	
Fire Protection	8,870.00
Police Protection	122,200.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	6,830.97
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	68,400.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	40,500.00
Public Buildings and Grounds	10,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,800.00
Welfare-Public Assistance	2,400.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	7,584.60
Parks, Playgrounds, Shade Trees	5,445.65
Land Reclamation & Conservation	
Other Recreational Services	1,400.00
EDUCATION (excluding schools)	
Libraries	708.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,954.33
Employee Fringe Benefits	17,100.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	403,770.00
CAPITAL IMPROVEMENTS *MEMJ*	5,500.00
DEBIT SERVICE	
Principal Payments	28,280.00
Interest Payments	8,900.00
DEFERRED CHARGES	4,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	770,722.05
RESERVE FOR UNCOLLECTED TAXES	220,334.48
EMERGENCY EMPLOYMENT ACT OF 1971	7,171.03
EXPENDITURES TOTAL	1,443,777.56

REVENUES

1971 Property Taxes Collected		896,499.74
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		158,869.22
Business Personality Replacement Taxes		11,767.00
Taxes from Public Utilities		48,212.29
Other Miscellaneous Tax Revenues		
State Aid Revenues		17,944.19
Federal Aid Revenues		7,171.03
Sale of Acquired Property		
Other Miscellaneous Revenues		55,350.16
	Total	1,195,813.63
Prior Years Surplus Appropriated		175,000.00
REVENUES	TOTAL	1,370,813.63

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	190	4.10	796,355.00
2	Residential	1071	70.50	13,698,500.00
3	Farm			
4a	Commercial	168	22.49	4,370,190.00
4b	Industrial	1	.23	44,050.00
4c	Apartments	17	2.68	520,650.00
Total		1447	100.00	19,429,745.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	304,699	
Self-liquidating	84,000	
Other	220,613	220,613
Total	609,312	220,613

ISSUED AND OUTSTANDING		
School		304,699.03
Self-Liquidating		
Other		212,020.00
	Total	516,719.03
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		19,819,132.00

CAPITAL OUTLAY

TOTAL	35,837.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	31,000.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	4,837.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.08	237,793.00
Regional & Consolidated School Tax	1.72	378,998.73
School Taxes in Municipal Budget		
County Taxes	.67	148,460.33
County Library Taxes	.02	5,469.99
Local Municipal Purpose Taxes	1.29	284,193.82
Veteran & Senior Citizen Taxes	.10	22,840.00
Total Taxes for Rate Computation	4.88	1,077,755.87
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		6,826.85
Total Taxes Levied - ABSTRACT		1,061,742.72
Total Taxes Billed		1,063,262.72
1971 TAXES COLLECTED		896,499.74
1971 Taxes Cancelled, Abated or Adjusted		14,264.60
Transfer to Tax Title Liens or Foreclosed		13,655.16
Balance Outstanding Dec. 31, 1971		138,843.22

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	166,755.34
Collected in 1971	131,195.88
Cancelled, Abated or Adjusted 1971	5,854.72
Transfers to Tax Title Liens or Foreclosed	11,440.61
Balance December 31, 1971	18,264.13

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	48,456.29
Transfers From Taxes	26,809.75
Redeemed in 1971	27,673.34
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	47,592.70

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	7,705.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	7,705.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	331,880.04
Taxes Receivable	157,107.35
Tax Title Liens	47,592.70
Foreclosed Property	7,705.00
Emergencies & Other Deferred Charges	14,800.00
State Aid Receivable	12,937.23
Other Receivables	11,404.14
Total	583,426.46

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	94,467.62
RESERVES FOR RECEIVABLES	223,809.19
SURPLUS DEC. 31, 1971	265,149.65
Total	583,426.46

1104 HIGHTSTOWN BORO – MERCER COUNTY

Population 1970	5,431	Net Valuation Taxable	15,049,057			PER CAPITA:		PER CENT:	
Population 1971	5,510	State Equalized Value	32,886,925	General Tax Rate Per $100.	9.23	Gross Debt	461.26	Gross Debt	8.79
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	93.47	Net Debt	1.78
Moody Rating	BAA	are apportioned:	31,208,781	State Equalized		Debt Service	10.74	Tax Levy Collected	94.04
Land Area	1.23 Sq. Miles	State Equalization Ratio	.4576	General Tax Rate	4.22	Total Tax Levy	253.64	Tax Levy Cancelled, Abated or Adjusted	.65
						Municipal Expenditures	123.64		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,314,886.84
Municipal Clerk		1971 Payments in Lieu of Taxes	6,925.36
Financial Administration	14,791.11	Delinquent Tax & Lien Collections	105,274.44
Assessment of Taxes	3,600.00	Business Personality Replacement Taxes	57,368.00
Collection of Taxes	3,900.00	Taxes from Public Utilities	69,205.00
Planning, Housing & Development	4,900.00	Other Miscellaneous Tax Revenues	2,276.28
Human Resources		State Aid Revenues	30,207.55
Elections	854.74	Federal Aid Revenues	
General Administration (other)	48,900.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	88,045.36
Municipal Courts	7,950.00	Total	1,674,188.83
PUBLIC SAFETY		Prior Years Surplus Appropriated	110,000.00
Fire Protection	11,621.00	REVENUES TOTAL	1,784,188.83
Police Protection	132,988.00		
Civil Defense & Disaster Control	920.00		
Environmental Inspection & Control	4,570.00		
Other Public Safety	36,585.00		
PUBLIC WORKS			
Streets and Drainage	78,568.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	63,335.00		
Public Buildings and Grounds	18,550.00		
Other Public Works	20,350.00		
HEALTH and WELFARE			
Health Services Except Environmental	9,300.00		
Welfare-Public Assistance	2,550.00		
Hospitals, Clinics, First Aid	1,000.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	8,300.00		
Land Reclamation & Conservation			
Other Recreational Services	7,500.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	18,790.00		
Employee Fringe Benefits	16,154.15		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	515,977.00		
CAPITAL IMPROVEMENTS *MEMO*	36,750.00		
DEBIT SERVICE			
Principal Payments	50,000.00		
Interest Payments	9,188.69		
DEFERRED CHARGES	4,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,079,335.70		
RESERVE FOR UNCOLLECTED TAXES	102,065.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,760,566.39		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	127	1.52	215,475.00
2	Residential	1037	66.17	9,379,595.00
3	Farm	12	.25	34,600.00
4a	Commercial	92	17.09	2,422,850.00
4b	Industrial	9	4.35	617,125.00
4c	Apartments	4	10.62	1,505,550.00
Total		1281	100.00	14,175,195.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,587,812	
Self-liquidating	438,711	
Other	515,000	515,000
Total	2,541,524	515,000

ISSUED AND OUTSTANDING	
School	1,587,812.37
Self-Liquidating	432,000.00
Other	191,500.00
Total	2,211,312.37
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	28,913,938.33

CAPITAL OUTLAY	TOTAL	19,527.54
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		46.44
Public Buildings and Grounds		1,007.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		18,474.10
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.31	
Local District School Taxes		759,044.14
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.93	305,141.67
County Library Taxes	.05	15,149.89
Local Municipal Purpose Taxes	.88	289,809.68
Veteran & Senior Citizen Taxes	.06	19,920.00
Total Taxes for Rate Computation	4.23	1,389,065.38
Special District Taxes		
Bank Stock Taxes		10,721.32
Added and Omitted Taxes		17,685.65
Total Taxes Levied - ABSTRACT		1,397,552.35
Total Taxes Billed		1,398,177.90
1971 TAXES COLLECTED		1,314,886.84
1971 Taxes Cancelled, Abated or Adjusted		9,104.03
Transfer to Tax Title Liens or Foreclosed		1,752.21
Balance Outstanding Dec. 31, 1971		72,434.82

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	120,019.96
Collected in 1971	104,190.28
Cancelled, Abated or Adjusted 1971	13,039.81
Transfers to Tax Title Liens or Foreclosed	328.45
Balance December 31, 1971	2,461.42
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,563.22
Transfers From Taxes	2,141.26
Redeemed in 1971	1,084.16
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	7,620.32
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	671,813.64
Taxes Receivable	74,896.24
Tax Title Liens	7,620.32
Foreclosed Property	
Emergencies & Other Deferred Charges	8,000.00
State Aid Receivable	26,742.20
Other Receivables	7,272.26
Total	796,344.66
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	328,508.85
RESERVES FOR RECEIVABLES	89,788.82
SURPLUS DEC. 31, 1971	378,046.99
Total	796,344.66

1971/3000

1810 HILLSBOROUGH TWP – SOMERSET COUNTY

Population 1970	11,061	Net Valuation Taxable	61,059,563			PER CAPITA:	
Population 1971	11,325	State Equalized Value	139,373,574	General Tax Rate Per $100.	7.50	Gross Debt	591.99
S & P Rating		Net Valuation on Which County Taxes				Net Debt	152.05
Moody Rating	BAA	are apportioned:	129,360,682	State Equalized		Debt Service	1.12
Land Area	54.80 Sq. Miles	State Equalization Ratio	.4381	General Tax Rate	3.28	Total Tax Levy	406.99
						Municipal Expenditures	113.88

PER CENT:

Gross Debt	5.49
Net Debt	1.41
Tax Levy Collected	91.59
Tax Levy Cancelled, Abated or Adjusted	.70

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	35,150.00
Assessment of Taxes	19,620.00
Collection of Taxes	19,775.00
Planning, Housing & Development	16,700.00
Human Resources	
Elections	1,500.00
General Administration (other)	76,740.00
JUDICIARY	
Municipal Courts	9,200.00
PUBLIC SAFETY	
Fire Protection	34,743.00
Police Protection	237,000.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	14,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	235,780.00
Sewers and Sewage Processing	7,100.00
Garbage and Trash Disposal	
Public Buildings and Grounds	6,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	15,250.00
Welfare-Public Assistance	4,000.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	12,200.00
EDUCATION (excluding schools)	
Libraries	16,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	35,800.00
Employee Fringe Benefits	13,410.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	811,868.00
CAPITAL IMPROVEMENTS *MEMO*	26,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	12,700.00
DEFERRED CHARGES	7,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,103,665.63
RESERVE FOR UNCOLLECTED TAXES	457,494.96
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	5,393,328.59

REVENUES		
1971 Property Taxes Collected		4,221,697.17
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		218,605.26
Business Personality Replacement Taxes		77,415.00
Taxes from Public Utilities		323,971.65
Other Miscellaneous Tax Revenues		
State Aid Revenues		44,294.84
Federal Aid Revenues		
Sale of Acquired Property		8,820.00
Other Miscellaneous Revenues		122,505.19
	Total	5,017,309.11
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	5,117,309.11

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1105	8.72	5,217,785.00
2	Residential	2566	60.40	36,139,850.00
3	Farm	478	13.58	8,123,850.00
4a	Commercial	149	11.37	6,801,908.00
4b	Industrial	17	5.94	3,553,150.00
4c	Apartments			
Total		4315	100.01	59,836,543.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,390,000	507,671
Self-liquidating		
Other	1,314,250	1,214,250
Total	6,704,250	1,721,921

ISSUED AND OUTSTANDING		
School		5,375,000.00
Self-Liquidating		
Other		1,313,750.00
	Total	6,688,750.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		122,058,225.00

CAPITAL OUTLAY	TOTAL	255,473.29
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		255,473.29
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.48	
Local District School Taxes		3,458,316.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	616,681.59
County Library Taxes	.02	28,668.04
Local Municipal Purpose Taxes	.30	416,856.57
Veteran & Senior Citizen Taxes	.04	53,000.00
Total Taxes for Rate Computation	3.28	4,573,522.20
Special District Taxes		
Bank Stock Taxes		1,296.55
Added and Omitted Taxes		87,392.46
Total Taxes Levied - ABSTRACT		4,609,211.21
Total Taxes Billed		4,609,211.21
1971 TAXES COLLECTED		4,221,697.17
1971 Taxes Cancelled, Abated or Adjusted		32,131.10
Transfer to Tax Title Liens or Foreclosed		43,277.45
Balance Outstanding Dec. 31, 1971		312,105.49
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		248,798.97
Collected in 1971		203,710.70
Cancelled, Abated or Adjusted 1971		233.30
Transfers to Tax Title Liens or Foreclosed		18,568.65
Balance December 31, 1971		26,286.32
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		22,049.05
Transfers From Taxes		64,060.19
Redeemed in 1971		14,894.56
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		71,214.68
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		10,695.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		8,820.00
Cancelled, Abated or Adjusted (1971)		400.00
Balance December 31, 1971		1,475.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		812,727.64
Taxes Receivable		338,391.81
Tax Title Liens		71,214.68
Foreclosed Property		1,475.00
Emergencies & Other Deferred Charges		42,800.00
State Aid Receivable		41,375.53
Other Receivables		12,498.45
Total		1,320,483.11
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		645,821.37
RESERVES FOR RECEIVABLES		423,579.94
SURPLUS DEC. 31, 1971		251,081.80
Total		1,320,483.11

1971/3000

0227 HILLSDALE BORO – BERGEN COUNTY

Population 1970	11,768	Net Valuation Taxable	102,723,567			PER CAPITA:		PER CENT:	
Population 1971	11,900	State Equalized Value	127,717,974	General Tax Rate Per $100.	4.49	Gross Debt	606.64	Gross Debt	6.58
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	348.90	Net Debt	3.78
Moody Rating	BAA	are apportioned:	116,517,140	State Equalized		Debt Service	24.58	Tax Levy Collected	98.07
Land Area	2.90 Sq. Miles	State Equalization Ratio	.8043	General Tax Rate	3.61	Total Tax Levy	383.86	Tax Levy Cancelled, Abated	
						Municipal Expenditures	176.09	or Adjusted	.05

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,489,014.85
Municipal Clerk		1971 Payments in Lieu of Taxes	47,365.83
Financial Administration	34,239.00	Delinquent Tax & Lien Collections	89,199.84
Assessment of Taxes	16,600.00	Business Personality Replacement Taxes	50,188.00
Collection of Taxes	20,055.00	Taxes from Public Utilities	230,615.88
Planning, Housing & Development	12,925.00	Other Miscellaneous Tax Revenues	
Human Resources	536.00	State Aid Revenues	41,083.51
Elections	1,700.00	Federal Aid Revenues	3,064.63
General Administration (other)	74,796.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	107,359.08
Municipal Courts	6,800.00	Total	5,057,891.62
PUBLIC SAFETY		Prior Years Surplus Appropriated	192,089.30
Fire Protection	81,745.00	REVENUES TOTAL	5,249,980.92
Police Protection	375,524.00		
Civil Defense & Disaster Control	6,145.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	14,958.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 222 2.08	2,085,500.00
PUBLIC WORKS		2 Residential 2921 90.35	90,595,600.00
Streets and Drainage	277,930.00	3 Farm 3 .05	43,300.00
Sewers and Sewage Processing	170,201.00	4a Commercial 78 6.91	6,929,800.00
Garbage and Trash Disposal	130,480.00	4b Industrial 7 .53	531,700.00
Public Buildings and Grounds	53,775.00	4c Apartments 1 .09	88,000.00
Other Public Works	8,100.00	Total 3232 100.01	100,273,900.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	21,606.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT
Welfare-Public Assistance	1,070.00	School 3,067,099	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other 4,151,900	4,151,900
Other Welfare Services		Total 7,218,999	4,151,900
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	59,525.00	School	2,128,459.28
Land Reclamation & Conservation	31,772.48	Self-Liquidating	
Other Recreational Services	39,471.00	Other	4,051,000.00
EDUCATION (excluding schools)		Total	6,179,459.28
Libraries	54,900.00	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	109,738,896.67
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	253,559.51
Pensions & F. I. C. A.	67,983.38		
Employee Fringe Benefits	43,700.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	207,403.25
MUNICIPAL FUNCTIONS TOTAL	1,606,536.86	Recreation and Conservation	3,739.87
CAPITAL IMPROVEMENTS *NEW*	96,125.00	Water and Sewer	1,468.00
DEBIT SERVICE		Solid Waste	19,600.00
Principal Payments	110,000.00	Public Health, Hospitals, Clinics	
Interest Payments	182,473.75	Public Safety	140.00
		Public Buildings and Grounds	11,253.39
DEFERRED CHARGES	55,618.28	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,208,926.99	Business Equipment	7,655.35
RESERVE FOR UNCOLLECTED TAXES	135,119.83	Streets, Roads, Sidewalks, Storm Sewers	2,299.65
EMERGENCY EMPLOYMENT ACT OF 1971	5,698.33	Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	5,304,374.04	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	1.19	1,515,039.75
Regional & Consolidated School Tax	.96	1,221,525.11
School Taxes in Municipal Budget		
County Taxes	.37	472,362.13
County Library Taxes		
Local Municipal Purpose Taxes	1.03	1,321,293.93
Veteran & Senior Citizen Taxes	.06	73,240.00
Total Taxes for Rate Computation	3.61	4,603,460.92
Special District Taxes		
Bank Stock Taxes		10,335.50
Added and Omitted Taxes		27,323.96
Total Taxes Levied - ABSTRACT		4,567,880.38
Total Taxes Billed		4,577,159.15
1971 TAXES COLLECTED		4,489,014.85
1971 Taxes Cancelled, Abated or Adjusted		2,199.77
Transfer to Tax Title Liens or Foreclosed		996.78
Balance Outstanding Dec. 31, 1971		84,947.75
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		82,963.51
Collected in 1971		82,963.51
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		8,285.19
Transfers From Taxes		996.78
Redeemed in 1971		6,236.33
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		3,045.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		23,055.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		23,055.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,025,595.97
Taxes Receivable		84,947.75
Tax Title Liens		3,045.64
Foreclosed Property		23,055.00
Emergencies & Other Deferred Charges		33,258.48
State Aid Receivable		
Other Receivables		4,196.13
Total		1,174,098.97
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		859,519.19
RESERVES FOR RECEIVABLES		115,244.52
SURPLUS DEC. 31, 1971		199,335.26
Total		1,174,098.97

1971/3000

2007

HILLSIDE TWP — UNION COUNTY

Population 1970	21,636	Net Valuation Taxable	77,298,183			PER CAPITA:		PER CENT:	
Population 1971	21,665	State Equalized Value	201,297,351	General Tax Rate Per $100.	9.18	Gross Debt	94.10	Gross Debt	1.07
S & P Rating		Net Valuation on Which County Taxes				Net Debt	43.33	Net Debt	.49
Moody Rating	A	are apportioned:	211,148,363	State Equalized		Debt Service	5.47	Tax Levy Collected	97.56
Land Area	2.70 Sq. Miles	State Equalization Ratio	.3840	General Tax Rate	3.52	Total Tax Levy	322.41	Tax Levy Cancelled, Abated	
						Municipal Expenditures	188.96	or Adjusted	.04

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	245.00	1971 Property Taxes Collected	6,814,919.19
Municipal Clerk		1971 Payments in Lieu of Taxes	13,429.56
Financial Administration	152,450.00	Delinquent Tax & Lien Collections	105,403.95
Assessment of Taxes	27,800.00	Business Personality Replacement Taxes	759,947.00
Collection of Taxes	34,750.00	Taxes from Public Utilities	404,638.10
Planning, Housing & Development	14,349.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	122,522.79
Elections	3,500.00	Federal Aid Revenues	1,000.00
General Administration (other)	139,305.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	136,636.70
Municipal Courts	24,500.00	Total	8,358,497.29
PUBLIC SAFETY		Prior Years Surplus Appropriated	256,000.00
Fire Protection	874,100.00	REVENUES TOTAL	8,614,497.29
Police Protection	961,465.00		
Civil Defense & Disaster Control	9,200.00		
Environmental Inspection & Control	24,850.00		
Other Public Safety	900.00		
PUBLIC WORKS			
Streets and Drainage	345,275.00		
Sewers and Sewage Processing	50,765.00		
Garbage and Trash Disposal	210,780.00		
Public Buildings and Grounds	187,190.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	56,238.00		
Welfare-Public Assistance	10,305.00		
Hospitals, Clinics, First Aid	2,000.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	15,900.00		
Land Reclamation & Conservation			
Other Recreational Services	74,316.00		
EDUCATION (excluding schools)			
Libraries	111,032.80		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	342,600.00		
Employee Fringe Benefits	80,200.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	3,754,015.80		
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		
DEBIT SERVICE			
Principal Payments	89,000.00		
Interest Payments	29,400.00		
DEFERRED CHARGES	3,499.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,612,778.16		
RESERVE FOR UNCOLLECTED TAXES	216,906.18		
EMERGENCY EMPLOYMENT ACT OF 1971	1,000.00		
EXPENDITURES TOTAL	8,706,599.14		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	262	.73	563,750.00
2	Residential	5451	62.34	47,837,900.00
3	Farm			
4a	Commercial	274	8.76	6,723,200.00
4b	Industrial	166	26.48	20,322,650.00
4c	Apartments	12	1.68	1,285,400.00
Total		6165	99.99	76,732,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,099,900	
Self-liquidating	203,000	203,000
Other	735,799	735,799
Total	2,038,699	938,799

ISSUED AND OUTSTANDING	
School	1,099,900.00
Self-Liquidating	203,000.00
Other	485,500.00
Total	1,788,400.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	190,934,974.00

CAPITAL OUTLAY	TOTAL 141,438.88
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	2,737.06
Water and Sewer	87,285.56
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	24,293.76
Public Works Equipment	1,317.47
Business Equipment	1,841.04
Streets, Roads, Sidewalks, Storm Sewers	23,963.99
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.76	
Local District School Taxes		3,537,365.69
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.53	1,075,412.47
County Library Taxes		
Local Municipal Purpose Taxes	1.16	2,342,400.94
Veteran & Senior Citizen Taxes	.07	134,250.00
Total Taxes for Rate Computation	3.52	7,089,429.10
Special District Taxes		
Bank Stock Taxes		9,733.17
Added and Omitted Taxes		20,180.90
Total Taxes Levied - ABSTRACT		6,985,093.17
Total Taxes Billed		6,985,093.17
1971 TAXES COLLECTED		6,814,919.19
1971 Taxes Cancelled, Abated or Adjusted		3,016.22
Transfer to Tax Title Liens or Foreclosed		2,827.93
Balance Outstanding Dec. 31, 1971		164,329.83
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		128,124.15
Collected in 1971		103,642.17
Cancelled, Abated or Adjusted 1971		6,407.42
Transfers to Tax Title Liens or Foreclosed		1,196.40
Balance December 31, 1971		16,878.16
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		4,030.15
Transfers From Taxes		4,186.13
Redeemed in 1971		1,761.78
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		6,454.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		3,240.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		3,240.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		371,923.56
Taxes Receivable		181,207.99
Tax Title Liens		6,454.50
Foreclosed Property		3,240.00
Emergencies & Other Deferred Charges		9,330.00
State Aid Receivable		1,941.57
Other Receivables		4,763.89
Total		578,861.51
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		230,454.42
RESERVES FOR RECEIVABLES		195,666.38
SURPLUS DEC. 31, 1971		152,740.71
Total		578,861.51

1971/3000

0905 HOBOKEN CITY – HUDSON COUNTY

Population 1970	45,380	Net Valuation Taxable	121,160,765		
Population 1971	45,945	State Equalized Value	141,957,545	General Tax Rate Per $100.	9.01
S & P Rating	BBB	Net Valuation on Which County Taxes are apportioned:	155,205,080		
Moody Rating	BAA			State Equalized	
Land Area	1.30 Sq. Miles	State Equalization Ratio	.8535	General Tax Rate	7.69

PER CAPITA:		PER CENT:	
Gross Debt	390.65	Gross Debt	12.96
Net Debt	81.17	Net Debt	2.69
Debt Service	12.55	Tax Levy Collected	84.46
Total Tax Levy	237.22	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	234.15		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	117,150.00
Municipal Clerk	57,526.00
Financial Administration	204,141.00
Assessment of Taxes	58,560.00
Collection of Taxes	65,469.00
Planning, Housing & Development	8,772.00
Human Resources	22,840.00
Elections	53,750.00
General Administration (other)	199,968.00
JUDICIARY	
Municipal Courts	90,030.00
PUBLIC SAFETY	
Fire Protection	2,040,647.00
Police Protection	1,812,781.00
Civil Defense & Disaster Control	15,890.00
Environmental Inspection & Control	81,827.00
Other Public Safety	263,251.00
PUBLIC WORKS	
Streets and Drainage	723,831.00
Sewers and Sewage Processing	41,731.00
Garbage and Trash Disposal	422,816.00
Public Buildings and Grounds	384,603.00
Other Public Works	58,273.00
HEALTH and WELFARE	
Health Services Except Environmental	234,425.00
Welfare-Public Assistance	190,860.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	213,775.00
Land Reclamation & Conservation	
Other Recreational Services	2,250.00
EDUCATION (excluding schools)	
Libraries	103,924.00
Other Educational Services	19,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,106,464.00
Employee Fringe Benefits	286,800.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	8,881,854.00
CAPITAL IMPROVEMENTS *MEMO*	30,220.00
DEBIT SERVICE	
Principal Payments	266,000.00
Interest Payments	310,660.75
TYPE I SCHL DEBT *MEMO	451,045.75
DEFERRED CHARGES	18,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,253,715.03
RESERVE FOR UNCOLLECTED TAXES	1,264,744.52
EMERGENCY EMPLOYMENT ACT OF 1971	16,355.68
EXPENDITURES TOTAL	17,011,829.98

REVENUES	
1971 Property Taxes Collected	9,205,255.91
1971 Payments in Lieu of Taxes	137,838.88
Delinquent Tax & Lien Collections	786,377.98
Business Personality Replacement Taxes	1,423,257.00
Taxes from Public Utilities	377,730.12
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,668,182.44
Federal Aid Revenues	71,763.74
Sale of Acquired Property	1,500.00
Other Miscellaneous Revenues	599,182.64
Total	14,271,088.71
Prior Years Surplus Appropriated	
REVENUES TOTAL	14,271,088.71

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	285	1.62	1,928,100.00
2	Residential	1655	20.22	24,039,400.00
3	Farm			
4a	Commercial	1440	31.54	37,500,500.00
4b	Industrial	212	33.89	40,290,100.00
4c	Apartments	599	12.74	15,143,100.00
Total		4191	100.01	118,901,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,051,000	1,710,314
Self-liquidating	7,418,000	540,182
Other	1,479,500	1,479,000
Total	17,948,500	3,729,496

ISSUED AND OUTSTANDING	
School	6,981,000.00
Self-Liquidating	7,418,000.00
Other	1,479,500.00
Total	15,878,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	138,517,132.91

CAPITAL OUTLAY	TOTAL	
		2,026,200.00
Beach and Harbor Facilities		
Library and Education Facilities		1,930,000.00
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		96,200.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.91	
Local District School Taxes		4,135,067.78
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.12	166,195.25
County Taxes	1.38	1,952,452.00
County Library Taxes		
Local Municipal Purpose Taxes	3.25	4,617,797.76
Veteran & Senior Citizen Taxes	.03	46,380.00
Total Taxes for Rate Computation	7.69	10,917,892.79
Special District Taxes		
Bank Stock Taxes		16,540.16
Added and Omitted Taxes		11,027.61
Total Taxes Levied - ABSTRACT		10,899,080.56
Total Taxes Billed		10,898,435.74
1971 TAXES COLLECTED		9,205,255.91
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		1,693,179.83

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	1,144,805.77
Collected in 1971	715,137.78
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	429,667.99
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	912,121.42
Transfers From Taxes	
Redeemed in 1971	71,240.20
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	840,881.22
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	2,035,100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	1,500.00
Cancelled, Abated or Adjusted (1971)	700.00
Balance December 31, 1971	2,032,900.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	342,076.91
Taxes Receivable	2,122,847.82
Tax Title Liens	840,881.22
Foreclosed Property	2,032,900.00
Emergencies & Other Deferred Charges	557,619.66
State Aid Receivable	157,232.53
Other Receivables	107,900.84
Total	6,161,458.98
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,056,923.10
RESERVES FOR RECEIVABLES	5,104,529.88
SURPLUS DEC. 31, 1971	6.00
Total	6,161,458.98

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0228 HOHOKUS BORO – BERGEN COUNTY

Population 1970	4,348	Net Valuation Taxable	71,040,863			PER CAPITA:	
Population 1971	4,355	State Equalized Value	73,900,824	General Tax Rate Per $100.	2.53	Gross Debt	886.44
S & P Rating		Net Valuation on Which County Taxes				Net Debt	834.67
Moody Rating		are apportioned:	68,706,578	State Equalized		Debt Service	37.40
Land Area	1.80 Sq. Miles	State Equalization Ratio	.9613	General Tax Rate	2.43	Total Tax Levy	408.53
						Municipal Expenditures	180.07

PER CENT:

Gross Debt	5.83
Net Debt	5.48
Tax Levy Collected	96.64
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,719,370.47
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	27,400.00	Delinquent Tax & Lien Collections	30,799.11
Assessment of Taxes	6,300.00	Business Personality Replacement Taxes	24,550.00
Collection of Taxes	9,150.00	Taxes from Public Utilities	74,366.48
Planning, Housing & Development	3,240.00	Other Miscellaneous Tax Revenues	
Human Resources	2,200.00	State Aid Revenues	29,156.74
Elections		Federal Aid Revenues	
General Administration (other)	41,420.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	56,529.09
Municipal Courts	2,495.00	Total	1,934,771.89
PUBLIC SAFETY		Prior Years Surplus Appropriated	248,454.00
Fire Protection	21,070.00	REVENUES TOTAL	2,183,225.89
Police Protection	156,986.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	3,310.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	102,195.00		
Sewers and Sewage Processing	102,360.00		
Garbage and Trash Disposal			
Public Buildings and Grounds	13,575.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	10,525.00		
Welfare-Public Assistance	1,000.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,733.00		
Land Reclamation & Conservation			
Other Recreational Services	13,124.00		
EDUCATION (excluding schools)			
Libraries	15,500.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	31,003.99		
Employee Fringe Benefits	7,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	572,686.99		
CAPITAL IMPROVEMENTS *MEMO*	27,710.00		
DEBIT SERVICE			
Principal Payments	45,000.00		
Interest Payments	117,875.00		
DEFERRED CHARGES	16,005.41		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,398,529.13		
RESERVE FOR UNCOLLECTED TAXES	32,657.19		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,182,753.72		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	171	3.85	2,715,100.00
2	Residential	1286	90.68	63,959,700.00
3	Farm			
4a	Commercial	30	4.58	3,229,900.00
4b	Industrial	1	.89	627,900.00
4c	Apartments			
Total		1488	100.00	70,532,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	124,000	
Self-liquidating	101,430	
Other	3,635,000	3,635,000
Total	3,860,430	3,635,000

ISSUED AND OUTSTANDING	
School	124,000.00
Self-Liquidating	66,000.00
Other	3,610,000.00
Total	3,800,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	66,272,481.00

CAPITAL OUTLAY	TOTAL
	128,867.31
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	128,867.31
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.52	
Local District School Taxes		1,119,768.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	278,760.63
County Library Taxes		
Local Municipal Purpose Taxes	.50	368,100.27
Veteran & Senior Citizen Taxes	.04	26,040.00
Total Taxes for Rate Computation	2.44	1,792,669.40
Special District Taxes		
Bank Stock Taxes		3,759.59
Added and Omitted Taxes		8,749.49
Total Taxes Levied - ABSTRACT		1,779,138.48
Total Taxes Billed		1,779,138.48
1971 TAXES COLLECTED		1,719,370.47
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		59,768.01

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	33,057.48
Collected in 1971	30,799.11
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	2,258.37
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	949.19
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	949.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	231,288.20
Taxes Receivable	62,026.38
Tax Title Liens	949.19
Foreclosed Property	
Emergencies & Other Deferred Charges	26,113.10
State Aid Receivable	21,397.51
Other Receivables	3,225.59
Total	344,999.97
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	116,777.78
RESERVES FOR RECEIVABLES	66,201.16
SURPLUS DEC. 31, 1971	162,021.03
Total	344,999.97

1971/3000

1015 HOLLAND TWP – HUNTERDON COUNTY

Population 1970	3,587	Net Valuation Taxable	28,718,218			PER CAPITA:		PER CENT:	
Population 1971	3,760	State Equalized Value	43,611,568	General Tax Rate Per $100.	2.03	Gross Debt	456.67	Gross Debt	4.33
S & P Rating		Net Valuation on Which County Taxes are apportioned:	46,663,627	State Equalized		Net Debt	88.78	Net Debt	.84
Moody Rating		State Equalization Ratio	.6585	General Tax Rate	1.33	Debt Service		Tax Levy Collected	95.71
Land Area	22.70 Sq. Miles					Total Tax Levy	149.34	Tax Levy Cancelled, Abated or Adjusted	.35
						Municipal Expenditures	285.76		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	540,110.76
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	8,752.84	Delinquent Tax & Lien Collections	29,070.03
Assessment of Taxes	23,500.00	Business Personality Replacement Taxes	35,828.00
Collection of Taxes	3,500.00	Taxes from Public Utilities	954,248.13
Planning, Housing & Development	5,550.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	22,607.52
Elections	1,400.00	Federal Aid Revenues	
General Administration (other)	15,700.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	67,349.08
Municipal Courts	2,200.00	Total	1,649,213.52
PUBLIC SAFETY		Prior Years Surplus Appropriated	500,000.00
Fire Protection	6,950.00	REVENUES TOTAL	2,149,213.52
Police Protection	27,700.16		
Civil Defense & Disaster Control	1,000.00		
Environmental Inspection & Control	1,750.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	129,080.87		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,500.00		
Welfare-Public Assistance	2,450.00		
Hospitals, Clinics, First Aid	600.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	700.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	2,300.00		
Other Educational Services	756,160.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	11,000.00		
Employee Fringe Benefits	6,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,007,793.87		
CAPITAL IMPROVEMENTS *MEMO*			
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	12,236.86		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	556,575.98		
RESERVE FOR UNCOLLECTED TAXES	54,409.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,631,015.71		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	285	2.75	782,650.00
2	Residential	993	60.57	17,241,750.00
3	Farm	88	10.13	2,883,450.00
4a	Commercial	16	1.56	443,050.00
4b	Industrial	8	24.88	7,081,500.00
4c	Apartments	1	.11	31,900.00
Total		1391	100.00	28,464,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,113,066	
Self-liquidating	604,000	333,812
Other		
Total	1,717,066	333,812

ISSUED AND OUTSTANDING	
School	293,066.34
Self-Liquidating	604,000.00
Other	
Total	897,066.34
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	39,631,773.00

CAPITAL OUTLAY	TOTAL 24,477.55
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	14,074.15
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	3,000.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	7,403.40
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.05	23,090.00
Regional & Consolidated School Tax	.68	297,223.35
School Taxes in Municipal Budget		
County Taxes	.52	225,964.79
County Library Taxes	.02	10,297.84
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	24,160.00
Total Taxes for Rate Computation	1.33	580,735.98
Special District Taxes		
Bank Stock Taxes		439.27
Added and Omitted Taxes		4,493.01
Total Taxes Levied - ABSTRACT		561,508.26
Total Taxes Billed		564,290.80
1971 TAXES COLLECTED		540,110.76
1971 Taxes Cancelled, Abated or Adjusted		1,955.99
Transfer to Tax Title Liens or Foreclosed		921.63
Balance Outstanding Dec. 31, 1971		21,302.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	26,981.94
Collected in 1971	25,960.43
Cancelled, Abated or Adjusted 1971	96.04
Transfers to Tax Title Liens or Foreclosed	438.06
Balance December 31, 1971	487.41
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,770.07
Transfers From Taxes	1,405.17
Redeemed in 1971	3,109.60
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,065.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	705,366.02
Taxes Receivable	21,789.83
Tax Title Liens	3,065.64
Foreclosed Property	
Emergencies & Other Deferred Charges	40,933.87
State Aid Receivable	14,299.00
Other Receivables	30,493.53
Total	815,947.89
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	57,078.33
RESERVES FOR RECEIVABLES	55,349.00
SURPLUS DEC. 31, 1971	703,520.56
Total	815,947.89

1971/3000

1318 **HOLMDEL TWP** – **MONMOUTH** **COUNTY**

Population 1970	6,117	Net Valuation Taxable	144,071,789			PER CAPITA:	
Population 1971	6,425	State Equalized Value	142,504,242	General Tax Rate Per $100.	3.02	Gross Debt	1,922.69
S & P Rating		Net Valuation on Which County Taxes				Net Debt	1,041.28
Moody Rating	A	are apportioned:	137,263,373	State Equalized		Debt Service	20.80
Land Area	17.90 Sq. Miles	State Equalization Ratio	1.0110	General Tax Rate	3.05	Total Tax Levy	680.96
						Municipal Expenditures	193.95

PER CENT:	
Gross Debt	10.16
Net Debt	5.50
Tax Levy Collected	94.36
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	27,100.00
Assessment of Taxes	14,750.00
Collection of Taxes	14,630.00
Planning, Housing & Development	30,900.00
Human Resources	290.00
Elections	1,150.00
General Administration (other)	141,245.00
JUDICIARY	
Municipal Courts	15,635.00
PUBLIC SAFETY	
Fire Protection	88,600.00
Police Protection	136,640.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	11,775.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	186,470.00
Sewers and Sewage Processing	54,400.00
Garbage and Trash Disposal	1,695.00
Public Buildings and Grounds	15,150.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	10,335.00
Welfare-Public Assistance	1,650.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	10,920.00
Land Reclamation & Conservation	200.00
Other Recreational Services	50.00
EDUCATION (excluding schools)	
Libraries	6,225.00
Other Educational Services	100.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	34,988.74
Employee Fringe Benefits	10,700.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	815,598.74
CAPITAL IMPROVEMENTS *MEMO*	36,000.00
DEBIT SERVICE	
Principal Payments	92,500.00
Interest Payments	41,129.00
DEFERRED CHARGES	66,283.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,064,526.92
RESERVE FOR UNCOLLECTED TAXES	226,895.00
EMERGENCY EMPLOYMENT ACT OF 1971	3,709.08
EXPENDITURES TOTAL	5,310,642.00

REVENUES

1971 Property Taxes Collected		4,128,487.05
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		101,406.79
Business Personality Replacement Taxes		234,568.00
Taxes from Public Utilities		274,069.23
Other Miscellaneous Tax Revenues		
State Aid Revenues		15,982.08
Federal Aid Revenues		3,709.08
Sale of Acquired Property		
Other Miscellaneous Revenues		160,028.84
	Total	4,918,251.07
Prior Years Surplus Appropriated		237,000.00
REVENUES	TOTAL	5,155,251.07

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	395	5.38	7,568,105.00
2	Residential	1496	45.39	63,848,110.00
3	Farm	196	4.81	6,764,195.00
4a	Commercial	51	3.55	4,988,200.00
4b	Industrial	11	40.87	57,496,200.00
4c	Apartments			
Total		2149	100.00	140,664,810.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,076,000	5,212,941
Self-liquidating	800,000	
Other	1,477,263	1,477,263
Total	12,353,263	6,690,205

ISSUED AND OUTSTANDING		
School		10,076,000.00
Self-Liquidating		
Other		1,151,000.00
	Total	11,227,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		121,576,461.00

CAPITAL OUTLAY

TOTAL	419,451.71
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	154,724.57
Water and Sewer	75,762.25
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	5,969.03
Public Works Equipment	23,929.25
Business Equipment	118,353.40
Streets, Roads, Sidewalks, Storm Sewers	40,713.21
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.17	
Local District School Taxes		3,085,849.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.66	943,919.39
County Library Taxes	.02	34,758.53
Local Municipal Purpose Taxes	.19	264,301.91
Veteran & Senior Citizen Taxes	.02	28,890.00
Total Taxes for Rate Computation	3.06	4,357,718.83
Special District Taxes		
Bank Stock Taxes		1,604.09
Added and Omitted Taxes		44,730.29
Total Taxes Levied - ABSTRACT		4,375,163.21
Total Taxes Billed		4,375,163.21
1971 TAXES COLLECTED		4,128,487.05
1971 Taxes Cancelled, Abated or Adjusted		1,360.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		245,316.16

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	176,647.27
Collected in 1971	101,406.79
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	75,240.48

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	2,072.35
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,072.35

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	15,350.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	15,350.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	1,092,626.56
Taxes Receivable	320,556.64
Tax Title Liens	2,072.35
Foreclosed Property	15,350.00
Emergencies & Other Deferred Charges	43,000.00
State Aid Receivable	63,140.23
Other Receivables	159,296.94
Total	1,696,042.72

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	956,143.08
RESERVES FOR RECEIVABLES	497,275.93
SURPLUS DEC. 31, 1971	242,623.71
Total	1,696,042.72

1971/3000

1912

HOPATCONG BORO — SUSSEX COUNTY

Population 1970	9,052	Net Valuation Taxable	85,808,826			PER CAPITA:		PER CENT:	
Population 1971	9,375	State Equalized Value	92,686,137	General Tax Rate Per $100.	4.76	Gross Debt	415.79	Gross Debt	4.85
S & P Rating		Net Valuation on Which County Taxes				Net Debt	72.56	Net Debt	.85
Moody Rating		are apportioned:	82,046,783	State Equalized		Debt Service		Tax Levy Collected	91.55
Land Area 10.80 Sq. Miles		State Equalization Ratio	.9258	General Tax Rate	4.40	Total Tax Levy	440.58	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	134.77		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	44,445.00
Assessment of Taxes	22,775.00
Collection of Taxes	36,745.00
Planning, Housing & Development	16,810.00
Human Resources	
Elections	1,950.00
General Administration (other)	57,400.00
JUDICIARY	
Municipal Courts	4,640.00
PUBLIC SAFETY	
Fire Protection	18,700.00
Police Protection	178,115.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	18,735.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	226,301.11
Sewers and Sewage Processing	
Garbage and Trash Disposal	74,395.00
Public Buildings and Grounds	22,575.00
Other Public Works	28,700.00
HEALTH and WELFARE	
Health Services Except Environmental	26,960.00
Welfare-Public Assistance	1,450.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	11,680.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	21,150.00
EDUCATION (excluding schools)	
Libraries	6,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	35,381.00
Employee Fringe Benefits	12,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	867,107.11
CAPITAL IMPROVEMENTS *MEMO*	88,011.11
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	17,317.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,474,802.46
RESERVE FOR UNCOLLECTED TAXES	379,032.83
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,738,259.40

REVENUES	
1971 Property Taxes Collected	3,781,908.41
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	259,855.93
Business Personality Replacement Taxes	8,854.00
Taxes from Public Utilities	95,410.05
Other Miscellaneous Tax Revenues	
State Aid Revenues	30,082.67
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	119,985.35
Total	4,296,096.41
Prior Years Surplus Appropriated	325,000.00
REVENUES TOTAL	4,621,096.41

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	5048	10.67	9,084,300.00
2	Residential	4706	85.32	72,613,700.00
3	Farm	1	.24	206,000.00
4a	Commercial	71	3.57	3,040,700.00
4b	Industrial			
4c	Apartments	3	.19	160,200.00
Total		9829	99.99	85,104,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,793,000	575,208
Self-liquidating		
Other	105,000	105,000
Total	3,898,000	680,208

ISSUED AND OUTSTANDING	
School	3,176,000.00
Self-Liquidating	
Other	
Total	3,176,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	80,444,775.66

CAPITAL OUTLAY	TOTAL 81,532.33
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	81,532.33
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.87	2,661,490.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.85	785,386.01
County Library Taxes	.03	27,926.45
Local Municipal Purpose Taxes	.61	564,587.21
Veteran & Senior Citizen Taxes	.05	46,400.00
Total Taxes for Rate Computation	4.41	4,085,789.67
Special District Taxes		
Bank Stock Taxes		933.06
Added and Omitted Taxes		90,151.18
Total Taxes Levied - ABSTRACT		4,130,473.91
Total Taxes Billed		4,130,974.62
1971 TAXES COLLECTED		3,781,908.41
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		349,066.21

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	262,588.95
Collected in 1971	244,378.17
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	18,210.78
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	188,679.44
Transfers From Taxes	
Redeemed in 1971	15,477.76
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	173,201.68
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	14,135.10
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	14,135.10

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	809,623.69
Taxes Receivable	367,276.99
Tax Title Liens	173,201.68
Foreclosed Property	14,135.10
Emergencies & Other Deferred Charges	
State Aid Receivable	69,251.00
Other Receivables	85,931.43
Total	1,519,419.89
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	276,479.15
RESERVES FOR RECEIVABLES	640,545.20
SURPLUS DEC. 31, 1971	602,395.54
Total	1,519,419.89

1971/3000

2111 — HOPE TWP — WARREN COUNTY

Population 1970	1,140	Net Valuation Taxable	11,461,928			PER CAPITA:	
Population 1971	1,150	State Equalized Value	14,224,283	General Tax Rate Per $100.	3.50	Gross Debt	253.66
S & P Rating		Net Valuation on Which County Taxes				Net Debt	14.53
Moody Rating		are apportioned:	13,222,389	State Equalized		Debt Service	
Land Area	18.90 Sq. Miles	State Equalization Ratio	.8058	General Tax Rate	2.82	Total Tax Levy	343.86
						Municipal Expenditures	108.85

PER CENT:

Gross Debt	2.20
Net Debt	.13
Tax Levy Collected	88.06
Tax Levy Cancelled, Abated or Adjusted	.89

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	348,518.56
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	4,350.00	Delinquent Tax & Lien Collections	47,291.38
Assessment of Taxes	1,200.00	Business Personality Replacement Taxes	8,575.00
Collection of Taxes	1,554.13	Taxes from Public Utilities	29,070.68
Planning, Housing & Development	800.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	15,117.34
Elections		Federal Aid Revenues	
General Administration (other)	5,080.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	9,779.07
Municipal Courts		Total	458,352.03
PUBLIC SAFETY		Prior Years Surplus Appropriated	
Fire Protection	1,500.00	REVENUES TOTAL	458,352.03
Police Protection	500.00		
Civil Defense & Disaster Control	200.00		
Environmental Inspection & Control	250.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	35,025.00		
Sewers and Sewage Processing	1,200.00		
Garbage and Trash Disposal			
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	900.00		
Welfare-Public Assistance			
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	100.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	225.00		
Land Reclamation & Conservation			
Other Recreational Services	1,000.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,200.00		
Employee Fringe Benefits	500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	55,584.13		
CAPITAL IMPROVEMENTS *MEMO*	5,600.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	5,500.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	363,441.36		
RESERVE FOR UNCOLLECTED TAXES	64,090.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	488,615.49		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	186	7.44	827,600.00
2	Residential	326	51.73	5,758,570.00
3	Farm	251	34.50	3,839,645.00
4a	Commercial	25	5.87	653,200.00
4b	Industrial			
4c	Apartments	1	.47	52,100.00
Total		789	100.01	11,131,115.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	275,000	
Self-liquidating		
Other	16,710	16,710
Total	291,710	16,710

ISSUED AND OUTSTANDING	
School	248,000.00
Self-Liquidating	
Other	16,710.00
Total	264,710.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,239,855.36

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.78	253,369.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.75	107,230.52
County Library Taxes	.02	2,841.34
Local Municipal Purpose Taxes	.22	30,691.50
Veteran & Senior Citizen Taxes	.05	6,880.00
Total Taxes for Rate Computation	2.82	401,012.86
Special District Taxes		
Bank Stock Taxes		1,308.50
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		395,441.36
Total Taxes Billed		395,778.00
1971 TAXES COLLECTED		348,518.56
1971 Taxes Cancelled, Abated or Adjusted		3,515.39
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		43,744.05

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	50,851.48
Collected in 1971	47,291.38
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,560.10

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	242,128.85
Taxes Receivable	47,304.15
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	17,643.05
State Aid Receivable	37,194.00
Other Receivables	
Total	344,270.05
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	166,404.36
RESERVES FOR RECEIVABLES	47,304.15
SURPLUS DEC. 31, 1971	130,561.54
Total	344,270.05

1971/3000

1105 HOPEWELL BORO – MERCER COUNTY

Population 1970	2,271	Net Valuation Taxable	5,414,422			PER CAPITA:		PER CENT:	
Population 1971	2,290	State Equalized Value	18,132,692	General Tax Rate Per $100.	12.38	Gross Debt	130.71	Gross Debt	1.91
S & P Rating		Net Valuation on Which County Taxes				Net Debt	3.93	Net Debt	.06
Moody Rating		are apportioned:	16,282,528	State Equalized		Debt Service	2.45	Tax Levy Collected	95.57
Land Area	.75 Sq. Miles	State Equalization Ratio	.2986	General Tax Rate	3.69	Total Tax Levy	292.45	Tax Levy Cancelled, Abated or Adjusted	.06
						Municipal Expenditures	69.68		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	640,012.51
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	5,925.00	Delinquent Tax & Lien Collections	20,965.42
Assessment of Taxes	3,100.00	Business Personality Replacement Taxes	21,871.00
Collection of Taxes	2,700.00	Taxes from Public Utilities	26,911.06
Planning, Housing & Development	1,100.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	15,633.18
Elections	400.00	Federal Aid Revenues	
General Administration (other)	14,650.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	8,814.98
Municipal Courts	1,540.00	Total	734,208.15
PUBLIC SAFETY		Prior Years Surplus Appropriated	18,000.00
Fire Protection	5,000.00	REVENUES TOTAL	752,208.15
Police Protection	17,700.00		
Civil Defense & Disaster Control	25.00		
Environmental Inspection & Control	100.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	25,070.00		
Sewers and Sewage Processing	300.00		
Garbage and Trash Disposal	24,280.00		
Public Buildings and Grounds	4,100.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	400.00		
Welfare-Public Assistance	1,485.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,500.00		
Land Reclamation & Conservation			
Other Recreational Services	1,355.00		
EDUCATION (excluding schools)			
Libraries	4,100.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,975.00		
Employee Fringe Benefits	1,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	121,305.00		
CAPITAL IMPROVEMENTS *MEMO*	2,000.00		
DEBIT SERVICE			
Principal Payments	5,000.00		
Interest Payments	600.00		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	610,403.41		
RESERVE FOR UNCOLLECTED TAXES	32,669.18		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	769,977.59		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	42	.66	34,450.00
2	Residential	568	81.33	4,243,200.00
3	Farm	5	1.17	60,950.00
4a	Commercial	46	11.74	612,700.00
4b	Industrial	5	4.71	245,500.00
4c	Apartments	1	.40	20,700.00
Total		667	100.01	5,217,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	278,669	
Self-liquidating	11,661	
Other	9,000	9,000
Total	299,330	9,000

ISSUED AND OUTSTANDING	
School	278,669.19
Self-Liquidating	
Other	9,000.00
Total	287,669.19
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	15,682,101.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.49	
Local District School Taxes		451,439.99
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.88	158,963.42
County Library Taxes		
Local Municipal Purpose Taxes	.27	49,539.60
Veteran & Senior Citizen Taxes	.06	10,510.00
Total Taxes for Rate Computation	3.70	670,453.01
Special District Taxes		
Bank Stock Taxes		4,005.40
Added and Omitted Taxes		5,764.99
Total Taxes Levied - ABSTRACT		669,713.40
Total Taxes Billed		669,713.40
1971 TAXES COLLECTED		640,012.51
1971 Taxes Cancelled, Abated or Adjusted		400.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		29,300.89

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	32,838.76
Collected in 1971	20,965.42
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	11,873.34
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	157,444.83
Taxes Receivable	41,174.23
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	1,500.00
State Aid Receivable	32,835.78
Other Receivables	3,453.15
Total	236,407.99
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	60,287.35
RESERVES FOR RECEIVABLES	44,627.38
SURPLUS DEC. 31, 1971	131,493.26
Total	236,407.99

1971/3000

0607 HOPEWELL TWP – CUMBERLAND COUNTY

Population 1970	3,970	Net Valuation Taxable	24,843,900			PER CAPITA:	
Population 1971	4,050	State Equalized Value	25,567,459	General Tax Rate Per $100.	3.70	Gross Debt	110.86
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	26,689,461	State Equalized		Debt Service	
Land Area	31.40 Sq. Miles	State Equalization Ratio	.9717	General Tax Rate	3.59	Total Tax Levy	227.40
						Municipal Expenditures	63.91

PER CENT:

Gross Debt	1.85
Net Debt	
Tax Levy Collected	84.04
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,490.00
Assessment of Taxes	5,600.00
Collection of Taxes	5,000.00
Planning, Housing & Development	2,400.00
Human Resources	
Elections	
General Administration (other)	19,860.00
JUDICIARY	
Municipal Courts	2,200.00
PUBLIC SAFETY	
Fire Protection	9,850.00
Police Protection	1,775.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	780.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	30,105.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,200.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,340.00
Welfare-Public Assistance	580.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	325.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,195.97
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	92,800.97
CAPITAL IMPROVEMENTS *MEMO*	7,800.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,400.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	899,467.26
RESERVE FOR UNCOLLECTED TAXES	161,100.00
EMERGENCY EMPLOYMENT ACT OF 1971	1,547.49
EXPENDITURES TOTAL	1,158,315.72

REVENUES

1971 Property Taxes Collected		773,964.46
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		112,455.01
Business Personality Replacement Taxes		14,456.00
Taxes from Public Utilities		57,066.08
Other Miscellaneous Tax Revenues		
State Aid Revenues		27,374.40
Federal Aid Revenues		1,547.49
Sale of Acquired Property		
Other Miscellaneous Revenues		12,389.17
	Total	999,252.61
Prior Years Surplus Appropriated		56,606.11
REVENUES	TOTAL	1,055,858.72

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	472	3.41	832,500.00
2	Residential	879	60.75	14,845,300.00
3	Farm	444	31.85	7,783,000.00
4a	Commercial	28	2.92	713,000.00
4b	Industrial	7	1.07	262,000.00
4c	Apartments			
Total		1830	100.00	24,435,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	449,000	
Self-liquidating		
Other		
Total	449,000	

ISSUED AND OUTSTANDING	
School	449,000.00
Self-Liquidating	
Other	
Total	449,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	24,248,270.00

CAPITAL OUTLAY TOTAL 2,457.00

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	2,457.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.33	596,725.90
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.18	302,741.36
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.07	17,660.00
Total Taxes for Rate Computation	3.58	917,127.26
Special District Taxes		
Bank Stock Taxes		1,550.50
Added and Omitted Taxes		19,960.41
Total Taxes Levied - ABSTRACT		920,978.17
Total Taxes Billed		920,978.17
1971 TAXES COLLECTED		773,964.46
1971 Taxes Cancelled, Abated or Adjusted		1,561.18
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		145,452.53

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	121,661.08
Collected in 1971	110,714.31
Cancelled, Abated or Adjusted 1971	2,766.24
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	8,180.53
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	11,271.28
Transfers From Taxes	
Redeemed in 1971	1,740.70
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	9,530.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,350.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,350.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	321,427.87
Taxes Receivable	153,633.06
Tax Title Liens	9,530.58
Foreclosed Property	1,350.00
Emergencies & Other Deferred Charges	10,295.97
State Aid Receivable	10,000.00
Other Receivables	349.50
Total	506,586.98
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	190,096.93
RESERVES FOR RECEIVABLES	164,863.14
SURPLUS DEC. 31, 1971	151,626.91
Total	506,586.98

1971/3000

1106 — HOPEWELL TWP — MERCER COUNTY

Population 1970	10,030	Net Valuation Taxable	39,034,950		
Population 1971	10,305	State Equalized Value	145,273,353	General Tax Rate Per $100.	9.60
S & P Rating		Net Valuation on Which County Taxes are apportioned:	118,696,294	State Equalized General Tax Rate	2.57
Moody Rating		State Equalization Ratio	.2687		
Land Area	58.00 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	205.72	Gross Debt	1.83
Net Debt	6.38	Net Debt	.06
Debt Service	5.54	Tax Levy Collected	95.65
Total Tax Levy	365.72	Tax Levy Cancelled, Abated or Adjusted	.11
Municipal Expenditures	114.13		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	22,700.00
Assessment of Taxes	74,009.00
Collection of Taxes	13,550.00
Planning, Housing & Development	19,100.00
Human Resources	
Elections	800.00
General Administration (other)	98,800.00
JUDICIARY	
Municipal Courts	13,000.00
PUBLIC SAFETY	
Fire Protection	17,952.00
Police Protection	67,290.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	13,600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	381,100.00
Sewers and Sewage Processing	10,000.00
Garbage and Trash Disposal	3,300.00
Public Buildings and Grounds	20,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,125.00
Welfare-Public Assistance	3,400.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,000.00
Land Reclamation & Conservation	700.00
Other Recreational Services	6,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	20,430.00
Employee Fringe Benefits	14,200.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	814,556.00
CAPITAL IMPROVEMENTS *MEND*	168,300.00
DEBIT SERVICE	
Principal Payments	52,000.00
Interest Payments	5,100.00
DEFERRED CHARGES	12,769.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,485,206.22
RESERVE FOR UNCOLLECTED TAXES	291,639.26
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,661,270.80

REVENUES		
1971 Property Taxes Collected		3,604,628.12
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		138,431.38
Business Personality Replacement Taxes		135,722.00
Taxes from Public Utilities		225,624.76
Other Miscellaneous Tax Revenues		
State Aid Revenues		123,694.57
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		121,736.60
	Total	4,349,837.43
Prior Years Surplus Appropriated		200,000.00
REVENUES	TOTAL	4,549,837.43

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1003	2.51	965,350.00
2	Residential	2573	60.81	23,382,500.00
3	Farm	619	14.79	5,689,450.00
4a	Commercial	59	3.04	1,169,550.00
4b	Industrial	30	18.59	7,148,137.00
4c	Apartments	7	.25	97,400.00
Total		4291	99.99	38,452,387.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,054,195	
Self-liquidating		
Other	65,700	65,700
Total	2,119,895	65,700

ISSUED AND OUTSTANDING	
School	2,054,195.45
Self-Liquidating	
Other	53,000.00
Total	2,107,195.45
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	115,599,794.00

CAPITAL OUTLAY	TOTAL	11,370.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		2,770.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		8,600.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.59	
Local District School Taxes		2,307,557.53
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.77	1,121,779.71
County Library Taxes	.04	55,868.98
Local Municipal Purpose Taxes	.14	208,860.53
Veteran & Senior Citizen Taxes	.04	54,230.00
Total Taxes for Rate Computation	2.58	3,748,296.75
Special District Taxes		
Bank Stock Taxes		1,575.68
Added and Omitted Taxes		73,072.12
Total Taxes Levied - ABSTRACT		3,768,714.55
Total Taxes Billed		3,768,572.22
1971 TAXES COLLECTED		3,604,628.12
1971 Taxes Cancelled, Abated or Adjusted		3,966.62
Transfer to Tax Title Liens or Foreclosed		6,600.00
Balance Outstanding Dec. 31, 1971		153,377.48

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	135,995.31
Collected in 1971	134,325.68
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,240.45
Balance December 31, 1971	429.18

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	14,094.33
Transfers From Taxes	8,014.44
Redeemed in 1971	4,105.70
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,003.07

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,400.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,400.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	660,001.13
Taxes Receivable	153,806.66
Tax Title Liens	18,003.07
Foreclosed Property	1,400.00
Emergencies & Other Deferred Charges	55,000.00
State Aid Receivable	194,865.79
Other Receivables	134,994.05
Total	1,218,070.70
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	548,291.96
RESERVES FOR RECEIVABLES	308,203.78
SURPLUS DEC. 31, 1971	361,574.96
Total	1,218,070.70

1971/3000

1319 — HOWELL TWP — MONMOUTH COUNTY

Population 1970	21,756	Net Valuation Taxable	132,357,399			PER CAPITA:	
Population 1971	22,550	State Equalized Value	165,426,070	General Tax Rate Per $100.	4.36	Gross Debt	456.90
S & P Rating		Net Valuation on Which County Taxes				Net Debt	82.65
Moody Rating	BAA	are apportioned:	147,332,405	State Equalized		Debt Service	
Land Area	62.10 Sq. Miles	State Equalization Ratio	.8001	General Tax Rate	3.48	Total Tax Levy	262.60
						Municipal Expenditures	68.90

PER CENT:	
Gross Debt	7.34
Net Debt	1.33
Tax Levy Collected	93.41
Tax Levy Cancelled, Abated or Adjusted	.28

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	34,725.00
Financial Administration	26,550.00
Assessment of Taxes	24,800.00
Collection of Taxes	7,640.96
Planning, Housing & Development	
Human Resources	2,521.74
Elections	163,559.04
General Administration (other)	
JUDICIARY	20,675.00
Municipal Courts	
PUBLIC SAFETY	2,610.00
Fire Protection	111,500.00
Police Protection	1,220.00
Civil Defense & Disaster Control	19,136.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	390,438.26
Streets and Drainage	2,400.00
Sewers and Sewage Processing	2,500.00
Garbage and Trash Disposal	43,072.51
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	42,305.00
Health Services Except Environmental	3,625.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	645.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	27,050.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	31,000.00
Pensions & F. I. C. A.	33,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	991,673.51
CAPITAL IMPROVEMENTS *MEMJ*	21,250.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	22,242.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,814,805.36
RESERVE FOR UNCOLLECTED TAXES	525,729.00
EMERGENCY EMPLOYMENT ACT OF 1971	14,114.00
EXPENDITURES TOTAL	7,368,564.67

REVENUES	
1971 Property Taxes Collected	5,531,477.89
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	375,160.37
Business Personality Replacement Taxes	44,191.50
Taxes from Public Utilities	542,643.27
Other Miscellaneous Tax Revenues	
State Aid Revenues	54,409.60
Federal Aid Revenues	4,320.96
Sale of Acquired Property	
Other Miscellaneous Revenues	616,084.86
Total	7,168,288.45
Prior Years Surplus Appropriated	248,861.03
REVENUES TOTAL	7,417,149.48

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1868	6.36	8,301,760.00
2	Residential	4720	63.00	82,228,550.00
3	Farm	945	14.95	19,508,250.00
4a	Commercial	287	14.63	19,097,050.00
4b	Industrial	11	1.06	1,388,600.00
4c	Apartments			
Total		7831	100.00	130,524,210.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,945,913	1,506,400
Self-liquidating		
Other	357,282	357,282
Total	10,303,195	1,863,682

ISSUED AND OUTSTANDING	
School	6,779,443.57
Self-Liquidating	
Other	305,000.00
Total	7,084,443.57
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	140,353,313.67

CAPITAL OUTLAY	TOTAL 6,840.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	6,840.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.39	2,298,111.25
Regional & Consolidated School Tax	1.41	2,336,364.71
School Taxes in Municipal Budget		
County Taxes	.60	1,000,441.58
County Library Taxes	.02	36,700.51
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	103,060.00
Total Taxes for Rate Computation	3.48	5,774,678.05
Special District Taxes		143,187.31
Bank Stock Taxes		2,391.71
Added and Omitted Taxes		104,338.00
Total Taxes Levied - ABSTRACT		5,921,535.07
Total Taxes Billed		5,921,535.07
1971 TAXES COLLECTED		5,531,477.89
1971 Taxes Cancelled, Abated or Adjusted		16,790.54
Transfer to Tax Title Liens or Foreclosed		23,450.46
Balance Outstanding Dec. 31, 1971		349,816.18
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		371,848.38
Collected in 1971		347,872.10
Cancelled, Abated or Adjusted 1971		81.72
Transfers to Tax Title Liens or Foreclosed		779.31
Balance December 31, 1971		23,115.25
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		173,227.16
Transfers From Taxes		24,394.87
Redeemed in 1971		27,288.27
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		59,777.02
Balance December 31, 1971		110,556.74
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		200,522.98
Transfers From Taxes or Liens		59,777.02
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		260,300.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	1,340,001.08
Taxes Receivable	372,931.43
Tax Title Liens	110,556.74
Foreclosed Property	260,300.00
Emergencies & Other Deferred Charges	14,172.51
State Aid Receivable	132,232.00
Other Receivables	180,918.96
Total	2,411,112.72
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	247,802.40
RESERVES FOR RECEIVABLES	924,707.13
SURPLUS DEC. 31, 1971	1,238,603.19
Total	2,411,112.72

1971/3000

2112 INDEPENDENCE TWP – WARREN COUNTY

Population 1970	2,057	Net Valuation Taxable	18,403,337			PER CAPITA:		PER CENT:	
Population 1971	2,115	State Equalized Value	18,902,359	General Tax Rate Per $100.	3.64	Gross Debt	162.17	Gross Debt	1.99
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	18,430,100	State Equalized		Debt Service		Tax Levy Collected	84.56
Land Area 20.10 Sq. Miles		State Equalization Ratio	.9736	General Tax Rate	3.54	Total Tax Levy	313.57	Tax Levy Cancelled, Abated	
						Municipal Expenditures	102.44	or Adjusted	1.32

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,350.00
Assessment of Taxes	3,000.00
Collection of Taxes	2,700.00
Planning, Housing & Development	3,500.00
Human Resources	
Elections	
General Administration (other)	20,775.00
JUDICIARY	
Municipal Courts	2,440.00
PUBLIC SAFETY	
Fire Protection	5,700.00
Police Protection	12,800.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	1,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	44,450.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,650.00
Public Buildings and Grounds	1,450.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	290.00
Welfare-Public Assistance	275.00
Hospitals, Clinics, First Aid	2,500.00
Animal, Insect, & Rodent Control	10.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,575.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,650.00
Employee Fringe Benefits	2,250.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	118,615.00
CAPITAL IMPROVEMENTS *MEMO*	18,200.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	6,257.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	605,275.75
RESERVE FOR UNCOLLECTED TAXES	91,789.67
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	821,937.42

REVENUES	
1971 Property Taxes Collected	559,729.31
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	80,605.30
Business Personality Replacement Taxes	14,210.00
Taxes from Public Utilities	23,861.39
Other Miscellaneous Tax Revenues	
State Aid Revenues	22,007.16
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	25,308.66
Total	725,721.82
Prior Years Surplus Appropriated	30,000.00
REVENUES TOTAL	755,721.82

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	285	10.40	1,887,300.00
2	Residential	496	63.68	11,553,800.00
3	Farm	171	15.72	2,852,385.00
4a	Commercial	40	5.87	1,065,500.00
4b	Industrial	4	3.31	600,500.00
4c	Apartments	4	1.01	183,700.00
Total		1000	99.99	18,143,185.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	343,000	
Self-liquidating		
Other		
Total	343,000	

ISSUED AND OUTSTANDING	
School	343,000.00
Self-Liquidating	
Other	
Total	343,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,231,635.67

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.38	450,333.10
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.80	150,982.24
County Library Taxes	.02	3,960.41
Local Municipal Purpose Taxes	.28	52,143.94
Veteran & Senior Citizen Taxes	.06	10,830.00
Total Taxes for Rate Computation	3.54	668,249.69
Special District Taxes		
Bank Stock Taxes		296.53
Added and Omitted Taxes		5,489.12
Total Taxes Levied - ABSTRACT		663,205.34
Total Taxes Billed		661,968.50
1971 TAXES COLLECTED		559,729.31
1971 Taxes Cancelled, Abated or Adjusted		8,714.97
Transfer to Tax Title Liens or Foreclosed		9,518.60
Balance Outstanding Dec. 31, 1971		84,005.62

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	68,012.32
Collected in 1971	64,008.27
Cancelled, Abated or Adjusted 1971	983.58
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,020.47

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	33,657.78
Transfers From Taxes	9,518.60
Redeemed in 1971	16,597.03
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	26,579.35

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	335,436.71
Taxes Receivable	87,026.09
Tax Title Liens	26,579.35
Foreclosed Property	
Emergencies & Other Deferred Charges	19,303.31
State Aid Receivable	37,091.00
Other Receivables	1,147.17
Total	506,583.63
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	301,398.87
RESERVES FOR RECEIVABLES	114,752.61
SURPLUS DEC. 31, 1971	90,432.15
Total	506,583.63

1971/3000

1320

INTERLAKEN BORO — MONMOUTH COUNTY

Population 1970	1,182	Net Valuation Taxable	12,965,315			PER CAPITA:	
Population 1971	1,190	State Equalized Value	14,205,450	General Tax Rate Per $100.	2.60	Gross Debt	
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	13,251,973	State Equalized		Debt Service	
Land Area	.38 Sq. Miles	State Equalization Ratio	.9127	General Tax Rate	2.37	Total Tax Levy	275.94
						Municipal Expenditures	178.16

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 500.00
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	5,190.00
Financial Administration	1,500.00
Assessment of Taxes	2,300.00
Collection of Taxes	50.00
Planning, Housing & Development	
Human Resources	500.00
Elections	17,141.86
General Administration (other)	
JUDICIARY	1,300.00
Municipal Courts	
PUBLIC SAFETY	5,464.70
Fire Protection	42,300.00
Police Protection	100.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	20,792.30
Streets and Drainage	19,200.00
Sewers and Sewage Processing	22,916.67
Garbage and Trash Disposal	5,200.00
Public Buildings and Grounds	14,000.00
Other Public Works	
HEALTH and WELFARE	475.00
Health Services Except Environmental	
Welfare-Public Assistance	250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	18,850.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	900.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	12,523.00
Pensions & F. I. C. A.	2,655.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	194,108.53
CAPITAL IMPROVEMENTS *NEW*	19,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,495.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	172,334.01
RESERVE FOR UNCOLLECTED TAXES	14,401.89
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	384,339.43

REVENUES	
1971 Property Taxes Collected	321,141.15
1971 Payments in Lieu of Taxes	1,010.00
Delinquent Tax & Lien Collections	7,796.80
Business Personality Replacement Taxes	14.00
Taxes from Public Utilities	25,256.15
Other Miscellaneous Tax Revenues	
State Aid Revenues	7,564.90
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	3,789.13
Total	366,572.13
Prior Years Surplus Appropriated	15,000.00
REVENUES TOTAL	381,572.13

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	22	1.34	172,400.00
2	Residential	373	98.66	12,729,000.00
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total		395	100.00	12,901,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,070,882.00

CAPITAL OUTLAY	TOTAL 2,745.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	2,745.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.55	78,020.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.64	90,963.91
County Library Taxes	.02	3,350.10
Local Municipal Purpose Taxes	1.10	155,856.52
Veteran & Senior Citizen Taxes	.06	8,690.00
Total Taxes for Rate Computation	2.37	336,880.53
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		177.30
Total Taxes Levied - ABSTRACT		328,367.83
Total Taxes Billed		328,388.93
1971 TAXES COLLECTED		321,141.15
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		7,247.78

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	7,796.80
Collected in 1971	7,627.00
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	169.80
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	169.80
Redeemed in 1971	169.80
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	100.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	58,336.17
Taxes Receivable	7,247.78
Tax Title Liens	
Foreclosed Property	100.00
Emergencies & Other Deferred Charges	2,500.00
State Aid Receivable	
Other Receivables	515.49
Total	68,699.44
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	20,930.80
RESERVES FOR RECEIVABLES	7,863.27
SURPLUS DEC. 31, 1971	39,905.37
Total	68,699.44

1971/3000

0709 IRVINGTON TOWN - ESSEX COUNTY

Population 1970	59,743	Net Valuation Taxable	328,385,800			PER CAPITA:	
Population 1971	59,750	State Equalized Value	350,016,840	General Tax Rate Per $100.	5.81	Gross Debt	189.04
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	82.26
Moody Rating	A	are apportioned:	344,917,260	State Equalized		Debt Service	12.28
Land Area	2.80 Sq. Miles	State Equalization Ratio	.9382	General Tax Rate	5.45	Total Tax Levy	316.46
						Municipal Expenditures	261.89

PER CENT:

Gross Debt	3.49
Net Debt	1.52
Tax Levy Collected	93.71
Tax Levy Cancelled, Abated or Adjusted	3.68

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	71,889.00
Municipal Clerk	44,124.00
Financial Administration	435,608.00
Assessment of Taxes	46,116.00
Collection of Taxes	87,026.00
Planning, Housing & Development	9,700.00
Human Resources	900.00
Elections	8,100.00
General Administration (other)	132,417.00
JUDICIARY	
Municipal Courts	80,083.00
PUBLIC SAFETY	
Fire Protection	1,950,356.00
Police Protection	1,791,772.00
Civil Defense & Disaster Control	25,105.00
Environmental Inspection & Control	558,863.00
Other Public Safety	73,232.00
PUBLIC WORKS	
Streets and Drainage	984,249.00
Sewers and Sewage Processing	130,125.00
Garbage and Trash Disposal	296,363.00
Public Buildings and Grounds	280,274.77
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	160,619.00
Welfare-Public Assistance	62,176.00
Hospitals, Clinics, First Aid	4,116,000.00
Animal, Insect, & Rodent Control	19,520.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	218,921.00
Land Reclamation & Conservation	1,110.00
Other Recreational Services	162,700.00
EDUCATION (excluding schools)	
Libraries	264,915.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,058,436.92
Employee Fringe Benefits	295,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	13,365,700.69
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	460,000.00
Interest Payments	273,848.50
TYPE I SCHL DEBT *MEMO	448,028.50
DEFERRED CHARGES	171,782.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,814,387.93
RESERVE FOR UNCOLLECTED TAXES	1,370,887.59
EMERGENCY EMPLOYMENT ACT OF 1971	6,000.00
EXPENDITURES TOTAL	27,462,607.63

REVENUES		
1971 Property Taxes Collected		17,733,975.20
1971 Payments in Lieu of Taxes		84,870.39
Delinquent Tax & Lien Collections		326,192.67
Business Personality Replacement Taxes		442,596.00
Taxes from Public Utilities		654,296.44
Other Miscellaneous Tax Revenues		
State Aid Revenues		464,929.33
Federal Aid Revenues		264,908.20
Sale of Acquired Property		
Other Miscellaneous Revenues		5,096,694.04
	Total	25,068,462.27
Prior Years Surplus Appropriated		800,000.00
REVENUES	TOTAL	25,868,462.27

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	201	.57	1,812,400.00
2	Residential	8030	56.83	179,415,100.00
3	Farm			
4a	Commercial	581	14.47	45,698,900.00
4b	Industrial	198	7.76	24,491,400.00
4c	Apartments	395	20.37	64,305,500.00
Total		9405	100.00	315,723,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,380,000	
Self-liquidating		
Other	4,915,000	4,915,000
Total	11,295,000	4,915,000

ISSUED AND OUTSTANDING		
School		3,285,000.00
Self-Liquidating		
Other		4,805,000.00
	Total	8,090,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		323,200,203.67

CAPITAL OUTLAY	TOTAL	1,147,436.84
Beach and Harbor Facilities		
Library and Education Facilities		97,224.83
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		654,948.48
Public Safety		347,479.71
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		1,973.82
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		45,810.00

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.91	
Local District School Taxes		6,685,620.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.10	343,631.00
County Taxes	1.37	4,785,136.93
County Library Taxes		
Local Municipal Purpose Taxes	2.01	7,033,501.55
Veteran & Senior Citizen Taxes	.06	222,150.00
Total Taxes for Rate Computation	5.45	19,070,039.48
Special District Taxes		
Bank Stock Taxes		34,555.05
Added and Omitted Taxes		26,052.04
Total Taxes Levied - ABSTRACT		18,908,496.57
Total Taxes Billed		18,924,915.89
1971 TAXES COLLECTED		17,733,975.20
1971 Taxes Cancelled, Abated or Adjusted		697,262.88
Transfer to Tax Title Liens or Foreclosed		43,158.13
Balance Outstanding Dec. 31, 1971		450,519.68

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	582,110.77
Collected in 1971	313,322.69
Cancelled, Abated or Adjusted 1971	90,664.06
Transfers to Tax Title Liens or Foreclosed	26,249.21
Balance December 31, 1971	151,874.81
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	60,147.22
Transfers From Taxes	73,404.57
Redeemed in 1971	12,869.98
Cancelled, Abated or Adjusted (1971)	4,680.79
Transfers to Foreclosed Property	
Balance December 31, 1971	116,001.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	46,700.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	46,700.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	3,839,037.06
Taxes Receivable	602,394.49
Tax Title Liens	116,001.02
Foreclosed Property	46,700.00
Emergencies & Other Deferred Charges	52,684.77
State Aid Receivable	91,307.82
Other Receivables	15,202.12
Total	4,763,327.28
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	2,183,763.10
RESERVES FOR RECEIVABLES	780,297.63
SURPLUS DEC. 31, 1971	1,799,266.55
Total	4,763,327.28

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1510

ISLAND HEIGHTS BORO — OCEAN COUNTY

Population 1970	1,397	Net Valuation Taxable	7,665,362			PER CAPITA:	
Population 1971	1,410	State Equalized Value	11,216,508	General Tax Rate Per $100.	6.00	Gross Debt	250.74
S & P Rating		Net Valuation on Which County Taxes				Net Debt	28.44
Moody Rating		are apportioned:	9,625,913	State Equalized		Debt Service	
Land Area	.60 Sq. Miles	State Equalization Ratio	.6834	General Tax Rate	4.10	Total Tax Levy	319.51
						Municipal Expenditures	137.65

PER CENT:

Gross Debt	3.63
Net Debt	.41
Tax Levy Collected	90.59
Tax Levy Cancelled, Abated or Adjusted	.04

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,675.00
Assessment of Taxes	2,350.00
Collection of Taxes	3,805.00
Planning, Housing & Development	1,200.00
Human Resources	
Elections	750.00
General Administration (other)	15,520.00
JUDICIARY	
Municipal Courts	2,500.00
PUBLIC SAFETY	
Fire Protection	2,300.00
Police Protection	24,200.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	2,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	19,355.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,330.00
Public Buildings and Grounds	4,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	450.00
Welfare-Public Assistance	860.00
Hospitals, Clinics, First Aid	750.00
Animal, Insect, & Rodent Control	540.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	11,100.00
Parks, Playgrounds, Shade Trees	3,500.00
Land Reclamation & Conservation	
Other Recreational Services	1,750.00
EDUCATION (excluding schools)	
Libraries	2,525.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,650.00
Employee Fringe Benefits	750.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	139,760.00
CAPITAL IMPROVEMENTS *MEMO*	4,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	9,400.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	364,571.13
RESERVE FOR UNCOLLECTED TAXES	44,923.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	558,654.13

REVENUES

1971 Property Taxes Collected		408,111.16
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		41,736.87
Business Personality Replacement Taxes		1,601.00
Taxes from Public Utilities		20,004.36
Other Miscellaneous Tax Revenues		
State Aid Revenues		7,220.66
Federal Aid Revenues		
Sale of Acquired Property		2,440.00
Other Miscellaneous Revenues		21,110.03
	Total	502,224.08
Prior Years Surplus Appropriated		37,000.00
REVENUES	TOTAL	539,224.08

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	124	4.43	336,300.00
2	Residential	603	85.56	6,494,350.00
3	Farm			
4a	Commercial	27	10.01	760,100.00
4b	Industrial			
4c	Apartments			
Total		754	100.00	7,590,750.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	181,443	
Self-liquidating	132,000	
Other	40,100	40,100
Total	353,543	40,100

ISSUED AND OUTSTANDING	
School	181,443.95
Self-Liquidating	126,000.00
Other	25,000.00
Total	332,443.95
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	9,733,100.00
CAPITAL OUTLAY TOTAL	29,151.46
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	1,909.46
Solid Waste	27,242.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.22	137,397.00
Regional & Consolidated School Tax	1.58	176,701.66
School Taxes in Municipal Budget		
County Taxes	.43	48,338.41
County Library Taxes	.02	2,134.06
Local Municipal Purpose Taxes	.74	83,213.33
Veteran & Senior Citizen Taxes	.11	12,100.00
Total Taxes for Rate Computation	4.10	459,884.46
Special District Taxes		
Bank Stock Taxes		169.67
Added and Omitted Taxes		2,559.96
Total Taxes Levied - ABSTRACT		450,514.09
Total Taxes Billed		450,514.09
1971 TAXES COLLECTED		408,111.16
1971 Taxes Cancelled, Abated or Adjusted		160.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		42,242.93

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	37,192.18
Collected in 1971	37,030.20
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	161.98
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,809.44
Transfers From Taxes	
Redeemed in 1971	4,706.67
Cancelled, Abated or Adjusted (1971)	69.76
Transfers to Foreclosed Property	
Balance December 31, 1971	33.01
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	4,730.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	2,440.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	2,290.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	194,829.02
Taxes Receivable	42,404.91
Tax Title Liens	33.01
Foreclosed Property	2,290.00
Emergencies & Other Deferred Charges	7,700.00
State Aid Receivable	240.00
Other Receivables	1,517.73
Total	249,014.67
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	151,630.00
RESERVES FOR RECEIVABLES	46,245.65
SURPLUS DEC. 31, 1971	51,139.02
Total	249,014.67

1971/3000

1511 JACKSON TWP - OCEAN COUNTY

Population 1970	18,276	Net Valuation Taxable	108,422,755			PER CAPITA:		PER CENT:	
Population 1971	19,105	State Equalized Value	131,949,318	General Tax Rate Per $100.	5.46	Gross Debt	372.41	Gross Debt	6.32
S & P Rating		Net Valuation on Which County Taxes				Net Debt	69.15	Net Debt	1.17
Moody Rating		are apportioned:	118,496,313	State Equalized		Debt Service	2.35	Tax Levy Collected	88.29
Land Area 100.30 Sq. Miles		State Equalization Ratio	.8217	General Tax Rate	4.48	Total Tax Levy	321.82	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	129.86		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	104,375.00
Assessment of Taxes	60,275.00
Collection of Taxes	96,400.00
Planning, Housing & Development	29,650.00
Human Resources	500.00
Elections	4,300.00
General Administration (other)	185,245.00
JUDICIARY	
Municipal Courts	23,400.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	387,260.00
Civil Defense & Disaster Control	3,050.00
Environmental Inspection & Control	21,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	237,870.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	44,480.00
Public Buildings and Grounds	32,600.00
Other Public Works	53,000.00
HEALTH and WELFARE	
Health Services Except Environmental	23,500.00
Welfare-Public Assistance	15,740.00
Hospitals, Clinics, First Aid	11,500.00
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	500.00
Other Recreational Services	25,575.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	68,194.00
Employee Fringe Benefits	22,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,453,264.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBIT SERVICE	
Principal Payments	30,000.00
Interest Payments	14,892.00
DEFERRED CHARGES	12,800.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,807,654.51
RESERVE FOR UNCOLLECTED TAXES	962,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	8,000.00
EXPENDITURES TOTAL	7,288,610.51

REVENUES	
1971 Property Taxes Collected	5,428,721.46
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	650,355.41
Business Personality Replacement Taxes	62,872.00
Taxes from Public Utilities	282,582.42
Other Miscellaneous Tax Revenues	
State Aid Revenues	31,188.77
Federal Aid Revenues	4,737.32
Sale of Acquired Property	
Other Miscellaneous Revenues	301,569.41
Total	6,762,026.79
Prior Years Surplus Appropriated	82,000.00
REVENUES TOTAL	6,844,026.79

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	5030	16.09	17,169,540.00
2	Residential	4522	73.12	78,027,135.00
3	Farm	162	2.56	2,724,835.00
4a	Commercial	140	5.98	6,377,720.00
4b	Industrial	2	.11	119,930.00
4c	Apartments	9	2.14	2,288,430.00
Total		9865	100.00	106,707,590.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,427,698	689,664
Self-liquidating		
Other	687,159	631,415
Total	7,114,857	1,321,080

ISSUED AND OUTSTANDING	
School	6,427,000.00
Self-Liquidating	
Other	535,750.00
Total	6,962,750.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	112,550,840.67

CAPITAL OUTLAY TOTAL	168,517.66
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	5,757.00
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	63,495.56
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	99,265.10
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	3.09	
Local District School Taxes		4,079,805.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	589,587.82
County Library Taxes	.02	26,035.19
Local Municipal Purpose Taxes	.86	1,134,577.25
Veteran & Senior Citizen Taxes	.07	87,350.00
Total Taxes for Rate Computation	4.49	5,917,355.76
Special District Taxes		112,226.00
Bank Stock Taxes		2,337.98
Added and Omitted Taxes		203,876.44
Total Taxes Levied - ABSTRACT		6,148,446.18
Total Taxes Billed		6,148,446.18
1971 TAXES COLLECTED		5,428,721.46
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		719,724.72

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	697,517.09
Collected in 1971	586,312.48
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	111,204.61
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	306,892.29
Transfers From Taxes	111,204.61
Redeemed in 1971	64,042.93
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	354,053.97

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	306,548.91
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	306,548.91

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	732,333.39
Taxes Receivable	719,724.72
Tax Title Liens	354,053.97
Foreclosed Property	306,548.91
Emergencies & Other Deferred Charges	53,080.00
State Aid Receivable	61,556.48
Other Receivables	57,742.70
Total	2,285,040.17
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	230,091.36
RESERVES FOR RECEIVABLES	1,438,070.30
SURPLUS DEC. 31, 1971	616,878.51
Total	2,285,040.17

1971/3000

1208 — JAMESBURG BORO — MIDDLESEX COUNTY

Population 1970	4,584	Net Valuation Taxable	9,560,225			PER CAPITA:		PER CENT:	
Population 1971	4,690	State Equalized Value	23,329,001	General Tax Rate Per $100.	9.78	Gross Debt	113.73	Gross Debt	2.56
S & P Rating		Net Valuation on Which County Taxes are apportioned:	23,021,235	State Equalized		Net Debt	68.96	Net Debt	1.55
Moody Rating		State Equalization Ratio	.4098	General Tax Rate	4.00	Debt Service	6.27	Tax Levy Collected	93.71
Land Area	.87 Sq. Miles					Total Tax Levy	196.22	Tax Levy Cancelled, Abated or Adjusted	.01
						Municipal Expenditures	92.99		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	18,550.00
Assessment of Taxes	3,300.00
Collection of Taxes	3,800.00
Planning, Housing & Development	6,200.00
Human Resources	
Elections	700.00
General Administration (other)	24,300.00
JUDICIARY	
Municipal Courts	3,000.00
PUBLIC SAFETY	
Fire Protection	19,400.00
Police Protection	113,425.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	2,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	31,350.00
Sewers and Sewage Processing	41,750.00
Garbage and Trash Disposal	30,100.00
Public Buildings and Grounds	6,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,000.00
Welfare-Public Assistance	1,920.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	
Other Recreational Services	6,750.00
EDUCATION (excluding schools)	
Libraries	1,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	14,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL *MED*	333,595.00
CAPITAL IMPROVEMENTS	2,000.00
DEBIT SERVICE	
Principal Payments	21,940.00
Interest Payments	7,483.00
DEFERRED CHARGES	2,548.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	716,712.51
RESERVE FOR UNCOLLECTED TAXES	70,579.60
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,152,858.74

REVENUES	
1971 Property Taxes Collected	862,434.49
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	46,573.72
Business Personality Replacement Taxes	22,937.00
Taxes from Public Utilities	54,680.71
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,385.93
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	39,569.26
Total	1,039,581.11
Prior Years Surplus Appropriated	75,000.00
REVENUES TOTAL	1,114,581.11

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	193	26.84	2,478,100.00
2	Residential	883	49.33	4,554,125.00
3	Farm			
4a	Commercial	78	13.11	1,210,750.00
4b	Industrial	4	1.50	138,400.00
4c	Apartments	18	9.22	850,850.00
Total		1176	100.00	9,232,225.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	210,000	
Self-liquidating		
Other	323,400	323,400
Total	533,400	323,400

ISSUED AND OUTSTANDING	
School	210,000.00
Self-Liquidating	
Other	316,400.00
Total	526,400.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	20,846,828.33

CAPITAL OUTLAY	TOTAL 60,352.38
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	1,611.25
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	58,741.13
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	2.53	590,624.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.54	126,088.51
County Library Taxes		
Local Municipal Purpose Taxes	.85	197,687.60
Veteran & Senior Citizen Taxes	.09	19,930.00
Total Taxes for Rate Computation	4.01	934,330.11
Special District Taxes		
Bank Stock Taxes		2,660.70
Added and Omitted Taxes		3,207.31
Total Taxes Levied - ABSTRACT		920,268.12
Total Taxes Billed		920,348.12
1971 TAXES COLLECTED		862,434.49
1971 Taxes Cancelled, Abated or Adjusted		80.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		57,833.63

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	63,090.76
Collected in 1971	46,573.72
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	3,656.10
Balance December 31, 1971	12,860.94
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,661.47
Transfers From Taxes	4,179.70
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	7,841.17
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	4,750.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	4,750.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	143,016.97
Taxes Receivable	70,694.57
Tax Title Liens	7,841.17
Foreclosed Property	4,750.00
Emergencies & Other Deferred Charges	2,910.37
State Aid Receivable	7,000.00
Other Receivables	4,852.67
Total	241,065.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	50,894.40
RESERVES FOR RECEIVABLES	88,138.41
SURPLUS DEC. 31, 1971	102,032.94
Total	241,065.75

1971/3000

1414 JEFFERSON TWP — MORRIS COUNTY

Population 1970	14,122	Net Valuation Taxable	47,502,908			PER CAPITA:	
Population 1971	14,670	State Equalized Value	137,649,689	General Tax Rate Per $100.	10.47	Gross Debt	558.62
S & P Rating		Net Valuation on Which County Taxes				Net Debt	156.74
Moody Rating		are apportioned:	125,103,254	State Equalized		Debt Service	
Land Area	41.20 Sq. Miles	State Equalization Ratio	.3451	General Tax Rate	3.61	Total Tax Levy	341.98
						Municipal Expenditures	132.03

PER CENT:

Gross Debt	6.98
Net Debt	1.96
Tax Levy Collected	93.82
Tax Levy Cancelled, Abated or Adjusted	.24

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	56,320.00
Municipal Clerk	
Financial Administration	47,564.00
Assessment of Taxes	24,563.00
Collection of Taxes	37,536.00
Planning, Housing & Development	42,160.00
Human Resources	6,200.00
Elections	
General Administration (other)	128,850.00
JUDICIARY	
Municipal Courts	16,975.00
PUBLIC SAFETY	
Fire Protection	39,370.00
Police Protection	308,856.00
Civil Defense & Disaster Control	6,060.00
Environmental Inspection & Control	24,180.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	405,568.00
Sewers and Sewage Processing	2,000.00
Garbage and Trash Disposal	123,500.00
Public Buildings and Grounds	19,650.00
Other Public Works	12,000.00
HEALTH and WELFARE	
Health Services Except Environmental	54,891.00
Welfare-Public Assistance	10,845.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	7,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	1,200.00
Other Recreational Services	19,893.00
EDUCATION (excluding schools)	
Libraries	9,500.00
Other Educational Services	100.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	54,296.00
Employee Fringe Benefits	40,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,499,477.00
CAPITAL IMPROVEMENTS *NEW*	18,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	730.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,977,653.87
RESERVE FOR UNCOLLECTED TAXES	434,912.57
EMERGENCY EMPLOYMENT ACT OF 1971	1,793.10
EXPENDITURES TOTAL	5,914,566.54

REVENUES	
1971 Property Taxes Collected	4,711,896.55
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	275,924.11
Business Personality Replacement Taxes	28,326.00
Taxes from Public Utilities	317,082.44
Other Miscellaneous Tax Revenues	
State Aid Revenues	40,438.00
Federal Aid Revenues	1,650.19
Sale of Acquired Property	
Other Miscellaneous Revenues	196,002.16
Total	5,571,319.45
Prior Years Surplus Appropriated	325,000.00
REVENUES TOTAL	5,896,319.45

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2887	11.37	5,302,270.00
2	Residential	5116	79.45	37,049,555.00
3	Farm	1	.03	12,900.00
4a	Commercial	161	8.29	3,864,380.00
4b	Industrial	4	.26	118,950.00
4c	Apartments	6	.61	284,550.00
Total		8175	100.01	46,632,605.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,310,000	1,414,414
Self-liquidating		
Other	885,000	885,000
Total	8,195,000	2,299,414

ISSUED AND OUTSTANDING	
School	6,784,000.00
Self-Liquidating	
Other	
Total	6,784,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	117,439,636.00

CAPITAL OUTLAY	TOTAL 63,424.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,396.00
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	40,841.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	21,187.00
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.48	3,408,153.75
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	526,840.98
County Library Taxes	.03	41,759.14
Local Municipal Purpose Taxes	.67	921,069.06
Veteran & Senior Citizen Taxes	.05	73,800.00
Total Taxes for Rate Computation	3.61	4,971,622.93
Special District Taxes		900.00
Bank Stock Taxes		3,686.51
Added and Omitted Taxes		114,493.50
Total Taxes Levied - ABSTRACT		5,016,902.94
Total Taxes Billed		5,022,453.57
1971 TAXES COLLECTED		4,711,896.55
1971 Taxes Cancelled, Abated or Adjusted		12,193.93
Transfer to Tax Title Liens or Foreclosed		49,643.63
Balance Outstanding Dec. 31, 1971		248,719.46

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	241,624.28
Collected in 1971	227,917.71
Cancelled, Abated or Adjusted 1971	433.96
Transfers to Tax Title Liens or Foreclosed	7,262.18
Balance December 31, 1971	6,010.43

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	107,583.59
Transfers From Taxes	58,395.03
Redeemed in 1971	48,006.40
Cancelled, Abated or Adjusted (1971)	1,222.60
Transfers to Foreclosed Property	
Balance December 31, 1971	116,749.62

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	17,100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	17,100.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	1,029,665.64
Taxes Receivable	254,729.89
Tax Title Liens	116,749.62
Foreclosed Property	17,100.00
Emergencies & Other Deferred Charges	
State Aid Receivable	110,126.80
Other Receivables	420.00
Total	1,528,791.95
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	480,206.03
RESERVES FOR RECEIVABLES	388,999.51
SURPLUS DEC. 31, 1971	659,586.41
Total	1,528,791.95

1971/3000

0906 JERSEY CITY – HUDSON COUNTY

Population 1970	260,350	Net Valuation Taxable	820,635,515		
Population 1971	260,660	State Equalized Value	983,621,616	General Tax Rate Per $100.	8.16
S & P Rating		Net Valuation on Which County Taxes are apportioned:	1,046,213,411	State Equalized General Tax Rate	6.80
Moody Rating	BAA				
Land Area	14.65 Sq. Miles	State Equalization Ratio	.8343		

PER CAPITA:		PER CENT:	
Gross Debt	429.97	Gross Debt	11.52
Net Debt	153.06	Net Debt	4.10
Debt Service	25.27	Tax Levy Collected	89.66
Total Tax Levy	255.85	Tax Levy Cancelled, Abated or Adjusted	.71
Municipal Expenditures	320.46		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	316,681.00
Municipal Clerk	108,574.00
Financial Administration	932,842.00
Assessment of Taxes	204,801.00
Collection of Taxes	238,031.00
Planning, Housing & Development	463,539.00
Human Resources	200,000.00
Elections	220,000.00
General Administration (other)	1,085,522.00
JUDICIARY	
Municipal Courts	442,758.00
PUBLIC SAFETY	
Fire Protection	9,658,480.00
Police Protection	12,126,235.00
Civil Defense & Disaster Control	13,928.00
Environmental Inspection & Control	766,275.00
Other Public Safety	309,936.00
PUBLIC WORKS	
Streets and Drainage	3,315,475.00
Sewers and Sewage Processing	62,000.00
Garbage and Trash Disposal	3,410,774.00
Public Buildings and Grounds	1,746,464.00
Other Public Works	176,499.80
HEALTH and WELFARE	
Health Services Except Environmental	1,669,645.07
Welfare-Public Assistance	691,039.00
Hospitals, Clinics, First Aid	14,024,590.22
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	980,043.00
Land Reclamation & Conservation	
Other Recreational Services	565,854.00
EDUCATION (excluding schools)	
Libraries	1,018,626.00
Other Educational Services	60,561.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,201,636.00
Employee Fringe Benefits	1,475,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	63,485,809.09
CAPITAL IMPROVEMENTS *MEMO*	578,900.00
DEBIT SERVICE	
Principal Payments	2,808,725.00
Interest Payments	3,778,718.90
TYPE I SCHL DEBT *MEMO	4,042,240.49
DEFERRED CHARGES	5,593,021.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	42,372,594.62
RESERVE FOR UNCOLLECTED TAXES	7,503,495.15
EMERGENCY EMPLOYMENT ACT OF 1971	361,500.00
EXPENDITURES TOTAL	125,903,864.36

REVENUES	
1971 Property Taxes Collected	59,794,368.95
1971 Payments in Lieu of Taxes	430,408.03
Delinquent Tax & Lien Collections	4,980,340.99
Business Personality Replacement Taxes	5,227,194.00
Taxes from Public Utilities	8,958,490.34
Other Miscellaneous Tax Revenues	29,352.97
State Aid Revenues	12,284,152.81
Federal Aid Revenues	775,881.49
Sale of Acquired Property	
Other Miscellaneous Revenues	15,005,900.06
Total	107,486,089.64
Prior Years Surplus Appropriated	6,100,000.00
REVENUES TOTAL	113,586,089.64

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3697	3.81	30,228,750.00
2	Residential	24314	39.98	316,997,175.00
3	Farm			
4a	Commercial	4592	19.78	156,822,800.00
4b	Industrial	1434	20.49	162,509,800.00
4c	Apartments	2653	15.94	126,398,650.00
Total		36690	100.00	792,957,175.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	46,062,000	
Self-liquidating	22,962,610	
Other	43,050,987	39,895,963
Total	112,075,597	39,895,963

ISSUED AND OUTSTANDING	
School	45,748,000.00
Self-Liquidating	9,210,000.00
Other	32,844,000.00
Total	87,802,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	972,742,482.67

CAPITAL OUTLAY	TOTAL 9,052,319.81
Beach and Harbor Facilities	
Library and Education Facilities	4,050,653.90
Recreation and Conservation	21.70
Water and Sewer	4,665,457.42
Solid Waste	
Public Health, Hospitals, Clinics	206,575.38
Public Safety	
Public Buildings and Grounds	18,322.48
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	111,288.93
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.33	
Local District School Taxes		22,906,399.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.67	6,609,796.56
County Taxes	1.31	12,856,399.06
County Library Taxes		
Local Municipal Purpose Taxes	2.44	23,952,494.54
Veteran & Senior Citizen Taxes	.06	625,380.00
Total Taxes for Rate Computation	6.81	66,950,469.16
Special District Taxes		
Bank Stock Taxes		158,605.33
Added and Omitted Taxes		205,703.13
Total Taxes Levied - ABSTRACT		66,689,397.62
Total Taxes Billed		66,689,397.62
1971 TAXES COLLECTED		59,794,368.95
1971 Taxes Cancelled, Abated or Adjusted		476,360.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		6,418,668.67
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		10,491,754.38
Collected in 1971		4,298,011.33
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		6,193,743.05
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		7,451,078.73
Transfers From Taxes		
Redeemed in 1971		682,329.66
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		6,768,749.07
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		11,487,092.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		11,487,092.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	16,832,849.54
Taxes Receivable	12,612,411.72
Tax Title Liens	6,768,749.07
Foreclosed Property	11,487,092.00
Emergencies & Other Deferred Charges	1,640,146.61
State Aid Receivable	1,013,056.07
Other Receivables	4,561,502.25
Total	54,915,807.26
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	11,798,484.26
RESERVES FOR RECEIVABLES	35,429,755.04
SURPLUS DEC. 31, 1971	7,687,567.96
Total	54,915,807.26

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1321 KEANSBURG BORO – MONMOUTH COUNTY

Population 1970	9,720	Net Valuation Taxable	44,834,464			PER CAPITA:	
Population 1971	9,845	State Equalized Value	49,656,068	General Tax Rate Per $100.	4.98	Gross Debt	410.33
S & P Rating	BB	Net Valuation on Which County Taxes				Net Debt	115.91
Moody Rating		are apportioned:	42,634,223	State Equalized		Debt Service	16.49
Land Area	.95 Sq. Miles	State Equalization Ratio	.9029	General Tax Rate	4.49	Total Tax Levy	223.68
						Municipal Expenditures	157.83

PER CENT:

Gross Debt	9.46
Net Debt	2.67
Tax Levy Collected	83.84
Tax Levy Cancelled, Abated or Adjusted	.10

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,846,326.93
Municipal Clerk		1971 Payments in Lieu of Taxes	26,690.22
Financial Administration	38,743.16	Delinquent Tax & Lien Collections	236,085.47
Assessment of Taxes	6,910.00	Business Personality Replacement Taxes	40,262.00
Collection of Taxes	26,082.59	Taxes from Public Utilities	91,710.38
Planning, Housing & Development	3,479.00	Other Miscellaneous Tax Revenues	
Human Resources	33,828.70	State Aid Revenues	32,769.28
Elections	3,391.68	Federal Aid Revenues	9,940.35
General Administration (other)	77,540.63	Sale of Acquired Property	4,600.00
JUDICIARY		Other Miscellaneous Revenues	213,514.91
Municipal Courts	18,426.86	Total	2,501,899.54
PUBLIC SAFETY		Prior Years Surplus Appropriated	
Fire Protection	22,130.00	REVENUES TOTAL	2,501,899.54
Police Protection	229,640.04		
Civil Defense & Disaster Control	865.00		
Environmental Inspection & Control	8,530.00		
Other Public Safety	1,890.00		
PUBLIC WORKS			
Streets and Drainage	168,029.02		
Sewers and Sewage Processing			
Garbage and Trash Disposal	96,300.00		
Public Buildings and Grounds	24,174.53		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	18,640.00		
Welfare-Public Assistance	14,700.00		
Hospitals, Clinics, First Aid	2,000.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	15,980.00		
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	4,311.00		
EDUCATION (excluding schools)			
Libraries	1,925.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	53,376.06		
Employee Fringe Benefits	41,115.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	912,008.27		
CAPITAL IMPROVEMENTS *MEMO*	2,500.00		
DEBIT SERVICE			
Principal Payments	96,000.00		
Interest Payments	66,383.74		
DEFERRED CHARGES	167,174.01		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,361,341.89		
RESERVE FOR UNCOLLECTED TAXES	300,039.24		
EMERGENCY EMPLOYMENT ACT OF 1971	12,200.00		
EXPENDITURES TOTAL	2,915,147.15		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	381	2.76	1,224,400.00
2	Residential	2351	66.56	29,573,200.00
3	Farm			
4a	Commercial	164	11.32	5,031,100.00
4b	Industrial	4	.45	201,700.00
4c	Apartments	436	18.91	8,399,600.00
Total		3336	100.00	44,430,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,851,000	143,523
Self-liquidating	948,000	
Other	1,240,650	997,650
Total	4,039,650	1,141,173

ISSUED AND OUTSTANDING	
School	1,851,000.00
Self-Liquidating	948,000.00
Other	1,236,500.00
Total	4,035,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	42,686,919.67

CAPITAL OUTLAY	TOTAL 191,752.61
Beach and Harbor Facilities	450.00
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	48,250.82
Solid Waste	83,566.79
Public Health, Hospitals, Clinics	
Public Safety	41,000.00
Public Buildings and Grounds	
Public Works Equipment	3,085.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	15,400.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.13	
Local District School Taxes		1,057,291.86
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	293,250.80
County Library Taxes	.02	10,799.23
Local Municipal Purpose Taxes	1.67	831,484.95
Veteran & Senior Citizen Taxes	.08	40,650.00
Total Taxes for Rate Computation	4.49	2,233,476.84
Special District Taxes		
Bank Stock Taxes		4,488.36
Added and Omitted Taxes		4,815.95
Total Taxes Levied - ABSTRACT		2,202,131.15
Total Taxes Billed		2,202,131.15
1971 TAXES COLLECTED		1,846,326.93
1971 Taxes Cancelled, Abated or Adjusted		2,240.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		353,564.22

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	259,058.44
Collected in 1971	216,285.01
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	15,810.47
Balance December 31, 1971	26,962.96
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	94,537.88
Transfers From Taxes	18,073.17
Redeemed in 1971	19,800.46
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	92,810.59
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	40,739.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	4,600.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	36,139.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	399,297.73
Taxes Receivable	380,527.18
Tax Title Liens	92,810.59
Foreclosed Property	36,139.00
Emergencies & Other Deferred Charges	143,353.76
State Aid Receivable	29,164.86
Other Receivables	9,502.73
Total	1,090,795.85
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	571,816.35
RESERVES FOR RECEIVABLES	518,979.50
SURPLUS DEC. 31, 1971	
Total	1,090,795.85

1971/3000

0907 KEARNY TOWN – HUDSON COUNTY

Population 1970	37,585	Net Valuation Taxable	332,120,740			PER CAPITA:	
Population 1971	38,235	State Equalized Value	414,995,301	General Tax Rate Per $100.	3.61	Gross Debt	413.72
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	464,885,449			Net Debt	145.19
Moody Rating	AA			State Equalized		Debt Service	24.96
Land Area	9.30 Sq. Miles	State Equalization Ratio	.8003	General Tax Rate	2.88	Total Tax Levy	311.65
						Municipal Expenditures	236.61

PER CENT:

Gross Debt	3.83
Net Debt	1.34
Tax Levy Collected	92.01
Tax Levy Cancelled, Abated or Adjusted	.25

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	153,076.52
Financial Administration	39,853.33
Assessment of Taxes	61,931.00
Collection of Taxes	31,027.00
Planning, Housing & Development	4,300.00
Human Resources	8,500.00
Elections	197,569.00
General Administration (other)	
JUDICIARY	35,054.00
Municipal Courts	
PUBLIC SAFETY	1,749,208.00
Fire Protection	1,578,870.00
Police Protection	4,400.00
Civil Defense & Disaster Control	31,631.07
Environmental Inspection & Control	11,224.00
Other Public Safety	
PUBLIC WORKS	376,484.00
Streets and Drainage	475,089.41
Sewers and Sewage Processing	337,805.00
Garbage and Trash Disposal	75,234.00
Public Buildings and Grounds	138,800.00
Other Public Works	
HEALTH and WELFARE	130,019.17
Health Services Except Environmental	44,045.00
Welfare-Public Assistance	30,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	196,389.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	183,125.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	111,700.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	738,785.00
Pensions & F. I. C. A.	216,192.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	6,960,311.50
CAPITAL IMPROVEMENTS *MEMO*	29,500.00
DEBIT SERVICE	
Principal Payments	663,000.00
Interest Payments	291,176.75
TYPE I SCHL DEBT *MEMO	404,354.75
DEFERRED CHARGES	385,444.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,480,587.77
RESERVE FOR UNCOLLECTED TAXES	708,233.99
EMERGENCY EMPLOYMENT ACT OF 1971	38,701.00
EXPENDITURES TOTAL	20,527,455.19

REVENUES	
1971 Property Taxes Collected	11,035,104.56
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	543,107.39
Business Personality Replacement Taxes	1,712,246.00
Taxes from Public Utilities	4,007,121.11
Other Miscellaneous Tax Revenues	
State Aid Revenues	381,569.55
Federal Aid Revenues	3,870.00
Sale of Acquired Property	
Other Miscellaneous Revenues	621,866.01
Total	18,304,884.62
Prior Years Surplus Appropriated	1,544,508.25
REVENUES TOTAL	19,849,392.87

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	529	2.96	9,665,700.00
2	Residential	6570	42.40	138,212,950.00
3	Farm			
4a	Commercial	621	14.57	47,497,200.00
4b	Industrial	214	37.54	122,384,500.00
4c	Apartments	96	2.53	8,237,100.00
Total		8030	100.00	325,997,450.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,077,500	
Self-liquidating	1,071,424	
Other	5,669,652	5,551,516
Total	15,818,576	5,551,516

ISSUED AND OUTSTANDING	
School	3,648,000.00
Self-Liquidating	200,000.00
Other	4,017,000.00
Total	7,865,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	412,862,496.00

CAPITAL OUTLAY	TOTAL 488,229.29
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	52,630.00
Water and Sewer	71,984.67
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	62,928.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	300,686.62
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.27	
Local District School Taxes		5,286,553.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.10	404,354.75
County Taxes	1.40	5,789,679.52
County Library Taxes		
Local Municipal Purpose Taxes	.09	354,390.42
Veteran & Senior Citizen Taxes	.04	163,270.00
Total Taxes for Rate Computation	2.90	11,998,248.19
Special District Taxes		
Bank Stock Taxes		11,101.20
Added and Omitted Taxes		69,998.55
Total Taxes Levied - ABSTRACT		11,916,077.94
Total Taxes Billed		11,993,342.23
1971 TAXES COLLECTED		11,035,104.56
1971 Taxes Cancelled, Abated or Adjusted		30,149.94
Transfer to Tax Title Liens or Foreclosed		4,144.12
Balance Outstanding Dec. 31, 1971		923,943.61

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	866,830.43
Collected in 1971	540,999.46
Cancelled, Abated or Adjusted 1971	59,544.27
Transfers to Tax Title Liens or Foreclosed	5,496.27
Balance December 31, 1971	260,790.43
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	10,644.48
Transfers From Taxes	10,056.14
Redeemed in 1971	2,107.93
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,592.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	936,082.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	936,082.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	483,962.85
Taxes Receivable	1,184,734.04
Tax Title Liens	18,592.69
Foreclosed Property	936,082.00
Emergencies & Other Deferred Charges	61,825.25
State Aid Receivable	116,156.18
Other Receivables	1,020,117.08
Total	3,821,470.03
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	573,194.08
RESERVES FOR RECEIVABLES	3,159,525.81
SURPLUS DEC. 31, 1971	88,750.14
Total	3,821,470.03

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2008

KENILWORTH BORO – UNION COUNTY

Population 1970	9,165	Net Valuation Taxable	39,836,400			PER CAPITA:		PER CENT:	
Population 1971	9,305	State Equalized Value	111,994,377	General Tax Rate Per $100.	7.08	Gross Debt	254.68	Gross Debt	2.26
S & P Rating		Net Valuation on Which County Taxes				Net Debt	29.34	Net Debt	.26
Moody Rating		are apportioned:	125,466,892	State Equalized		Debt Service	4.46	Tax Levy Collected	98.85
Land Area	2.00 Sq. Miles	State Equalization Ratio	.3557	General Tax Rate	2.51	Total Tax Levy	302.51	Tax Levy Cancelled, Abated or Adjusted	.11
						Municipal Expenditures	127.04		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	23,000.00
Assessment of Taxes	13,345.00
Collection of Taxes	29,190.00
Planning, Housing & Development	2,475.00
Human Resources	
Elections	
General Administration (other)	86,725.00
JUDICIARY	
Municipal Courts	7,850.00
PUBLIC SAFETY	
Fire Protection	56,735.00
Police Protection	303,290.00
Civil Defense & Disaster Control	2,200.00
Environmental Inspection & Control	3,750.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	117,125.00
Sewers and Sewage Processing	77,600.00
Garbage and Trash Disposal	64,100.00
Public Buildings and Grounds	16,670.00
Other Public Works	20,085.00
HEALTH and WELFARE	
Health Services Except Environmental	24,305.00
Welfare-Public Assistance	1,710.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,550.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	22,700.00
Land Reclamation & Conservation	
Other Recreational Services	1,550.00
EDUCATION (excluding schools)	
Libraries	15,355.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	65,300.00
Employee Fringe Benefits	23,250.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	980,860.00
CAPITAL IMPROVEMENTS *MEMO*	45,000.00
DEBIT SERVICE	
Principal Payments	34,000.00
Interest Payments	7,500.00
DEFERRED CHARGES	15,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,482,878.61
RESERVE FOR UNCOLLECTED TAXES	144,761.41
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,665,000.02

REVENUES	
1971 Property Taxes Collected	2,786,303.77
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	41,571.36
Business Personality Replacement Taxes	343,913.00
Taxes from Public Utilities	202,664.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	39,300.47
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	135,341.27
Total	3,549,093.94
Prior Years Surplus Appropriated	275,000.00
REVENUES TOTAL	3,824,093.94

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	244	1.44	569,650.00
2	Residential	2375	53.55	21,219,850.00
3	Farm			
4a	Commercial	152	10.61	4,204,550.00
4b	Industrial	140	34.40	13,632,450.00
4c	Apartments			
Total		2911	100.00	39,626,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,096,762	
Self-liquidating		
Other	273,000	273,000
Total	2,369,762	273,000

ISSUED AND OUTSTANDING	
School	1,500,439.56
Self-Liquidating	
Other	216,000.00
Total	1,716,439.56
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	104,665,320.33
CAPITAL OUTLAY TOTAL	104,823.54
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	71,239.28
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	60.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	33,524.26
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.74	824,259.00
Regional & Consolidated School Tax	.91	1,019,549.46
School Taxes in Municipal Budget		
County Taxes	.57	639,070.15
County Library Taxes		
Local Municipal Purpose Taxes	.25	277,061.59
Veteran & Senior Citizen Taxes	.05	57,510.00
Total Taxes for Rate Computation	2.52	2,817,450.20
Special District Taxes		
Bank Stock Taxes		6,446.35
Added and Omitted Taxes		48,504.35
Total Taxes Levied - ABSTRACT		2,814,890.90
Total Taxes Billed		2,818,809.37
1971 TAXES COLLECTED		2,786,303.77
1971 Taxes Cancelled, Abated or Adjusted		3,083.28
Transfer to Tax Title Liens or Foreclosed		254.88
Balance Outstanding Dec. 31, 1971		29,167.44
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		43,607.07
Collected in 1971		41,571.36
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		2,035.71
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		2,265.56
Transfers From Taxes		254.88
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		2,520.44
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		18,800.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		18,800.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,484,779.36
Taxes Receivable		31,203.15
Tax Title Liens		2,520.44
Foreclosed Property		18,800.00
Emergencies & Other Deferred Charges		
State Aid Receivable		11,031.91
Other Receivables		2,041.40
Total		1,550,376.26
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		971,133.54
RESERVES FOR RECEIVABLES		54,564.99
SURPLUS DEC. 31, 1971		524,677.73
Total		1,550,376.26

1971/3000

1322 — KEYPORT BORO — MONMOUTH COUNTY

Population 1970	7,205	Net Valuation Taxable	48,785,523			PER CAPITA:	
Population 1971	7,285	State Equalized Value	49,218,647	General Tax Rate Per $100.	4.35	Gross Debt	339.92
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	110.61
Moody Rating	BA	are apportioned:	46,066,000	State Equalized		Debt Service	11.98
Land Area	1.40 Sq. Miles	State Equalization Ratio	.9912	General Tax Rate	4.31	Total Tax Levy	288.50
						Municipal Expenditures	162.68

PER CENT:

Gross Debt	5.86
Net Debt	1.91
Tax Levy Collected	90.64
Tax Levy Cancelled, Abated or Adjusted	.01

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,905,074.00
Municipal Clerk		1971 Payments in Lieu of Taxes	38,772.32
Financial Administration	22,175.89	Delinquent Tax & Lien Collections	253,384.20
Assessment of Taxes	5,800.00	Business Personality Replacement Taxes	56,209.00
Collection of Taxes	20,411.41	Taxes from Public Utilities	94,958.09
Planning, Housing & Development	2,024.60	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	32,249.92
Elections	1,600.00	Federal Aid Revenues	29,234.64
General Administration (other)	62,067.55	Sale of Acquired Property	6,380.53
JUDICIARY		Other Miscellaneous Revenues	59,446.04
Municipal Courts	9,380.00	Total	2,475,708.74
PUBLIC SAFETY		Prior Years Surplus Appropriated	105,000.00
Fire Protection	34,348.03	REVENUES TOTAL	2,580,708.74
Police Protection	225,634.33		
Civil Defense & Disaster Control	600.00		
Environmental Inspection & Control	3,950.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	141,816.60		
Sewers and Sewage Processing	43,250.69		
Garbage and Trash Disposal	75,100.00		
Public Buildings and Grounds	11,050.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	21,959.50		
Welfare-Public Assistance	9,525.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,665.74		
Land Reclamation & Conservatior			
Other Recreational Services	14,900.00		
EDUCATION (excluding schools)			
Libraries	14,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	44,474.94		
Employee Fringe Benefits	26,239.83		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	793,974.11		
CAPITAL IMPROVEMENTS *MEMO*	8,500.00		
DEBIT SERVICE			
Principal Payments	46,500.00		
Interest Payments	40,783.50		
DEFERRED CHARGES	33,474.23		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,472,387.82		
RESERVE FOR UNCOLLECTED TAXES	263,338.73		
EMERGENCY EMPLOYMENT ACT OF 1971	7,064.94		
EXPENDITURES TOTAL	2,657,523.33		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	254	4.43	2,037,000.00
2	Residential	1537	60.08	27,626,100.00
3	Farm			
4a	Commercial	230	24.19	11,123,600.00
4b	Industrial	5	3.11	1,431,650.00
4c	Apartments	13	8.19	3,765,900.00
Total		2039	100.00	45,984,250.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,547,000	
Self-liquidating	123,500	
Other	805,791	805,791
Total	2,476,291	805,791

ISSUED AND OUTSTANDING	
School	1,547,000.00
Self-Liquidating	123,500.00
Other	767,000.00
Total	2,437,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	42,105,531.33

CAPITAL OUTLAY TOTAL 73,870.13

Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer	44,777.26	
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety	1,864.96	
Public Buildings and Grounds	410.12	
Public Works Equipment	23,344.08	
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers	3,473.71	
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.35	1,156,688.45
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.64	315,699.37
County Library Taxes		
Local Municipal Purpose Taxes	1.24	610,963.85
Veteran & Senior Citizen Taxes	.08	37,210.00
Total Taxes for Rate Computation	4.31	2,120,561.67
Special District Taxes		
Bank Stock Taxes		9,136.15
Added and Omitted Taxes		9,235.40
Total Taxes Levied - ABSTRACT		2,101,723.22
Total Taxes Billed		2,101,723.22
1971 TAXES COLLECTED		1,905,074.00
1971 Taxes Cancelled, Abated or Adjusted		240.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		196,409.22

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	224,541.47
Collected in 1971	177,086.78
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	47,454.69
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	95,682.07
Transfers From Taxes	
Redeemed in 1971	76,297.42
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	19,384.65
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	54,150.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	54,150.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	281,000.88
Taxes Receivable	243,863.91
Tax Title Liens	19,384.65
Foreclosed Property	54,150.00
Emergencies & Other Deferred Charges	64,764.57
State Aid Receivable	20,827.00
Other Receivables	19,245.54
Total	703,236.55
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	93,198.28
RESERVES FOR RECEIVABLES	336,644.10
SURPLUS DEC. 31, 1971	273,394.17
Total	703,236.55

1971/3000

1016 — KINGWOOD TWP — HUNTERDON COUNTY

Population 1970	2,294	Net Valuation Taxable	19,911,908			PER CAPITA:	
Population 1971	2,330	State Equalized Value	26,951,689	General Tax Rate Per $100.	3.80	Gross Debt	122.09
S & P Rating		Net Valuation on Which County Taxes are apportioned:	24,199,995	State Equalized		Net Debt	4.34
Moody Rating		State Equalization Ratio	.7388	General Tax Rate	2.80	Debt Service	.09
Land Area	35.60 Sq. Miles					Total Tax Levy	321.36
						Municipal Expenditures	109.60

PER CENT:

Gross Debt	1.21
Net Debt	.04
Tax Levy Collected	87.98
Tax Levy Cancelled, Abated or Adjusted	.65

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	658,812.20
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	10,702.59	Delinquent Tax & Lien Collections	84,104.73
Assessment of Taxes	3,750.00	Business Personality Replacement Taxes	17,738.00
Collection of Taxes	2,450.00	Taxes from Public Utilities	33,167.57
Planning, Housing & Development	17,200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	18,571.39
Elections	586.04	Federal Aid Revenues	
General Administration (other)	16,150.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	17,928.73
Municipal Courts	3,551.65	Total	830,322.62
PUBLIC SAFETY		Prior Years Surplus Appropriated	10,000.00
Fire Protection	2,600.00	REVENUES TOTAL	840,322.62
Police Protection	3,050.00		
Civil Defense & Disaster Control	500.00		
Environmental Inspection & Control	1,600.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	80,167.58		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	2,514.30		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	506.00		
Welfare-Public Assistance	750.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,000.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	4,462.00		
Employee Fringe Benefits	1,750.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	154,290.16		
CAPITAL IMPROVEMENTS *MEMO*	7,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	200.00		
DEFERRED CHARGES	8,261.16		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	674,885.89		
RESERVE FOR UNCOLLECTED TAXES	92,616.60		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	930,253.81		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	142	5.06	991,900.00
2	Residential	447	38.52	7,544,210.00
3	Farm	448	46.66	9,137,800.00
4a	Commercial	27	7.25	1,419,950.00
4b	Industrial	3	2.50	489,650.00
4c	Apartments			
Total		1067	99.99	19,583,510.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	274,353	
Self-liquidating		
Other	10,123	10,123
Total	284,477	10,123

ISSUED AND OUTSTANDING	
School	274,353.73
Self-Liquidating	
Other	
Total	274,353.73
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	23,442,869.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.16	
Local District School Taxes		313,699.25
Regional & Consolidated School Tax	.89	238,989.62
School Taxes in Municipal Budget		
County Taxes	.43	116,856.51
County Library Taxes	.02	5,340.51
Local Municipal Purpose Taxes	.25	67,332.62
Veteran & Senior Citizen Taxes	.05	13,310.00
Total Taxes for Rate Computation	2.80	755,528.51
Special District Taxes		
Bank Stock Taxes		[illegible].75
Added and Omitted Taxes		6,458.70
Total Taxes Levied - ABSTRACT		748,779.96
Total Taxes Billed		748,779.96
1971 TAXES COLLECTED		658,812.20
1971 Taxes Cancelled, Abated or Adjusted		13,191.42
Transfer to Tax Title Liens or Foreclosed		38.00
Balance Outstanding Dec. 31, 1971		76,738.34

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	86,969.78
Collected in 1971	83,923.14
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	167.40
Balance December 31, 1971	2,879.24
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	104.50
Transfers From Taxes	219.59
Redeemed in 1971	181.59
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	142.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	270,656.21
Taxes Receivable	79,617.58
Tax Title Liens	142.50
Foreclosed Property	
Emergencies & Other Deferred Charges	16,469.62
State Aid Receivable	
Other Receivables	12,893.66
Total	379,779.57
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	212,874.12
RESERVES FOR RECEIVABLES	92,653.74
SURPLUS DEC. 31, 1971	74,251.71
Total	379,779.57

1971/3000

1415 KINNELON BORO – MORRIS COUNTY

Population 1970	7,600	Net Valuation Taxable	32,800,236			PER CAPITA:	
Population 1971	7,745	State Equalized Value	100,645,093	General Tax Rate Per $100.	10.41	Gross Debt	421.54
S & P Rating		Net Valuation on Which County Taxes				Net Debt	31.87
Moody Rating		are apportioned:	98,422,437	State Equalized		Debt Service	3.99
Land Area 19.05 Sq. Miles		State Equalization Ratio	.3259	General Tax Rate	3.39	Total Tax Levy	438.58
						Municipal Expenditures	139.01

PER CENT:

Gross Debt	3.64
Net Debt	.28
Tax Levy Collected	95.95
Tax Levy Cancelled, Abated or Adjusted	.30

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	35,500.00
Assessment of Taxes	50,495.00
Collection of Taxes	10,150.00
Planning, Housing & Development	4,990.00
Human Resources	
Elections	
General Administration (other)	117,000.00
JUDICIARY	
Municipal Courts	4,220.00
PUBLIC SAFETY	
Fire Protection	22,045.00
Police Protection	155,500.00
Civil Defense & Disaster Control	2,100.00
Environmental Inspection & Control	1,350.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	111,788.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	76,500.00
Public Buildings and Grounds	11,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	28,665.00
Welfare-Public Assistance	800.00
Hospitals, Clinics, First Aid	4,000.00
Animal, Insect, & Rodent Control	12,380.20
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	3,500.00
Other Recreational Services	13,050.00
EDUCATION (excluding schools)	
Libraries	41,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	23,451.00
Employee Fringe Benefits	8,190.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	737,774.20
CAPITAL IMPROVEMENTS *MEMO*	39,000.00
DEBIT SERVICE	
Principal Payments	20,625.00
Interest Payments	10,285.00
DEFERRED CHARGES	3,701.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,835,944.31
RESERVE FOR UNCOLLECTED TAXES	304,210.98
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,912,540.70

REVENUES	
1971 Property Taxes Collected	3,261,399.27
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	110,441.79
Business Personality Replacement Taxes	13,417.00
Taxes from Public Utilities	81,253.32
Other Miscellaneous Tax Revenues	
State Aid Revenues	20,613.69
Federal Aid Revenues	12,080.20
Sale of Acquired Property	
Other Miscellaneous Revenues	56,112.17
Total	3,555,317.44
Prior Years Surplus Appropriated	250,000.00
REVENUES TOTAL	3,805,317.44

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1018	7.65	2,481,550.00
2	Residential	2045	87.08	28,242,410.00
3	Farm	2	.07	23,750.00
4a	Commercial	76	5.20	1,686,525.00
4b	Industrial			
4c	Apartments			
Total		3141	100.00	32,434,235.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,910,000	
Self-liquidating	108,000	
Other	246,850	246,850
Total	3,264,850	246,850

ISSUED AND OUTSTANDING	
School	2,910,000.00
Self-Liquidating	108,000.00
Other	246,850.00
Total	3,264,850.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	89,709,515.00

CAPITAL OUTLAY	TOTAL 136,142.79
	3,000.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	21,833.33
Water and Sewer	96,357.90
Solid Waste	
Public Health, Hospitals, Clinics	8,070.00
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	4,305.00
Streets, Roads, Sidewalks, Storm Sewers	2,576.56
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.37	2,389,307.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	413,831.03
County Library Taxes	.03	32,805.78
Local Municipal Purpose Taxes	.54	540,548.90
Veteran & Senior Citizen Taxes	.04	35,960.00
Total Taxes for Rate Computation	3.39	3,412,453.21
Special District Taxes		
Bank Stock Taxes		1,265.60
Added and Omitted Taxes		19,011.94
Total Taxes Levied - ABSTRACT		3,396,770.75
Total Taxes Billed		3,399,145.10
1971 TAXES COLLECTED		3,261,399.27
1971 Taxes Cancelled, Abated or Adjusted		10,331.54
Transfer to Tax Title Liens or Foreclosed		9,047.85
Balance Outstanding Dec. 31, 1971		118,366.44

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	110,148.05
Collected in 1971	105,630.76
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	4,503.92
Balance December 31, 1971	13.37
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	17,068.99
Transfers From Taxes	14,188.25
Redeemed in 1971	4,811.03
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	6,650.10
Balance December 31, 1971	19,796.11
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	400.00
Transfers From Taxes or Liens	6,650.10
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	1,150.10
Balance December 31, 1971	5,900.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	452,216.69
Taxes Receivable	118,379.81
Tax Title Liens	19,796.11
Foreclosed Property	5,900.00
Emergencies & Other Deferred Charges	40,000.00
State Aid Receivable	25,529.10
Other Receivables	7,882.77
Total	669,704.48
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	115,520.10
RESERVES FOR RECEIVABLES	151,958.69
SURPLUS DEC. 31, 1971	402,225.69
Total	669,704.48

1971/3000

2113

KNOWLTON TWP — WARREN COUNTY

Population 1970	1,738	Net Valuation Taxable	10,801,100			PER CAPITA:	
Population 1971	1,745	State Equalized Value	17,897,431	General Tax Rate Per $100.	5.84	Gross Debt	441.43
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	19,720,938	State Equalized		Debt Service	
Land Area 26.00 Sq. Miles		State Equalization Ratio	.6035	General Tax Rate	3.52	Total Tax Levy	357.15
						Municipal Expenditures	109.44

PER CENT:

Gross Debt	4.36
Net Debt	
Tax Levy Collected	87.53
Tax Levy Cancelled, Abated or Adjusted	.10

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,399.69
Assessment of Taxes	3,100.00
Collection of Taxes	2,900.00
Planning, Housing & Development	2,000.00
Human Resources	
Elections	
General Administration (other)	13,800.00
JUDICIARY	
Municipal Courts	2,771.14
PUBLIC SAFETY	
Fire Protection	1,000.00
Police Protection	4,500.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	42,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	725.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	500.00
Welfare-Public Assistance	200.00
Hospitals, Clinics, First Aid	200.00
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	200.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,750.00
Employee Fringe Benefits	1,083.60
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	85,929.43
CAPITAL IMPROVEMENTS *MEMO*	3,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,038.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	620,432.55
RESERVE FOR UNCOLLECTED TAXES	102,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	811,400.44

REVENUES	
1971 Property Taxes Collected	545,279.34
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	66,084.19
Business Personality Replacement Taxes	19,613.00
Taxes from Public Utilities	41,751.13
Other Miscellaneous Tax Revenues	
State Aid Revenues	18,103.89
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	73,340.92
Total	764,172.47
Prior Years Surplus Appropriated	
REVENUES TOTAL	764,172.47

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	290	3.99	429,350.00
2	Residential	473	55.58	5,978,975.00
3	Farm	258	28.15	3,027,925.00
4a	Commercial	52	12.29	1,321,750.00
4b	Industrial			
4c	Apartments			
Total		1073	100.01	10,758,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	770,298	
Self-liquidating		
Other		
Total	770,298	

ISSUED AND OUTSTANDING	
School	744,957.25
Self-Liquidating	
Other	
Total	744,957.25
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,657,125.97

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.18	211,176.85
Regional & Consolidated School Tax	1.36	242,708.16
School Taxes in Municipal Budget		
County Taxes	.91	162,309.73
County Library Taxes	.02	4,237.81
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	10,060.00
Total Taxes for Rate Computation	3.53	630,492.55
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		2,792.76
Total Taxes Levied - ABSTRACT		623,225.31
Total Taxes Billed		622,947.14
1971 TAXES COLLECTED		545,279.34
1971 Taxes Cancelled, Abated or Adjusted		622.10
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		77,045.70

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	95,461.84
Collected in 1971	65,223.77
Cancelled, Abated or Adjusted 1971	50.00
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	30,188.07
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	956.80
Transfers From Taxes	
Redeemed in 1971	860.42
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	96.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	329,349.74
Taxes Receivable	107,233.77
Tax Title Liens	96.38
Foreclosed Property	
Emergencies & Other Deferred Charges	1,336.82
State Aid Receivable	30,242.69
Other Receivables	1,705.93
Total	469,965.33
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	184,551.92
RESERVES FOR RECEIVABLES	109,036.08
SURPLUS DEC. 31, 1971	176,377.33
Total	469,965.33

1971/3000

1512 — LACEY TWP — OCEAN COUNTY

Population 1970	4,616	Net Valuation Taxable	68,322,416			PER CAPITA:	
Population 1971	5,110	State Equalized Value	89,380,450	General Tax Rate Per $100.	2.48	Gross Debt	229.30
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	83,480,593	State Equalized		Debt Service	
Land Area	34.60 Sq. Miles	State Equalization Ratio	.7644	General Tax Rate	1.89	Total Tax Levy	335.50
						Municipal Expenditures	443.04

PER CENT:

Gross Debt	1.63
Net Debt	
Tax Levy Collected	91.66
Tax Levy Cancelled, Abated or Adjusted	.14

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	63,700.00
Assessment of Taxes	33,000.00
Collection of Taxes	66,400.00
Planning, Housing & Development	19,750.00
Human Resources	
Elections	3,356.85
General Administration (other)	109,793.15
JUDICIARY	
Municipal Courts	16,000.00
PUBLIC SAFETY	
Fire Protection	78,000.00
Police Protection	206,800.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	20,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	514,650.00
Sewers and Sewage Processing	17,500.00
Garbage and Trash Disposal	86,000.00
Public Buildings and Grounds	359,300.00
Other Public Works	73,000.00
HEALTH and WELFARE	
Health Services Except Environmental	2,400.00
Welfare-Public Assistance	3,800.00
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	17,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	33,200.00
Land Reclamation & Conservation	
Other Recreational Services	20,000.00
EDUCATION (excluding schools)	
Libraries	2,900.00
Other Educational Services	297,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	28,214.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,077,264.00
CAPITAL IMPROVEMENTS *MEM)*	802,100.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	22,560.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,632,680.79
RESERVE FOR UNCOLLECTED TAXES	164,087.35
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,896,592.14

REVENUES	
1971 Property Taxes Collected	1,571,348.07
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	95,541.27
Business Personality Replacement Taxes	16,299.00
Taxes from Public Utilities	1,571,047.64
Other Miscellaneous Tax Revenues	
State Aid Revenues	11,582.67
Federal Aid Revenues	
Sale of Acquired Property	248,218.75
Other Miscellaneous Revenues	148,542.97
Total	3,662,580.37
Prior Years Surplus Appropriated	596,300.00
REVENUES TOTAL	4,258,880.37

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1846	25.76	17,377,450.00
2	Residential	3813	67.18	45,322,990.00
3	Farm	4	1.17	786,920.00
4a	Commercial	109	3.90	2,632,900.00
4b	Industrial	1	1.99	1,345,340.00
4c	Apartments			
Total		15773	100.00	67,465,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,171,713	
Self-liquidating		
Other		
Total	1,171,713	

ISSUED AND OUTSTANDING	
School	1,135,713.26
Self-Liquidating	
Other	
Total	1,135,713.26
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	72,030,238.65

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewe	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX STATE EQUALIZED TAX RATE →		
Local District School Taxes	.68	608,301.50
Regional & Consolidated School Tax	.66	586,460.44
School Taxes in Municipal Budget		
County Taxes	.47	419,403.00
County Library Taxes	.02	18,515.85
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.07	60,120.00
Total Taxes for Rate Computation	1.90	1,692,800.79
Special District Taxes		
Bank Stock Taxes		2,985.85
Added and Omitted Taxes		78,739.22
Total Taxes Levied - ABSTRACT		1,714,405.86
Total Taxes Billed		1,714,405.86
1971 TAXES COLLECTED		1,571,348.07
1971 Taxes Cancelled, Abated or Adjusted		2,400.00
Transfer to Tax Title Liens or Foreclosed		11,899.54
Balance Outstanding Dec. 31, 1971		128,758.25
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		95,692.85
Collected in 1971		95,199.86
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		492.99
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		63,670.59
Transfers From Taxes		11,970.38
Redeemed in 1971		341.41
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		8,265.71
Balance December 31, 1971		67,033.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		298,218.75
Transfers From Taxes or Liens		
Sale for Cash (1971)		248,218.75
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		50,000.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,925,712.01
Taxes Receivable		129,251.24
Tax Title Liens		67,033.85
Foreclosed Property		50,000.00
Emergencies & Other Deferred Charges		26,200.00
State Aid Receivable		65,381.00
Other Receivables		3,693.27
Total		2,267,271.37
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		1,311,335.05
RESERVES FOR RECEIVABLES		249,978.36
SURPLUS DEC. 31, 1971		705,957.96
Total		2,267,271.37

1971/3000

1913

LAFAYETTE TWP — SUSSEX COUNTY

Population 1970	1,202	Net Valuation Taxable	6,960,650		
Population 1971	1,240	State Equalized Value	14,933,812	General Tax Rate Per $100.	6.63
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	11,813,199	State Equalized	
Land Area 18.70 Sq. Miles		State Equalization Ratio	.4661	General Tax Rate	3.09

PER CAPITA:		PER CENT:	
Gross Debt	166.22	Gross Debt	1.79
Net Debt	9.47	Net Debt	.10
Debt Service	.16	Tax Levy Collected	96.62
Total Tax Levy	372.92	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	96.54		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	446,801.52
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	5,471.46	Delinquent Tax & Lien Collections	13,492.75
Assessment of Taxes	14,439.87	Business Personality Replacement Taxes	23,280.00
Collection of Taxes	3,161.00	Taxes from Public Utilities	16,032.54
Planning, Housing & Development	3,645.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	10,205.46
Elections	507.90	Federal Aid Revenues	
General Administration (other)	9,506.04	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	9,831.25
Municipal Courts		Total	519,643.52
PUBLIC SAFETY		Prior Years Surplus Appropriated	32,000.00
Fire Protection	5,000.00	REVENUES TOTAL	551,643.52
Police Protection	300.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	546.50		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	35,128.69		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	6,016.86		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	324.56		
Welfare-Public Assistance	175.00		
Hospitals, Clinics, First Aid	200.00		
Animal, Insect, & Rodent Control	972.10		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	200.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,433.00		
Employee Fringe Benefits	500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	88,527.98		
CAPITAL IMPROVEMENTS *MEMO*	2,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	200.00		
DEFERRED CHARGES	7,978.84		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	432,541.75		
RESERVE FOR UNCOLLECTED TAXES	23,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	552,248.57		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	56	2.25	155,000.00
2	Residential	227	40.43	2,782,900.00
3	Farm	306	36.55	2,516,300.00
4a	Commercial	19	4.10	281,900.00
4b	Industrial	8	16.67	1,147,900.00
4c	Apartments			
	Total	616	100.00	6,884,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	194,366	
Self-liquidating		
Other	11,748	11,748
Total	206,115	11,748

ISSUED AND OUTSTANDING	
School	194,367.00
Self-Liquidating	
Other	
Total	194,367.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,490,965.33

CAPITAL OUTLAY	TOTAL	10,848.66
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		10,848.66
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.17	174,671.00
Regional & Consolidated School Tax	.94	140,590.99
School Taxes in Municipal Budget		
County Taxes	.76	113,251.13
County Library Taxes	.03	4,028.63
Local Municipal Purpose Taxes	.15	22,946.38
Veteran & Senior Citizen Taxes	.04	5,990.00
Total Taxes for Rate Computation	3.09	461,478.13
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		6,929.21
Total Taxes Levied - ABSTRACT		462,417.34
Total Taxes Billed		462,417.34
1971 TAXES COLLECTED		446,801.52
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		15,615.82

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	13,708.87
Collected in 1971	13,492.75
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	216.12
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	418.82
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	418.82
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	84,364.79
Taxes Receivable	15,831.94
Tax Title Liens	418.82
Foreclosed Property	
Emergencies & Other Deferred Charges	11,074.98
State Aid Receivable	
Other Receivables	6,797.11
Total	118,487.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	17,712.36
RESERVES FOR RECEIVABLES	23,047.87
SURPLUS DEC. 31, 1971	77,727.41
Total	118,487.64

1971/3000

1513 LAKEHURST BORO – OCEAN COUNTY

Population 1970	2,641	Net Valuation Taxable	6,981,691			PER CAPITA:	
Population 1971	2,980	State Equalized Value	8,431,993	General Tax Rate Per $100.	3.40	Gross Debt	276.39
S & P Rating		Net Valuation on Which County Taxes				Net Debt	146.87
Moody Rating		are apportioned:	7,677,974	State Equalized		Debt Service	
Land Area	.95 Sq. Miles	State Equalization Ratio	.8280	General Tax Rate	2.81	Total Tax Levy	78.39
						Municipal Expenditures	68.06

PER CENT:

Gross Debt	11.94
Net Debt	6.34
Tax Levy Collected	90.80
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,900.00
Assessment of Taxes	2,050.00
Collection of Taxes	5,115.00
Planning, Housing & Development	
Human Resources	
Elections	
General Administration (other)	16,353.62
JUDICIARY	
Municipal Courts	3,260.40
PUBLIC SAFETY	
Fire Protection	7,560.66
Police Protection	48,139.26
Civil Defense & Disaster Control	
Environmental Inspection & Control	200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	13,414.76
Sewers and Sewage Processing	
Garbage and Trash Disposal	27,150.00
Public Buildings and Grounds	9,315.05
Other Public Works	4,500.00
HEALTH and WELFARE	
Health Services Except Environmental	575.00
Welfare-Public Assistance	1,000.00
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	1,400.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,176.25
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	157,110.00
CAPITAL IMPROVEMENTS *MEMO*	7,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	20,585.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	139,399.42
RESERVE FOR UNCOLLECTED TAXES	25,118.75
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	342,214.07

REVENUES	
1971 Property Taxes Collected	212,099.73
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	21,731.94
Business Personality Replacement Taxes	5,364.00
Taxes from Public Utilities	20,049.11
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,363.88
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	29,569.40
Total	302,178.06
Prior Years Surplus Appropriated	12,000.00
REVENUES TOTAL	314,178.06

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	119	4.35	275,620.00
2	Residential	504	78.18	4,954,685.00
3	Farm	1	.18	11,200.00
4a	Commercial	45	16.92	1,072,310.00
4b	Industrial			
4c	Apartments	1	.38	24,120.00
Total		670	100.01	6,337,935.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	376,650	204,155
Self-liquidating	447,000	233,502
Other		
Total	823,650	437,657

ISSUED AND OUTSTANDING	
School	368,000.00
Self-Liquidating	432,000.00
Other	
Total	800,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	6,899,792.62

CAPITAL OUTLAY	TOTAL 6,897.38
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	6,897.38
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.18	
Local District School Taxes		99,118.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	38,577.55
County Library Taxes	.02	1,703.12
Local Municipal Purpose Taxes	1.02	86,149.66
Veteran & Senior Citizen Taxes	.14	11,660.00
Total Taxes for Rate Computation	2.82	237,209.08
Special District Taxes		
Bank Stock Taxes		3,200.34
Added and Omitted Taxes		4,851.91
Total Taxes Levied - ABSTRACT		233,601.33
Total Taxes Billed		233,601.33
1971 TAXES COLLECTED		212,099.73
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		21,501.60

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	23,432.79
Collected in 1971	21,676.27
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,756.52
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,382.34
Transfers From Taxes	
Redeemed in 1971	55.67
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,326.67
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	9,500.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	9,500.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	76,518.85
Taxes Receivable	23,258.12
Tax Title Liens	4,326.67
Foreclosed Property	9,500.00
Emergencies & Other Deferred Charges	11,700.00
State Aid Receivable	5,231.00
Other Receivables	7,019.94
Total	137,554.58
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	52,428.10
RESERVES FOR RECEIVABLES	44,104.73
SURPLUS DEC. 31, 1971	41,021.75
Total	137,554.58

1971/3000

1514 — LAKEWOOD TWP — OCEAN COUNTY

Population 1970	25,223	Net Valuation Taxable	151,526,003			PER CAPITA:	
Population 1971	26,110	State Equalized Value	184,923,118	General Tax Rate Per $100.	4.94	Gross Debt	417.36
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	160.30
Moody Rating	BA	are apportioned:	174,363,153	State Equalized		Debt Service	8.41
Land Area	24.40 Sq. Miles	State Equalization Ratio	.8194	General Tax Rate	4.04	Total Tax Levy	293.34
						Municipal Expenditures	154.54

PER CENT:

Gross Debt	7.10
Net Debt	2.73
Tax Levy Collected	91.98
Tax Levy Cancelled, Abated or Adjusted	.21

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	98,158.29
Assessment of Taxes	34,080.00
Collection of Taxes	83,155.00
Planning, Housing & Development	29,950.00
Human Resources	950.00
Elections	6,000.00
General Administration (other)	235,580.61
JUDICIARY	
Municipal Courts	45,485.00
PUBLIC SAFETY	
Fire Protection	139,210.00
Police Protection	758,876.00
Civil Defense & Disaster Control	9,850.00
Environmental Inspection & Control	54,600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	455,205.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	153,525.08
Public Buildings and Grounds	129,439.79
Other Public Works	87,990.00
HEALTH and WELFARE	
Health Services Except Environmental	38,450.00
Welfare-Public Assistance	24,345.00
Hospitals, Clinics, First Aid	30,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	86,303.30
Land Reclamation & Conservation	
Other Recreational Services	61,413.43
EDUCATION (excluding schools)	
Libraries	93,750.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	148,343.00
Employee Fringe Benefits	99,480.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,904,139.50
CAPITAL IMPROVEMENTS *MEMO*	112,000.00
DEBIT SERVICE	
Principal Payments	120,000.00
Interest Payments	99,458.50
DEFERRED CHARGES	32,357.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,363,537.17
RESERVE FOR UNCOLLECTED TAXES	876,313.00
EMERGENCY EMPLOYMENT ACT OF 1971	2,779.03
EXPENDITURES TOTAL	9,398,584.20

REVENUES

1971 Property Taxes Collected	7,044,935.19
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	521,234.69
Business Personality Replacement Taxes	116,060.00
Taxes from Public Utilities	471,095.82
Other Miscellaneous Tax Revenues	
State Aid Revenues	90,128.00
Federal Aid Revenues	2,779.03
Sale of Acquired Property	
Other Miscellaneous Revenues	404,818.17
Total	8,651,050.90
Prior Years Surplus Appropriated	505,000.00
REVENUES TOTAL	9,156,050.90

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	8704	4.72	6,974,300.00
2	Residential	7013	65.88	97,311,950.00
3	Farm	114	1.60	2,361,000.00
4a	Commercial	418	15.09	22,288,700.00
4b	Industrial	36	2.74	4,049,400.00
4c	Apartments	85	9.97	14,732,100.00
Total		16370	100.00	147,717,450.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,178,000	1,466,008
Self-liquidating		
Other	2,719,332	2,719,332
Total	10,897,332	4,185,341

ISSUED AND OUTSTANDING	
School	5,573,000.00
Self-Liquidating	
Other	2,004,000.00
Total	7,577,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	153,424,785.67

CAPITAL OUTLAY TOTAL	206,986.48
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	5.25
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	206,981.23
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.43	4,488,513.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	875,023.67
County Library Taxes		
Local Municipal Purpose Taxes	1.07	1,973,728.03
Veteran & Senior Citizen Taxes	.08	142,120.00
Total Taxes for Rate Computation	4.05	7,479,385.20
Special District Taxes		
Bank Stock Taxes		17,407.97
Added and Omitted Taxes		304,548.94
Total Taxes Levied - ABSTRACT		7,659,222.11
Total Taxes Billed		7,659,222.11
1971 TAXES COLLECTED		7,044,935.19
1971 Taxes Cancelled, Abated or Adjusted		15,946.81
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		598,340.11

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	790,934.48
Collected in 1971	499,160.81
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	291,773.67

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	195,874.24
Transfers From Taxes	
Redeemed in 1971	22,073.88
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	173,800.36

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	513,459.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	513,459.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	894,951.75
Taxes Receivable	890,113.78
Tax Title Liens	173,800.36
Foreclosed Property	513,459.00
Emergencies & Other Deferred Charges	
State Aid Receivable	69,248.50
Other Receivables	216,358.14
Total	2,757,931.53
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	300,845.74
RESERVES FOR RECEIVABLES	1,793,731.28
SURPLUS DEC. 31, 1971	663,354.51
Total	2,757,931.53

1971/3000

1017 LAMBERTVILLE CITY – HUNTERDON COUNTY

Population 1970	4,359	Net Valuation Taxable	15,252,576			PER CAPITA:		PER CENT:	
Population 1971	4,365	State Equalized Value	19,690,906	General Tax Rate Per $100.	6.28	Gross Debt	166.24	Gross Debt	4.28
S & P Rating		Net Valuation on Which County Taxes				Net Debt	23.75	Net Debt	.61
Moody Rating		are apportioned:	18,615,341	State Equalized		Debt Service	.15	Tax Levy Collected	87.72
Land Area	1.10 Sq. Miles	State Equalization Ratio	.7746	General Tax Rate	4.86	Total Tax Levy	215.47	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	116.17		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	7,900.00	1971 Property Taxes Collected	825,061.38
Municipal Clerk	16,850.00	1971 Payments in Lieu of Taxes	
Financial Administration	3,200.00	Delinquent Tax & Lien Collections	87,084.42
Assessment of Taxes	9,100.00	Business Personality Replacement Taxes	56,209.00
Collection of Taxes	2,000.00	Taxes from Public Utilities	55,516.37
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources	1,050.00	State Aid Revenues	52,695.48
Elections	26,100.00	Federal Aid Revenues	
General Administration (other)		Sale of Acquired Property	
JUDICIARY	6,000.00	Other Miscellaneous Revenues	52,054.34
Municipal Courts		Total	1,128,620.99
PUBLIC SAFETY	19,700.00	Prior Years Surplus Appropriated	76,000.00
Fire Protection	82,700.00	REVENUES TOTAL	1,204,620.99
Police Protection	1,100.00		
Civil Defense & Disaster Control	2,080.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS	87,065.00		
Streets and Drainage	6,500.00		
Sewers and Sewage Processing	47,800.00		
Garbage and Trash Disposal	5,250.00		
Public Buildings and Grounds	1,775.00		
Other Public Works			
HEALTH and WELFARE	3,700.00		
Health Services Except Environmental	1,525.00		
Welfare-Public Assistance	500.00		
Hospitals, Clinics, First Aid	200.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION	5,000.00		
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,100.00		
Land Reclamation & Conservation			
Other Recreational Services	4,000.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES	10,500.00		
Pensions & F. I. C. A.	2,000.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	354,695.00		
CAPITAL IMPROVEMENTS *MEMO*	50,800.00		
DEBIT SERVICE			
Principal Payments	650.00		
Interest Payments			
DEFERRED CHARGES	20,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	785,571.12		
RESERVE FOR UNCOLLECTED TAXES	131,719.75		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,292,635.87		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	145	2.26	333,700.00
2	Residential	1128	65.49	9,653,000.00
3	Farm	1	.21	31,300.00
4a	Commercial	167	23.22	3,423,000.00
4b	Industrial	11	4.19	617,400.00
4c	Apartments	17	4.63	682,300.00
Total		1469	100.00	14,740,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	712,619	90,681
Self-liquidating		
Other	13,000	13,000
Total	725,619	103,681

ISSUED AND OUTSTANDING	
School	712,619.02
Self-Liquidating	
Other	
Total	712,619.02
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,972,733.00

CAPITAL OUTLAY	TOTAL
	21,000.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	21,000.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	1.31	258,388.50
Regional & Consolidated School Tax	2.22	437,049.52
School Taxes in Municipal Budget		
County Taxes	.46	90,133.10
County Library Taxes		
Local Municipal Purpose Taxes	.73	144,403.25
Veteran & Senior Citizen Taxes	.14	26,670.00
Total Taxes for Rate Computation	4.86	956,644.37
Special District Taxes		
Bank Stock Taxes		5,078.90
Added and Omitted Taxes		5,484.08
Total Taxes Levied - ABSTRACT		940,537.35
Total Taxes Billed		940,537.35
1971 TAXES COLLECTED		825,061.38
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		115,475.97

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	115,708.93
Collected in 1971	86,384.80
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	29,324.13
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	5,926.88
Transfers From Taxes	
Redeemed in 1971	699.62
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,227.26
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,925.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,925.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	130,926.86
Taxes Receivable	144,800.10
Tax Title Liens	5,227.26
Foreclosed Property	1,925.00
Emergencies & Other Deferred Charges	26,000.00
State Aid Receivable	32,000.00
Other Receivables	17,956.75
Total	358,835.97
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	71,099.62
RESERVES FOR RECEIVABLES	169,909.11
SURPLUS DEC. 31, 1971	117,827.24
Total	358,835.97

1971/3000

0420

LAUREL SPRINGS BORO – CAMDEN COUNTY

Population 1970	2,566	Net Valuation Taxable	10,742,200			PER CAPITA:	PER CENT:
Population 1971	2,665	State Equalized Value	16,085,953	General Tax Rate Per $100.	4.78	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	12,641,071	State Equalized		Debt Service	Tax Levy Collected 98.45
Land Area	.45 Sq. Miles	State Equalization Ratio	.6678	General Tax Rate	3.19	Total Tax Levy 188.72	Tax Levy Cancelled, Abated
						Municipal Expenditures 91.56	or Adjusted .58

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	495,280.01
Municipal Clerk		1971 Payments in Lieu of Taxes	2,082.89
Financial Administration	13,569.20	Delinquent Tax & Lien Collections	3,037.38
Assessment of Taxes	10,300.00	Business Personality Replacement Taxes	4,371.00
Collection of Taxes	4,621.50	Taxes from Public Utilities	41,652.85
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	17,544.59
Elections		Federal Aid Revenues	
General Administration (other)	20,546.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	68,260.09
Municipal Courts	3,135.00	Total	632,228.81
PUBLIC SAFETY		Prior Years Surplus Appropriated	35,000.00
Fire Protection	7,833.70	REVENUES TOTAL	667,228.81
Police Protection	87,953.65		
Civil Defense & Disaster Control	68.65		
Environmental Inspection & Control	1,200.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	28,957.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	14,450.00		
Public Buildings and Grounds	15,253.30		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	755.00		
Welfare-Public Assistance	450.00		
Hospitals, Clinics, First Aid	500.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	25.00		
Land Reclamation & Conservation			
Other Recreational Services	1,234.00		
EDUCATION (excluding schools)			
Libraries	815.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	8,039.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	219,706.00		
CAPITAL IMPROVEMENTS *NEW*	6,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	35.85		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	427,807.00		
RESERVE FOR UNCOLLECTED TAXES	24,258.15		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	671,807.00		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	27	.60	56,430.00
2	Residential	564	76.11	7,123,910.00
3	Farm	1	.12	11,250.00
4a	Commercial	34	14.99	1,402,690.00
4b	Industrial			
4c	Apartments	3	8.18	766,000.00
Total		629	100.00	9,360,280.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		
Total		

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 11,627,784.93

CAPITAL OUTLAY	TOTAL 3,600.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	3,600.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.82	
Local District School Taxes		292,745.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.81	130,808.99
County Library Taxes	.03	4,253.01
Local Municipal Purpose Taxes	.44	70,948.54
Veteran & Senior Citizen Taxes	.10	15,330.00
Total Taxes for Rate Computation	3.20	514,085.54
Special District Taxes		
Bank Stock Taxes		2,251.46
Added and Omitted Taxes		1,944.57
Total Taxes Levied - ABSTRACT		502,951.57
Total Taxes Billed		503,092.86
1971 TAXES COLLECTED		495,280.01
1971 Taxes Cancelled, Abated or Adjusted		2,935.35
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		4,877.50

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	3,037.38
Collected in 1971	3,037.38
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	551.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	551.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	60,845.00
Taxes Receivable	4,877.50
Tax Title Liens	
Foreclosed Property	551.00
Emergencies & Other Deferred Charges	14,000.00
State Aid Receivable	9,204.82
Other Receivables	8,346.19
Total	97,824.51

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	19,867.25
RESERVES FOR RECEIVABLES	13,774.69
SURPLUS DEC. 31, 1971	64,182.57
Total	97,824.51

1971/3000

1515 — LAVALLETTE BORO — OCEAN COUNTY

Population 1970	1,509	Net Valuation Taxable	52,324,365			PER CAPITA:		PER CENT:	
Population 1971	1,525	State Equalized Value	55,188,656	General Tax Rate Per $100.	1.53	Gross Debt	62.72	Gross Debt	.22
S & P Rating		Net Valuation on Which County Taxes				Net Debt	14.85	Net Debt	.05
Moody Rating		are apportioned:	46,622,238	State Equalized		Debt Service	4.98	Tax Levy Collected	95.40
Land Area	.65 Sq. Miles	State Equalization Ratio	.9481	General Tax Rate	1.45	Total Tax Levy	515.28	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	434.10		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	6,300.00	1971 Property Taxes Collected	757,873.56
Municipal Clerk	8,800.00	1971 Payments in Lieu of Taxes	
Financial Administration	14,550.00	Delinquent Tax & Lien Collections	26,984.37
Assessment of Taxes	5,000.00	Business Personality Replacement Taxes	5,608.00
Collection of Taxes	8,010.00	Taxes from Public Utilities	41,635.10
Planning, Housing & Development	950.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	12,367.21
Elections	800.00	Federal Aid Revenues	
General Administration (other)	14,900.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	261,431.19
Municipal Courts	5,630.00	Total	1,105,899.43
PUBLIC SAFETY		Prior Years Surplus Appropriated	160,000.00
Fire Protection	11,300.00	REVENUES TOTAL	1,265,899.43
Police Protection	136,500.00		
Civil Defense & Disaster Control	500.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	3,050.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 257 6.09	3,112,500.00
PUBLIC WORKS		2 Residential 1783 86.18	44,049,100.00
Streets and Drainage	47,000.00	3 Farm	
Sewers and Sewage Processing		4a Commercial 58 4.91	2,511,300.00
Garbage and Trash Disposal	46,900.00	4b Industrial	
Public Buildings and Grounds	20,830.00	4c Apartments 23 2.82	1,438,800.00
Other Public Works		Total 2121 100.00	51,111,700.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	2,200.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	200.00	School 73,000	
Hospitals, Clinics, First Aid	1,200.00	Self-liquidating	
Animal, Insect, & Rodent Control	1,500.00	Other 22,644	22,644
Other Welfare Services		Total 95,644	22,644
RECREATION and CONSERVATION			
Beaches and Boardwalks	97,300.00	ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	7,850.00	School	73,000.00
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	2,400.00	Other	14,000.00
EDUCATION (excluding schools)		Total	87,000.00
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services	45,000.00	FOR NET DEBT COMPUTATION	43,900,673.56
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	1,300.39
Pensions & F. I. C. A.	22,430.00		
Employee Fringe Benefits	21,000.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	532,100.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	29,000.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments	7,000.00	Public Health, Hospitals, Clinics	
Interest Payments	600.00	Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	22,300.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	558,613.31	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	100,000.00	Streets, Roads, Sidewalks, Storm Sewers	1,300.39
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	1,220,613.31	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.57	314,029.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	234,242.94
County Library Taxes	.02	10,341.37
Local Municipal Purpose Taxes	.40	222,000.00
Veteran & Senior Citizen Taxes	.03	17,220.00
Total Taxes for Rate Computation	1.44	797,833.31
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		5,181.38
Total Taxes Levied - ABSTRACT		785,794.69
Total Taxes Billed		794,404.69
1971 TAXES COLLECTED		757,873.56
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		36,531.13
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		27,655.63
Collected in 1971		26,984.37
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		671.26
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		475.12
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		475.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		600.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		600.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		296,027.70
Taxes Receivable		37,202.39
Tax Title Liens		475.12
Foreclosed Property		600.00
Emergencies & Other Deferred Charges		15,000.00
State Aid Receivable		35,142.00
Other Receivables		803.26
Total		385,250.47
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		133,044.97
RESERVES FOR RECEIVABLES		39,080.77
SURPLUS DEC. 31, 1971		213,124.73
Total		385,250.47

1971/3000

0421 LAWNSIDE BORO – CAMDEN COUNTY

Population 1970	2,757	Net Valuation Taxable	17,725,228			PER CAPITA:		PER CENT:	
Population 1971	2,910	State Equalized Value	20,870,396	General Tax Rate Per $100.	3.76	Gross Debt	629.38	Gross Debt	11.03
S & P Rating		Net Valuation on Which County Taxes are apportioned:	17,910,190			Net Debt	241.69	Net Debt	4.24
Moody Rating				State Equalized		Debt Service		Tax Levy Collected	313.96
Land Area	1.43 Sq. Miles	State Equalization Ratio	.8493	General Tax Rate	3.19	Total Tax Levy	232.13	Tax Levy Cancelled, Abated or Adjusted	482.36
						Municipal Expenditures	155.81		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	594,089.90
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	24,036.00	Delinquent Tax & Lien Collections	46,027.55
Assessment of Taxes	4,212.00	Business Personality Replacement Taxes	14,966.00
Collection of Taxes	15,220.00	Taxes from Public Utilities	57,159.87
Planning, Housing & Development	4,342.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	28,881.39
Elections	1,374.00	Federal Aid Revenues	
General Administration (other)	41,612.00	Sale of Acquired Property	7,950.00
JUDICIARY		Other Miscellaneous Revenues	36,520.02
Municipal Courts	5,915.00	Total	785,594.73
PUBLIC SAFETY		Prior Years Surplus Appropriated	194,000.00
Fire Protection	9,850.00	REVENUES TOTAL	979,594.73
Police Protection	77,582.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	820.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	67,300.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	18,750.00		
Public Buildings and Grounds	13,760.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	4,092.00		
Welfare-Public Assistance	1,795.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	720.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,500.00		
Land Reclamation & Conservation			
Other Recreational Services	500.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	10,185.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	304,665.00		
CAPITAL IMPROVEMENTS *MEMO*	34,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	26,087.94		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	522,532.41		
RESERVE FOR UNCOLLECTED TAXES	122,647.06		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	975,932.41		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	468	6.43	1,131,845.00
2	Residential	750	56.67	9,978,400.00
3	Farm			
4a	Commercial	37	31.29	5,509,095.00
4b	Industrial	4	5.37	945,050.00
4c	Apartments	2	.24	42,100.00
Total		1261	100.00	17,606,490.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,218,000	591,013
Self-liquidating	501,200	
Other	112,300	112,300
Total	1,831,500	703,313

ISSUED AND OUTSTANDING	
School	18,000.00
Self-Liquidating	470,000.00
Other	
Total	488,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,599,544.67

CAPITAL OUTLAY	TOTAL	92,372.40
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		8,048.96
Streets, Roads, Sidewalks, Storm Sewers		84,323.44
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	1.64	342,378.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.83	174,128.64
County Library Taxes	.03	6,025.77
Local Municipal Purpose Taxes	.63	130,524.67
Veteran & Senior Citizen Taxes	.07	14,500.00
Total Taxes for Rate Computation	3.20	667,557.08
Special District Taxes		
Bank Stock Taxes		126.33
Added and Omitted Taxes		22,326.39
Total Taxes Levied - ABSTRACT		675,509.80
Total Taxes Billed		675,635.80
1971 TAXES COLLECTED		594,089.90
1971 Taxes Cancelled, Abated or Adjusted		12,464.69
Transfer to Tax Title Liens or Foreclosed		8,885.42
Balance Outstanding Dec. 31, 1971		60,195.79
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		39,897.62
Collected in 1971		34,857.16
Cancelled, Abated or Adjusted 1971		215.36
Transfers to Tax Title Liens or Foreclosed		3,757.60
Balance December 31, 1971		1,067.50
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		24,296.05
Transfers From Taxes		8,885.42
Redeemed in 1971		11,170.39
Cancelled, Abated or Adjusted (1971)		502.13
Transfers to Foreclosed Property		
Balance December 31, 1971		21,508.95
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		65.690.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		7,950.00
Cancelled, Abated or Adjusted (1971)		1,650.00
Balance December 31, 1971		56,090.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		190,530.27
Taxes Receivable		61,263.29
Tax Title Liens		21,508.95
Foreclosed Property		56,090.00
Emergencies & Other Deferred Charges		601.00
State Aid Receivable		56,269.41
Other Receivables		77,419.02
Total		463,681.94
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		64,613.39
RESERVES FOR RECEIVABLES		216,281.26
SURPLUS DEC. 31, 1971		182,787.29
Total		463,681.94

1971/3000

0608 **LAWRENCE TWP — CUMBERLAND COUNTY**

Population 1970	2,329	Net Valuation Taxable	9,122,093			PER CAPITA:		PER CENT:	
Population 1971	2,375	State Equalized Value	8,858,120	General Tax Rate Per $100.	4.85	Gross Debt	64.42	Gross Debt	1.87
S & P Rating		Net Valuation on Which County Taxes				Net Debt	7.58	Net Debt	.22
Moody Rating		are apportioned:	8,302,712	State Equalized		Debt Service	.13	Tax Levy Collected	82.12
Land Area	37.35 Sq. Miles	State Equalization Ratio	1.0298	General Tax Rate	4.99	Total Tax Levy	182.70	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	108.93		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	356,339.50
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	9,014.00	Delinquent Tax & Lien Collections	63,310.24
Assessment of Taxes	4,714.50	Business Personality Replacement Taxes	16,887.00
Collection of Taxes	5,687.50	Taxes from Public Utilities	36,530.10
Planning, Housing & Development	4,953.02	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	34,181.38
Elections	474.75	Federal Aid Revenues	
General Administration (other)	22,750.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	12,111.37
Municipal Courts	4,720.00	Total	519,359.59
PUBLIC SAFETY		Prior Years Surplus Appropriated	38,000.00
Fire Protection	2,700.00	REVENUES TOTAL	557,359.59
Police Protection	15,723.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	2,365.25		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	51,274.54		
Sewers and Sewage Processing			
Garbage and Trash Disposal	12,665.00		
Public Buildings and Grounds	5,217.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,840.46		
Welfare-Public Assistance	1,286.00		
Hospitals, Clinics, First Aid	1,500.00		
Animal, Insect, & Rodent Control	1,000.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	5,400.00		
Land Reclamation & Conservation			
Other Recreational Services	408.00		
EDUCATION (excluding schools)			
Libraries	1,800.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,642.98		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	157,236.00		
CAPITAL IMPROVEMENTS *MEMO*	30,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	300.00		
DEFERRED CHARGES	700.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	362,824.94		
RESERVE FOR UNCOLLECTED TAXES	96,764.00		
EMERGENCY EMPLOYMENT ACT OF 1971	3,713.00		
EXPENDITURES TOTAL	621,537.94		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1814	25.19	2,178,300.00
2	Residential	569	40.95	3,541,475.00
3	Farm	259	23.78	2,057,375.00
4a	Commercial	63	7.79	673,900.00
4b	Industrial	4	2.28	197,500.00
4c	Apartments			
Total		2709	99.99	8,648,550.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	135,000	
Self-liquidating		
Other	18,000	18,000
Total	153,000	18,000

ISSUED AND OUTSTANDING	
School	135,000.00
Self-Liquidating	
Other	18,000.00
Total	153,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,163,999.07

CAPITAL OUTLAY	TOTAL
	32,695.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	32,695.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	3.00	265,830.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.09	96,994.94
County Library Taxes		
Local Municipal Purpose Taxes	.77	67,915.66
Veteran & Senior Citizen Taxes	.13	11,350.00
Total Taxes for Rate Computation	4.99	442,090.60
Special District Taxes		
Bank Stock Taxes		1,084.34
Added and Omitted Taxes		2,098.60
Total Taxes Levied - ABSTRACT		433,923.54
Total Taxes Billed		433,923.54
1971 TAXES COLLECTED		356,339.50
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		77,584.04

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	64,707.57
Collected in 1971	61,286.67
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,420.90

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	17,854.35
Transfers From Taxes	
Redeemed in 1971	2,023.57
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	15,830.78

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	21,300.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	21,300.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	49,541.52
Taxes Receivable	81,004.94
Tax Title Liens	15,830.78
Foreclosed Property	21,300.00
Emergencies & Other Deferred Charges	7.19
State Aid Receivable	30,000.00
Other Receivables	
Total	197,684.43
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	26,339.92
RESERVES FOR RECEIVABLES	118,135.72
SURPLUS DEC. 31, 1971	53,208.79
Total	197,684.43

1971/3000

1107

LAWRENCE TWP – MERCER COUNTY

Population 1970	19,567	Net Valuation Taxable	71,876,630			PER CAPITA:	
Population 1971	20,040	State Equalized Value	209,369,734	General Tax Rate Per $100.	10.38	Gross Debt	356.36
S & P Rating		Net Valuation on Which County Taxes				Net Debt	78.02
Moody Rating	A	are apportioned:	194,544,938	State Equalized		Debt Service	6.89
Land Area	21.87 Sq. Miles	State Equalization Ratio	.3433	General Tax Rate	3.56	Total Tax Levy	376.12
						Municipal Expenditures	144.96

PER CENT:

Gross Debt	4.08
Net Debt	.89
Tax Levy Collected	95.25
Tax Levy Cancelled, Abated or Adjusted	.39

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	41,421.47
Assessment of Taxes	95,542.00
Collection of Taxes	31,179.71
Planning, Housing & Development	14,273.66
Human Resources	16,400.00
Elections	2,000.00
General Administration (other)	178,820.24
JUDICIARY	
Municipal Courts	17,192.00
PUBLIC SAFETY	
Fire Protection	30,918.58
Police Protection	526,625.44
Civil Defense & Disaster Control	29,890.00
Environmental Inspection & Control	34,194.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	320,120.28
Sewers and Sewage Processing	471,456.96
Garbage and Trash Disposal	187,000.00
Public Buildings and Grounds	85,739.50
Other Public Works	20,000.00
HEALTH and WELFARE	
Health Services Except Environmental	49,757.00
Welfare-Public Assistance	10,270.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	59,638.00
Land Reclamation & Conservation	1,125.00
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	500.00
Other Educational Services	1,800.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	88,000.00
Employee Fringe Benefits	66,469.16
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,381,333.00
CAPITAL IMPROVEMENTS *MEMO*	64,000.00
DEBIT SERVICE	
Principal Payments	65,000.00
Interest Payments	72,985.00
DEFERRED CHARGES	15,090.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,383,148.89
RESERVE FOR UNCOLLECTED TAXES	369,300.00
EMERGENCY EMPLOYMENT ACT OF 1971	1,333.33
EXPENDITURES TOTAL	9,288,190.22

REVENUES

1971 Property Taxes Collected		7,181,033.94
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		279,671.21
Business Personality Replacement Taxes		338,530.00
Taxes from Public Utilities		425,764.74
Other Miscellaneous Tax Revenues		3,463.63
State Aid Revenues		102,321.37
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		503,084.35
	Total	8,833,869.24
Prior Years Surplus Appropriated		302,000.00
REVENUES	TOTAL	9,135,869.24

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1054	3.89	2,712,950.00
2	Residential	4408	58.20	40,575,475.00
3	Farm	159	3.20	2,225,750.00
4a	Commercial	237	21.98	15,324,100.00
4b	Industrial	38	11.23	7,833,000.00
4c	Apartments	10	1.51	1,049,900.00
Total		5906	100.01	69,721,175.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,578,000	
Self-liquidating		
Other	1,563,448	1,563,448
Total	7,141,448	1,563,448

ISSUED AND OUTSTANDING		
School		5,578,000.00
Self-Liquidating		
Other		1,418,300.00
	Total	6,996,300.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		175,040,594.00

CAPITAL OUTLAY	TOTAL	178,180.18
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		24,779.25
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		35,953.44
Public Buildings and Grounds		91,936.22
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		25,511.27
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.10	4,395,269.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.90	1,893,776.07
County Library Taxes	.04	94,103.82
Local Municipal Purpose Taxes	.47	982,489.64
Veteran & Senior Citizen Taxes	.05	96,320.00
Total Taxes for Rate Computation	3.56	7,461,958.53
Special District Taxes		
Bank Stock Taxes		5,293.36
Added and Omitted Taxes		166,578.65
Total Taxes Levied - ABSTRACT		7,537,510.54
Total Taxes Billed		7,538,838.76
1971 TAXES COLLECTED		7,181,033.94
1971 Taxes Cancelled, Abated or Adjusted		29,532.05
Transfer to Tax Title Liens or Foreclosed		5,686.63
Balance Outstanding Dec. 31, 1971		322,586.14

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	272,561.13
Collected in 1971	252,281.18
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,597.14
Balance December 31, 1971	18,682.81

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	38,557.06
Transfers From Taxes	7,476.44
Redeemed in 1971	27,390.03
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,643.47

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	12,370.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	12,370.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	646,062.26
Taxes Receivable	341,268.95
Tax Title Liens	18,643.47
Foreclosed Property	12,370.00
Emergencies & Other Deferred Charges	68,167.39
State Aid Receivable	62,141.19
Other Receivables	54,531.62
Total	1,203,184.88

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	444,108.79
RESERVES FOR RECEIVABLES	426,814.04
SURPLUS DEC. 31, 1971	332,262.05
Total	1,203,184.88

1971/3000

1018 — LEBANON BORO. — HUNTERDON COUNTY

Population 1970	885	Net Valuation Taxable	7,397,397			PER CAPITA:	
Population 1971	905	State Equalized Value	8,021,467	General Tax Rate Per $100.	3.39	Gross Debt	166.44
S & P Rating		Net Valuation on Which County Taxes				Net Debt	5.04
Moody Rating		are apportioned:	7,154,912	State Equalized		Debt Service	4.29
Land Area	1.23 Sq. Miles	State Equalization Ratio	.9222	General Tax Rate	3.12	Total Tax Levy	271.94
						Municipal Expenditures	120.18

PER CENT:

Gross Debt	2.18
Net Debt	.07
Tax Levy Collected	88.47
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	1,500.00
Assessment of Taxes	1,600.00
Collection of Taxes	1,700.00
Planning, Housing & Development	1,800.00
Human Resources	
Elections	
General Administration (other)	8,605.42
JUDICIARY	
Municipal Courts	1,350.00
PUBLIC SAFETY	
Fire Protection	6,066.91
Police Protection	5,800.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	275.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	21,365.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	13,000.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	125.00
Welfare-Public Assistance	225.00
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	2,645.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	285.92
Employee Fringe Benefits	1,677.67
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	68,120.92
CAPITAL IMPROVEMENTS *MEMO*	18,000.00
DEBIT SERVICE	
Principal Payments	3,746.54
Interest Payments	132.54
DEFERRED CHARGES	5,400.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	215,515.99
RESERVE FOR UNCOLLECTED TAXES	31,365.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	324,280.99

REVENUES	
1971 Property Taxes Collected	217,728.31
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	14,759.22
Business Personality Replacement Taxes	1,774.00
Taxes from Public Utilities	11,955.50
Other Miscellaneous Tax Revenues	
State Aid Revenues	19,158.17
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	4,600.62
Total	269,975.82
Prior Years Surplus Appropriated	24,000.00
REVENUES TOTAL	293,975.82

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	25	3.49	249,200.00
2	Residential	204	63.29	4,519,100.00
3	Farm	17	3.76	268,030.00
4a	Commercial	36	22.12	1,579,700.00
4b	Industrial	2	7.34	524,100.00
4c	Apartments			
Total		284	100.00	7,140,130.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	146,067	
Self-liquidating		
Other	4,560	4,560
Total	150,627	4,560

ISSUED AND OUTSTANDING	
School	135,354.10
Self-Liquidating	
Other	960.09
Total	136,314.19
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	6,915,578.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.36	
Local District School Taxes		109,416.00
Regional & Consolidated School Tax	.88	70,787.85
School Taxes in Municipal Budget		
County Taxes	.42	33,733.18
County Library Taxes	.02	1,578.96
Local Municipal Purpose Taxes	.37	29,930.62
Veteran & Senior Citizen Taxes	.06	4,700.00
Total Taxes for Rate Computation	3.11	250,146.61
Special District Taxes		
Bank Stock Taxes		341.38
Added and Omitted Taxes		315.60
Total Taxes Levied - ABSTRACT		246,103.59
Total Taxes Billed		246,103.59
1971 TAXES COLLECTED		217,728.31
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		28,375.28

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	31,127.12
Collected in 1971	14,759.22
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	16,367.90

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	51,135.64
Taxes Receivable	44,743.18
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	16,674.00
Other Receivables	465.49
Total	113,018.31
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	47,633.04
RESERVES FOR RECEIVABLES	45,208.67
SURPLUS DEC. 31, 1971	20,176.60
Total	113,018.31

1971/3000

1019

LEBANON TWP. – HUNTERDON COUNTY

Population 1970	4,235	Net Valuation Taxable	30,348,803			PER CAPITA:		PER CENT:	
Population 1971	4,395	State Equalized Value	40,714,788	General Tax Rate Per $100.	4.02	Gross Debt	385.07	Gross Debt	4.80
S & P Rating		Net Valuation on Which County Taxes				Net Debt	21.62	Net Debt	.27
Moody Roting		are apportioned:	37,864,357	State Equalized		Debt Service		Tax Levy Collected	87.60
Land Area	31.85 Sq. Miles	State Equalization Ratio	.7454	Generol Tax Rate	2.99	Total Tax Levy	276.31	Tax Levy Cancelled, Abated	
						Municipal Expenditures	112.17	or Adjusted	.67

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,072,214.14
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	15,900.00	Delinquent Tax & Lien Collections	113,305.09
Assessment of Taxes	4,300.00	Business Personality Replocement Taxes	27,308.00
Collection of Taxes	5,700.00	Taxes from Public Utilities	203,783.62
Planning, Housing & Development	12,450.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	29,390.44
Elections	1,500.00	Federal Aid Revenues	
General Administration (other)	70,413.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	26,112.26
Municipal Courts	1,500.00	Total	1,472,113.55
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00
Fire Protection	7,900.00	REVENUES TOTAL	1,572,113.55
Police Protection	29,300.00		
Civil Defense & Disaster Control	500.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	136,637.00		
Sewers and Sewage Processing			
Garboge and Trash Disposal			
Public Buildings and Grounds	13,400.00		
Other Public Works	30,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	2,700.00		
Welfare-Public Assistance	2,250.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	500.00		
Other Recreational Services	1,500.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	6,500.00		
Employee Fringe Benefits	1,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	344,450.00		
CAPITAL IMPROVEMENTS *MEMO*	111,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	3,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,177,717.58		
RESERVE FOR UNCOLLECTED TAXES	145,549.71		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,670,717.29		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	556	7.94	2,370,365.00
2	Residential	1160	71.71	21,396,450.00
3	Farm	187	13.90	4,149,792.00
4a	Commerciol	42	6.44	1,920,774.00
4b	Industrial			
4c	Apartments			
Total		1945	99.99	29,837,381.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,597,370	
Self-liquidating		
Other	95,000	95,000
Total	1,692,370	95,000

ISSUED AND OUTSTANDING	
School	863,263.34
Self-Liquidating	
Other	
Total	863,263.34
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	35,250,238.67

CAPITAL OUTLAY	TOTAL 91,054.44
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	50,977.58
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	40,076.86
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓	1.48	
Local District School Taxes		601,271.90
Regional & Consolidated School Tax	.95	384,843.71
School Taxes in Municipal Budget		
County Taxes	.45	183,245.98
County Library Taxes	.02	8,355.99
Local Municipal Purpose Taxes	.05	18,999.94
Veteran & Senior Citizen Taxes	.05	20,870.00
Total Taxes for Rate Computation	3.00	1,217,587.52
Special District Taxes		
Bank Stock Taxes		301.33
Added and Omitted Taxes		17,358.00
Total Taxes Levied - ABSTRACT		1,214,376.85
Total Taxes Billed		1,223,976.85
1971 TAXES COLLECTED		1,072,214.14
1971 Taxes Cancelled, Abated or Adjusted		8,143.64
Transfer to Tax Title Liens or Foreclosed		5,372.93
Balance Outstanding Dec. 31, 1971		138,246.14

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	123,590.08
Collected in 1971	111,866.59
Cancelled, Abated or Adjusted 1971	1,350.30
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	10,373.19
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	20,416.15
Transfers From Taxes	5,372.93
Redeemed in 1971	1,438.50
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	24,350.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	381,171.05
Taxes Receivable	148,619.33
Tax Title Liens	24,350.58
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	5,690.00
Other Receivables	11,607.57
Total	571,438.53
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	267,629.63
RESERVES FOR RECEIVABLES	184,577.48
SURPLUS DEC. 31, 1971	119,231.42
Total	571,438.53

1971/3000

0229 LEONIA BORO – BERGEN COUNTY

Population 1970	8,847	Net Valuation Taxable	91,965,740			PER CAPITA:	
Population 1971	8,885	State Equalized Value	93,890,495	General Tax Rate Per $100.	3.37	Gross Debt	142.49
S & P Rating		Net Valuation on Which County Taxes				Net Debt	21.95
Moody Rating		are apportioned:	88,209,068	State Equalized		Debt Service	1.94
Land Area	1.50 Sq. Miles	State Equalization Ratio	.9795	General Tax Rate	3.30	Total Tax Levy	344.90
						Municipal Expenditures	152.15

						PER CENT:	
						Gross Debt	1.49
						Net Debt	.23
						Tax Levy Collected	97.90
						Tax Levy Cancelled, Abated or Adjusted	.26

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,006,815.29
Municipal Clerk		1971 Payments in Lieu of Taxes	8,059.75
Financial Administration	33,666.50	Delinquent Tax & Lien Collections	52,289.38
Assessment of Taxes	10,058.45	Business Personality Replacement Taxes	29,722.00
Collection of Taxes	27,763.16	Taxes from Public Utilities	248,992.09
Planning, Housing & Development	12,577.46	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	40,077.95
Elections	526.24	Federal Aid Revenues	
General Administration (other)	78,905.85	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	72,644.58
Municipal Courts	11,763.70	Total	3,458,601.04
PUBLIC SAFETY		Prior Years Surplus Appropriated	132,639.24
Fire Protection	34,440.90	REVENUES TOTAL	3,591,240.28
Police Protection	273,858.24		
Civil Defense & Disaster Control	2,683.07		
Environmental Inspection & Control	8,526.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	98,158.84		
Sewers and Sewage Processing	88,275.05		
Garbage and Trash Disposal	132,326.96		
Public Buildings and Grounds	69,506.97		
Other Public Works	49,865.33		
HEALTH and WELFARE			
Health Services Except Environmental	10,764.25		
Welfare-Public Assistance	2,019.65		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	26,781.86		
Land Reclamation & Conservation			
Other Recreational Services	59,670.99		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	73,348.98		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	81,618.36		
Employee Fringe Benefits	45,402.04		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,232,513.85		
CAPITAL IMPROVEMENTS *MEMO*	50,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	17,230.00		
DEFERRED CHARGES	7,500.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,162,681.78		
RESERVE FOR UNCOLLECTED TAXES	94,586.61		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,514,512.24		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	118	1.71	1,561,500.00
2	Residential	1956	79.86	72,952,400.00
3	Farm			
4a	Commercial	62	5.50	5,020,700.00
4b	Industrial	5	2.87	2,619,000.00
4c	Apartments	37	10.07	9,199,800.00
Total		2178	100.01	91,353,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	947,000	
Self-liquidating	124,000	
Other	195,030	195,030
Total	1,266,030	195,030

ISSUED AND OUTSTANDING	
School	947,000.00
Self-Liquidating	124,000.00
Other	195,030.85
Total	1,266,030.85
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	84,981,155.00

CAPITAL OUTLAY	TOTAL	45,916.97
Beach and Harbor Facilities		
Library and Education Facilities		7,647.95
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		1,639.80
Public Buildings and Grounds		780.70
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		35,848.52
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.92	
Local District School Taxes		1,805,000.40
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	357,681.38
County Library Taxes		
Local Municipal Purpose Taxes	.95	892,522.69
Veteran & Senior Citizen Taxes	.04	38,200.00
Total Taxes for Rate Computation	3.29	3,093,404.47
Special District Taxes		
Bank Stock Taxes		6,088.31
Added and Omitted Taxes		3,110.50
Total Taxes Levied - ABSTRACT		3,064,403.28
Total Taxes Billed		3,071,424.25
1971 TAXES COLLECTED		3,006,815.29
1971 Taxes Cancelled, Abated or Adjusted		7,866.80
Transfer to Tax Title Liens or Foreclosed		2,800.47
Balance Outstanding Dec. 31, 1971		53,941.69

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	53,537.36
Collected in 1971	52,289.38
Cancelled, Abated or Adjusted 1971	50.00
Transfers to Tax Title Liens or Foreclosed	45.52
Balance December 31, 1971	1,152.46
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,001.95
Transfers From Taxes	2,892.53
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	8,894.48
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	62,890.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	62,890.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	351,720.84
Taxes Receivable	55,094.15
Tax Title Liens	8,894.48
Foreclosed Property	62,890.00
Emergencies & Other Deferred Charges	9,629.07
State Aid Receivable	455.00
Other Receivables	4,647.90
Total	493,331.44
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	74,131.17
RESERVES FOR RECEIVABLES	131,526.53
SURPLUS DEC. 31, 1971	287,673.74
Total	493,331.44

1971/3000

2114 — LIBERTY TWP — WARREN COUNTY

Population 1970	1,229	Net Valuation Taxable	6,715,806			PER CAPITA:	PER CENT:
Population 1971	1,240	State Equalized Value	11,627,087	General Tax Rate Per $100.	6.53	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	10,565,541	State Equalized		Debt Service	Tax Levy Collected 86.67
Land Area 12.25 Sq. Miles		State Equalization Ratio	.5776	General Tax Rate	3.77	Total Tax Levy 355.97	Tax Levy Cancelled, Abated
						Municipal Expenditures 94.16	or Adjusted 1.62

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	1,600.00
Assessment of Taxes	2,800.00
Collection of Taxes	3,650.00
Planning, Housing & Development	1,600.00
Human Resources	
Elections	
General Administration (other)	6,150.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	2,000.00
Police Protection	1,500.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	36,200.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,100.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	900.00
Welfare-Public Assistance	1,000.00
Hospitals, Clinics, First Aid	1,075.00
Animal, Insect, & Rodent Control	250.00
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.	4,519.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	68,444.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	398,879.73
RESERVE FOR UNCOLLECTED TAXES	45,313.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	515,636.73

REVENUES	
1971 Property Taxes Collected	384,726.05
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	33,434.32
Business Personality Replacement Taxes	5,329.00
Taxes from Public Utilities	20,002.37
Other Miscellaneous Tax Revenues	
State Aid Revenues	10,477.28
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	9,457.20
Total	463,426.22
Prior Years Surplus Appropriated	20,000.00
REVENUES TOTAL	483,426.22

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	224	4.36	292,705.00
2	Residential	539	75.33	5,051,719.00
3	Farm	59	13.34	894,392.00
4a	Commercial	26	6.97	467,600.00
4b	Industrial			
4c	Apartments			
Total		848	100.00	6,706,416.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		
Total		
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		10,687,141.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.66	309,712.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.75	86,897.32
County Library Taxes	.02	2,270.41
Local Municipal Purpose Taxes	.28	32,560.72
Veteran & Senior Citizen Taxes	.06	6,610.00
Total Taxes for Rate Computation	3.77	438,050.45
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		9,956.70
Total Taxes Levied - ABSTRACT		441,397.15
Total Taxes Billed		443,920.62
1971 TAXES COLLECTED		384,726.05
1971 Taxes Cancelled, Abated or Adjusted		7,182.35
Transfer to Tax Title Liens or Foreclosed		3,284.60
Balance Outstanding Dec. 31, 1971		48,727.62
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		40,907.47
Collected in 1971		31,333.49
Cancelled, Abated or Adjusted 1971		6,743.78
Transfers to Tax Title Liens or Foreclosed		560.26
Balance December 31, 1971		2,269.94
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		10,962.09
Transfers From Taxes		3,844.86
Redeemed in 1971		2,100.83
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		12,706.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	72,727.24
Taxes Receivable	50,997.56
Tax Title Liens	12,706.12
Foreclosed Property	
Emergencies & Other Deferred Charges	10,380.00
State Aid Receivable	23,379.46
Other Receivables	3,954.26
Total	174,144.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	44,438.51
RESERVES FOR RECEIVABLES	67,657.94
SURPLUS DEC.-31, 1971	62,048.19
Total	174,144.64

1971/3000

1416 — LINCOLN PARK BORO — MORRIS COUNTY

Population 1970	9,034	Net Valuation Taxable	25,035,514			PER CAPITA:	
Population 1971	9,215	State Equalized Value	83,899,175	General Tax Rate Per $100.	11.60	Gross Debt	338.83
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	62.79
Moody Rating	BAA	are apportioned:	75,079,485	State Equalized		Debt Service	7.91
Land Area	6.66 Sq. Miles	State Equalization Ratio	.2984	General Tax Rate	3.46	Total Tax Levy	312.59
						Municipal Expenditures	149.03

PER CENT:

Gross Debt	4.45
Net Debt	.82
Tax Levy Collected	94.01
Tax Levy Cancelled, Abated or Adjusted	.15

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	52,220.00
Assessment of Taxes	38,415.00
Collection of Taxes	18,042.02
Planning, Housing & Development	13,089.50
Human Resources	
Elections	
General Administration (other)	100,256.00
JUDICIARY	
Municipal Courts	8,800.00
PUBLIC SAFETY	
Fire Protection	36,575.00
Police Protection	211,146.27
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	14,510.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	186,360.00
Sewers and Sewage Processing	27,875.17
Garbage and Trash Disposal	80,000.00
Public Buildings and Grounds	30,950.00
Other Public Works	12,000.00
HEALTH and WELFARE	
Health Services Except Environmental	17,700.00
Welfare-Public Assistance	725.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	2,357.50
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	33,140.00
Land Reclamation & Conservation	
Other Recreational Services	14,000.00
EDUCATION (excluding schools)	
Libraries	69,000.00
Other Educational Services	3,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	43,580.33
Employee Fringe Benefits	19,537.59
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,037,279.38
CAPITAL IMPROVEMENTS *MEMO*	4,900.00
DEBIT SERVICE	
Principal Payments	37,126.77
Interest Payments	35,784.00
DEFERRED CHARGES	32,497.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,949,246.03
RESERVE FOR UNCOLLECTED TAXES	228,836.23
EMERGENCY EMPLOYMENT ACT OF 1971	1,787.75
EXPENDITURES TOTAL	3,322,557.56

REVENUES		
1971 Property Taxes Collected		2,709,034.19
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		166,385.96
Business Personality Replacement Taxes		43,581.00
Taxes from Public Utilities		88,271.35
Other Miscellaneous Tax Revenues		
State Aid Revenues		28,297.29
Federal Aid Revenues		1,106.27
Sale of Acquired Property		
Other Miscellaneous Revenues		106,282.74
	Total	3,142,958.80
Prior Years Surplus Appropriated		50,000.00
REVENUES	TOTAL	3,192,958.80

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	618	8.22	2,049,450.00
2	Residential	1991	69.37	17,289,900.00
3	Farm	38	.75	185,775.00
4a	Commercial	91	9.72	2,423,525.00
4b	Industrial	13	3.30	822,950.00
4c	Apartments	3	8.63	2,152,025.00
Total		2754	99.99	24,923,625.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,353,000	
Self-liquidating	1,163,750	
Other	605,589	578,572
Total	3,122,339	578,572

ISSUED AND OUTSTANDING		
School		1,353,000.00
Self-Liquidating		1,163,750.00
Other		559,986.00
	Total	3,076,736.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		70,201,954.67

CAPITAL OUTLAY	TOTAL	26,593.09
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		6,560.57
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		100.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		100.00
Streets, Roads, Sidewalks, Storm Sewers		19,832.52
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.95	1,633,576.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	315,669.28
County Library Taxes		
Local Municipal Purpose Taxes	1.09	914,668.00
Veteran & Senior Citizen Taxes	.05	39,590.00
Total Taxes for Rate Computation	3.47	2,903,504.03
Special District Taxes		
Bank Stock Taxes		1,658.11
Added and Omitted Taxes		14,972.03
Total Taxes Levied - ABSTRACT		2,880,544.17
Total Taxes Billed		2,881,629.76
1971 TAXES COLLECTED		2,709,034.19
1971 Taxes Cancelled, Abated or Adjusted		4,338.48
Transfer to Tax Title Liens or Foreclosed		70,270.20
Balance Outstanding Dec. 31, 1971		97,986.89
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		171,060.93
Collected in 1971		100,655.34
Cancelled, Abated or Adjusted 1971		19.28
Transfers to Tax Title Liens or Foreclosed		70,386.31
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		59,749.24
Transfers From Taxes		149,853.21
Redeemed in 1971		65,730.62
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		143,871.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		31,615.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		125.00
Balance December 31, 1971		31,490.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		286,384.46
Taxes Receivable		97,986.89
Tax Title Liens		143,871.83
Foreclosed Property		31,490.00
Emergencies & Other Deferred Charges		49,872.90
State Aid Receivable		400.00
Other Receivables		6,254.91
Total		616,260.99
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		189,136.84
RESERVES FOR RECEIVABLES		279,603.63
SURPLUS DEC. 31, 1971		147,520.52
Total		616,260.99

1971/3000

2009

LINDEN CITY — UNION COUNTY

Population 1970	41,409	Net Valuation Taxable	248,572,400			PER CAPITA:		PER CENT:	
Population 1971	41,710	State Equalized Value	639,003,598	General Tax Rate Per $100.	5.78	Gross Debt	522.14	Gross Debt	3.58
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	233.83	Net Debt	1.60
Moody Rating	AA	are apportioned:	701,767,424	Stote Equalized		Debt Service	31.08	Tax Levy Collected	98.87
Land Area	10.95 Sq. Miles	State Equalization Ratio	.3890	General Tax Rate	2.24	Total Tax Levy	341.02	Tax Levy Cancelled, Abated or Adjusted	.20
						Municipal Expenditures	233.13		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	64,708.00
Municipal Clerk	59,826.00
Financial Administration	314,596.00
Assessment of Taxes	75,979.50
Collection of Taxes	64,909.00
Planning, Housing & Development	22,635.00
Human Resources	1,150.00
Elections	3,745.00
General Administration (other)	200,883.00
JUDICIARY	
Municipal Courts	48,375.00
PUBLIC SAFETY	
Fire Protection	1,756,739.00
Police Protection	1,678,262.50
Civil Defense & Disaster Control	12,814.50
Environmental Inspection & Control	59,410.00
Other Public Safety	14,966.50
PUBLIC WORKS	
Streets and Drainage	876,577.50
Sewers and Sewage Processing	384,528.49
Garbage and Trash Disposal	306,364.00
Public Buildings and Grounds	283,189.00
Other Public Works	1,000.00
HEALTH and WELFARE	
Health Services Except Environmental	144,212.00
Welfare-Public Assistance	21,545.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	10,243.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	157,711.00
Land Reclamation & Conservation	
Other Recreational Services	260,328.00
EDUCATION (excluding schools)	
Libraries	312,225.00
Other Educational Services	500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	694,506.00
Employee Fringe Benefits	225,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	8,057,427.99
CAPITAL IMPROVEMENTS *MEMO*	53,450.00
DEBIT SERVICE	
Principal Payments	733,000.00
Interest Payments	563,438.00
TYPE I SCHL DEBT *MEMO	690,538.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,580,914.30
RESERVE FOR UNCOLLECTED TAXES	353,956.90
EMERGENCY EMPLOYMENT ACT OF 1971	16,234.94
EXPENDITURES TOTAL	21,304,972.13

REVENUES	
1971 Property Taxes Collected	14,100,275.67
1971 Payments in Lieu of Taxes	8,768.51
Delinquent Tax & Lien Collections	122,246.43
Business Personality Replacement Taxes	1,944,366.00
Taxes from Public Utilities	3,277,375.71
Other Miscellaneous Tax Revenues	
State Aid Revenues	219,332.48
Federal Aid Revenues	16,234.94
Sale of Acquired Property	
Other Miscellaneous Revenues	391,899.21
Total	20,080,498.95
Prior Years Surplus Appropriated	663,596.52
REVENUES TOTAL	20,744,095.47

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	981	1.01	2,498,600.00
2	Residential	9153	34.90	86,072,400.00
3	Farm			
4a	Commercial	776	10.12	24,948,900.00
4b	Industrial	172	52.11	128,501,700.00
4c	Apartments	60	1.86	4,575,400.00
Total		11142	100.00	246,597,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	11,992,893	
Self-liquidating		
Other	9,785,636	9,753,076
Total	21,778,529	9,753,076

ISSUED AND OUTSTANDING	
School	10,469,128.16
Self-Liquidating	
Other	8,616,561.98
Total	19,085,690.14
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	607,868,720.67

CAPITAL OUTLAY	TOTAL 3,244,163.25
Beach and Harbor Facilities	
Library and Education Facilities	2,571,275.16
Recreation and Conservation	19,520.28
Water and Sewer	552.54
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	80.96
Public Buildings and Grounds	316,514.93
Public Works Equipment	80,844.95
Business Equipment	75.67
Streets, Roads, Sidewalks, Storm Sewers	255,298.76
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.14	
Local District School Taxes		7,315,392.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.11	690,538.00
County Taxes	.56	3,574,984.30
County Library Taxes		
Local Municipal Purpose Taxes	.40	2,528,944.92
Veteran & Senior Citizen Taxes	.04	233,520.00
Total Taxes for Rate Computation	2.25	14,343,379.22
Special District Taxes		
Bank Stock Taxes		33,401.17
Added and Omitted Taxes		80,653.48
Total Taxes Levied - ABSTRACT		14,223,913.87
Total Taxes Billed		14,261,160.20
1971 TAXES COLLECTED		14,100,275.67
1971 Taxes Cancelled, Abated or Adjusted		28,106.80
Transfer to Tax Title Liens or Foreclosed		3,782.14
Balance Outstanding Dec. 31, 1971		128,995.59

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	136,773.16
Collected in 1971	115,549.07
Cancelled, Abated or Adjusted 1971	10,549.08
Transfers to Tax Title Liens or Foreclosed	800.84
Balance December 31, 1971	9,874.17
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	14,699.51
Transfers From Taxes	4,696.21
Redeemed in 1971	6,697.36
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	12,698.36
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	126,122.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	126,122.50

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,730,498.13
Taxes Receivable	138,869.76
Tax Title Liens	12,698.36
Foreclosed Property	126,122.50
Emergencies & Other Deferred Charges	
State Aid Receivable	28,279.30
Other Receivables	8,563.63
Total	2,045,031.68
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	897,112.30
RESERVES FOR RECEIVABLES	286,254.25
SURPLUS DEC. 31, 1971	861,665.13
Total	2,045,031.68

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0422 LINDENWOLD BORO – CAMDEN COUNTY

Population 1970	12,199	Net Valuation Taxable	44,368,552			PER CAPITA:	
Population 1971	13,665	State Equalized Value	52,594,300	General Tax Rate Per $100.	4.64	Gross Debt	209.86
S & P Rating		Net Valuation on Which County Taxes				Net Debt	24.26
Moody Rating		are apportioned:	45,225,426	State Equalized		Debt Service	.76
Land Area	3.82 Sq. Miles	State Equalization Ratio	.8436	General Tax Rate	3.91	Total Tax Levy	155.76
						Municipal Expenditures	69.11

PER CENT:

Gross Debt	6.66
Net Debt	.77
Tax Levy Collected	93.08
Tax Levy Cancelled, Abated or Adjusted	.05

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	61,501.00
Assessment of Taxes	17,652.00
Collection of Taxes	14,658.12
Planning, Housing & Development	2,597.00
Human Resources	
Elections	2,001.00
General Administration (other)	54,680.00
JUDICIARY	
Municipal Courts	7,826.00
PUBLIC SAFETY	
Fire Protection	34,350.00
Police Protection	214,102.00
Civil Defense & Disaster Control	25.00
Environmental Inspection & Control	4,516.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	143,595.90
Sewers and Sewage Processing	
Garbage and Trash Disposal	35,310.00
Public Buildings and Grounds	9,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,402.00
Welfare-Public Assistance	4,285.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	347.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	17,501.00
Land Reclamation & Conservation	
Other Recreational Services	4,000.00
EDUCATION (excluding schools)	
Libraries	5,700.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	27,200.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	666,549.02
CAPITAL IMPROVEMENTS *NEW*	21,192.90
DEBIT SERVICE	
Principal Payments	5,000.00
Interest Payments	5,341.49
	55,556.44
DEFERRED CHARGES	1,776,713.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	211,889.66
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,721,050.09

REVENUES		
1971 Property Taxes Collected		1,981,136.16
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		102,134.34
Business Personality Replacement Taxes		8,698.00
Taxes from Public Utilities		121,605.42
Other Miscellaneous Tax Revenues		
State Aid Revenues		44,356.05
Federal Aid Revenues		
Sale of Acquired Property		591.25
Other Miscellaneous Revenues		121,588.49
	Total	2,380,109.71
Prior Years Surplus Appropriated		325,000.00
REVENUES	TOTAL	2,705,109.71

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1110	8.54	3,750,160.00
2	Residential	2346	65.02	28,560,465.00
3	Farm	3	.09	41,360.00
4a	Commercial	91	7.34	3,224,450.00
4b	Industrial	3	.11	48,000.00
4c	Apartments	18	18.90	8,300,200.00
Total		3571	100.00	43,924,635.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,590,236	54,034
Self-liquidating		
Other	277,500	277,500
Total	2,867,736	331,534

ISSUED AND OUTSTANDING		
School		2,590,236.52
Self-Liquidating		
Other		247,500.00
	Total	2,837,736.52
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		43,038,629.33
CAPITAL OUTLAY	TOTAL	55,523.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		1,500.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		54,023.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.81	
Local District School Taxes		427,919.00
Regional & Consolidated School Tax	1.65	869,454.31
School Taxes in Municipal Budget		
County Taxes	.88	464,124.36
County Library Taxes	.03	15,215.81
Local Municipal Purpose Taxes	.44	230,465.52
Veteran & Senior Citizen Taxes	.10	53,570.00
Total Taxes for Rate Computation	3.91	2,060,749.00
Special District Taxes		
Bank Stock Taxes		989.48
Added and Omitted Taxes		120,334.86
Total Taxes Levied - ABSTRACT		2,128,503.34
Total Taxes Billed		2,128,503.34
1971 TAXES COLLECTED		1,981,136.16
1971 Taxes Cancelled, Abated or Adjusted		1,022.05
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		146,345.13

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	100,431.24
Collected in 1971	95,672.21
Cancelled, Abated or Adjusted 1971	88.25
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	4,670.78
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	25,129.28
Transfers From Taxes	
Redeemed in 1971	6,462.13
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,667.15
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	48,007.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	591.25
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	47,416.25

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	483,895.11
Taxes Receivable	151,015.91
Tax Title Liens	18,667.15
Foreclosed Property	47,416.25
Emergencies & Other Deferred Charges	41,531.88
State Aid Receivable	13,126.00
Other Receivables	6,346.19
Total	761,998.49
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	253,024.53
RESERVES FOR RECEIVABLES	223,445.50
SURPLUS DEC. 31, 1971	285,528.46
Total	761,998.49

1971/3000

0114 — LINWOOD CITY — ATLANTIC COUNTY

Population 1970	6,159	Net Valuation Taxable	20,507,275			PER CAPITA:	
Population 1971	6,265	State Equalized Value	47,624,883	General Tax Rate Per $100.	8.96	Gross Debt	348.49
S & P Rating		Net Valuation on Which County Taxes				Net Debt	61.34
Moody Rating	BAA	are apportioned:	43,243,217	State Equalized		Debt Service	20.29
Land Area	3.80 Sq. Miles	State Equalization Ratio	.4306	General Tax Rate	3.85	Total Tax Levy	288.67
						Municipal Expenditures	133.15

PER CENT:	
Gross Debt	5.18
Net Debt	.91
Tax Levy Collected	98.18
Tax Levy Cancelled, Abated or Adjusted	.12

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	19,025.00
Assessment of Taxes	8,600.00
Collection of Taxes	14,900.00
Planning, Housing & Development	11,100.00
Human Resources	
Elections	1,040.00
General Administration (other)	60,218.00
JUDICIARY	
Municipal Courts	3,900.00
PUBLIC SAFETY	
Fire Protection	66,395.00
Police Protection	143,210.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	3,692.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	93,000.00
Sewers and Sewage Processing	60,000.00
Garbage and Trash Disposal	32,474.52
Public Buildings and Grounds	20,620.00
Other Public Works	5,000.00
HEALTH and WELFARE	
Health Services Except Environmental	650.00
Welfare-Public Assistance	2,250.00
Hospitals, Clinics, First Aid	1,700.00
Animal, Insect, & Rodent Control	175.48
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,145.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	10,930.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	25,717.00
Employee Fringe Benefits	11,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	610,242.00
CAPITAL IMPROVEMENTS *MEMO*	33,500.00
DEBIT SERVICE	
Principal Payments	56,000.00
Interest Payments	71,088.31
TYPE I SCHL DEBT *MEMO	107,357.06
DEFERRED CHARGES	11,493.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,431,823.88
RESERVE FOR UNCOLLECTED TAXES	83,037.26
EMERGENCY EMPLOYMENT ACT OF 1971	2,339.09
EXPENDITURES TOTAL	2,266,023.54

REVENUES

1971 Property Taxes Collected		1,778,645.16
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		21,067.87
Business Personality Replacement Taxes		8,937.00
Taxes from Public Utilities		93,088.78
Other Miscellaneous Tax Revenues		
State Aid Revenues		100,407.24
Federal Aid Revenues		
Sale of Acquired Property		6,725.00
Other Miscellaneous Revenues		60,304.23
	Total	2,069,175.28
Prior Years Surplus Appropriated		150,000.00
REVENUES	TOTAL	2,219,175.28

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	450	3.42	695,250.00
2	Residential	1740	78.09	15,870,655.00
3	Farm	7	.63	128,500.00
4a	Commercial	53	17.80	3,617,750.00
4b	Industrial			
4c	Apartments	1	.06	12,300.00
Total		2251	100.00	20,324,455.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,106,279	307,298
Self-liquidating		
Other	77,000	77,000
Total	2,183,279	384,298

ISSUED AND OUTSTANDING	
School	2,057,549.37
Self-Liquidating	
Other	62,000.00
Total	2,119,549.37
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	42,147,703.33

CAPITAL OUTLAY — TOTAL 676,003.00

Beach and Harbor Facilities	
Library and Education Facilities	661,000.00
Recreation and Conservation	
Water and Sewer	
Solid Waste	15,003.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓	1.25	
Local District School Taxes		594,512.60
Regional & Consolidated School Tax	.83	395,873.03
School Taxes in Municipal Budget	.14	66,940.00
County Taxes	.78	371,183.27
County Library Taxes	.01	3,314.98
Local Municipal Purpose Taxes	.76	360,579.42
Veteran & Senior Citizen Taxes	.09	43,020.00
Total Taxes for Rate Computation	3.86	1,835,423.30
Special District Taxes		
Bank Stock Taxes		2,444.85
Added and Omitted Taxes		13,648.43
Total Taxes Levied - ABSTRACT		1,808,496.58
Total Taxes Billed		1,811,532.80
1971 TAXES COLLECTED		1,778,645.16
1971 Taxes Cancelled, Abated or Adjusted		2,117.36
Transfer to Tax Title Liens or Foreclosed		1,737.52
Balance Outstanding Dec. 31, 1971		29,032.76

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	17,330.69
Collected in 1971	16,369.77
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	918.66
Balance December 31, 1971	42.26

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	7,338.60
Transfers From Taxes	2,835.83
Redeemed in 1971	4,698.10
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,476.33

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	25,919.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	6,725.00
Cancelled, Abated or Adjusted (1971)	4,850.00
Balance December 31, 1971	14,344.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	308,822.02
Taxes Receivable	29,075.02
Tax Title Liens	5,476.33
Foreclosed Property	14,344.00
Emergencies & Other Deferred Charges	35,207.08
State Aid Receivable	11,000.00
Other Receivables	66,217.19
Total	470,141.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	195,419.70
RESERVES FOR RECEIVABLES	115,112.54
SURPLUS DEC. 31, 1971	159,609.40
Total	470,141.64

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1516

LITTLE EGG HARBOR TWP - OCEAN COUNTY

Population 1970	2,972	Net Valuation Taxable	44,789,245			PER CAPITA:	
Population 1971	3,140	State Equalized Value	57,400,032	General Tax Rate Per $100.	2.54	Gross Debt	209.87
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	53,792,412	State Equalized		Debt Service	
Land Area	49.50 Sq. Miles	State Equalization Ratio	.7803	General Tax Rate	1.98	Total Tax Levy	363.92
						Municipal Expenditures	149.03

PER CENT:

Gross Debt	1.44
Net Debt	
Tax Levy Collected	95.35
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	24,100.00
Assessment of Taxes	18,200.00
Collection of Taxes	14,400.00
Planning, Housing & Development	2,350.00
Human Resources	250.00
Elections	
General Administration (other)	38,550.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	13,000.00
Police Protection	70,933.25
Civil Defense & Disaster Control	350.00
Environmental Inspection & Control	8,189.60
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	50,854.30
Sewers and Sewage Processing	
Garbage and Trash Disposal	47,750.00
Public Buildings and Grounds	3,349.50
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,100.00
Welfare-Public Assistance	1,400.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,227.50
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	2,950.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	10,605.85
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	311,560.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	47,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	992,542.74
RESERVE FOR UNCOLLECTED TAXES	109,400.08
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,460,502.82

REVENUES		
1971 Property Taxes Collected		1,089,618.39
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		82,715.29
Business Personality Replacement Taxes		14,042.00
Taxes from Public Utilities		184,494.81
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,430.88
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		44,346.65
	Total	1,423,648.02
Prior Years Surplus Appropriated		91,000.00
REVENUES	TOTAL	1,514,648.02

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1549	13.98	5,727,300.00
2	Residential	3075	78.51	32,171,400.00
3	Farm			
4a	Commercial	53	7.52	3,080,800.00
4b	Industrial			
4c	Apartments			
Total		4677	100.01	40,979,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	659,000	
Self-liquidating		
Other		
Total	659,000	

ISSUED AND OUTSTANDING	
School	659,000.00
Self-Liquidating	
Other	
Total	659,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	45,613,087.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.24	710,633.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	269,989.29
County Library Taxes	.02	11,919.70
Local Municipal Purpose Taxes	.19	106,541.45
Veteran & Senior Citizen Taxes	.06	35,640.00
Total Taxes for Rate Computation	1.98	1,134,724.19
Special District Taxes		
Bank Stock Taxes		458.55
Added and Omitted Taxes		43,156.72
Total Taxes Levied - ABSTRACT		1,142,699.46
Total Taxes Billed		1,142,699.46
1971 TAXES COLLECTED		1,089,618.39
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		53,081.07

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	84,165.90
Collected in 1971	82,571.52
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,594.38
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	61,664.49
Transfers From Taxes	
Redeemed in 1971	143.77
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	61,520.72
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	25,990.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	25,990.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	672,944.63
Taxes Receivable	54,675.45
Tax Title Liens	61,520.72
Foreclosed Property	25,990.00
Emergencies & Other Deferred Charges	60,000.00
State Aid Receivable	41,222.25
Other Receivables	7,353.34
Total	923,706.39
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	452,492.10
RESERVES FOR RECEIVABLES	149,539.51
SURPLUS DEC. 31, 1971	321,674.78
Total	923,706.39

1971/3000

1605

LITTLE FALLS TWP — PASSAIC COUNTY

Population 1970	11,727	Net Valuation Taxable	117,138,716			PER CAPITA:	
Population 1971	12,400	State Equalized Value	128,020,454	General Tax Rate Per $100.	3.36	Gross Debt	284.62
S & P Rating		Net Valuation on Which County Taxes				Net Debt	120.01
Moody Rating		are apportioned:	125,332,830	State Equalized		Debt Service	6.37
Land Area	2.80 Sq. Miles	State Equalization Ratio	.9150	General Tax Rate	3.07	Total Tax Levy	313.61
						Municipal Expenditures	125.89

PER CENT:	
Gross Debt	3.09
Net Debt	1.30
Tax Levy Collected	97.04
Tax Levy Cancelled, Abated or Adjusted	.05

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	41,500.00
Assessment of Taxes	15,095.00
Collection of Taxes	22,265.00
Planning, Housing & Development	9,600.00
Human Resources	
Elections	2,000.00
General Administration (other)	66,715.00
JUDICIARY	
Municipal Courts	15,980.00
PUBLIC SAFETY	
Fire Protection	86,160.00
Police Protection	305,700.23
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	9,050.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	175,420.00
Sewers and Sewage Processing	104,510.00
Garbage and Trash Disposal	162,800.00
Public Buildings and Grounds	15,700.00
Other Public Works	6,000.00
HEALTH and WELFARE	
Health Services Except Environmental	18,300.00
Welfare-Public Assistance	1,800.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,800.00
Land Reclamation & Conservation	
Other Recreational Services	34,000.00
EDUCATION (excluding schools)	
Libraries	60,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	65,865.00
Employee Fringe Benefits	22,650.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,244,710.23
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBIT SERVICE	
Principal Payments	45,000.00
Interest Payments	34,000.00
DEFERRED CHARGES	40,621.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,889,844.02
RESERVE FOR UNCOLLECTED TAXES	191,346.92
EMERGENCY EMPLOYMENT ACT OF 1971	5,318.62
EXPENDITURES TOTAL	4,450,841.60

REVENUES

1971 Property Taxes Collected	3,780,953.34
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	72,955.45
Business Personality Replacement Taxes	166,002.00
Taxes from Public Utilities	244,588.89
Other Miscellaneous Tax Revenues	
State Aid Revenues	46,472.06
Federal Aid Revenues	27,877.43
Sale of Acquired Property	15,000.00
Other Miscellaneous Revenues	67,912.49
Total	4,421,761.66
Prior Years Surplus Appropriated	
REVENUES TOTAL	4,421,761.66

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	370	5.82	6,671,500.00
2	Residential	2755	68.40	78,426,500.00
3	Farm			
4a	Commercial	142	8.40	9,635,100.00
4b	Industrial	52	10.47	12,000,800.00
4c	Apartments	10	6.92	7,930,800.00
Total		3329	100.01	114,664,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,041,167	
Self-liquidating		
Other	1,488,073	1,488,073
Total	3,529,241	1,488,073

ISSUED AND OUTSTANDING	
School	2,041,167.53
Self-Liquidating	
Other	567,000.00
Total	2,608,167.53
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	114,340,991.00

CAPITAL OUTLAY TOTAL	144,053.96
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	37,990.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	106,063.96
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.79	1,006,293.54
Regional & Consolidated School Tax	.81	1,031,681.10
School Taxes in Municipal Budget		
County Taxes	.67	851,869.38
County Library Taxes		
Local Municipal Purpose Taxes	.76	972,201.70
Veteran & Senior Citizen Taxes	.05	66,430.00
Total Taxes for Rate Computation	3.08	3,928,475.72
Special District Taxes		
Bank Stock Taxes		5,202.97
Added and Omitted Taxes		21,523.95
Total Taxes Levied - ABSTRACT		3,888,772.64
Total Taxes Billed		3,896,246.58
1971 TAXES COLLECTED		3,780,953.34
1971 Taxes Cancelled, Abated or Adjusted		2,080.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		113,213.24

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	180,385.81
Collected in 1971	72,955.45
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	107,430.36
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	10,198.62
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	10,198.62
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	27,880.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	15,000.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	12,880.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	598,167.52
Taxes Receivable	220,643.60
Tax Title Liens	10,198.62
Foreclosed Property	12,880.00
Emergencies & Other Deferred Charges	30,700.00
State Aid Receivable	42,243.94
Other Receivables	10,407.96
Total	925,241.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	251,954.53
RESERVES FOR RECEIVABLES	254,130.18
SURPLUS DEC. 31, 1971	419,156.93
Total	925,241.64

1971/3000

NEW JERSEY STATE LIBRARY

0230 LITTLE FERRY BORO - BERGEN COUNTY

Population 1970	9,064	Net Valuation Taxable	83,792,080			PER CAPITA:	
Population 1971	9,180	State Equalized Value	91,296,665	General Tax Rate Per $100.	2.68	Gross Debt	215.53
S & P Rating		Net Valuation on Which County Taxes				Net Debt	123.59
Moody Rating		are apportioned:	88,314,482	State Equalized		Debt Service	2.06
Land Area	1.50 Sq. Miles	State Equalization Ratio	.9178	General Tax Rate	2.45	Total Tax Levy	242.09
						Municipal Expenditures	127.03

PER CENT:

Gross Debt	2.44
Net Debt	1.40
Tax Levy Collected	94.48
Tax Levy Cancelled, Abated or Adjusted	.83

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	16,800.00
Municipal Clerk	7,770.00
Financial Administration	14,855.00
Assessment of Taxes	3,215.00
Collection of Taxes	50.00
Planning, Housing & Development	950.00
Human Resources	80,835.00
Elections	
General Administration (other)	8,665.00
JUDICIARY	
Municipal Courts	41,665.00
PUBLIC SAFETY	259,750.00
Fire Protection	1,700.00
Police Protection	4,120.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	121,655.00
Other Public Safety	119,142.74
PUBLIC WORKS	88,040.00
Streets and Drainage	11,430.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	8,358.00
Public Buildings and Grounds	6,545.00
Other Public Works	
HEALTH and WELFARE	400.00
Health Services Except Environmental	
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	30,832.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,500.00
Land Reclamation & Conservation	
Other Recreational Services	36,325.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	48,800.00
STATUTORY EXPENDITURES	33,800.00
Pensions & F. I. C. A.	
Employee Fringe Benefits	947,202.74
Other Statutory Expenditures	15,000.00
MUNICIPAL FUNCTIONS TOTAL *MEMO*	
CAPITAL IMPROVEMENTS	10,000.00
DEBIT SERVICE	8,950.00
Principal Payments	
Interest Payments	34,583.40
DEFERRED CHARGES	1,720,447.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	165,362.71
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,886,546.54

REVENUES

1971 Property Taxes Collected		2,108,529.06
1971 Payments in Lieu of Taxes		2,815.04
Delinquent Tax & Lien Collections		143,473.68
Business Personality Replacement Taxes		56,282.00
Taxes from Public Utilities		148,043.63
Other Miscellaneous Tax Revenues		
State Aid Revenues		28,863.05
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		70,655.39
	Total	2,558,661.85
Prior Years Surplus Appropriated		280,000.00
REVENUES	TOTAL	2,838,661.85

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	159	4.09	3,397,400.00
2	Residential	1716	56.88	47,301,300.00
3	Farm			
4a	Commercial	115	14.88	12,376,200.00
4b	Industrial	73	11.33	9,419,980.00
4c	Apartments	21	12.82	10,657,700.00
Total		2084	100.00	83,152,580.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	844,000	
Self-liquidating		
Other	1,134,600	1,134,600
Total	1,978,600	1,134,600

ISSUED AND OUTSTANDING	
School	844,000.00
Self-Liquidating	
Other	827,500.00
Total	1,671,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	80,929,153.67

CAPITAL OUTLAY

TOTAL	313,904.05
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	27,447.29
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	31.26
Public Buildings and Grounds	154,733.96
Public Works Equipment	46,589.15
Business Equipment	6,215.24
Streets, Roads, Sidewalks, Storm Sewers	78,887.15
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.50	1,366,269.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	354,178.69
County Library Taxes		
Local Municipal Purpose Taxes	.52	470,858.82
Veteran & Senior Citizen Taxes	.05	48,500.00
Total Taxes for Rate Computation	2.46	2,239,806.51
Special District Taxes		
Bank Stock Taxes		2,294.98
Added and Omitted Taxes		28,765.40
Total Taxes Levied - ABSTRACT		2,222,366.89
Total Taxes Billed		2,231,621.49
1971 TAXES COLLECTED		2,108,529.06
1971 Taxes Cancelled, Abated or Adjusted		18,572.75
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		104,519.68

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	151,446.02
Collected in 1971	143,473.68
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	7,972.34

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	23,194.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	23,194.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	269,239.72
Taxes Receivable	112,492.02
Tax Title Liens	
Foreclosed Property	23,194.00
Emergencies & Other Deferred Charges	36,700.00
State Aid Receivable	
Other Receivables	2,558.33
Total	444,184.07
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	101,084.59
RESERVES FOR RECEIVABLES	138,244.35
SURPLUS DEC. 31, 1971	204,855.13
Total	444,184.07

1971/3000

1323

LITTLE SILVER BORO – MONMOUTH COUNTY

Population 1970	6,010	Net Valuation Taxable	53,796,309			PER CAPITA:		PER CENT:	
Population 1971	6,075	State Equalized Value	72,268,013	General Tax Rate Per $100.	4.58	Gross Debt	804.31	Gross Debt	7.57
S & P Rating		Net Valuation on Which County Taxes				Net Debt	92.04	Net Debt	.87
Moody Rating		are apportioned:	67,332,265	State Equalized		Debt Service	5.60	Tax Levy Collected	95.37
Land Area	2.80 Sq. Miles	State Equalization Ratio	.7444	General Tax Rate	3.40	Total Tax Levy	402.10	Tax Levy Cancelled, Abated or Adjusted	.02
						Municipal Expenditures	126.38		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,329,554.43
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	18,674.00	Delinquent Tax & Lien Collections	93,187.36
Assessment of Taxes	34,500.00	Business Personality Replacement Taxes	30,646.00
Collection of Taxes	10,725.00	Taxes from Public Utilities	101,618.52
Planning, Housing & Development	2,850.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	25,146.34
Elections	1,000.00	Federal Aid Revenues	1,500.00
General Administration (other)	63,740.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	59,769.67
Municipal Courts	4,230.00	Total	2,641,422.32
PUBLIC SAFETY		Prior Years Surplus Appropriated	80,000.00
Fire Protection	19,200.00	REVENUES TOTAL	2,721,422.32
Police Protection	172,657.00		
Civil Defense & Disaster Control	100.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	3,040.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 206 3.25	1,735,750.00
PUBLIC WORKS		2 Residential 1775 89.59	47,807,830.00
Streets and Drainage	110,616.00	3 Farm 8 .51	270,833.00
Sewers and Sewage Processing		4a Commercial 64 6.65	3,547,680.00
Garbage and Trash Disposal	55,800.00	4b Industrial	
Public Buildings and Grounds	25,325.00	4c Apartments	
Other Public Works	7,500.00	Total 2053 100.00	53,362,093.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	7,095.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT
Welfare-Public Assistance	910.00	School 4,327,048	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other 559,161	559,161
Other Welfare Services		Total 4,886,210	559,161
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	15,917.00	School	1,292,098.86
Land Reclamation & Conservation	600.00	Self-Liquidating	
Other Recreational Services		Other	195,000.00
EDUCATION (excluding schools)		Total	1,487,098.86
Libraries	15,949.00	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	64,555,228.00
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	175,282.31
Pensions & F. I. C. A.	29,090.95		
Employee Fringe Benefits	12,700.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	15,461.03
MUNICIPAL FUNCTIONS TOTAL	612,218.95	Recreation and Conservation	136,506.08
CAPITAL IMPROVEMENTS *NEW*	30,000.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments	25,000.00	Public Health, Hospitals, Clinics	
Interest Payments	9,000.00	Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	1,000.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,035,644.44	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	119,017.00	Streets, Roads, Sidewalks, Storm Sewers	23,315.20
EMERGENCY EMPLOYMENT ACT OF 1971	1,500.00	Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	2,803,380.39	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.21	
Local District School Taxes		876,208.36
Regional & Consolidated School Tax	.94	679,927.17
School Taxes in Municipal Budget		
County Taxes	.64	462,482.01
County Library Taxes	.02	17,026.90
Local Municipal Purpose Taxes	.54	391,361.10
Veteran & Senior Citizen Taxes	.05	36,500.00
Total Taxes for Rate Computation	3.40	2,463,505.54
Special District Taxes		
Bank Stock Taxes		3,995.90
Added and Omitted Taxes		11,762.31
Total Taxes Levied - ABSTRACT		2,442,763.75
Total Taxes Billed		2,442,763.75
1971 TAXES COLLECTED		2,329,554.43
1971 Taxes Cancelled, Abated or Adjusted		560.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		112,649.32
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		93,179.75
Collected in 1971		92,571.45
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		608.30
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		1,617.72
Transfers From Taxes		
Redeemed in 1971		615.91
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		1,001.81
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		10,150.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		10,150.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		725,111.07
Taxes Receivable		113,257.62
Tax Title Liens		1,001.81
Foreclosed Property		10,150.00
Emergencies & Other Deferred Charges		36,500.00
State Aid Receivable		57,749.00
Other Receivables		246,674.53
Total		1,190,444.03
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		688,955.91
RESERVES FOR RECEIVABLES		371,083.96
SURPLUS DEC. 31, 1971		130,404.16
Total		1,190,444.03

1971/3000

0710 LIVINGSTON TWP - ESSEX COUNTY

Population 1970	30,127	Net Valuation Taxable	282,331,300			PER CAPITA:	
Population 1971	30,590	State Equalized Value	389,046,851	General Tax Rate Per $100.	5.33	Gross Debt	265.65
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	78.96
Moody Rating	A	are apportioned:	360,173,025			Debt Service	5.24
Land Area	14.00 Sq. Miles	State Equalization Ratio	.7257	State Equalized General Tax Rate	3.86	Total Tax Levy	492.87
						Municipal Expenditures	128.39

PER CENT:	
Gross Debt	2.40
Net Debt	.71
Tax Levy Collected	96.76
Tax Levy Cancelled, Abated or Adjusted	.18

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	30,825.00	
Assessment of Taxes	32,703.00	
Collection of Taxes	40,920.00	
Planning, Housing & Development	25,768.00	
Human Resources	6,000.00	
Elections	2,800.00	
General Administration (other)	445,576.00	
JUDICIARY		
Municipal Courts	20,350.00	
PUBLIC SAFETY		
Fire Protection	68,659.00	
Police Protection	635,823.00	
Civil Defense & Disaster Control	4,750.00	
Environmental Inspection & Control	46,525.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	532,420.00	
Sewers and Sewage Processing	184,053.00	
Garbage and Trash Disposal		
Public Buildings and Grounds	96,720.00	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	60,269.00	
Welfare-Public Assistance	5,390.00	
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	289,365.00	
Land Reclamation & Conservation		
Other Recreational Services		
EDUCATION (excluding schools)		
Libraries	265,000.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	151,000.00	
Employee Fringe Benefits	40,000.00	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	2,984,916.00	
CAPITAL IMPROVEMENTS *MEMO*	376,737.00	
DEBIT SERVICE		
Principal Payments	120,000.00	
Interest Payments	40,242.50	
DEFERRED CHARGES	49,864.83	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,456,224.84	
RESERVE FOR UNCOLLECTED TAXES	732,415.36	
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL	17,383,663.53	

REVENUES		
1971 Property Taxes Collected		14,609,781.95
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		418,593.02
Business Personality Replacement Taxes		142,605.00
Taxes from Public Utilities		588,343.38
Other Miscellaneous Tax Revenues		
State Aid Revenues		114,325.67
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		569,303.76
Total		16,442,952.78
Prior Years Surplus Appropriated		1,100,000.00
REVENUES TOTAL		17,542,952.78

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	723	7.03	19,624,000.00
2	Residential	7965	80.20	223,771,700.00
3	Farm	3	.01	31,300.00
4a	Commercial	170	7.00	19,517,300.00
4b	Industrial	61	5.76	16,058,700.00
4c	Apartments			
Total		8922	100.00	279,003,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,365,000	
Self-liquidating	294,043	
Other	2,467,117	2,415,430
Total	8,126,161	2,415,430

ISSUED AND OUTSTANDING	
School	5,365,000.00
Self-Liquidating	125,000.00
Other	2,467,117.79
Total	7,957,117.79
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	337,946,353.33

CAPITAL OUTLAY	TOTAL 835,040.73
Beach and Harbor Facilities	
Library and Education Facilities	10,465.00
Recreation and Conservation	
Water and Sewer	231,234.31
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	41,990.00
Public Buildings and Grounds	505,559.68
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	45,791.74
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.17	
Local District School Taxes		8,461,267.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.28	4,994,957.84
County Library Taxes		
Local Municipal Purpose Taxes	.36	1,398,140.36
Veteran & Senior Citizen Taxes	.04	171,480.00
Total Taxes for Rate Computation	3.85	15,025,845.20
Special District Taxes		
Bank Stock Taxes		12,224.77
Added and Omitted Taxes		210,273.83
Total Taxes Levied - ABSTRACT		15,076,863.80
Total Taxes Billed		15,099,252.27
1971 TAXES COLLECTED		14,610,010.91
1971 Taxes Cancelled, Abated or Adjusted		26,837.98
Transfer to Tax Title Liens or Foreclosed		36,090.70
Balance Outstanding Dec. 31, 1971		426,312.68

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	374,390.22
Collected in 1971	355,746.17
Cancelled, Abated or Adjusted 1971	2,406.86
Transfers to Tax Title Liens or Foreclosed	15,553.02
Balance December 31, 1971	684.17
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	100,796.25
Transfers From Taxes	53,533.00
Redeemed in 1971	62,846.85
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	91,482.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	305,150.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	305,150.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	2,322,604.07
Taxes Receivable	426,996.85
Tax Title Liens	91,482.40
Foreclosed Property	305,150.00
Emergencies & Other Deferred Charges	
State Aid Receivable	1,022.43
Other Receivables	3,732,040.11
Total	6,879,295.86
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	977,176.70
RESERVES FOR RECEIVABLES	4,555,669.36
SURPLUS DEC. 31, 1971	1,346,449.80
Total	6,879,295.86

1324 LOCH ARBOUR VILL — MONMOUTH COUNTY

Population 1970	395	Net Valuation Taxable	3,537,352			PER CAPITA:		PER CENT:	
Population 1971	395	State Equalized Value	4,305,443	General Tax Rate Per $100.	6.43	Gross Debt	558.92	Gross Debt	5.79
S & P Rating		Net Valuation on Which County Taxes				Net Debt	286.08	Net Debt	2.97
Moody Rating		are apportioned:	3,984,325	State Equalized		Debt Service	39.04	Tax Levy Collected	97.76
Land Area	.10 Sq. Miles	State Equalization Ratio	.8216	General Tax Rate	5.28	Total Tax Levy	572.31	Tax Levy Cancelled, Abated or Adjusted	.06
						Municipal Expenditures	345.97		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	221,073.24
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	4,011.27	Delinquent Tax & Lien Collections	6,924.82
Assessment of Taxes	660.00	Business Personality Replacement Taxes	2,342.00
Collection of Taxes	1,375.00	Taxes from Public Utilities	6,420.28
Planning, Housing & Development	2,319.24	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	1,501.84
Elections		Federal Aid Revenues	
General Administration (other)	17,626.01	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	30,674.78
Municipal Courts	1,474.05	Total	268,936.96
PUBLIC SAFETY		Prior Years Surplus Appropriated	20,000.00
Fire Protection	3,076.00	REVENUES TOTAL	288,936.96
Police Protection	21,728.65		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	183.10		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	5,900.00		
Sewers and Sewage Processing	10,000.00		
Garbage and Trash Disposal	19,000.00		
Public Buildings and Grounds	430.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	755.00		
Welfare-Public Assistance			
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	200.83		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	14,824.05		
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,325.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	104,988.20		
CAPITAL IMPROVEMENTS *MEMO*	1,500.00		
DEBIT SERVICE			
Principal Payments	10,000.00		
Interest Payments	5,422.50		
DEFERRED CHARGES	5,100.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	142,786.44		
RESERVE FOR UNCOLLECTED TAXES	11,149.30		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	279,446.44		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	8	3.75	131,000.00
2	Residential	116	84.88	2,967,850.00
3	Farm			
4a	Commercial	5	10.37	362,700.00
4b	Industrial			
4c	Apartments	1	1.00	35,000.00
Total		130	100.00	3,496,550.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	107,774	
Self-liquidating		
Other	113,000	113,000
Total	220,774	113,000

ISSUED AND OUTSTANDING	
School	107,774.70
Self-Liquidating	
Other	113,000.00
Total	220,774.70
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,810,385.67

CAPITAL OUTLAY	TOTAL 1,140.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	1,140.00
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE → 2.66	
Local District School Taxes	114,546.27
Regional & Consolidated School Tax	
School Taxes in Municipal Budget	
County Taxes .63	27,236.83
County Library Taxes .02	1,003.34
Local Municipal Purpose Taxes 1.93	83,150.00
Veteran & Senior Citizen Taxes .03	1,380.00
Total Taxes for Rate Computation 5.27	227,316.44
Special District Taxes	
Bank Stock Taxes	
Added and Omitted Taxes	126.99
Total Taxes Levied - ABSTRACT	226,063.43
Total Taxes Billed	226,143.43
1971 TAXES COLLECTED	221,073.24
1971 Taxes Cancelled, Abated or Adjusted	133.59
Transfer to Tax Title Liens or Foreclosed	
Balance Outstanding Dec. 31, 1971	4,936.60

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	6,924.82
Collected in 1971	6,924.82
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	135,008.09
Taxes Receivable	4,936.60
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	3,060.00
State Aid Receivable	18,253.00
Other Receivables	50.00
Total	161,307.69
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	102,096.10
RESERVES FOR RECEIVABLES	4,986.60
SURPLUS DEC. 31, 1971	54,224.99
Total	161,307.69

1971/3000

0231 LODI BORO - BERGEN COUNTY

Population 1970	25,163	Net Valuation Taxable	176,827,000			PER CAPITA:	
Population 1971	25,640	State Equalized Value	188,254,018	General Tax Rate Per $100.	3.12	Gross Debt	322.49
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	85.71
Moody Rating	BAA	are apportioned:	182,799,625	State Equalized		Debt Service	11.00
Land Area	2.20 Sq. Miles	State Equalization Ratio	.9393	General Tax Rate	2.93	Total Tax Levy	212.54
						Municipal Expenditures	115.45

PER CENT:

Gross Debt	4.69
Net Debt	1.25
Tax Levy Collected	97.79
Tax Levy Cancelled, Abated or Adjusted	1.01

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	1,500.00	1971 Property Taxes Collected	5,338,734.71
Municipal Clerk		1971 Payments in Lieu of Taxes	11,333.39
Financial Administration	96,101.00	Delinquent Tax & Lien Collections	107,274.59
Assessment of Taxes	22,930.00	Business Personality Replacement Taxes	228,111.00
Collection of Taxes	34,500.00	Taxes from Public Utilities	221,267.23
Planning, Housing & Development	20,551.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	107,608.56
Elections	7,800.00	Federal Aid Revenues	74,571.15
General Administration (other)	176,538.00	Sale of Acquired Property	650.00
JUDICIARY		Other Miscellaneous Revenues	267,268.08
Municipal Courts	36,125.00	Total	6,356,818.71
PUBLIC SAFETY		Prior Years Surplus Appropriated	390,000.00
Fire Protection	80,815.00	REVENUES TOTAL	6,746,818.71
Police Protection	616,785.00		
Civil Defense & Disaster Control	1,281.00		
Environmental Inspection & Control	14,235.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	198,300.00		
Sewers and Sewage Processing	231,105.00		
Garbage and Trash Disposal	190,315.00		
Public Buildings and Grounds	112,202.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	63,103.00		
Welfare-Public Assistance	36,850.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	18,230.00		
Land Reclamation & Conservation			
Other Recreational Services	23,774.00		
EDUCATION (excluding schools)			
Libraries	70,000.00		
Other Educational Services	6,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	164,260.00		
Employee Fringe Benefits	60,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	2,283,300.00		
CAPITAL IMPROVEMENTS *NEW*			
DEBIT SERVICE			
Principal Payments	125,000.00		
Interest Payments	157,089.75		
DEFERRED CHARGES	144,081.98		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,701,615.39		
RESERVE FOR UNCOLLECTED TAXES	167,598.33		
EMERGENCY EMPLOYMENT ACT OF 1971	83,133.15		
EXPENDITURES TOTAL	6,661,818.60		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	354	1.79	3,143,600.00
2	Residential	3999	58.29	102,169,500.00
3	Farm			
4a	Commercial	349	14.31	25,087,100.00
4b	Industrial	140	15.24	26,719,600.00
4c	Apartments	75	10.36	18,160,300.00
Total		4917	99.99	175,280,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,076,000	
Self-liquidating	599,000	596,924
Other	2,593,735	1,600,735
Total	8,268,735	2,197,659

ISSUED AND OUTSTANDING	
School	3,676,000.00
Self-Liquidating	599,000.00
Other	2,464,000.00
Total	6,739,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	176,457,358.00

CAPITAL OUTLAY	TOTAL	144,006.66
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		22,402.92
Water and Sewer		14,773.70
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		4,871.04
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		101,959.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.57	
Local District School Taxes		2,959,979.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	741,635.89
County Library Taxes		
Local Municipal Purpose Taxes	.90	1,693,121.21
Veteran & Senior Citizen Taxes	.06	119,650.00
Total Taxes for Rate Computation	2.92	5,514,386.60
Special District Taxes		
Bank Stock Taxes		6,229.29
Added and Omitted Taxes		48,486.30
Total Taxes Levied - ABSTRACT		5,449,452.19
Total Taxes Billed		5,456,227.99
1971 TAXES COLLECTED		5,335,734.71
1971 Taxes Cancelled, Abated or Adjusted		55,069.79
Transfer to Tax Title Liens or Foreclosed		486.72
Balance Outstanding Dec. 31, 1971		64,936.77

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	162,924.36
Collected in 1971	107,274.59
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	55,649.77
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	543.36
Transfers From Taxes	486.72
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,030.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	18,897.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	650.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	18,247.50

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	834,376.41
Taxes Receivable	120,586.54
Tax Title Liens	1,030.08
Foreclosed Property	18,247.50
Emergencies & Other Deferred Charges	92,100.00
State Aid Receivable	9,943.15
Other Receivables	13,849.16
Total	1,090,132.84
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	360,382.10
RESERVES FOR RECEIVABLES	153,713.28
SURPLUS DEC. 31, 1971	576,037.46
Total	1,090,132.84

1971/3000

0809 **LOGAN TWP** – GLOUCESTER COUNTY

Population 1970	1,840	Net Valuation Taxable	16,263,473			PER CAPITA:	
Population 1971	1,850	State Equalized Value	24,205,198	General Tax Rate Per $100.	3.80	Gross Debt	92.03
S & P Rating		Net Valuation on Which County Taxes				Net Debt	17.97
Moody Rating		are apportioned:	24,356,429	State Equalized		Debt Service	
Land Area	23.42 Sq. Miles	State Equalization Ratio	.6719	General Tax Rate	2.55	Total Tax Levy	328.09
						Municipal Expenditures	112.45

PER CENT:	
Gross Debt	.75
Net Debt	.15
Tax Levy Collected	93.26
Tax Levy Cancelled, Abated or Adjusted	.34

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	2,210.00
Municipal Clerk	2,730.00
Financial Administration	9,351.03
Assessment of Taxes	5,010.00
Collection of Taxes	3,420.00
Planning, Housing & Development	2,382.00
Human Resources	
Elections	600.00
General Administration (other)	17,200.00
JUDICIARY	
Municipal Courts	6,970.00
PUBLIC SAFETY	
Fire Protection	19,000.00
Police Protection	21,750.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	22,668.97
Sewers and Sewage Processing	
Garbage and Trash Disposal	14,000.00
Public Buildings and Grounds	1,700.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,400.00
Welfare-Public Assistance	850.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	7,470.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,600.00
Land Reclamation & Conservation	
Other Recreational Services	25.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,950.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	146,187.00
CAPITAL IMPROVEMENTS *MEMO*	6,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	606,846.97
RESERVE FOR UNCOLLECTED TAXES	61,843.50
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	814,877.47

REVENUES

1971 Property Taxes Collected		566,007.62
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		34,176.19
Business Personality Replacement Taxes		34,786.00
Taxes from Public Utilities		52,623.56
Other Miscellaneous Tax Revenues		
State Aid Revenues		14,955.68
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		16,660.58
	Total	719,209.63
Prior Years Surplus Appropriated		57,676.92
REVENUES	TOTAL	776,886.55

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	519	22.60	3,633,600.00
2	Residential	395	18.90	3,038,300.00
3	Farm	283	25.00	4,018,000.00
4a	Commercial	41	8.06	1,295,000.00
4b	Industrial	3	25.45	4,091,100.00
4c	Apartments			
Total		1241	100.01	16,076,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	137,000	
Self-liquidating		
Other	33,250	33,250
Total	170,250	33,250

ISSUED AND OUTSTANDING	
School	137,000.00
Self-Liquidating	
Other	
Total	137,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,698,294.67

CAPITAL OUTLAY

TOTAL	32,943.50
Beach and Harbor Facilities	
Library and Education Facilities	31,909.50
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,034.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Moss Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.91	
Local District School Taxes		463,435.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	143,411.97
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	9,770.00
Total Taxes for Rate Computation	2.54	616,616.97
Special District Taxes		
Bank Stock Taxes		111.78
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		606,958.75
Total Taxes Billed		606,943.52
1971 TAXES COLLECTED		566,007.62
1971 Taxes Cancelled, Abated or Adjusted		2,078.20
Transfer to Tax Title Liens or Foreclosed		710.60
Balance Outstanding Dec. 31, 1971		38,147.10

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	63,477.18
Collected in 1971	34,176.19
Cancelled, Abated or Adjusted 1971	8,589.54
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	20,711.45

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	7,048.62
Transfers From Taxes	710.60
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	7,759.22

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	165.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	165.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	259,873.69
Taxes Receivable	58,858.55
Tax Title Liens	7,759.22
Foreclosed Property	165.00
Emergencies & Other Deferred Charges	
State Aid Receivable	1,648.93
Other Receivables	2,812.25
Total	331,117.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	197,459.29
RESERVES FOR RECEIVABLES	69,595.02
SURPLUS DEC. 31, 1971	64,063.33
Total	331,117.64

1971/3000

1517 — LONG BEACH TWP — OCEAN COUNTY

Population 1970	2,910	Net Valuation Taxable	156,483,720			PER CAPITA:	
Population 1971	2,970	State Equalized Value	172,035,751	General Tax Rate Per $100.	2.09	Gross Debt	1,180.33
S & P Rating		Net Valuation on Which County Taxes				Net Debt	360.44
Moody Rating	BA	are apportioned:	151,853,558	State Equalized		Debt Service	42.42
Land Area	4.30 Sq. Miles	State Equalization Ratio	.9096	General Tax Rate	1.90	Total Tax Levy	1,108.09
						Municipal Expenditures	570.21

PER CENT:

Gross Debt	2.41
Net Debt	.73
Tax Levy Collected	94.54
Tax Levy Cancelled, Abated or Adjusted	.51

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	26,500.00
Financial Administration	31,500.00
Assessment of Taxes	24,200.00
Collection of Taxes	49,100.00
Planning, Housing & Development	13,350.00
Human Resources	
Elections	1,500.00
General Administration (other)	58,275.00
JUDICIARY	
Municipal Courts	18,600.00
PUBLIC SAFETY	
Fire Protection	39,050.00
Police Protection	369,924.00
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	21,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	239,850.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	117,710.00
Public Buildings and Grounds	31,950.00
Other Public Works	23,525.00
HEALTH and WELFARE	
Health Services Except Environmental	5,300.00
Welfare-Public Assistance	1,400.00
Hospitals, Clinics, First Aid	7,700.00
Animal, Insect, & Rodent Control	4,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	110,526.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	500.00
Other Educational Services	1,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	53,590.62
Employee Fringe Benefits	35,600.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,287,750.62
CAPITAL IMPROVEMENTS *MEMO*	74,400.00
DEBIT SERVICE	
Principal Payments	87,000.00
Interest Payments	39,000.00
DEFERRED CHARGES	49,409.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,096,934.37
RESERVE FOR UNCOLLECTED TAXES	229,800.00
EMERGENCY EMPLOYMENT ACT OF 1971	552.00
EXPENDITURES TOTAL	3,790,446.37

REVENUES	
1971 Property Taxes Collected	3,111,419.91
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	163,729.19
Business Personality Replacement Taxes	11,675.00
Taxes from Public Utilities	196,390.91
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,487.65
Federal Aid Revenues	552.00
Sale of Acquired Property	
Other Miscellaneous Revenues	230,532.98
Total	3,727,787.64
Prior Years Surplus Appropriated	143,000.00
REVENUES TOTAL	3,870,787.64

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	909	8.41	13,109,713.00
2	Residential	5170	84.99	132,417,910.00
3	Farm			
4a	Commercial	140	5.61	8,734,960.00
4b	Industrial			
4c	Apartments	38	.99	1,539,500.00
Total		6257	100.00	155,802,083.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,299,087	
Self-liquidating	136,000	
Other	1,070,500	1,070,500
Total	3,505,587	1,070,500

ISSUED AND OUTSTANDING	
School	2,299,087.48
Self-Liquidating	70,000.00
Other	947,000.00
Total	3,316,087.48
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	145,749,541.97

CAPITAL OUTLAY	TOTAL 98,751.99
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	88,751.99
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	10,000.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.32	549,748.92
Regional & Consolidated School Tax	.44	757,118.69
School Taxes in Municipal Budget		
County Taxes	.44	756,657.18
County Library Taxes	.02	33,409.58
Local Municipal Purpose Taxes	.66	1,141,964.75
Veteran & Senior Citizen Taxes	.02	29,330.00
Total Taxes for Rate Computation	1.90	3,268,229.12
Special District Taxes		
Bank Stock Taxes		235.25
Added and Omitted Taxes		51,889.36
Total Taxes Levied - ABSTRACT		3,291,023.73
Total Taxes Billed		3,291,023.73
1971 TAXES COLLECTED		3,111,419.91
1971 Taxes Cancelled, Abated or Adjusted		16,666.94
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		162,936.88

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	166,232.26
Collected in 1971	161,084.51
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	5,147.75
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,912.46
Transfers From Taxes	
Redeemed in 1971	2,644.68
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,267.78
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	5,400.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,400.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,134,203.30
Taxes Receivable	168,084.63
Tax Title Liens	2,267.78
Foreclosed Property	5,400.00
Emergencies & Other Deferred Charges	62,975.00
State Aid Receivable	37,140.00
Other Receivables	173,594.54
Total	1,583,665.25
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	860,815.02
RESERVES FOR RECEIVABLES	349,346.95
SURPLUS DEC. 31, 1971	373,503.28
Total	1,583,665.25

1971/3000

1325 LONG BRANCH CITY — MONMOUTH COUNTY

Population 1970	31,774	Net Valuation Taxable	139,084,435			PER CAPITA:	
Population 1971	32,685	State Equalized Value	182,453,673	General Tax Rate Per $100.	5.66	Gross Debt	308.63
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	68.34
Moody Rating	BAA	are apportioned:	168,484,134	State Equalized		Debt Service	23.01
Land Area	5.10 Sq. Miles	State Equalization Ratio	.7623	General Tax Rate	4.31	Total Tax Levy	238.59
						Municipal Expenditures	156.38

PER CENT:

Gross Debt	6.41
Net Debt	1.42
Tax Levy Collected	93.07
Tax Levy Cancelled, Abated or Adjusted	.47

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	31,651.00
Municipal Clerk	50,700.00
Financial Administration	237,910.00
Assessment of Taxes	22,377.84
Collection of Taxes	32,225.00
Planning, Housing & Development	92,206.61
Human Resources	150.00
Elections	
General Administration (other)	149,592.16
JUDICIARY	
Municipal Courts	31,600.00
PUBLIC SAFETY	
Fire Protection	270,350.00
Police Protection	813,264.00
Civil Defense & Disaster Control	3,500.00
Environmental Inspection & Control	29,549.00
Other Public Safety	21,600.00
PUBLIC WORKS	
Streets and Drainage	409,635.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	212,435.00
Public Buildings and Grounds	90,115.00
Other Public Works	52,681.13
HEALTH and WELFARE	
Health Services Except Environmental	132,428.37
Welfare-Public Assistance	15,265.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	196,848.87
Land Reclamation & Conservation	55,960.00
Other Recreational Services	114,460.00
EDUCATION (excluding schools)	
Libraries	125,000.00
Other Educational Services	18,050.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	248,000.00
Employee Fringe Benefits	75,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,536,953.98
CAPITAL IMPROVEMENTS *MEMO*	113,860.13
DEBIT SERVICE	
Principal Payments	468,000.00
Interest Payments	283,978.87
TYPE I SCHL DEBT *MEMO	429,887.87
DEFERRED CHARGES	83,915.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,838,865.61
RESERVE FOR UNCOLLECTED TAXES	706,336.50
EMERGENCY EMPLOYMENT ACT OF 1971	32,007.44
EXPENDITURES TOTAL	10,950,057.40

REVENUES	
1971 Property Taxes Collected	7,257,705.92
1971 Payments in Lieu of Taxes	22,509.07
Delinquent Tax & Lien Collections	460,964.37
Business Personality Replacement Taxes	148,241.00
Taxes from Public Utilities	736,630.34
Other Miscellaneous Tax Revenues	
State Aid Revenues	701,586.95
Federal Aid Revenues	30,057.73
Sale of Acquired Property	
Other Miscellaneous Revenues	487,943.50
Total	9,845,638.88
Prior Years Surplus Appropriated	580,000.00
REVENUES TOTAL	10,425,638.88

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	790	1.96	2,658,725.00
2	Residential	5531	58.82	79,870,000.00
3	Farm			
4a	Commercial	549	16.63	22,576,200.00
4b	Industrial	12	.80	1,084,750.00
4c	Apartments	214	21.79	29,587,300.00
Total		7096	100.00	135,776,975.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,848,991	
Self-liquidating		
Other	3,238,560	2,233,560
Total	10,087,551	2,233,560

ISSUED AND OUTSTANDING	
School	6,848,000.00
Self-Liquidating	
Other	3,168,000.00
Total	10,016,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	157,259,902.67

CAPITAL OUTLAY	TOTAL 369,748.20
Beach and Harbor Facilities	28,000.00
Library and Education Facilities	30,000.00
Recreation and Conservation	55.44
Water and Sewer	
Solid Waste	153,333.25
Public Health, Hospitals, Clinics	
Public Safety	82,754.35
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	75,605.16
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.40	
Local District School Taxes		4,370,848.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.17	312,769.50
County Taxes	.63	1,155,247.61
County Library Taxes		
Local Municipol Purpose Taxes	1.05	1,908,317.16
Veteran & Senior Citizen Taxes	.07	120,130.00
Total Taxes for Rate Computation	4.32	7,867,312.77
Special District Taxes		
Bank Stock Taxes		20,682.84
Added and Omitted Taxes		30,397.92
Total Taxes Levied - ABSTRACT		7,798,263.53
Total Taxes Billed		7,798,263.53
1971 TAXES COLLECTED		7,257,705.92
1971 Taxes Cancelled, Abated or Adjusted		36,491.78
Transfer to Tax Title Liens or Foreclosed		76,439.25
Balance Outstanding Dec. 31, 1971		427,626.58

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	582,428.19
Collected in 1971	431,029.40
Cancelled, Abated or Adjusted 1971	10,898.32
Transfers to Tax Title Liens or Foreclosed	36,862.02
Balance December 31, 1971	103,638.45
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	103,023.28
Transfers From Taxes	117,955.29
Redeemed in 1971	29,934.97
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	30,304.08
Balance December 31, 1971	160,739.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	223,715.92
Transfers From Taxes or Liens	30,304.08
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	254,020.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,594,239.43
Taxes Receivable	531,265.03
Tax Title Liens	160,739.52
Foreclosed Property	254,020.00
Emergencies & Other Deferred Charges	8,000.00
State Aid Receivable	58,354.97
Other Receivables	4,123.69
Total	2,610,742.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,012,126.81
RESERVES FOR RECEIVABLES	950,148.24
SURPLUS DEC. 31, 1971	648,467.59
Total	2,610,742.64

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0115 LONGPORT BORO - ATLANTIC COUNTY

Population 1970	1,225	Net Valuation Taxable	12,448,754		
Population 1971	1,225	State Equalized Value	33,690,809	General Tax Rate Per $100.	6.11
S & P Rating		Net Valuation on Which County Taxes are apportioned:	32,054,677	State Equalized	
Moody Rating		State Equalization Ratio	.3695	General Tax Rate	2.25
Land Area	.30 Sq. Miles				

PER CAPITA:	
Gross Debt	714.29
Net Debt	638.37
Debt Service	24.76
Total Tax Levy	615.97
Municipal Expenditures	366.95

PER CENT:	
Gross Debt	2.91
Net Debt	2.60
Tax Levy Collected	96.01
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	8,781.00
Municipal Clerk	33,961.00
Financial Administration	3,011.50
Assessment of Taxes	3,992.50
Collection of Taxes	455.00
Planning, Housing & Development	
Human Resources	500.00
Elections	15,182.00
General Administration (other)	
JUDICIARY	5,428.00
Municipal Courts	
PUBLIC SAFETY	10,007.00
Fire Protection	41,032.00
Police Protection	
Civil Defense & Disaster Control	3,945.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	46,966.66
Streets and Drainage	67,288.95
Sewers and Sewage Processing	13,500.00
Garbage and Trash Disposal	6,710.00
Public Buildings and Grounds	3,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	550.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	2,300.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	28,830.00
Beaches and Boardwalks	30,035.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	500.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	37,785.00
Pensions & F. I. C. A.	14,850.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	378,810.61
CAPITAL IMPROVEMENTS *MEMO*	5,333.33
DEBIT SERVICE	
Principal Payments	27,500.00
Interest Payments	2,835.00
DEFERRED CHARGES	3,052.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	366,656.75
RESERVE FOR UNCOLLECTED TAXES	37,310.35
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	816,164.81

REVENUES

1971 Property Taxes Collected		724,443.35
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		30,689.64
Business Personality Replacement Taxes		2,830.00
Taxes from Public Utilities		35,180.07
Other Miscellaneous Tax Revenues		
State Aid Revenues		12,781.61
Federal Aid Revenues		
Sale of Acquired Property		75,235.00
Other Miscellaneous Revenues		17,598.12
	Total	898,757.79
Prior Years Surplus Appropriated		50,000.00
REVENUES	TOTAL	948,757.79

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	175	6.01	744,630.00
2	Residential	920	78.95	9,779,410.00
3	Farm			
4a	Commercial	14	4.40	544,470.00
4b	Industrial			
4c	Apartments	14	10.64	1,317,890.00
Total		1123	100.00	12,386,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	875,000	782,000
Total	875,000	782,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	689,000.00
Total	689,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	30,067,710.61

CAPITAL OUTLAY

TOTAL	31,366.47
Beach and Harbor Facilities	11,050.80
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	20,315.67
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼	.26	
Local District School Taxes		88,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.82	276,199.47
County Library Taxes	.01	2,457.28
Local Municipal Purpose Taxes	1.13	381,657.50
Veteran & Senior Citizen Taxes	.04	11,820.00
Total Taxes for Rate Computation	2.26	760,134.25
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		6,247.70
Total Taxes Levied - ABSTRACT		754,561.95
Total Taxes Billed		754,561.95
1971 TAXES COLLECTED		724,443.35
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		30,118.60

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	32,577.19
Collected in 1971	30,689.64
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,887.55
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	17,695.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	17,695.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	187,914.24
Taxes Receivable	32,006.15
Tax Title Liens	
Foreclosed Property	17,695.00
Emergencies & Other Deferred Charges	17,588.95
State Aid Receivable	33,898.28
Other Receivables	3,980.19
Total	293,082.81
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	77,203.37
RESERVES FOR RECEIVABLES	53,681.34
SURPLUS DEC. 31, 1971	162,198.10
Total	293,082.81

1971/3000

2115 LOPATCONG TWP — WARREN COUNTY

Population 1970	3,144	Net Valuation Taxable	19,802,393			PER CAPITA:	
Population 1971	3,250	State Equalized Value	32,225,212	General Tax Rate Per $100.	4.22	Gross Debt	190.92
S & P Rating		Net Valuation on Which County Taxes				Net Debt	150.88
Moody Rating		are apportioned:	37,462,189	State Equalized		Debt Service	.18
Land Area	6.90 Sq. Miles	State Equalization Ratio	.6145	General Tax Rate	2.59	Total Tax Levy	253.25
						Municipal Expenditures	115.67

PER CENT:

Gross Debt	2.03
Net Debt	1.60
Tax Levy Collected	96.06
Tax Levy Cancelled, Abated or Adjusted	.27

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration		2,115.00
Assessment of Taxes		7,550.00
Collection of Taxes		3,150.00
Planning, Housing & Development		3,400.00
Human Resources		
Elections		795.00
General Administration (other)		28,825.00
JUDICIARY		
Municipal Courts		3,975.00
PUBLIC SAFETY		
Fire Protection		10,300.00
Police Protection		61,471.00
Civil Defense & Disaster Control		800.00
Environmental Inspection & Control		1,020.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		89,981.11
Sewers and Sewage Processing		
Garbage and Trash Disposal		
Public Buildings and Grounds		18,300.00
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		150.00
Welfare-Public Assistance		660.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		28,900.00
Land Reclamation & Conservation		
Other Recreational Services		
EDUCATION (excluding schools)		
Libraries		
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		6,550.00
Employee Fringe Benefits		6,150.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS	TOTAL	274,092.11
CAPITAL IMPROVEMENTS	*MEMO*	59,800.00
DEBIT SERVICE		
Principal Payments		
Interest Payments		600.00
DEFERRED CHARGES		20,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		787,448.53
RESERVE FOR UNCOLLECTED TAXES		80,734.87
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES	TOTAL	1,163,375.51

REVENUES

1971 Property Taxes Collected		793,037.25
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		23,516.97
Business Personality Replacement Taxes		48,202.00
Taxes from Public Utilities		136,038.08
Other Miscellaneous Tax Revenues		
State Aid Revenues		29,054.32
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		26,950.09
	Total	1,056,798.71
Prior Years Surplus Appropriated		150,000.00
REVENUES	TOTAL	1,206,798.71

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	218	2.20	430,115.00
2	Residential	965	65.70	12,824,950.00
3	Farm	47	4.84	944,381.00
4a	Commercial	51	17.96	3,504,690.00
4b	Industrial	12	9.13	1,782,815.00
4c	Apartments	1	.16	31,550.00
Total		1294	99.99	19,519,001.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	75,000	
Self-liquidating	505,500	450,370
Other	40,000	40,000
Total	620,500	490,370

ISSUED AND OUTSTANDING	
School	75,000.00
Self-Liquidating	478,500.00
Other	
Total	553,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	30,599,517.00

CAPITAL OUTLAY

	TOTAL	33,058.52
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		4,600.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		1,854.39
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		26,604.13
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.46	471,014.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.96	308,384.30
County Library Taxes	.02	8,050.23
Local Municipal Purpose Taxes	.07	21,033.26
Veteran & Senior Citizen Taxes	.08	25,950.00
Total Taxes for Rate Computation	2.59	834,431.79
Special District Taxes		
Bank Stock Taxes		1,315.40
Added and Omitted Taxes		13,271.93
Total Taxes Levied - ABSTRACT		823,069.12
Total Taxes Billed		825,555.43
1971 TAXES COLLECTED		793,037.25
1971 Taxes Cancelled, Abated or Adjusted		2,255.12
Transfer to Tax Title Liens or Foreclosed		89.68
Balance Outstanding Dec. 31, 1971		30,173.38

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	29,073.97
Collected in 1971	23,516.97
Cancelled, Abated or Adjusted 1971	12.90
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	5,544.10

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	505.87
Transfers From Taxes	89.68
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	595.55

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	805.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	805.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	408,716.81
Taxes Receivable	35,717.48
Tax Title Liens	595.55
Foreclosed Property	805.00
Emergencies & Other Deferred Charges	14,000.00
State Aid Receivable	50,927.00
Other Receivables	19,177.15
Total	529,938.99

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	265,603.30
RESERVES FOR RECEIVABLES	56,295.18
SURPLUS DEC. 31, 1971	208,040.51
Total	529,938.99

1971/3000

0505 LOWER TWP - CAPE MAY COUNTY

Population 1970	10,154	Net Valuation Taxable	76,723,413			PER CAPITA:	
Population 1971	10,410	State Equalized Value	91,719,561	General Tax Rate Per $100.	3.44	Gross Debt	223.29
S & P Rating		Net Valuation on Which County Taxes are apportioned:	86,244,010	State Equalized General Tax Rate	2.87	Net Debt	14.02
Moody Rating		State Equalization Ratio	.8365			Debt Service	4.19
Land Area	29.81 Sq. Miles					Total Tax Levy	252.90
						Municipal Expenditures	96.32

PER CENT:

Gross Debt	2.86
Net Debt	.18
Tax Levy Collected	88.07
Tax Levy Cancelled, Abated or Adjusted	1.07

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,397,340.42
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	24,631.00	Delinquent Tax & Lien Collections	196,611.77
Assessment of Taxes	15,792.00	Business Personality Replacement Taxes	92,169.00
Collection of Taxes	24,984.00	Taxes from Public Utilities	196,705.13
Planning, Housing & Development	1,600.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	45,822.52
Elections	2,700.00	Federal Aid Revenues	
General Administration (other)	31,687.00	Sale of Acquired Property	3,695.00
JUDICIARY		Other Miscellaneous Revenues	149,633.58
Municipal Courts	8,850.00	Total	3,081,977.42
		Prior Years Surplus Appropriated	170,000.00
PUBLIC SAFETY		REVENUES TOTAL	3,251,977.42
Fire Protection	5,269.00		
Police Protection	165,545.00		
Civil Defense & Disaster Control	2,565.00		
Environmental Inspection & Control	27,373.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	162,905.00		
Sewers and Sewage Processing	5,000.00		
Garbage and Trash Disposal	102,350.00		
Public Buildings and Grounds	22,215.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,960.00		
Welfare-Public Assistance	5,950.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	4,939.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	860.00		
Parks, Playgrounds, Shade Trees	23,560.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	26,883.00		
Employee Fringe Benefits	15,900.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	683,518.00		
CAPITAL IMPROVEMENTS *MEMO*	17,000.00		
DEBIT SERVICE			
Principal Payments	34,000.00		
Interest Payments	9,666.75		
DEFERRED CHARGES	16,970.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,372,588.04		
RESERVE FOR UNCOLLECTED TAXES	258,580.43		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,375,323.22		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2088	6.29	4,731,780.00
2	Residential	7168	78.72	59,228,150.00
3	Farm	109	1.42	1,068,650.00
4a	Commercial	241	10.66	8,023,150.00
4b	Industrial	10	2.91	2,185,900.00
4c	Apartments			
Total		9616	100.00	75,237,630.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,178,493	
Self-liquidating		
Other	146,000	146,000
Total	2,324,493	146,000

ISSUED AND OUTSTANDING	
School	2,149,493.43
Self-Liquidating	
Other	135,000.00
Total	2,284,493.43
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	81,340,652.39

CAPITAL OUTLAY	TOTAL	42,203.35
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		34,881.45
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		7,321.90
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	.95	871,829.25
Regional & Consolidated School Tax	1.03	945,543.13
School Taxes in Municipal Budget		
County Taxes	.50	461,576.71
County Library Taxes	.02	17,071.95
Local Municipal Purpose Taxes	.24	224,711.64
Veteran & Senior Citizen Taxes	.13	118,480.00
Total Taxes for Rate Computation	2.87	2,639,212.68
Special District Taxes		76,567.00
Bank Stock Taxes		2,332.02
Added and Omitted Taxes		33,079.40
Total Taxes Levied - ABSTRACT		2,632,711.10
Total Taxes Billed		2,722,023.57
1971 TAXES COLLECTED		2,397,340.42
1971 Taxes Cancelled, Abated or Adjusted		29,241.41
Transfer to Tax Title Liens or Foreclosed		13,525.49
Balance Outstanding Dec. 31, 1971		281,916.25

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	189,633.85
Collected in 1971	188,013.00
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,106.83
Balance December 31, 1971	514.02

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	32,634.45
Transfers From Taxes	14,891.52
Redeemed in 1971	8,598.77
Cancelled, Abated or Adjusted (1971)	178.01
Transfers to Foreclosed Property	5,224.42
Balance December 31, 1971	33,524.77

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	27,245.77
Transfers From Taxes or Liens	5,224.42
Sale for Cash (1971)	3,695.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	28,775.19

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	463,003.09
Taxes Receivable	282,430.27
Tax Title Liens	33,524.77
Foreclosed Property	28,775.19
Emergencies & Other Deferred Charges	15,080.81
State Aid Receivable	50,604.23
Other Receivables	256.00
Total	873,674.36

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	237,966.97
RESERVES FOR RECEIVABLES	344,986.23
SURPLUS DEC. 31, 1971	290,721.16
Total	873,674.36

1971/3000

1704

LOWER ALLOWAYS CREEK – SALEM COUNTY

Population 1970	1,400	Net Valuation Taxable	6,318,842			PER CAPITA:	
Population 1971	1,415	State Equalized Value	8,245,911	General Tax Rate Per $100.	1.38	Gross Debt	100.35
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	7,733,462	State Equalized		Debt Service	
Land Area 47.70 Sq. Miles		State Equalization Ratio	.7663	General Tax Rate	1.05	Total Tax Levy	60.15
						Municipal Expenditures	205.90

PER CENT:

Gross Debt	2.05
Net Debt	
Tax Levy Collected	89.18
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	74,877.77
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	2,700.00	Delinquent Tax & Lien Collections	33,700.58
Assessment of Taxes	2,650.00	Business Personality Replacement Taxes	9,246.00
Collection of Taxes	3,037.08	Taxes from Public Utilities	294,755.51
Planning, Housing & Development	1,600.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	19,648.40
Elections		Federal Aid Revenues	
General Administration (other)	16,930.70	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	19,444.21
Municipal Courts	1,912.92	Total	451,672.47
PUBLIC SAFETY		Prior Years Surplus Appropriated	
Fire Protection	5,650.00	REVENUES TOTAL	451,672.47
Police Protection	9,900.00		
Civil Defense & Disaster Control	100.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control		Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 337 2.28	138,100.00
PUBLIC WORKS		2 Residential 325 37.69	2,282,125.00
Streets and Drainage	30,000.00	3 Farm 397 41.66	2,522,500.00
Sewers and Sewage Processing		4a Commercial 13 2.44	147,900.00
Garbage and Trash Disposal	14,000.00	4b Industrial 1 15.68	949,450.00
Public Buildings and Grounds		4c Apartments 1 .25	15,000.00
Other Public Works		Total 1074 100.00	6,055,075.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	50.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	340.00	School 142,000	
Hospitals, Clinics, First Aid	300.00	Self-liquidating	
Animal, Insect, & Rodent Control	463.30	Other	
Other Welfare Services		Total 142,000	
RECREATION and CONSERVATION			
Beaches and Boardwalks	50.00	ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School	47,000.00
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services		Other	
EDUCATION (excluding schools)		Total	47,000.00
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services	149,163.00	FOR NET DEBT COMPUTATION	6,932,787.66
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	950.00
Pensions & F. I. C. A.	2,500.00		
Employee Fringe Benefits		Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	241,347.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	17,500.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES		Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	78,010.26	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	50,000.00	Streets, Roads, Sidewalks, Storm Sewers	950.00
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	369,357.26	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.08	6,678.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.87	71,332.26
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.11	8,990.00
Total Taxes for Rate Computation	1.06	87,000.26
Special District Taxes		
Bank Stock Taxes		160.49
Added and Omitted Taxes		6,938.71
Total Taxes Levied - ABSTRACT		85,109.46
Total Taxes Billed		83,958.04
1971 TAXES COLLECTED		74,877.77
1971 Taxes Cancelled, Abated or Adjusted		51.38
Transfer to Tax Title Liens or Foreclosed		503.70
Balance Outstanding Dec. 31, 1971		8,525.19
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		33,735.76
Collected in 1971		33,700.58
Cancelled, Abated or Adjusted 1971		26.19
Transfers to Tax Title Liens or Foreclosed		8.99
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		5,771.05
Transfers From Taxes		521.10
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		6,292.15
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		246,445.17
Taxes Receivable		8,525.19
Tax Title Liens		6,292.15
Foreclosed Property		
Emergencies & Other Deferred Charges		8,000.00
State Aid Receivable		51,000.00
Other Receivables		549.50
Total		320,812.01
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		86,015.78
RESERVES FOR RECEIVABLES		15,366.84
SURPLUS DEC. 31, 1971		219,429.39
Total		320,812.01

1971/3000

0317 LUMBERTON TWP - BURLINGTON COUNTY

Population 1970	3,945	Net Valuation Taxable	24,437,889			PER CAPITA:		PER CENT:	
Population 1971	4,065	State Equalized Value	27,884,400	General Tax Rate Per $100.	4.58	Gross Debt	158.59	Gross Debt	2.75
S & P Rating		Net Valuation on Which County Taxes are apportioned:	27,256,819	State Equalized		Net Debt	16.74	Net Debt	.29
Moody Rating		State Equalization Ratio	.8764	General Tax Rate	4.01	Debt Service	3.22	Tax Levy Collected	87.90
Land Area	13.34 Sq. Miles					Total Tax Levy	274.15	Tax Levy Cancelled, Abated or Adjusted	.04
						Municipal Expenditures	150.84		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	979,553.62
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	26,800.00	Delinquent Tax & Lien Collections	106,379.78
Assessment of Taxes	4,900.00	Business Personality Replacement Taxes	51,410.00
Collection of Taxes	4,300.00	Taxes from Public Utilities	73,750.46
Planning, Housing & Development	3,000.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	16,577.45
Elections		Federal Aid Revenues	
General Administration (other)	42,000.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	20,846.97
Municipal Courts	6,600.00	Total	1,248,518.28
PUBLIC SAFETY		Prior Years Surplus Appropriated	120,000.00
Fire Protection	16,100.00	REVENUES TOTAL	1,368,518.28
Police Protection	62,000.00		
Civil Defense & Disaster Control	1,000.00		
Environmental Inspection & Control	1,650.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	71,440.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	41,500.00		
Public Buildings and Grounds	6,600.00		
Other Public Works	110,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	1,000.00		
Welfare-Public Assistance	1,750.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	200.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	9,000.00		
Land Reclamation & Conservation			
Other Recreational Services	650.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	8,500.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	418,990.00		
CAPITAL IMPROVEMENTS	17,000.00		
DEBIT SERVICE			
Principal Payments	11,292.18		
Interest Payments	1,807.82		
DEFERRED CHARGES	25,659.80		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	940,702.63		
RESERVE FOR UNCOLLECTED TAXES	155,430.20		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,553,882.63		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	114	3.14	754,900.00
2	Residential	762	47.24	11,358,300.00
3	Farm	143	11.18	2,686,100.00
4a	Commercial	114	27.55	6,624,400.00
4b	Industrial	8	3.02	725,800.00
4c	Apartments	4	7.88	1,893,400.00
Total		1145	100.01	24,042,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	576,617	
Self-liquidating		
Other	68,040	68,040
Total	644,657	68,040

ISSUED AND OUTSTANDING	
School	576,617.09
Self-Liquidating	
Other	64,540.00
Total	641,157.09
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	23,418,777.00

CAPITAL OUTLAY	TOTAL
	16,322.90
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	16,322.90
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.46	407,823.00
Regional & Consolidated School Tax	1.28	356,499.84
School Taxes in Municipal Budget		
County Taxes	.61	169,789.08
County Library Taxes	.02	6,590.71
Local Municipal Purpose Taxes	.57	157,748.62
Veteran & Senior Citizen Taxes	.07	18,590.00
Total Taxes for Rate Computation	4.01	1,117,041.25
Special District Taxes		
Bank Stock Taxes		143.93
Added and Omitted Taxes		15,830.86
Total Taxes Levied - ABSTRACT		1,114,426.04
Total Taxes Billed		1,114,426.04
1971 TAXES COLLECTED		979,553.62
1971 Taxes Cancelled, Abated or Adjusted		456.40
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		134,416.02

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	98,786.77
Collected in 1971	84,198.58
Cancelled, Abated or Adjusted 1971	655.78
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	13,932.41
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	62,183.07
Transfers From Taxes	
Redeemed in 1971	22,670.95
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	39,512.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	405,185.08
Taxes Receivable	148,348.43
Tax Title Liens	39,512.12
Foreclosed Property	
Emergencies & Other Deferred Charges	6,540.00
State Aid Receivable	
Other Receivables	3,215.66
Total	602,801.29
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	208,855.29
RESERVES FOR RECEIVABLES	191,076.21
SURPLUS DEC. 31, 1971	202,869.79
Total	602,801.29

1971/3000

0232 LYNDHURST TWP – BERGEN COUNTY

Population 1970	22,729	Net Valuation Taxable	132,953,227			PER CAPITA:	
Population 1971	22,840	State Equalized Value	206,320,960	General Tax Rate Per $100.	3.35	Gross Debt	29.92
S & P Rating		Net Valuation on Which County Taxes				Net Debt	28.80
Moody Rating		ore apportioned:	197,690,904	State Equalized		Debt Service	12.87
Land Area	4.70 Sq. Miles	State Equalization Ratio	.6444	General Tax Rate	2.15	Total Tax Levy	189.74
						Municipal Expenditures	103.11

PER CENT:

Gross Debt	.38
Net Debt	.37
Tax Levy Collected	97.97
Tax Levy Cancelled, Abated or Adjusted	.27

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	23,025.00
Municipal Clerk	59,600.00
Financial Administration	12,700.00
Assessment of Taxes	54,800.00
Collection of Taxes	10,300.00
Planning, Housing & Development	
Human Resources	1,575.00
Elections	10,950.00
General Administration (other)	
JUDICIARY	17,950.00
Municipal Courts	
PUBLIC SAFETY	28,825.00
Fire Protection	537,000.00
Police Protection	5,500.00
Civil Defense & Disaster Control	22,200.00
Environmental Inspection & Control	2,325.00
Other Public Safety	
PUBLIC WORKS	241,173.00
Streets and Drainage	78,225.00
Sewers and Sewage Processing	193,125.00
Garbage and Trash Disposal	36,200.00
Public Buildings and Grounds	2,200.00
Other Public Works	
HEALTH and WELFARE	110,200.00
Health Services Except Environmental	13,950.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	79,350.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	9,000.00
Other Recreational Services	
EDUCATION (excluding schools)	48,700.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	133,000.00
Pensions & F. I. C. A.	27,400.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,759,273.00
CAPITAL IMPROVEMENTS *NEW*	10,073.00
DEBIT SERVICE	
Principal Payments	292,850.00
Interest Payments	1,200.00
DEFERRED CHARGES	14,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,191,457.68
RESERVE FOR UNCOLLECTED TAXES	259,306.30
EMERGENCY EMPLOYMENT ACT OF 1971	28,370.48
EXPENDITURES TOTAL	5,546,457.46

REVENUES		
1971 Property Taxes Collected		4,250,991.39
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		82,794.83
Business Personality Replacement Taxes		339,588.00
Taxes from Public Utilities		221,986.90
Other Miscellaneous Tax Revenues		
State Aid Revenues		103,791.75
Federal Aid Revenues		28,370.48
Sale of Acquired Property		
Other Miscellaneous Revenues		144,138.03
	Total	5,171,661.38
Prior Years Surplus Appropriated		382,000.00
REVENUES	TOTAL	5,553,661.38

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	227	1.81	2,390,100.00
2	Residential	4725	66.57	87,911,600.00
3	Farm			
4a	Commercial	289	9.28	12,253,900.00
4b	Industrial	91	19.28	25,459,400.00
4c	Apartments	36	3.07	4,052,800.00
Total		5368	100.01	132,067,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	25,750	
Other	657,718	657,718
Total	683,468	657,718

ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		515,000.00
	Total	515,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		179,284,830.00

CAPITAL OUTLAY	TOTAL	557,269.46
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		94,521.25
Water and Sewer		9,518.67
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		66,130.00
Public Buildings and Grounds		279,766.55
Public Works Equipment		87.50
Business Equipment		4,277.23
Streets, Roads, Sidewalks, Storm Sewers		102,968.26
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.16	
Local District School Taxes		2,389,900.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	801,557.68
County Library Taxes		
Local Municipal Purpose Taxes	.54	1,120,838.47
Veteran & Senior Citizen Taxes	.07	137,970.00
Total Taxes for Rate Computation	2.16	4,450,266.15
Special District Taxes		
Bank Stock Taxes		7,850.30
Added and Omitted Taxes		13,535.92
Total Taxes Levied - ABSTRACT		4,333,682.37
Total Taxes Billed		4,339,089.07
1971 TAXES COLLECTED		4,250,991.39
1971 Taxes Cancelled, Abated or Adjusted		11,565.00
Transfer to Tax Title Liens or Foreclosed		569.50
Balance Outstanding Dec. 31, 1971		75,963.18

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	93,577.00
Collected in 1971	82,794.83
Cancelled, Abated or Adjusted 1971	3,930.21
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	6,851.96
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	920.72
Transfers From Taxes	569.50
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,490.22
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,417,600.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,417,600.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	970,296.58
Taxes Receivable	82,815.14
Tax Title Liens	1,490.22
Foreclosed Property	1,417,600.00
Emergencies & Other Deferred Charges	41,000.00
State Aid Receivable	23,082.51
Other Receivables	1,601.09
Total	2,537,885.54
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	530,741.79
RESERVES FOR RECEIVABLES	1,503,506.45
SURPLUS DEC. 31, 1971	503,637.30
Total	2,537,885.54

1971/3000

1417

MADISON BORO — MORRIS COUNTY

Population 1970	16,710	Net Valuation Taxable	70,680,182		
Population 1971	16,825	State Equalized Value	169,741,071	General Tax Rate Per $100.	8.85
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating	A-1	are apportioned:	172,397,297	State Equalized	
Land Area	4.20 Sq. Miles	State Equalization Ratio	.4164	General Tax Rate	3.68

PER CAPITA:		PER CENT:	
Gross Debt	578.84	Gross Debt	6.37
Net Debt	253.69	Net Debt	2.79
Debt Service	13.21	Tax Levy Collected	98.06
Total Tax Levy	372.62	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	196.20		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	6,154,802.81
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	49,343.46	Delinquent Tax & Lien Collections	93,721.15
Assessment of Taxes	15,330.00	Business Personality Replacement Taxes	91,475.00
Collection of Taxes	16,958.80	Taxes from Public Utilities	135,059.43
Planning, Housing & Development	12,475.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	111,972.03
Elections	2,627.81	Federal Aid Revenues	1,362.02
General Administration (other)	328,514.35	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	724,876.44
Municipal Courts	10,970.00	Total	7,313,268.88
PUBLIC SAFETY		Prior Years Surplus Appropriated	550,000.00
Fire Protection	162,396.70	REVENUES TOTAL	7,863,268.88
Police Protection	473,242.00		
Civil Defense & Disaster Control	5,500.00		
Environmental Inspection & Control	5,653.12		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	289,464.90		
Sewers and Sewage Processing	149,640.29		
Garbage and Trash Disposal	294,833.00		
Public Buildings and Grounds	52,352.89		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	128,559.98		
Welfare-Public Assistance	2,875.52		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	3,300.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	179,810.17		
Land Reclamation & Conservation	43,000.00		
Other Recreational Services	747.11		
EDUCATION (excluding schools)			
Libraries	185,775.83		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	117,848.77		
Employee Fringe Benefits	31,573.18		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	2,562,792.88		
CAPITAL IMPROVEMENTS *MEMO*	154,000.00		
DEBIT SERVICE			
Principal Payments	120,000.00		
Interest Payments	102,334.50		
DEFERRED CHARGES	14,396.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,535,887.55		
RESERVE FOR UNCOLLECTED TAXES	496,879.60		
EMERGENCY EMPLOYMENT ACT OF 1971	4,680.00		
EXPENDITURES TOTAL	7,836,970.53		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	307	3.02	2,104,791.00
2	Residential	3630	81.66	56,876,730.00
3	Farm	3	.02	17,150.00
4a	Commercial	166	10.52	7,327,215.00
4b	Industrial	4	.15	104,950.00
4c	Apartments	16	4.62	3,216,250.00
Total		4126	99.99	69,647,086.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,787,000	
Self-liquidating	2,683,600	
Other	4,268,305	4,268,305
Total	9,738,905	4,268,305

ISSUED AND OUTSTANDING	
School	2,787,000.00
Self-Liquidating	2,637,000.00
Other	3,282,000.00
Total	8,706,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	152,786,089.94

CAPITAL OUTLAY TOTAL	1,547,990.42
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	4,789.29
Water and Sewer	296,287.01
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	3.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	12,433.69
Mass Transportation, Parking, Urban Development	367.62
Other Public Enterprises	1,234,109.81

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.24	3,809,470.04
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	726,417.51
County Library Taxes		
Local Municipal Purpose Taxes	.96	1,636,854.35
Veteran & Senior Citizen Taxes	.05	76,540.00
Total Taxes for Rate Computation	3.68	6,249,281.90
Special District Taxes		
Bank Stock Taxes		10,670.58
Added and Omitted Taxes		85,981.00
Total Taxes Levied - ABSTRACT		6,269,393.48
Total Taxes Billed		6,276,457.05
1971 TAXES COLLECTED		6,154,802.81
1971 Taxes Cancelled, Abated or Adjusted		6,127.05
Transfer to Tax Title Liens or Foreclosed		7,310.11
Balance Outstanding Dec. 31, 1971		108,217.08
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		108,431.46
Collected in 1971		88,624.32
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		3,922.50
Balance December 31, 1971		15,884.64
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		14,443.63
Transfers From Taxes		11,778.31
Redeemed in 1971		5,096.83
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		21,125.11
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		31,300.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		31,300.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		772,074.54
Taxes Receivable		124,101.72
Tax Title Liens		21,125.11
Foreclosed Property		31,300.00
Emergencies & Other Deferred Charges		52,500.00
State Aid Receivable		41,000.00
Other Receivables		9,923.80
Total		1,052,025.17
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		257,467.73
RESERVES FOR RECEIVABLES		186,450.63
SURPLUS DEC. 31, 1971		608,106.81
Total		1,052,025.17

1971/3000

1209 **MADISON TWP** – **MIDDLESEX COUNTY**

Population 1970	48,715	Net Valuation Taxable	118,396,453		
Population 1971	49,600	State Equalized Value	334,547,762	General Tax Rate Per $100.	12.43
S & P Rating	BBB	Net Valuation on Which County Taxes are apportioned:	342,935,211	State Equalized General Tax Rate	4.39
Moody Rating					
Land Area	38.31 Sq. Miles	State Equalization Ratio	.3539		

PER CAPITA:		PER CENT:	
Gross Debt	499.76	Gross Debt	8.35
Net Debt	152.32	Net Debt	2.55
Debt Service	1.91	Tax Levy Collected	94.70
Total Tax Levy	306.31	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	80.64		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	24,500.00
Municipal Clerk	31,455.00
Financial Administration	149,636.08
Assessment of Taxes	60,600.00
Collection of Taxes	44,088.00
Planning, Housing & Development	53,714.00
Human Resources	
Elections	6,950.00
General Administration (other)	252,261.00
JUDICIARY	
Municipal Courts	30,702.00
PUBLIC SAFETY	
Fire Protection	10,140.00
Police Protection	1,124,521.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	47,487.00
Other Public Safety	101,961.00
PUBLIC WORKS	
Streets and Drainage	554,190.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	38,425.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	95,385.00
Welfare-Public Assistance	29,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	95,737.00
Land Reclamation & Conservation	27,000.00
Other Recreational Services	1,200.00
EDUCATION (excluding schools)	
Libraries	100,075.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	147,500.00
Employee Fringe Benefits	50,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,079,527.08
CAPITAL IMPROVEMENTS *MEMO*	84,000.00
DEBIT SERVICE	
Principal Payments	18,000.00
Interest Payments	76,500.00
DEFERRED CHARGES	74,685.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,396,446.10
RESERVE FOR UNCOLLECTED TAXES	751,078.55
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	17,396,237.33

REVENUES	
1971 Property Taxes Collected	14,387,742.41
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	627,759.47
Business Personality Replacement Taxes	145,474.00
Taxes from Public Utilities	526,556.31
Other Miscellaneous Tax Revenues	
State Aid Revenues	136,108.20
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	346,337.55
Total	16,169,977.94
Prior Years Surplus Appropriated	600,000.00
REVENUES TOTAL	16,769,977.94

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1756	6.48	7,596,730.00
2	Residential	9548	66.24	77,650,675.00
3	Farm	111	.67	792,758.00
4a	Commercial	241	7.33	8,597,490.00
4b	Industrial	21	3.11	3,645,460.00
4c	Apartments	358	16.16	18,947,370.00
Total		12035	99.99	117,230,483.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	21,066,000	3,833,187
Self-liquidating		
Other	3,722,000	3,722,000
Total	24,788,000	7,555,187

ISSUED AND OUTSTANDING	
School	18,554,000.00
Self-Liquidating	
Other	2,318,145.90
Total	20,872,145.90
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	296,820,323.00

CAPITAL OUTLAY	TOTAL 1,255,231.98
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	4,167.00
Public Works Equipment	4,000.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	1,247,064.98
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	3.28	
Local District School Taxes		10,976,510.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.56	1,871,596.18
County Library Taxes		
Local Municipal Purpose Taxes	.49	1,640,602.64
Veteran & Senior Citizen Taxes	.07	226,380.00
Total Taxes for Rate Computation	4.40	14,715,088.82
Special District Taxes		548,339.92
Bank Stock Taxes		9,028.36
Added and Omitted Taxes		146,659.23
Total Taxes Levied - ABSTRACT		15,192,736.33
Total Taxes Billed		15,192,736.33
1971 TAXES COLLECTED		14,387,742.41
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		804,993.92

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	960,567.18
Collected in 1971	605,983.35
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	354,583.83
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	446,833.97
Transfers From Taxes	
Redeemed in 1971	21,776.12
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	425,057.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	181,466.47
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	906.47
Balance December 31, 1971	180,560.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	889,378.07
Taxes Receivable	1,159,577.75
Tax Title Liens	425,057.85
Foreclosed Property	180,560.00
Emergencies & Other Deferred Charges	170,791.38
State Aid Receivable	83,997.00
Other Receivables	39,081.76
Total	2,948,443.81
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	575,160.25
RESERVES FOR RECEIVABLES	1,804,277.36
SURPLUS DEC. 31, 1971	569,006.20
Total	2,948,443.81

1971/3000

0423 MAGNOLIA BORO — CAMDEN COUNTY

Population 1970	5,893	Net Valuation Taxable	23,796,648			PER CAPITA:	
Population 1971	6,010	State Equalized Value	27,751,193	General Tax Rate Per $100.	4.78	Gross Debt	149.44
S & P Rating		Net Valuation on Which County Taxes				Net Debt	38.94
Moody Rating		are apportioned:	26,392,818	State Equalized		Debt Service	4.63
Land Area	.98 Sq. Miles	State Equalization Ratio	.8575	General Tax Rate	4.09	Total Tax Levy	185.11
						Municipal Expenditures	70.05

PER CENT:

Gross Debt	3.59
Net Debt	.94
Tax Levy Collected	97.25
Tax Levy Cancelled, Abated or Adjusted	.39

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,080,903.92
Municipal Clerk		1971 Payments in Lieu of Taxes	494.20
Financial Administration	22,816.58	Delinquent Tax & Lien Collections	23,094.36
Assessment of Taxes	4,800.00	Business Personality Replacement Taxes	13,917.00
Collection of Taxes	7,800.00	Taxes from Public Utilities	78,152.08
Planning, Housing & Development	1,250.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	24,690.93
Elections	1,075.00	Federal Aid Revenues	
General Administration (other)	31,618.65	Sale of Acquired Property	421.59
JUDICIARY		Other Miscellaneous Revenues	26,528.88
Municipal Courts	4,750.00	Total	1,248,202.96
PUBLIC SAFETY		Prior Years Surplus Appropriated	40,000.00
Fire Protection	14,277.99	REVENUES TOTAL	1,288,202.96
Police Protection	90,800.00		
Civil Defense & Disaster Control	950.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	1,064.08	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 360 2.74	647,450.00
PUBLIC WORKS		2 Residential 1264 67.45	15,923,100.00
Streets and Drainage	94,818.27	3 Farm	
Sewers and Sewage Processing		4a Commercial 90 10.88	2,568,000.00
Garbage and Trash Disposal	31,066.00	4b Industrial 5 10.00	2,359,800.00
Public Buildings and Grounds	8,800.00	4c Apartments 4 8.93	2,108,800.00
Other Public Works		Total 1723 100.00	23,607,150.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	933.42	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	2,700.00	School 656,481	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other 241,645	234,011
Other Welfare Services		Total 898,126	234,011
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	6,327.00	School	656,481.58
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services		Other	214,869.32
EDUCATION (excluding schools)		Total	871,350.90
Libraries	2,500.00	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	25,013,808.33
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	14,869.32
Pensions & F. I. C. A.	10,778.00		
Employee Fringe Benefits	7,100.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	346,224.99	Recreation and Conservation	
CAPITAL IMPROVEMENTS *NEW*	9,362.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments	15,000.00	Public Health, Hospitals, Clinics	
Interest Payments	12,820.00	Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	4,100.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	867,775.08	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	42,855.01	Streets, Roads, Sidewalks, Storm Sewers	14,869.32
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	1,288,775.08	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.20	
Local District School Taxes		333,374.00
Regional & Consolidated School Tax	.91	253,393.52
School Taxes in Municipal Budget		
County Taxes	.98	272,127.86
County Library Taxes	.03	8,879.70
Local Municipal Purpose Taxes	.87	241,745.88
Veteran & Senior Citizen Taxes	.10	28,950.00
Total Taxes for Rate Computation	4.09	1,138,470.96
Special District Taxes		
Bank Stock Taxes		1,001.12
Added and Omitted Taxes		1,996.85
Total Taxes Levied - ABSTRACT		1,112,518.93
Total Taxes Billed		1,111,475.07
1971 TAXES COLLECTED		1,080,903.92
1971 Taxes Cancelled, Abated or Adjusted		4,359.70
Transfer to Tax Title Liens or Foreclosed		2,861.02
Balance Outstanding Dec. 31, 1971		23,350.43
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		23,585.82
Collected in 1971		22,308.78
Cancelled, Abated or Adjusted 1971		39.65
Transfers to Tax Title Liens or Foreclosed		137.08
Balance December 31, 1971		1,100.31
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		8,347.91
Transfers From Taxes		3,010.88
Redeemed in 1971		785.58
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		10,573.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		12,625.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		41.31
Cancelled, Abated or Adjusted (1971)		58.69
Balance December 31, 1971		12,525.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		261,764.25
Taxes Receivable		24,450.74
Tax Title Liens		10,573.21
Foreclosed Property		12,525.00
Emergencies & Other Deferred Charges		6,400.00
State Aid Receivable		1,042.66
Other Receivables		4,262.33
Total		321,018.19
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		165,385.98
RESERVES FOR RECEIVABLES		51,811.28
SURPLUS DEC. 31, 1971		103,820.93
Total		321,018.19

1971/3000

0233 MAHWAH TWP – BERGEN COUNTY

Population 1970	10,800	Net Valuation Taxable	150,236,769			PER CAPITA:	
Population 1971	10,995	State Equalized Value	202,284,595	General Tax Rate Per $100.	3.53	Gross Debt	837.84
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	19.74
Moody Rating	A	are apportioned:	217,988,763	State Equalized		Debt Service	.73
Land Area	25.70 Sq. Miles	State Equalization Ratio	.7427	General Tax Rate	2.62	Total Tax Levy	484.17
						Municipal Expenditures	183.23

PER CENT:

Gross Debt	5.09
Net Debt	.12
Tax Levy Collected	95.77
Tax Levy Cancelled, Abated or Adjusted	.26

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	93,950.00
Assessment of Taxes	20,000.00
Collection of Taxes	19,500.00
Planning, Housing & Development	29,325.00
Human Resources	5,500.00
Elections	
General Administration (other)	239,050.00
JUDICIARY	
Municipal Courts	9,200.00
PUBLIC SAFETY	
Fire Protection	68,400.00
Police Protection	454,910.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	12,550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	253,688.00
Sewers and Sewage Processing	75,000.00
Garbage and Trash Disposal	118,300.00
Public Buildings and Grounds	31,200.00
Other Public Works	20,884.00
HEALTH and WELFARE	
Health Services Except Environmental	37,000.00
Welfare-Public Assistance	13,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	39,150.00
Land Reclamation & Conservation	
Other Recreational Services	1,250.00
EDUCATION (excluding schools)	
Libraries	47,250.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	67,699.82
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,659,306.82
CAPITAL IMPROVEMENTS *MEMO*	170,884.00
DEBIT SERVICE	
Principal Payments	6,000.00
Interest Payments	2,000.00
DEFERRED CHARGES	37,849.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,432,991.83
RESERVE FOR UNCOLLECTED TAXES	307,572.46
EMERGENCY EMPLOYMENT ACT OF 1971	1,900.00
EXPENDITURES TOTAL	6,447,620.30

REVENUES

1971 Property Taxes Collected		5,104,447.11
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		208,971.45
Business Personality Replacement Taxes		249,497.00
Taxes from Public Utilities		347,566.47
Other Miscellaneous Tax Revenues		
State Aid Revenues		118,003.95
Federal Aid Revenues		1,547.80
Sale of Acquired Property		
Other Miscellaneous Revenues		111,056.81
	Total	6,141,090.59
Prior Years Surplus Appropriated		310,000.00
REVENUES	TOTAL	6,451,090.59

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	889	8.16	11,886,615.00
2	Residential	2513	49.21	71,686,880.00
3	Farm	77	2.69	3,918,270.00
4a	Commercial	108	8.35	12,167,950.00
4b	Industrial	42	28.94	42,159,800.00
4c	Apartments	6	2.64	3,846,700.00
Total		3635	99.99	145,666,215.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,232,000	
Self-liquidating	1,763,000	
Other	217,000	217,000
Total	9,212,000	217,000

ISSUED AND OUTSTANDING	
School	3,225,000.00
Self-Liquidating	1,144,000.00
Other	34,000.00
Total	4,403,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	180,950,732.33

CAPITAL OUTLAY TOTAL 370,909.71

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	29,936.79
Water and Sewer	225,227.36
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	47,799.00
Public Buildings and Grounds	47,017.10
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	20,929.46
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.75	3,549,431.22
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	883,560.61
County Library Taxes		
Local Municipal Purpose Taxes	.40	814,764.68
Veteran & Senior Citizen Taxes	.03	51,040.00
Total Taxes for Rate Computation	2.62	5,298,796.51
Special District Taxes		
Bank Stock Taxes		1,912.84
Added and Omitted Taxes		73,774.16
Total Taxes Levied - ABSTRACT		5,323,443.51
Total Taxes Billed		5,330,136.06
1971 TAXES COLLECTED		5,104,447.11
1971 Taxes Cancelled, Abated or Adjusted		13,658.65
Transfer to Tax Title Liens or Foreclosed		1,456.48
Balance Outstanding Dec. 31, 1971		210,573.82

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	211,395.94
Collected in 1971	208,780.75
Cancelled, Abated or Adjusted 1971	147.29
Transfers to Tax Title Liens or Foreclosed	415.77
Balance December 31, 1971	2,052.13

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	2,025.31
Transfers From Taxes	1,931.01
Redeemed in 1971	190.70
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,765.62

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	577,619.70
Taxes Receivable	212,625.95
Tax Title Liens	3,765.62
Foreclosed Property	
Emergencies & Other Deferred Charges	7,262.65
State Aid Receivable	
Other Receivables	46,492.62
Total	847,766.54

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	133,083.46
RESERVES FOR RECEIVABLES	262,884.19
SURPLUS DEC. 31, 1971	451,798.89
Total	847,766.54

1971/3000

1326 — MANALAPAN TWP — MONMOUTH COUNTY

Population 1970	14,049	Net Valuation Taxable	118,507,748			PER CAPITA:		PER CENT:	
Population 1971	14,705	State Equalized Value	118,472,206	General Tax Rate Per $100.	4.06	Gross Debt	604.01	Gross Debt	8.54
S & P Rating		Net Valuation on Which County Taxes				Net Debt	68.78	Net Debt	.97
Moody Rating	BAA	are apportioned:	107,502,520	State Equalized		Debt Service	5.78	Tax Levy Collected	94.49
Land Area	30.85 Sq. Miles	State Equalization Ratio	1.0003	General Tax Rate	4.06	Total Tax Levy	332.64	Tax Levy Cancelled, Abated or Adjusted	.15
						Municipal Expenditures	100.58		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	33,653.00	1971 Property Taxes Collected	4,621,780.40
Municipal Clerk	9,800.00	1971 Payments in Lieu of Taxes	
Financial Administration	53,174.00	Delinquent Tax & Lien Collections	286,940.95
Assessment of Taxes	25,552.00	Business Personality Replacement Taxes	20,522.00
Collection of Taxes	17,424.00	Taxes from Public Utilities	352,715.63
Planning, Housing & Development	47,775.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	20,053.98
Elections	3,050.00	Federal Aid Revenues	
General Administration (other)	220,800.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	182,628.03
Municipal Courts	11,479.00	Total	5,484,640.99
PUBLIC SAFETY		Prior Years Surplus Appropriated	700,000.00
Fire Protection	52,000.00	REVENUES TOTAL	6,184,640.99
Police Protection	129,290.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	8,450.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	191,700.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	1,700.00		
Public Buildings and Grounds	30,600.00		
Other Public Works	10,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	17,125.00		
Welfare-Public Assistance	2,700.00		
Hospitals, Clinics, First Aid	15,000.00		
Animal, Insect, & Rodent Control	900.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,200.00		
Land Reclamation & Conservation	400.00		
Other Recreational Services	53,400.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	50.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	21,000.00		
Employee Fringe Benefits	19,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	979,322.00		
CAPITAL IMPROVEMENTS *MET*	100,000.00		
DEBIT SERVICE			
Principal Payments	50,000.00		
Interest Payments	35,000.00		
DEFERRED CHARGES	26,434.43		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,691,739.18		
RESERVE FOR UNCOLLECTED TAXES	388,238.30		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	6,170,733.91		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	688	5.30	6,227,630.00
2	Residential	3043	76.91	90,366,405.00
3	Farm	636	9.69	11,382,120.00
4a	Commercial	91	6.58	7,733,800.00
4b	Industrial	6	1.52	1,789,800.00
4c	Apartments			
Total		4464	100.00	117,499,755.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,807,312	
Self-liquidating		
Other	1,074,643	1,011,453
Total	8,881,955	1,011,453

ISSUED AND OUTSTANDING	
School	5,193,652.77
Self-Liquidating	
Other	605,000.00
Total	5,798,652.77
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	104,062,672.00

CAPITAL OUTLAY	TOTAL 484,177.65
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	273,915.52
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	210,262.13
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	2.08	2,467,859.53
Regional & Consolidated School Tax	1.20	1,419,924.44
School Taxes in Municipal Budget		
County Taxes	.61	720,742.92
County Library Taxes	.02	26,512.29
Local Municipal Purpose Taxes	.10	124,218.75
Veteran & Senior Citizen Taxes	.04	48,560.00
Total Taxes for Rate Computation	4.05	4,807,817.93
Special District Taxes		56,700.00
Bank Stock Taxes		5,553.24
Added and Omitted Taxes		69,996.13
Total Taxes Levied - ABSTRACT		4,891,507.30
Total Taxes Billed		4,891,507.30
1971 TAXES COLLECTED		4,621,780.40
1971 Taxes Cancelled, Abated or Adjusted		7,357.78
Transfer to Tax Title Liens or Foreclosed		47,758.64
Balance Outstanding Dec. 31, 1971		214,610.48

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	293,306.95
Collected in 1971	275,385.66
Cancelled, Abated or Adjusted 1971	1,494.95
Transfers to Tax Title Liens or Foreclosed	7,290.93
Balance December 31, 1971	9,135.41
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	71,256.52
Transfers From Taxes	55,944.07
Redeemed in 1971	11,555.29
Cancelled, Abated or Adjusted (1971)	453.38
Transfers to Foreclosed Property	
Balance December 31, 1971	115,191.92
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,000.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,164,437.47
Taxes Receivable	223,745.89
Tax Title Liens	115,191.92
Foreclosed Property	1,000.00
Emergencies & Other Deferred Charges	41,759.66
State Aid Receivable	
Other Receivables	1,690.09
Total	1,547,825.03
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	240,256.98
RESERVES FOR RECEIVABLES	341,627.90
SURPLUS DEC. 31, 1971	965,940.15
Total	1,547,825.03

1971/3000

1327 — MANASQUAN BORO — MONMOUTH COUNTY

Population 1970	4,971	Net Valuation Taxable	64,536,370			PER CAPITA:	
Population 1971	5,010	State Equalized Value	66,731,847	General Tax Rate Per $100.	2.95	Gross Debt	107.43
S & P Rating		Net Valuation on Which County Taxes				Net Debt	2.44
Moody Rating		are apportioned:	60,102,289	State Equalized		Debt Service	
Land Area	1.40 Sq. Miles	State Equalization Ratio	.9671	General Tax Rate	2.85	Total Tax Levy	374.53
						Municipal Expenditures	199.38

PER CENT:	
Gross Debt	.92
Net Debt	.02
Tax Levy Collected	95.81
Tax Levy Cancelled, Abated or Adjusted	1.08

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	22,731.30
Assessment of Taxes	
Collection of Taxes	11,663.06
Planning, Housing & Development	63.50
Human Resources	2,533.34
Elections	707.64
General Administration (other)	37,126.78
JUDICIARY	
Municipal Courts	9,700.00
PUBLIC SAFETY	
Fire Protection	33,562.98
Police Protection	191,197.62
Civil Defense & Disaster Control	
Environmental Inspection & Control	4,572.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	124,980.05
Sewers and Sewage Processing	
Garbage and Trash Disposal	91,000.00
Public Buildings and Grounds	34,122.69
Other Public Works	9,970.90
HEALTH and WELFARE	
Health Services Except Environmental	6,632.72
Welfare-Public Assistance	1,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	268,634.80
Parks, Playgrounds, Shade Trees	16,490.33
Land Reclamation & Conservation	
Other Recreational Services	1,135.31
EDUCATION (excluding schools)	
Libraries	16,900.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	29,234.47
Employee Fringe Benefits	20,098.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	934,157.49
CAPITAL IMPROVEMENTS *MEMO*	38,159.06
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	5,900.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,389,593.65
RESERVE FOR UNCOLLECTED TAXES	58,831.90
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,388,483.04

REVENUES	
1971 Property Taxes Collected	1,800,557.43
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	30,902.85
Business Personality Replacement Taxes	20,842.00
Taxes from Public Utilities	78,695.81
Other Miscellaneous Tax Revenues	
State Aid Revenues	20,936.44
Federal Aid Revenues	
Sale of Acquired Property	15,020.00
Other Miscellaneous Revenues	347,285.61
Total	2,314,240.14
Prior Years Surplus Appropriated	70,000.00
REVENUES TOTAL	2,384,240.14

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	400	4.74	3,039,100.00
2	Residential	2395	81.93	52,536,600.00
3	Farm			
4a	Commercial	141	11.90	7,632,100.00
4b	Industrial	9	.78	497,000.00
4c	Apartments	3	.66	421,900.00
Total		2948	100.01	64,126,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	489,000	
Self-liquidating	37,000	
Other	12,238	12,238
Total	538,238	12,238

ISSUED AND OUTSTANDING	
School	489,000.00
Self-Liquidating	37,000.00
Other	
Total	526,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	58,772,721.00

CAPITAL OUTLAY	TOTAL
	13,336.83
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	13,336.83
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.44	
Local District School Taxes		961,073.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	413,301.49
County Library Taxes	.02	15,219.16
Local Municipal Purpose Taxes	.71	473,105.26
Veteran & Senior Citizen Taxes	.06	39,060.00
Total Taxes for Rate Computation	2.85	1,901,758.91
Special District Taxes		
Bank Stock Taxes		4,587.20
Added and Omitted Taxes		9,124.35
Total Taxes Levied - ABSTRACT		1,876,410.46
Total Taxes Billed		1,879,219.24
1971 TAXES COLLECTED		1,800,557.43
1971 Taxes Cancelled, Abated or Adjusted		20,226.39
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		58,435.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	29,656.51
Collected in 1971	27,714.28
Cancelled, Abated or Adjusted 1971	1,150.46
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	791.77
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,188.57
Transfers From Taxes	
Redeemed in 1971	3,188.57
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	52,390.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	1,700.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	50,690.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	371,597.95
Taxes Receivable	59,227.19
Tax Title Liens	
Foreclosed Property	50,690.00
Emergencies & Other Deferred Charges	35,300.00
State Aid Receivable	5,442.55
Other Receivables	
Total	522,257.69
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	274,894.61
RESERVES FOR RECEIVABLES	109,917.19
SURPLUS DEC. 31, 1971	137,445.89
Total	522,257.69

1971/3000

1518 — MANCHESTER TWP — OCEAN COUNTY

Population 1970	7,550	Net Valuation Taxable	43,584,417			PER CAPITA:	
Population 1971	7,985	State Equalized Value	48,932,768	General Tax Rate Per $100.	3.11	Gross Debt	164.87
S & P Rating		Net Valuation on Which County Taxes				Net Debt	55.29
Moody Rating		are apportioned:	41,758,254	State Equalized		Debt Service	8.21
Land Area	82.50 Sq. Miles	State Equalization Ratio	.8907	General Tax Rate	2.77	Total Tax Levy	183.52
						Municipal Expenditures	105.95

PER CENT:

Gross Debt	3.52
Net Debt	1.18
Tax Levy Collected	94.24
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	47,875.80
Assessment of Taxes	12,131.67
Collection of Taxes	24,881.20
Planning, Housing & Development	8,961.44
Human Resources	1,040.00
Elections	
General Administration (other)	43,597.23
JUDICIARY	
Municipal Courts	12,868.00
PUBLIC SAFETY	
Fire Protection	15,000.00
Police Protection	214,020.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	11,880.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	114,292.10
Sewers and Sewage Processing	
Garbage and Trash Disposal	14,105.00
Public Buildings and Grounds	34,962.17
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	15,250.00
Welfare-Public Assistance	1,927.02
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,241.90
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,155.72
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	23,718.69
Employee Fringe Benefits	16,800.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	621,007.94
CAPITAL IMPROVEMENTS *MEMO*	8,000.00
DEBIT SERVICE	
Principal Payments	29,600.00
Interest Payments	35,965.50
DEFERRED CHARGES	72,675.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	944,178.29
RESERVE FOR UNCOLLECTED TAXES	86,391.50
EMERGENCY EMPLOYMENT ACT OF 1971	375.00
EXPENDITURES TOTAL	1,790,193.98

REVENUES	
1971 Property Taxes Collected	1,381,052.99
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	59,491.16
Business Personality Replacement Taxes	12,369.00
Taxes from Public Utilities	111,442.68
Other Miscellaneous Tax Revenues	
State Aid Revenues	28,204.77
Federal Aid Revenues	
Sale of Acquired Property	110,377.50
Other Miscellaneous Revenues	100,460.86
Total	1,803,398.96
Prior Years Surplus Appropriated	123,802.75
REVENUES TOTAL	1,927,201.71

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4289	21.52	9,150,530.00
2	Residential	954	25.19	10,712,825.00
3	Farm	61	1.61	684,800.00
4a	Commercial	65	2.60	1,106,500.00
4b	Industrial	26	3.43	1,456,820.00
4c	Apartments	14	45.65	19,411,450.00
Total		5409	100.00	42,522,925.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	875,000	
Self-liquidating		
Other	441,500	441,500
Total	1,316,500	441,500

ISSUED AND OUTSTANDING	
School	875,000.00
Self-Liquidating	
Other	439,400.00
Total	1,314,400.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	37,436,397.00

CAPITAL OUTLAY	TOTAL 19,414.24
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	19,414.24
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.48	725,881.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	209,066.84
County Library Taxes	.02	9,230.45
Local Municipal Purpose Taxes	.80	391,144.18
Veteran & Senior Citizen Taxes	.04	17,650.00
Total Taxes for Rate Computation	2.77	1,352,972.47
Special District Taxes		
Bank Stock Taxes		855.82
Added and Omitted Taxes		129,233.51
Total Taxes Levied - ABSTRACT		1,465,411.80
Total Taxes Billed		1,465,411.80
1971 TAXES COLLECTED		1,381,052.99
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		84,358.81

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	70,693.65
Collected in 1971	58,209.33
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	12,484.32
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	49,002.60
Transfers From Taxes	
Redeemed in 1971	1,281.83
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	47,720.77
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	28,505.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	28,505.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	216,434.99
Taxes Receivable	96,843.13
Tax Title Liens	47,720.77
Foreclosed Property	28,505.00
Emergencies & Other Deferred Charges	145,787.94
State Aid Receivable	47,980.73
Other Receivables	18,970.29
Total	602,242.85
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	129,018.41
RESERVES FOR RECEIVABLES	192,039.19
SURPLUS DEC. 31, 1971	281,185.25
Total	602,242.85

1971/3000

1705

MANNINGTON TWP — SALEM COUNTY

Population 1970	1,913	Net Valuation Taxable	14,173,042		
Population 1971	1,925	State Equalized Value	18,807,115	General Tax Rate Per $100.	3.17
S & P Rating		Net Valuation on Which County Taxes are apportioned:	16,089,345	State Equalized	
Moody Rating		State Equalization Ratio	.7536	General Tax Rate	2.38
Land Area	33.10 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	32.73	Gross Debt	.45
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	94.35
Total Tax Levy	228.51	Tax Levy Cancelled, Abated or Adjusted	.34
Municipal Expenditures	124.47		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,300.00
Assessment of Taxes	4,000.00
Collection of Taxes	5,400.00
Planning, Housing & Development	3,200.00
Human Resources	
Elections	
General Administration (other)	14,900.00
JUDICIARY	
Municipal Courts	3,000.00
PUBLIC SAFETY	
Fire Protection	6,500.00
Police Protection	3,300.00
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	2,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	69,800.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	11,700.00
Public Buildings and Grounds	1,700.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,100.00
Welfare-Public Assistance	2,350.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	400.00
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	50,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,300.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	187,350.00
CAPITAL IMPROVEMENTS *MEMO*	17,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	9,150.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	433,184.52
RESERVE FOR UNCOLLECTED TAXES	43,100.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	672,784.52

REVENUES	
1971 Property Taxes Collected	416,552.17
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	24,494.55
Business Personality Replacement Taxes	67,635.00
Taxes from Public Utilities	68,355.40
Other Miscellaneous Tax Revenues	
State Aid Revenues	23,562.20
Federal Aid Revenues	
Sale of Acquired Property	850.00
Other Miscellaneous Revenues	13,440.71
Total	614,890.03
Prior Years Surplus Appropriated	67,000.00
REVENUES TOTAL	681,890.03

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	363	2.00	266,700.00
2	Residential	383	36.52	4,865,600.00
3	Farm	522	41.86	5,576,900.00
4a	Commercial	38	9.22	1,228,300.00
4b	Industrial	12	10.39	1,384,700.00
4c	Apartments			
Total		1318	99.99	13,322,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	63,000	
Self-liquidating		
Other		
Total	63,000	

ISSUED AND OUTSTANDING	
School	63,000.00
Self-Liquidating	
Other	
Total	63,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,056,295.18

CAPITAL OUTLAY	TOTAL 1,290.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	1,290.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.51	284,695.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.79	148,489.52
County Library Taxes		
Local Municipal Purpose Taxes	.03	5,651.06
Veteran & Senior Citizen Taxes	.05	9,110.00
Total Taxes for Rate Computation	2.38	447,945.58
Special District Taxes		
Bank Stock Taxes		348.94
Added and Omitted Taxes		699.65
Total Taxes Levied - ABSTRACT		439,884.17
Total Taxes Billed		441,510.08
1971 TAXES COLLECTED		416,552.17
1971 Taxes Cancelled, Abated or Adjusted		1,513.81
Transfer to Tax Title Liens or Foreclosed		3,028.07
Balance Outstanding Dec. 31, 1971		20,416.03
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		23,112.54
Collected in 1971		21,704.09
Cancelled, Abated or Adjusted 1971		641.13
Transfers to Tax Title Liens or Foreclosed		764.25
Balance December 31, 1971		3.07
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		9,842.35
Transfers From Taxes		3,985.42
Redeemed in 1971		2,790.46
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		6,911.17
Balance December 31, 1971		4,126.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		31,488.83
Transfers From Taxes or Liens		6,911.17
Sale for Cash (1971)		850.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		37,550.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		246,143.63
Taxes Receivable		20,419.10
Tax Title Liens		4,126.14
Foreclosed Property		37,550.00
Emergencies & Other Deferred Charges		
State Aid Receivable		14,547.76
Other Receivables		267.30
Total		323,053.93
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		25,654.11
RESERVES FOR RECEIVABLES		62,362.54
SURPLUS DEC. 31, 1971		235,037.28
Total		323,053.93

0318 MANSFIELD TWP - BURLINGTON COUNTY

Population 1970	2,597	Net Valuation Taxable	17,223,454			PER CAPITA:		PER CENT:	
Population 1971	2,670	State Equalized Value	21,632,069	General Tax Rate Per $100.	3.15	Gross Debt	117.69	Gross Debt	1.64
S & P Rating		Net Valuation on Which County Taxes are apportioned:	22,462,456	State Equalized		Net Debt		Net Debt	
Moody Rating		State Equalization Ratio	.7962	General Tax Rate	2.50	Debt Service		Tax Levy Collected	91.46
Land Area	23.09 Sq. Miles					Total Tax Levy	201.61	Tax Levy Cancelled, Abated or Adjusted	.07
						Municipal Expenditures	98.95		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	492,295.38
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	9,775.00	Delinquent Tax & Lien Collections	39,540.11
Assessment of Taxes	2,780.00	Business Personality Replacement Taxes	12,398.00
Collection of Taxes	3,160.00	Taxes from Public Utilities	84,883.31
Planning, Housing & Development	2,868.03	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	14,080.53
Elections	270.00	Federal Aid Revenues	
General Administration (other)	17,650.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	89,497.22
Municipal Courts	15,405.97	Total	732,694.55
PUBLIC SAFETY		Prior Years Surplus Appropriated	60,300.00
Fire Protection	28,625.00	REVENUES TOTAL	792,994.55
Police Protection	4,600.00		
Civil Defense & Disaster Control	305.00		
Environmental Inspection & Control	838.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	51,476.00		
Sewers and Sewage Processing	500.00		
Garbage and Trash Disposal	27,100.00		
Public Buildings and Grounds	2,625.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	750.00		
Welfare-Public Assistance	2,865.00		
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	2,800.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	35,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,800.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	212,193.00		
CAPITAL IMPROVEMENTS *NEW*	28,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	528,750.34		
RESERVE FOR UNCOLLECTED TAXES	52,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	792,943.34		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	190	5.83	984,700.00
2	Residential	518	48.72	8,222,950.00
3	Farm	303	32.06	5,411,200.00
4a	Commercial	47	12.43	2,097,100.00
4b	Industrial	1	.76	129,100.00
4c	Apartments	1	.19	32,400.00
Total		1060	99.99	16,877,450.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	314,223	
Self-liquidating		
Other		
Total	314,223	

ISSUED AND OUTSTANDING	
School	314,223.74
Self-Liquidating	
Other	
Total	314,223.74
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,155,431.87

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities
Library and Education Facilities
Recreation and Conservation
Water and Sewer
Solid Waste
Public Health, Hospitals, Clinics
Public Safety
Public Buildings and Grounds
Public Works Equipment
Business Equipment
Streets, Roads, Sidewalks, Storm Sewers
Mass Transportation, Parking, Urban Development
Other Public Enterprises

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.73	158,222.00
Regional & Consolidated School Tax	1.03	222,790.23
School Taxes in Municipal Budget		
County Taxes	.65	141,061.57
County Library Taxes	.03	5,476.54
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	14,040.00
Total Taxes for Rate Computation	2.50	541,590.34
Special District Taxes		1,200.00
Bank Stock Taxes		643.27
Added and Omitted Taxes		8,897.58
Total Taxes Levied - ABSTRACT		538,291.19
Total Taxes Billed		538,291.19
1971 TAXES COLLECTED		492,295.38
1971 Taxes Cancelled, Abated or Adjusted		400.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		45,595.81

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	40,894.95
Collected in 1971	39,540.11
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,354.84

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	145.39
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	145.39

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	291,228.67
Taxes Receivable	46,950.65
Tax Title Liens	145.39
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	141.59
Other Receivables	5,844.89
Total	344,311.19

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	134,656.50
RESERVES FOR RECEIVABLES	52,940.93
SURPLUS DEC. 31, 1971	156,713.76
Total	344,311.19

1971/3000

2116

MANSFIELD TWP – WARREN COUNTY

Population 1970	3,546	Net Valuation Taxable	21,628,793			PER CAPITA:	
Population 1971	3,665	State Equalized Value	33,321,203	General Tax Rate Per $100.	4.64	Gross Debt	328.01
S & P Rating		Net Valuation on Which County Taxes				Net Debt	.61
Moody Rating		are apportioned:	28,953,514	State Equalized		Debt Service	
Land Area	29.65 Sq. Miles	State Equalization Ratio	.6491	General Tax Rate	3.01	Total Tax Levy	271.68
						Municipal Expenditures	89.10

PER CENT:	
Gross Debt	4.45
Net Debt	.01
Tax Levy Collected	88.22
Tax Levy Cancelled, Abated or Adjusted	.14

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,915.52
Assessment of Taxes	3,958.20
Collection of Taxes	12,364.77
Planning, Housing & Development	5,694.12
Human Resources	
Elections	
General Administration (other)	27,350.00
JUDICIARY	
Municipal Courts	3,246.13
PUBLIC SAFETY	
Fire Protection	7,864.11
Police Protection	17,645.26
Civil Defense & Disaster Control	96.11
Environmental Inspection & Control	2,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	109,510.13
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	8,300.37
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	164.40
Welfare-Public Assistance	150.13
Hospitals, Clinics, First Aid	4,000.00
Animal, Insect, & Rodent Control	35.89
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	600.00
Other Recreational Services	3,484.58
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,846.00
Employee Fringe Benefits	7,705.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	223,330.72
CAPITAL IMPROVEMENTS *MEMO*	27,200.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	2,026.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	968,000.44
RESERVE FOR UNCOLLECTED TAXES	101,207.87
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,294,565.10

REVENUES

1971 Property Taxes Collected		884,506.04
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		72,272.27
Business Personality Replacement Taxes		26,426.00
Taxes from Public Utilities		95,720.67
Other Miscellaneous Tax Revenues		
State Aid Revenues		26,807.24
Federal Aid Revenues		
Sale of Acquired Property		2,122.69
Other Miscellaneous Revenues		34,825.05
	Total	1,142,679.96
Prior Years Surplus Appropriated		110,000.00
REVENUES	TOTAL	1,252,679.96

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	924	7.46	1,582,251.00
2	Residential	1023	71.03	15,060,655.00
3	Farm	133	12.75	2,701,680.00
4a	Commercial	34	3.29	696,915.00
4b	Industrial	10	5.47	1,160,395.00
4c	Apartments			
Total		2124	100.00	21,201,896.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,199,906	
Self-liquidating		
Other	2,250	2,250
Total	1,202,156	2,250

ISSUED AND OUTSTANDING	
School	1,199,906.04
Self-Liquidating	
Other	
Total	1,199,906.04
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	26,995,213.33

CAPITAL OUTLAY	TOTAL	10,000.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		10,000.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.04	345,665.00
Regional & Consolidated School Tax	1.13	377,812.89
School Taxes in Municipal Budget		
County Taxes	.72	238,300.75
County Library Taxes	.02	6,221.80
Local Municipal Purpose Taxes	.06	19,296.70
Veteran & Senior Citizen Taxes	.05	15,600.00
Total Taxes for Rate Computation	3.02	1,002,897.14
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		8,412.89
Total Taxes Levied - ABSTRACT		995,710.03
Total Taxes Billed		1,002,639.44
1971 TAXES COLLECTED		884,506.04
1971 Taxes Cancelled, Abated or Adjusted		1,360.00
Transfer to Tax Title Liens or Foreclosed		8,942.05
Balance Outstanding Dec. 31, 1971		107,831.35

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	75,600.14
Collected in 1971	65,697.29
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	9,902.85
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	38,956.03
Transfers From Taxes	8,942.05
Redeemed in 1971	6,574.98
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	41,323.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	121,092.89
Transfers From Taxes or Liens	
Sale for Cash (1971)	2,122.89
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	118,970.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	469,939.54
Taxes Receivable	117,734.20
Tax Title Liens	41,323.10
Foreclosed Property	118,970.00
Emergencies & Other Deferred Charges	2,864.93
State Aid Receivable	10,000.00
Other Receivables	11,398.86
Total	772,230.63
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	372,264.22
RESERVES FOR RECEIVABLES	289,426.16
SURPLUS DEC. 31, 1971	110,540.25
Total	772,230.63

1519

MANTOLOKING BORO – OCEAN COUNTY

Population 1970	319	Net Valuation Taxable	28,651,042			PER CAPITA:	PER CENT:
Population 1971	325	State Equalized Value	29,819,985	General Tax Rate Per $100.	1.50	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	30,198,256	State Equalized		Debt Service	Tax Levy Collected 98.51
Land Area .44 Sq. Miles		State Equalization Ratio	.9608	General Tax Rate	1.44	Total Tax Levy 1,314.03	Tax Levy Cancelled, Abated or Adjusted
						Municipal Expenditures 722.77	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	1,000.00	1971 Property Taxes Collected	422,910.00
Municipal Clerk	4,500.00	1971 Payments in Lieu of Taxes	
Financial Administration	11,600.00	Delinquent Tax & Lien Collections	3,685.80
Assessment of Taxes	1,900.00	Business Personality Replacement Taxes	864.00
Collection of Taxes	4,700.00	Taxes from Public Utilities	26,677.30
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	1,039.85
Elections		Federal Aid Revenues	
General Administration (other)	42,125.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	12,981.16
Municipal Courts	5,800.00	Total	468,158.11
PUBLIC SAFETY		Prior Years Surplus Appropriated	30,000.00
Fire Protection	8,200.00	REVENUES TOTAL	498,158.11
Police Protection	81,600.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	16,825.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	23,000.00		
Public Buildings and Grounds	8,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	250.00		
Welfare-Public Assistance			
Hospitals, Clinics, First Aid	100.00		
Animal, Insect, & Rodent Control	700.00		
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.	14,100.00		
Employee Fringe Benefits	3,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	227,900.00		
CAPITAL IMPROVEMENTS *MEMO*	20,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	266,213.98		
RESERVE FOR UNCOLLECTED TAXES	7,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	501,113.98		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	140	7.36	2,096,950.00
2	Residential	448	91.60	26,104,150.00
3	Farm			
4a	Commercial	6	1.05	298,200.00
4b	Industrial			
4c	Apartments			
Total		594	100.01	28,499,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	28,966,856.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.36	107,824.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.51	151,692.96
County Library Taxes	.02	6,697.02
Local Municipal Purpose Taxes	.53	158,996.15
Veteran & Senior Citizen Taxes	.01	2,210.00
Total Taxes for Rate Computation	1.43	427,420.13
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		1,848.81
Total Taxes Levied - ABSTRACT		427,058.94
Total Taxes Billed		429,318.45
1971 TAXES COLLECTED		422,910.00
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		6,408.45

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	3,685.80
Collected in 1971	3,685.80
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	167,174.11
Taxes Receivable	6,408.45
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	10,000.00
State Aid Receivable	
Other Receivables	1,077.41
Total	184,659.97
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	136,650.47
RESERVES FOR RECEIVABLES	7,485.86
SURPLUS DEC. 31, 1971	40,523.64
Total	184,659.97

0810 MANTUA TWP – GLOUCESTER COUNTY

Population 1970	9,643	Net Valuation Taxable	37,450,412			PER CAPITA:		PER CENT:	
Population 1971	9,895	State Equalized Value	48,124,405	General Tax Rate Per $100.	4.94	Gross Debt	235.89	Gross Debt	5.60
S & P Rating		Net Valuation on Which County Taxes				Net Debt	3.24	Net Debt	.08
Moody Rating		are apportioned:	48,169,396	State Equalized		Debt Service	.81	Tax Levy Collected	96.46
Land Area	15.96 Sq. Miles	State Equalization Ratio	.7782	General Tax Rate	3.84	Total Tax Levy	184.28	Tax Levy Cancelled, Abated	
						Municipal Expenditures	49.08	or Adjusted	.44

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	29,550.00
Assessment of Taxes	4,800.00
Collection of Taxes	8,900.00
Planning, Housing & Development	7,840.00
Human Resources	
Elections	
General Administration (other)	31,800.00
JUDICIARY	
Municipal Courts	3,903.00
PUBLIC SAFETY	
Fire Protection	24,975.00
Police Protection	89,100.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	4,580.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	97,693.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	39,900.00
Public Buildings and Grounds	7,200.00
Other Public Works	1,570.00
HEALTH and WELFARE	
Health Services Except Environmental	1,600.00
Welfare-Public Assistance	1,830.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	397.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	12,658.00
Employee Fringe Benefits	6,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	380,496.00
CAPITAL IMPROVEMENTS *MEMO*	9,760.00
DEBIT SERVICE	
Principal Payments	8,000.00
Interest Payments	
DEFERRED CHARGES	8,851.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,761,941.89
RESERVE FOR UNCOLLECTED TAXES	88,327.80
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,247,616.78

REVENUES		
1971 Property Taxes Collected		1,761,891.13
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		68,524.03
Business Personality Replacement Taxes		25,604.00
Taxes from Public Utilities		162,002.10
Other Miscellaneous Tax Revenues		
State Aid Revenues		45,094.33
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		61,109.69
	Total	2,124,225.28
Prior Years Surplus Appropriated		147,186.56
REVENUES	TOTAL	2,271,411.84

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	511	3.70	1,349,200.00
2	Residential	2277	77.98	28,444,900.00
3	Farm	183	6.35	2,317,200.00
4a	Commercial	130	8.56	3,120,600.00
4b	Industrial	8	3.23	1,180,000.00
4c	Apartments	2	.18	65,000.00
Total		3111	100.00	36,476,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,302,125	
Self-liquidating		
Other	32,047	32,047
Total	2,334,172	32,047

ISSUED AND OUTSTANDING	
School	2,302,125.07
Self-Liquidating	
Other	16,000.00
Total	2,318,125.07
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	41,670,940.00

CAPITAL OUTLAY	TOTAL	15,394.50
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		15,394.50
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.05	502,974.00
Regional & Consolidated School Tax	2.03	975,749.65
School Taxes in Municipal Budget		
County Taxes	.59	283,218.24
County Library Taxes		
Local Municipal Purpose Taxes	.06	29,090.80
Veteran & Senior Citizen Taxes	.12	57,990.00
Total Taxes for Rate Computation	3.85	1,849,022.69
Special District Taxes		
Bank Stock Taxes		8,529.20
Added and Omitted Taxes		23,848.59
Total Taxes Levied - ABSTRACT		1,823,410.48
Total Taxes Billed		1,826,629.74
1971 TAXES COLLECTED		1,761,891.13
1971 Taxes Cancelled, Abated or Adjusted		8,040.06
Transfer to Tax Title Liens or Foreclosed		1,470.38
Balance Outstanding Dec. 31, 1971		55,228.17

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	69,809.85
Collected in 1971	68,141.19
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,668.66
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,790.03
Transfers From Taxes	3,415.73
Redeemed in 1971	382.84
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,822.92

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	28,932.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	28,932.50

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	574,762.95
Taxes Receivable	55,228.17
Tax Title Liens	5,822.92
Foreclosed Property	28,932.50
Emergencies & Other Deferred Charges	1,363.10
State Aid Receivable	38,463.53
Other Receivables	24,369.82
Total	728,942.99
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	426,402.77
RESERVES FOR RECEIVABLES	114,353.41
SURPLUS DEC. 31, 1971	188,186.81
Total	728,942.99

1811

MANVILLE BORO - SOMERSET COUNTY

Population 1970	13,029	Net Valuation Taxable	31,188,825			PER CAPITA:	
Population 1971	13,210	State Equalized Value	97,831,947	General Tax Rate Per $100.	10.26	Gross Debt	361.58
S & P Rating		Net Valuation on Which County Taxes				Net Debt	148.92
Moody Rating	BAA-1	are apportioned:	104,071,802	State Equalized		Debt Service	10.98
Land Area	2.50 Sq. Miles	State Equalization Ratio	.3188	General Tax Rate	3.27	Total Tax Levy	238.72
						Municipal Expenditures	133.89

PER CENT:	
Gross Debt	5.40
Net Debt	2.23
Tax Levy Collected	94.90
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	19,800.00
Assessment of Taxes	7,585.00
Collection of Taxes	23,050.00
Planning, Housing & Development	10,900.00
Human Resources	
Elections	1,600.00
General Administration (other)	104,350.00
JUDICIARY	
Municipal Courts	8,000.00
PUBLIC SAFETY	
Fire Protection	33,000.00
Police Protection	237,030.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	5,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	205,800.00
Sewers and Sewage Processing	69,975.00
Garbage and Trash Disposal	71,625.00
Public Buildings and Grounds	17,800.00
Other Public Works	14,050.00
HEALTH and WELFARE	
Health Services Except Environmental	20,035.00
Welfare-Public Assistance	8,575.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	55,450.00
Land Reclamation & Conservation	300,000.00
Other Recreational Services	1,800.00
EDUCATION (excluding schools)	
Libraries	40,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	69,550.00
Employee Fringe Benefits	55,000.00
Other Statutary Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,384,475.00
CAPITAL IMPROVEMENTS *MEMO*	24,500.00
DEBIT SERVICE	
Principal Payments	45,000.00
Interest Payments	100,000.00
DEFERRED CHARGES	33,700.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,740,334.61
RESERVE FOR UNCOLLECTED TAXES	205,539.15
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,509,048.76

REVENUES		
1971 Property Taxes Collected		2,992,458.22
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		142,536.85
Business Personality Replacement Taxes		534,624.00
Taxes from Public Utilities		125,194.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		56,128.29
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		137,850.58
	Total	3,988,792.55
Prior Years Surplus Appropriated		165,000.00
REVENUES	TOTAL	4,153,792.55

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	405	1.23	380,050.00
2	Residential	3018	74.02	22,916,725.00
3	Farm			
4a	Commercial	135	8.30	2,570,800.00
4b	Industrial	11	16.14	4,998,700.00
4c	Apartments	5	.31	95,850.00
Total		3574	100.00	30,962,125.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,646,000	
Self-liquidating	125,000	
Other	2,005,426	1,967,223
Total	4,776,426	1,967,223

ISSUED AND OUTSTANDING		
School		2,646,000.00
Self-Liquidating		125,000.00
Other		1,807,000.00
	Total	4,578,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		88,403,448.67

CAPITAL OUTLAY	TOTAL	360,883.47
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		207,467.77
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		4,603.63
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		148,812.07
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.28	
Local District School Taxes		2,233,864.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.52	506,470.61
County Library Taxes		
Local Municipal Purpose Taxes	.39	386,292.01
Veteran & Senior Citizen Taxes	.07	73,210.00
Total Taxes for Rate Computation	3.26	3,199,836.62
Special District Taxes		
Bank Stock Taxes		2,969.85
Added and Omitted Taxes		23,915.35
Total Taxes Levied - ABSTRACT		3,153,511.82
Total Taxes Billed		3,153,287.59
1971 TAXES COLLECTED		2,992,458.22
1971 Taxes Cancelled, Abated or Adjusted		962.08
Transfer to Tax Title Liens or Foreclosed		5,457.09
Balance Outstanding Dec. 31, 1971		154,410.20
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		150,230.41
Collected in 1971		141,638.94
Cancelled, Abated or Adjusted 1971		25.38
Transfers to Tax Title Liens or Foreclosed		2,224.52
Balance December 31, 1971		6,341.57
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		5,280.87
Transfers From Taxes		7,906.22
Redeemed in 1971		897.91
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		12,289.18
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		106,016.66
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		106,016.66
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		323,238.31
Taxes Receivable		160,751.77
Tax Title Liens		12,289.18
Foreclosed Property		106,016.66
Emergencies & Other Deferred Charges		210,900.00
State Aid Receivable		39,134.00
Other Receivables		8,668.71
	Total	860,998.63
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		358,714.71
RESERVES FOR RECEIVABLES		287,726.32
SURPLUS DEC. 31, 1971		214,557.60
	Total	860,998.63

0319 MAPLE SHADE TWP - BURLINGTON COUNTY

Population 1970	16,464	Net Valuation Taxable	87,881,259			PER CAPITA:	
Population 1971	17,385	State Equalized Value	86,174,994	General Tax Rate Per $100.	3.76	Gross Debt	430.29
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	194.74
Moody Rating	BAA	are apportioned:	89,528,838	State Equalized		Debt Service	6.91
Land Area	3.72 Sq. Miles	State Equalization Ratio	1.0198	General Tax Rate	3.83	Total Tax Levy	187.80
						Municipal Expenditures	75.62

PER CENT:

Gross Debt	10.05
Net Debt	4.55
Tax Levy Collected	94.42
Tax Levy Cancelled, Abated or Adjusted	2.21

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,090,286.55
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	10,350.00	Delinquent Tax & Lien Collections	133,152.31
Assessment of Taxes	6,125.00	Business Personality Replacement Taxes	61,124.00
Collection of Taxes	37,301.00	Taxes from Public Utilities	180,193.86
Planning, Housing & Development	39,212.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	61,652.15
Elections	3,100.00	Federal Aid Revenues	
General Administration (other)	74,180.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	74,788.30
Municipal Courts	7,950.00	Total	3,601,197.17
PUBLIC SAFETY		Prior Years Surplus Appropriated	480,000.00
Fire Protection	25,965.00	REVENUES TOTAL	4,081,197.17
Police Protection	256,393.00		
Civil Defense & Disaster Control	4,350.00		
Environmental Inspection & Control	3,100.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	173,950.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	105,692.00		
Public Buildings and Grounds	9,745.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	7,270.00		
Welfare-Public Assistance	2,500.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	760.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	44,125.00		
Land Reclamation & Conservation			
Other Recreational Services	1,010.00		
EDUCATION (excluding schools)			
Libraries	11,100.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	46,691.93		
Employee Fringe Benefits	20,225.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	891,094.93		
CAPITAL IMPROVEMENTS	16,900.00		
DEBIT SERVICE			
Principal Payments	88,670.00		
Interest Payments	31,400.00		
DEFERRED CHARGES	65,166.07		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,783,826.75		
RESERVE FOR UNCOLLECTED TAXES	238,279.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	4,098,436.75		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	251	3.99	3,478,259.00
2	Residential	3757	66.40	57,875,181.00
3	Farm	4	.03	30,200.00
4a	Commercial	196	19.18	16,720,650.00
4b	Industrial	24	2.31	2,014,650.00
4c	Apartments	18	8.08	7,038,200.00
Total		4250	99.99	87,157,140.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,077,000	2,472,282
Self-liquidating	1,360,254	
Other	1,043,295	913,295
Total	7,480,549	3,385,577

ISSUED AND OUTSTANDING	
School	4,949,000.00
Self-Liquidating	1,249,725.00
Other	666,850.00
Total	6,865,575.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	74,420,506.43

CAPITAL OUTLAY	TOTAL	127,535.84
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		53,865.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		35,731.46
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		37,939.38
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.55	2,198,885.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	563,056.29
County Library Taxes	.03	21,885.46
Local Municipal Purpose Taxes	.48	412,884.41
Veteran & Senior Citizen Taxes	.12	101,560.00
Total Taxes for Rate Computation	3.83	3,298,271.16
Special District Taxes		
Bank Stock Taxes		7,225.59
Added and Omitted Taxes		61,024.24
Total Taxes Levied - ABSTRACT		3,264,960.99
Total Taxes Billed		3,273,044.50
1971 TAXES COLLECTED		3,090,286.55
1971 Taxes Cancelled, Abated or Adjusted		72,358.50
Transfer to Tax Title Liens or Foreclosed		3,827.12
Balance Outstanding Dec. 31, 1971		106,572.33
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		118,286.61
Collected in 1971		117,326.72
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		959.89
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		32,393.52
Transfers From Taxes		3,827.12
Redeemed in 1971		15,825.59
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		20,395.05
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		17,792.87
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		17,792.87
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		776,217.67
Taxes Receivable		107,532.22
Tax Title Liens		20,395.05
Foreclosed Property		17,792.87
Emergencies & Other Deferred Charges		60,900.00
State Aid Receivable		27,539.56
Other Receivables		5,187.81
Total		1,015,565.18
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		131,237.56
RESERVES FOR RECEIVABLES		150,907.95
SURPLUS DEC. 31, 1971		733,419.67
Total		1,015,565.18

1971/3000

0711 MAPLEWOOD TWP - ESSEX COUNTY

Population 1970	24,932	Net Valuation Taxable	205,327,600			PER CAPITA:		PER CENT:	
Population 1971	24,935	State Equalized Value	248,070,073	General Tax Rate Per $100.	6.01	Gross Debt	302.38	Gross Debt	3.28
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	42.83	Net Debt	.46
Moody Rating	AA	are apportioned:	238,366,340	State Equalized		Debt Service	4.30	Tax Levy Collected	97.98
Land Area	4.00 Sq. Miles	State Equalization Ratio	.8277	General Tax Rate	4.97	Total Tax Levy	489.91	Tax Levy Cancelled, Abated	
						Municipal Expenditures	180.13	or Adjusted	.23

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	11,971,224.69
Municipal Clerk		1971 Payments in Lieu of Taxes	16,527.37
Financial Administration	129,119.91	Delinquent Tax & Lien Collections	148,831.99
Assessment of Taxes	30,878.89	Business Personality Replacement Taxes	169,474.00
Collection of Taxes	41,511.27	Taxes from Public Utilities	349,835.78
Planning, Housing & Development	8,269.81	Other Miscellaneous Tax Revenues	
Human Resources	3,012.67	State Aid Revenues	133,311.91
Elections		Federal Aid Revenues	
General Administration (other)	225,652.36	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	176,110.65
Municipal Courts	15,463.69	Total	12,965,316.39
PUBLIC SAFETY		Prior Years Surplus Appropriated	608,000.00
Fire Protection	768,568.44	REVENUES TOTAL	13,573,316.39
Police Protection	792,390.65		
Civil Defense & Disaster Control	11,985.89		
Environmental Inspection & Control	38,429.36		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	341,258.74		
Sewers and Sewage Processing	80,533.26		
Garbage and Trash Disposal	15,000.00		
Public Buildings and Grounds	201,766.35		
Other Public Works	80,430.19		
HEALTH and WELFARE			
Health Services Except Environmental	93,822.72		
Welfare-Public Assistance	16,672.65		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	176,093.81		
Land Reclamation & Conservation			
Other Recreational Services	98,798.31		
EDUCATION (excluding schools)			
Libraries	227,796.03		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	384,701.34		
Employee Fringe Benefits	72,813.32		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	3,854,969.66		
CAPITAL IMPROVEMENTS *MEMO*	92,039.75		
DEBIT SERVICE			
Principal Payments	68,350.00		
Interest Payments	38,931.58		
	40,064.68		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,986,941.82		
RESERVE FOR UNCOLLECTED TAXES	489,298.33		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	13,478,556.07		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	174	.88	1,789,700.00
2	Residential	6391	83.75	170,923,400.00
3	Farm			
4a	Commercial	256	11.25	22,953,200.00
4b	Industrial	30	1.87	3,823,200.00
4c	Apartments	8	2.25	4,596,300.00
Total		6859	100.00	204,085,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,660,489	
Self-liquidating	787,000	
Other	1,092,301	1,068,061
Total	7,539,791	1,068,061

ISSUED AND OUTSTANDING	
School	5,660,489.91
Self-Liquidating	787,000.00
Other	1,016,650.00
Total	7,464,139.91
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	230,136,251.00

CAPITAL OUTLAY	TOTAL 105,536.19
Beach and Harbor Facilities	
Library and Education Facilities	12,461.01
Recreation and Conservation	1,119.62
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	79,642.26
Mass Transportation, Parking, Urban Development	12,313.30
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.28	
Local District School Taxes		5,655,932.56
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.34	3,331,009.26
County Library Taxes		
Local Municipal Purpose Taxes	1.29	3,200,158.46
Veteran & Senior Citizen Taxes	.06	143,690.00
Total Taxes for Rate Computation	4.97	12,330,790.28
Special District Taxes		
Bank Stock Taxes		17,814.87
Added and Omitted Taxes		10,926.18
Total Taxes Levied - ABSTRACT		12,215,841.33
Total Taxes Billed		12,217,579.81
1971 TAXES COLLECTED		11,971,224.69
1971 Taxes Cancelled, Abated or Adjusted		27,736.15
Transfer to Tax Title Liens or Foreclosed		1,117.86
Balance Outstanding Dec. 31, 1971		217,501.11

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	147,341.41
Collected in 1971	145,323.31
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,002.61
Balance December 31, 1971	1,015.49
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,144.97
Transfers From Taxes	2,251.99
Redeemed in 1971	3,508.68
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,888.28
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	5,600.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,600.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	908,150.48
Taxes Receivable	218,516.60
Tax Title Liens	4,888.28
Foreclosed Property	5,600.00
Emergencies & Other Deferred Charges	24,300.00
State Aid Receivable	
Other Receivables	9,935.20
Total	1,171,390.56
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	204,530.70
RESERVES FOR RECEIVABLES	238,940.08
SURPLUS DEC. 31, 1971	727,919.78
Total	1,171,390.56

1971/3000

0116 **MARGATE CITY** – **ATLANTIC COUNTY**

Population 1970	10,576	Net Valuation Taxable	54,242,850			PER CAPITA:		PER CENT:	
Population 1971	10,635	State Equalized Value	129,457,875	General Tax Rate Per $100.	6.28	Gross Debt	160.23	Gross Debt	1.45
S & P Rating		Net Valuation on Which County Taxes are apportioned:	121,721,394			Net Debt	75.04	Net Debt	.68
Moody Rating	BAA			State Equalized		Debt Service	28.40	Tax Levy Collected	97.34
Land Area	1.40 Sq. Miles	State Equalization Ratio	.4190	General Tax Rate	2.63	Total Tax Levy	317.79	Tax Levy Cancelled, Abated or Adjusted	.26
						Municipal Expenditures	188.90		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,291,834.99
Municipal Clerk	6,257.64	1971 Payments in Lieu of Taxes	
Financial Administration	56,897.80	Delinquent Tax & Lien Collections	83,090.08
Assessment of Taxes	21,137.36	Business Personality Replacement Taxes	39,819.00
Collection of Taxes	36,895.00	Taxes from Public Utilities	159,628.70
Planning, Housing & Development	3,500.00	Other Miscellaneous Tax Revenues	10,710.89
Human Resources	500.00	State Aid Revenues	49,534.31
Elections	4,090.00	Federal Aid Revenues	821.08
General Administration (other)	37,875.00	Sale of Acquired Property	2,000.00
JUDICIARY		Other Miscellaneous Revenues	247,280.57
Municipal Courts	15,125.00	Total	3,884,719.62
PUBLIC SAFETY		Prior Years Surplus Appropriated	385,000.00
Fire Protection	219,800.00	REVENUES TOTAL	4,269,719.62
Police Protection	330,800.00		
Civil Defense & Disaster Control	200.00		
Environmental Inspection & Control	11,705.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	174,070.47		
Sewers and Sewage Processing	88,578.50		
Garbage and Trash Disposal	124,950.00		
Public Buildings and Grounds	21,050.00		
Other Public Works	26,025.00		
HEALTH and WELFARE			
Health Services Except Environmental	1,850.00		
Welfare-Public Assistance	1,950.00		
Hospitals, Clinics, First Aid	6,000.00		
Animal, Insect, & Rodent Control	1,200.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	60,575.00		
Parks, Playgrounds, Shade Trees	47,330.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	12,909.68		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	110,626.97		
Employee Fringe Benefits	35,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,456,898.42		
CAPITAL IMPROVEMENTS *MEMO*	22,000.00		
DEBIT SERVICE			
Principal Payments	245,000.00		
Interest Payments	57,067.50		
TYPE I SCHL DEBT *MEMO	115,302.50		
DEFERRED CHARGES	31,788.57		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,427,248.22		
RESERVE FOR UNCOLLECTED TAXES	218,162.49		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	4,436,165.20		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1057	3.68	1,987,550.00
2	Residential	4168	84.46	45,558,100.00
3	Farm			
4a	Commercial	139	5.98	3,222,850.00
4b	Industrial			
4c	Apartments	54	5.88	3,169,750.00
Total		5418	100.00	53,938,250.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	745,000	
Self-liquidating	161,000	
Other	798,000	798,000
Total	1,704,000	798,000

ISSUED AND OUTSTANDING	
School	745,000.00
Self-Liquidating	161,000.00
Other	798,000.00
Total	1,704,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	117,536,615.97

CAPITAL OUTLAY	TOTAL 103,070.01
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	9,290.99
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	93,779.02
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.97	1,253,336.26
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.09	115,242.50
County Taxes	.81	1,049,338.43
County Library Taxes	.01	9,331.03
Local Municipal Purpose Taxes	.70	907,107.16
Veteran & Senior Citizen Taxes	.05	69,920.00
Total Taxes for Rate Computation	2.63	3,404,275.38
Special District Taxes		
Bank Stock Taxes		6,766.76
Added and Omitted Taxes		38,593.25
Total Taxes Levied - ABSTRACT		3,379,715.39
Total Taxes Billed		3,381,740.99
1971 TAXES COLLECTED		3,291,834.99
1971 Taxes Cancelled, Abated or Adjusted		8,828.42
Transfer to Tax Title Liens or Foreclosed		332.84
Balance Outstanding Dec. 31, 1971		80,744.74

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	82,061.16
Collected in 1971	82,044.36
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	16.80
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,593.17
Transfers From Taxes	371.04
Redeemed in 1971	1,045.72
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,918.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	128,197.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	2,000.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	126,197.50

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	597,497.71
Taxes Receivable	80,744.74
Tax Title Liens	1,918.49
Foreclosed Property	126,197.50
Emergencies & Other Deferred Charges	52,817.31
State Aid Receivable	59,485.81
Other Receivables	3,000.00
Total	921,661.56
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	399,299.15
RESERVES FOR RECEIVABLES	211,860.73
SURPLUS DEC. 31, 1971	310,501.68
Total	921,661.56

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1328 — MARLBORO TWP — MONMOUTH COUNTY

Population 1970	12,273	Net Valuation Taxable	75,924,799			PER CAPITA:		PER CENT:	
Population 1971	12,650	State Equalized Value	109,291,491	General Tax Rate Per $100.	5.30	Gross Debt	585.78	Gross Debt	8.59
S & P Rating	BBB	Net Valuation on Which County Taxes are apportioned:	101,821,399	State Equalized		Net Debt	203.57	Net Debt	2.99
Moody Rating		State Equalization Ratio	.6947	General Tax Rate	3.68	Debt Service	1.56	Tax Levy Collected	93.88
Land Area	30.35 Sq. Miles					Total Tax Levy	335.84	Tax Levy Cancelled, Abated or Adjusted	.39
						Municipal Expenditures	113.84		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	63,350.00
Financial Administration	15,900.00
Assessment of Taxes	19,600.00
Collection of Taxes	24,100.00
Planning, Housing & Development	
Human Resources	1,550.00
Elections	195,115.00
General Administration (other)	
JUDICIARY	13,000.00
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	291,850.00
Police Protection	500.00
Civil Defense & Disaster Control	11,875.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	262,892.33
Streets and Drainage	10,000.00
Sewers and Sewage Processing	2,400.00
Garbage and Trash Disposal	10,800.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	18,930.00
Health Services Except Environmental	2,100.00
Welfare-Public Assistance	20,000.00
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	46,216.00
Other Recreational Services	
EDUCATION (excluding schools)	300.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	28,000.00
Pensions & F. I. C. A.	
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,043,478.33
CAPITAL IMPROVEMENTS *MEMO*	94,833.33
DEBIT SERVICE	
Principal Payments	19,750.00
Interest Payments	87,321.34
DEFERRED CHARGES	4,005,230.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	287,547.48
RESERVE FOR UNCOLLECTED TAXES	2,007.09
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	5,445,334.52

REVENUES	
1971 Property Taxes Collected	3,988,473.89
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	211,581.56
Business Personality Replacement Taxes	27,776.00
Taxes from Public Utilities	225,255.18
Other Miscellaneous Tax Revenues	
State Aid Revenues	86,362.11
Federal Aid Revenues	2,331.01
Sale of Acquired Property	
Other Miscellaneous Revenues	298,706.12
Total	4,840,485.87
Prior Years Surplus Appropriated	600,000.00
REVENUES TOTAL	5,440,485.87

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1087	6.01	4,489,948.00
2	Residential	2665	76.95	57,479,177.00
3	Farm	382	9.21	6,876,300.00
4a	Commercial	103	5.02	3,752,795.00
4b	Industrial	20	2.65	1,981,250.00
4c	Apartments	4	.16	117,180.00
Total		4261	100.00	74,696,650.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,028,820	1,193,826
Self-liquidating		
Other	1,381,300	1,381,300
Total	7,410,120	2,575,126

ISSUED AND OUTSTANDING	
School	5,899,508.71
Self-Liquidating	
Other	700,000.00
Total	6,599,508.71
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	86,232,464.00

CAPITAL OUTLAY	TOTAL 308,597.17
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	308,597.17
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.94	
Local District School Taxes		2,123,158.00
Regional & Consolidated School Tax	.93	1,019,065.27
School Taxes in Municipal Budget		
County Taxes	.64	699,630.11
County Library Taxes	.02	25,761.90
Local Municipal Purpose Taxes	.11	120,353.08
Veteran & Senior Citizen Taxes	.03	37,830.00
Total Taxes for Rate Computation	3.67	4,025,798.36
Special District Taxes		137,615.00
Bank Stock Taxes		1,052.86
Added and Omitted Taxes		121,717.77
Total Taxes Levied - ABSTRACT		4,248,353.99
Total Taxes Billed		4,248,353.99
1971 TAXES COLLECTED		3,988,473.89
1971 Taxes Cancelled, Abated or Adjusted		16,362.93
Transfer to Tax Title Liens or Foreclosed		22,045.18
Balance Outstanding Dec. 31, 1971		221,471.99
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		234,981.66
Collected in 1971		188,536.44
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		9,896.91
Balance December 31, 1971		36,548.31
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		92,011.80
Transfers From Taxes		33,289.50
Redeemed in 1971		23,045.12
Cancelled, Abated or Adjusted (1971)		63.75
Transfers to Foreclosed Property		
Balance December 31, 1971		102,192.43
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		45,680.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		45,680.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	2,321,124.56
Taxes Receivable	258,020.30
Tax Title Liens	102,192.43
Foreclosed Property	45,680.00
Emergencies & Other Deferred Charges	79,459.39
State Aid Receivable	113,223.92
Other Receivables	4,091.46
Total	2,923,792.06
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	2,117,628.91
RESERVES FOR RECEIVABLES	409,984.19
SURPLUS DEC. 31, 1971	396,178.96
Total	2,923,792.06

1329 MATAWAN BORO. – MONMOUTH COUNTY

Population 1970	9,136	Net Valuation Taxable	69,416,659			PER CAPITA:		PER CENT:	
Population 1971	9,355	State Equalized Value	64,917,851	General Tax Rate Per $100.	3.63	Gross Debt	522.45	Gross Debt	8.47
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	74.62	Net Debt	1.21
Moody Rating	BAA	are apportioned:	59,582,183	State Equalized		Debt Service	4.89	Tax Levy Collected	94.48
Land Area	2.26 Sq. Miles	State Equalization Ratio	1.0693	General Tax Rate	3.88	Total Tax Levy	266.93	Tax Levy Cancelled, Abated or Adjusted	1.19
						Municipal Expenditures	113.58		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,359,716.59
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	49,075.00	Delinquent Tax & Lien Collections	92,306.07
Assessment of Taxes	4,400.00	Business Personality Replacement Taxes	25,023.00
Collection of Taxes	8,627.00	Taxes from Public Utilities	205,264.25
Planning, Housing & Development	3,185.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	24,476.31
Elections	1,400.00	Federal Aid Revenues	3,600.00
General Administration (other)	76,035.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	48,825.31
Municipal Courts	9,390.00	Total	2,759,211.53
PUBLIC SAFETY		Prior Years Surplus Appropriated	126,000.00
Fire Protection	31,905.00	REVENUES TOTAL	2,885,211.53
Police Protection	290,680.00		
Civil Defense & Disaster Control	605.00		
Environmental Inspection & Control	2,500.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	137,370.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	69,900.00		
Public Buildings and Grounds	27,966.00		
Other Public Works	5,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	12,678.00		
Welfare-Public Assistance	3,000.00		
Hospitals, Clinics, First Aid	1,000.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	7,875.00		
Land Reclamation & Conservation	150.00		
Other Recreational Services	33,175.00		
EDUCATION (excluding schools)			
Libraries	32,016.00		
Other Educational Services	250.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	32,880.00		
Employee Fringe Benefits	15,200.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	856,262.00		
CAPITAL IMPROVEMENTS *MEMO*	28,000.00		
DEBIT SERVICE			
Principal Payments	25,000.00		
Interest Payments	20,758.75		
DEFERRED CHARGES	10,500.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,853,562.85		
RESERVE FOR UNCOLLECTED TAXES	146,434.25		
EMERGENCY EMPLOYMENT ACT OF 1971	3,600.00		
EXPENDITURES TOTAL	2,916,117.85		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	238	3.54	2,438,400.00
2	Residential	1738	69.17	47,587,200.00
3	Farm			
4a	Commercial	125	11.20	7,707,500.00
4b	Industrial	8	1.29	889,200.00
4c	Apartments	14	14.79	10,172,800.00
Total		2123	99.99	68,795,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,780,424	
Self-liquidating	1,409,000	
Other	698,056	698,056
Total	4,887,480	698,056

ISSUED AND OUTSTANDING	
School	2,780,424.71
Self-Liquidating	1,034,000.00
Other	557,000.00
Total	4,371,424.71
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	57,718,229.67

CAPITAL OUTLAY	TOTAL 281,529.94
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	6,125.43
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	16,823.67
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	258,580.84
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.23	1,446,385.74
School Taxes in Municipal Budget		
County Taxes	.63	407,177.11
County Library Taxes		
Local Municipal Purpose Taxes	.97	628,148.11
Veteran & Senior Citizen Taxes	.06	37,830.00
Total Taxes for Rate Computation	3.89	2,519,540.96
Special District Taxes		
Bank Stock Taxes		7,106.89
Added and Omitted Taxes		8,333.97
Total Taxes Levied - ABSTRACT		2,497,151.82
Total Taxes Billed		2,497,635.26
1971 TAXES COLLECTED		2,359,716.59
1971 Taxes Cancelled, Abated or Adjusted		29,791.90
Transfer to Tax Title Liens or Foreclosed		12,298.44
Balance Outstanding Dec. 31, 1971		95,828.33

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	102,988.80
Collected in 1971	89,619.70
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,226.77
Balance December 31, 1971	11,142.33

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	21,729.71
Transfers From Taxes	14,851.18
Redeemed in 1971	2,686.37
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	33,894.52

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	8,600.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,600.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	283,958.56
Taxes Receivable	106,970.66
Tax Title Liens	33,894.52
Foreclosed Property	8,600.00
Emergencies & Other Deferred Charges	14,400.00
State Aid Receivable	29,486.00
Other Receivables	
Total	477,309.74

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	144,067.50
RESERVES FOR RECEIVABLES	149,465.18
SURPLUS DEC. 31, 1971	183,777.06
Total	477,309.74

1330 MATAWAN TWP. - MONMOUTH COUNTY

Population 1970	17,680	Net Valuation Taxable	116,665,280			PER CAPITA:	
Population 1971	18,280	State Equalized Value	127,072,519	General Tax Rate Per $100.	4.82	Gross Debt	472.62
S & P Rating		Net Valuation on Which County Taxes				Net Debt	168.42
Moody Rating	BAA	are apportioned:	121,450,420	State Equalized		Debt Service	6.33
Land Area	5.45 Sq. Miles	State Equalization Ratio	.9181	General Tax Rate	4.42	Total Tax Levy	314.65
						Municipal Expenditures	109.18

PER CENT:

Gross Debt	7.55
Net Debt	2.69
Tax Levy Collected	94.52
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	1,200.00	1971 Property Taxes Collected	5,436,358.58
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	72,267.92	Delinquent Tax & Lien Collections	221,785.64
Assessment of Taxes	17,550.00	Business Personality Replacement Taxes	163,264.00
Collection of Taxes	24,325.00	Taxes from Public Utilities	236,995.66
Planning, Housing & Development	19,210.00	Other Miscellaneous Tax Revenues	
Human Resources	2,300.00	State Aid Revenues	55,804.93
Elections	3,316.39	Federal Aid Revenues	37,022.61
General Administration (other)	207,280.08	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	101,121.20
Municipal Courts	24,755.00	Total	6,252,352.62
PUBLIC SAFETY		Prior Years Surplus Appropriated	175,000.00
Fire Protection		REVENUES TOTAL	6,427,352.62
Police Protection	458,390.15		
Civil Defense & Disaster Control	624.00		
Environmental Inspection & Control	7,630.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	327,033.33		
Sewers and Sewage Processing			
Garbage and Trash Disposal	108,500.00		
Public Buildings and Grounds	20,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	14,187.00		
Welfare-Public Assistance	18,800.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,800.00		
Land Reclamation & Conservation			
Other Recreational Services	54,125.52		
EDUCATION (excluding schools)			
Libraries	63,184.24		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	53,857.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,501,335.63		
CAPITAL IMPROVEMENTS *MEMO*	143,563.41		
DEBIT SERVICE			
Principal Payments	95,000.00		
Interest Payments	20,778.00		
DEFERRED CHARGES	29,609.50		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,641,061.60		
RESERVE FOR UNCOLLECTED TAXES	340,531.28		
EMERGENCY EMPLOYMENT ACT OF 1971	8,537.49		
EXPENDITURES TOTAL	6,636,853.50		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	934	3.62	4,183,300.00
2	Residential	4057	82.43	95,275,265.00
3	Farm	7	.09	108,900.00
4a	Commercial	90	6.01	6,941,900.00
4b	Industrial	12	5.30	6,129,400.00
4c	Apartments	5	2.55	2,947,800.00
Total		5105	100.00	115,586,565.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,512,575	
Self-liquidating	260,000	211,777
Other	2,867,000	2,867,000
Total	8,639,575	3,078,777

ISSUED AND OUTSTANDING	
School	5,512,575.29
Self-Liquidating	260,000.00
Other	443,000.00
Total	6,215,575.29
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	114,434,346.68

CAPITAL OUTLAY	TOTAL
	9,858.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	4,858.00
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	5,000.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.90	3,679,659.45
School Taxes in Municipal Budget		
County Taxes	.65	828,472.75
County Library Taxes		
Local Municipal Purpose Taxes	.82	1,039,906.53
Veteran & Senior Citizen Taxes	.06	75,300.00
Total Taxes for Rate Computation	4.43	5,623,338.73
Special District Taxes		132,929.40
Bank Stock Taxes		918.88
Added and Omitted Taxes		69,941.56
Total Taxes Levied - ABSTRACT		5,751,828.57
Total Taxes Billed		5,751,828.57
1971 TAXES COLLECTED		5,436,358.58
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		315,469.99

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	230,928.42
Collected in 1971	186,895.05
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	44,033.37
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	78,830.29
Transfers From Taxes	
Redeemed in 1971	34,890.59
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	43,939.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	151,625.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	151,625.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	400,180.09
Taxes Receivable	359,503.36
Tax Title Liens	43,939.70
Foreclosed Property	151,625.00
Emergencies & Other Deferred Charges	128,630.08
State Aid Receivable	109,309.34
Other Receivables	9,605.78
Total	1,202,793.35
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	387,274.60
RESERVES FOR RECEIVABLES	564,673.84
SURPLUS DEC. 31, 1971	250,844.91
Total	1,202,793.35

0609

MAURICE RIVER TWP - CUMBERLAND COUNTY

Population 1970	3,743	Net Valuation Taxable	13,079,739			PER CAPITA:	
Population 1971	3,790	State Equalized Value	17,912,543	General Tax Rate Per $100.	5.09	Gross Debt	112.30
S & P Rating		Net Valuation on Which County Taxes				Net Debt	14.68
Moody Rating		are apportioned:	16,347,220	State Equalized		Debt Service	1.17
Land Area	94.70 Sq. Miles	State Equalization Ratio	.7302	General Tax Rate	3.71	Total Tax Levy	169.83
						Municipal Expenditures	99.13

PER CENT:	
Gross Debt	2.89
Net Debt	.38
Tax Levy Collected	79.15
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	6,500.00
Municipal Clerk	4,600.00
Financial Administration	18,849.00
Assessment of Taxes	6,965.00
Collection of Taxes	6,900.00
Planning, Housing & Development	5,010.00
Human Resources	
Elections	1,100.00
General Administration (other)	28,220.00
JUDICIARY	
Municipal Courts	5,710.00
PUBLIC SAFETY	
Fire Protection	10,600.00
Police Protection	400.00
Civil Defense & Disaster Control	525.00
Environmental Inspection & Control	1,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	108,515.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	50.00
Public Buildings and Grounds	5,146.00
Other Public Works	9,675.00
HEALTH and WELFARE	
Health Services Except Environmental	2,275.00
Welfare-Public Assistance	3,190.00
Hospitals, Clinics, First Aid	800.00
Animal, Insect, & Rodent Control	5,295.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	735.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,856.00
Employee Fringe Benefits	2,585.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	242,401.00
CAPITAL IMPROVEMENTS *MEND*	13,910.00
DEBIT SERVICE	
Principal Payments	3,000.00
Interest Payments	1,425.84
DEFERRED CHARGES	9,783.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	643,671.25
RESERVE FOR UNCOLLECTED TAXES	118,800.00
EMERGENCY EMPLOYMENT ACT OF 1971	300.00
EXPENDITURES TOTAL	1,019,381.09

REVENUES

1971 Property Taxes Collected	509,483.04
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	93,111.21
Business Personality Replacement Taxes	49,253.00
Taxes from Public Utilities	86,425.92
Other Miscellaneous Tax Revenues	
State Aid Revenues	31,742.19
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	31,493.66
Total	801,509.02
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	901,509.02

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1460	21.79	2,771,504.00
2	Residential	1244	58.69	7,466,619.00
3	Farm	42	4.44	564,650.00
4a	Commercial	77	15.09	1,919,131.00
4b	Industrial			
4c	Apartments			
Total		2823	100.01	12,721,904.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	370,000	
Self-liquidating		
Other	55,620	55,620
Total	425,620	55,620

ISSUED AND OUTSTANDING	
School	370,000.00
Self-Liquidating	
Other	49,000.00
Total	419,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,741,008.67

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.51	450,287.40
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.07	190,883.85
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.13	23,970.00
Total Taxes for Rate Computation	3.71	665,141.25
Special District Taxes		2,500.00
Bank Stock Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		643,671.25
Total Taxes Billed		643,671.25
1971 TAXES COLLECTED		509,483.04
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		134,188.21

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	121,128.64
Collected in 1971	84,267.75
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	36,860.89

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	56,745.80
Transfers From Taxes	
Redeemed in 1971	8,843.46
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	47,902.34

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	35,500.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	35,500.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	203,633.30
Taxes Receivable	171,049.10
Tax Title Liens	47,902.34
Foreclosed Property	35,500.00
Emergencies & Other Deferred Charges	7,500.00
State Aid Receivable	23,949.04
Other Receivables	2,302.47
Total	491,836.25

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	93,549.92
RESERVES FOR RECEIVABLES	256,753.91
SURPLUS DEC. 31, 1971	141,532.42
Total	491,836.25

0234, **MAYWOOD BORO** – BERGEN COUNTY

Population 1970	11,087	Net Valuation Taxable	92,957,981			PER CAPITA:	
Population 1971	11,130	State Equalized Value	111,460,408	General Tax Rate Per $100.	3.79	Gross Debt	92.51
S & P Rating		Net Valuation on Which County Taxes				Net Debt	31.15
Moody Rating		are apportioned:	105,147,390	State Equalized		Debt Service	1.03
Land Area	1.30 Sq. Miles	State Equalization Ratio	.8340	General Tax Rate	3.16	Total Tax Levy	310.91
						Municipal Expenditures	133.53

PER CENT:

Gross Debt	1.02
Net Debt	.34
Tax Levy Collected	97.31
Tax Levy Cancelled, Abated or Adjusted	.74

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,380,450.33
Municipal Clerk		1971 Payments in Lieu of Taxes	14,748.20
Financial Administration	30,700.00	Delinquent Tax & Lien Collections	36,958.62
Assessment of Taxes	14,810.00	Business Personality Replacement Taxes	109,230.00
Collection of Taxes	23,001.00	Taxes from Public Utilities	142,016.39
Planning, Housing & Development	3,150.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	52,273.68
Elections		Federal Aid Revenues	
General Administration (other)	70,604.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	90,628.66
Municipal Courts	9,900.00	Total	3,826,305.88
PUBLIC SAFETY		Prior Years Surplus Appropriated	130,000.00
Fire Protection	47,138.62	REVENUES TOTAL	3,956,305.88
Police Protection	370,824.66		
Civil Defense & Disaster Control	6,000.00		
Environmental Inspection & Control	5,508.00		
Other Public Safety	1,510.00		
PUBLIC WORKS			
Streets and Drainage	165,336.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	198,450.00		
Public Buildings and Grounds	32,539.00		
Other Public Works	18,600.00		
HEALTH and WELFARE			
Health Services Except Environmental	17,592.00		
Welfare-Public Assistance	3,850.00		
Hospitals, Clinics, First Aid	3,629.00		
Animal, Insect, & Rodent Control			
Other Welfare Services	186.38		
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	37,224.00		
Land Reclamation & Conservation			
Other Recreational Services	25,415.00		
EDUCATION (excluding schools)			
Libraries	54,550.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	66,341.13		
Employee Fringe Benefits	25,150.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,232,008.79		
CAPITAL IMPROVEMENTS *MEMO*	76,154.00		
DEBIT SERVICE			
Principal Payments	10,000.00		
Interest Payments	1,456.25		
DEFERRED CHARGES	101,699.44		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,481,369.59		
RESERVE FOR UNCOLLECTED TAXES	135,140.00		
EMERGENCY EMPLOYMENT ACT OF 1971	5,925.00		
EXPENDITURES TOTAL	3,967,599.07		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	118	1.01	933,670.00
2	Residential	2671	76.27	70,315,550.00
3	Farm			
4a	Commercial	90	7.93	7,309,420.00
4b	Industrial	25	8.67	7,989,550.00
4c	Apartments	11	6.12	5,643,300.00
Total		2915	100.00	92,191,490.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	450,000	
Self-liquidating	285,000	52,000
Other	294,684	294,684
Total	1,029,684	346,684

ISSUED AND OUTSTANDING	
School	450,000.00
Self-Liquidating	285,000.00
Other	151,235.00
Total	886,235.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	101,007,548.67

CAPITAL OUTLAY	TOTAL	46,348.43
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		22,263.41
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		6,363.75
Streets, Roads, Sidewalks, Storm Sewers		17,721.27
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.85	2,058,534.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	422,835.59
County Library Taxes		
Local Municipal Purpose Taxes	.87	966,477.03
Veteran & Senior Citizen Taxes	.06	70,870.00
Total Taxes for Rate Computation	3.16	3,518,716.62
Special District Taxes		
Bank Stock Taxes		2,227.47
Added and Omitted Taxes		10,406.50
Total Taxes Levied - ABSTRACT		3,460,480.59
Total Taxes Billed		3,474,021.63
1971 TAXES COLLECTED		3,380,450.33
1971 Taxes Cancelled, Abated or Adjusted		25,667.41
Transfer to Tax Title Liens or Foreclosed		227.40
Balance Outstanding Dec. 31, 1971		67,676.49

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	36,958.62
Collected in 1971	36,958.62
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,322.77
Transfers From Taxes	227.40
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,550.17

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	14,820.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	14,820.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	643,164.44
Taxes Receivable	67,676.49
Tax Title Liens	1,550.17
Foreclosed Property	14,820.00
Emergencies & Other Deferred Charges	6,000.00
State Aid Receivable	25,358.97
Other Receivables	2,897.21
Total	761,467.28

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	453,713.73
RESERVES FOR RECEIVABLES	86,943.87
SURPLUS DEC. 31, 1971	220,809.68
Total	761,467.28

0320 MEDFORD TWP - BURLINGTON COUNTY

Population 1970	8,292	Net Valuation Taxable	85,407,857			PER CAPITA:		PER CENT:	
Population 1971	8,910	State Equalized Value	83,840,048	General Tax Rate Per $100.	3.26	Gross Debt	630.18	Gross Debt	8.01
S & P Rating	BBB	Net Valuation on Which County Taxes are apportioned:	86,615,724	State Equalized		Net Debt	63.28	Net Debt	.80
Moody Rating		State Equalization Ratio	1.0187	General Tax Rate	3.32	Debt Service	13.04	Tax Levy Collected	88.40
Land Area	40.29 Sq. Miles					Total Tax Levy	319.21	Tax Levy Cancelled, Abated or Adjusted	.92
						Municipal Expenditures	137.47		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	38,300.00
Assessment of Taxes	10,500.00
Collection of Taxes	17,200.00
Planning, Housing & Development	6,400.00
Human Resources	
Elections	
General Administration (other)	99,100.00
JUDICIARY	
Municipal Courts	9,700.00
PUBLIC SAFETY	
Fire Protection	15,700.00
Police Protection	183,500.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	3,766.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	115,150.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	103,000.00
Public Buildings and Grounds	42,750.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,700.00
Welfare-Public Assistance	2,700.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	25,200.00
Land Reclamation & Conservation	5,902.00
Other Recreational Services	2,750.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	148.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	36,306.72
Employee Fringe Benefits	13,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	735,472.72
CAPITAL IMPROVEMENTS *NEW*	42,000.00
DEBIT SERVICE	
Principal Payments	106,175.00
Interest Payments	10,000.00
DEFERRED CHARGES	24,410.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,398,315.10
RESERVE FOR UNCOLLECTED TAXES	348,816.78
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,623,189.60

REVENUES		
1971 Property Taxes Collected		2,514,223.95
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		317,573.36
Business Personality Replacement Taxes		39,157.00
Taxes from Public Utilities		180,126.44
Other Miscellaneous Tax Revenues		
State Aid Revenues		24,713.93
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		134,916.67
Total		3,210,711.35
Prior Years Surplus Appropriated		341,786.85
REVENUES TOTAL		3,552,498.20

REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	940	12.95	10,818,400.00
2	Residential	2242	71.27	59,550,900.00
3	Farm	150	4.22	3,525,850.00
4a	Commercial	127	9.94	8,305,200.00
4b	Industrial	7	1.62	1,354,400.00
4c	Apartments			
Total		3466	100.00	83,554,750.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,891,042	
Self-liquidating	2,160,000	
Other	563,850	563,850
Total	5,614,892	563,850

ISSUED AND OUTSTANDING	
School	2,890,842.58
Self-Liquidating	1,780,000.00
Other	461,350.00
Total	5,132,192.58
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	70,095,359.67

CAPITAL OUTLAY	TOTAL	165,276.15
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		21,956.30
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		34,332.75
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		108,987.10
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.39	1,163,578.50
Regional & Consolidated School Tax	.80	667,692.39
School Taxes in Municipal Budget		
County Taxes	.65	545,828.71
County Library Taxes	.03	21,215.50
Local Municipal Purpose Taxes	.41	341,584.63
Veteran & Senior Citizen Taxes	.05	43,030.00
Total Taxes for Rate Computation	3.33	2,782,929.73
Special District Taxes		
Bank Stock Taxes		5,715.37
Added and Omitted Taxes		98,552.44
Total Taxes Levied - ABSTRACT		2,844,167.54
Total Taxes Billed		2,844,167.54
1971 TAXES COLLECTED		2,514,223.95
1971 Taxes Cancelled, Abated or Adjusted		26,265.82
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		303,677.77
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		221,093.77
Collected in 1971		197,648.27
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		23,445.50
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		130,354.45
Transfers From Taxes		
Redeemed in 1971		119,925.09
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		10,429.36
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		5,600.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		5,600.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		666,204.38
Taxes Receivable		327,123.27
Tax Title Liens		10,429.36
Foreclosed Property		5,600.00
Emergencies & Other Deferred Charges		40,216.31
State Aid Receivable		
Other Receivables		2,237.65
Total		1,051,810.97
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		142,376.95
RESERVES FOR RECEIVABLES		345,390.28
SURPLUS DEC. 31, 1971		564,043.74
Total		1,051,810.97

0321

MEDFORD LAKES BORO - BURLINGTON COUNTY

Population 1970	4,792	Net Valuation Taxable	29,164,360			PER CAPITA:		PER CENT:	
Population 1971	4,905	State Equalized Value	38,263,395	General Tax Rate Per $100.	5.18	Gross Debt	344.02	Gross Debt	5.03
S & P Rating		Net Valuation on Which County Taxes				Net Debt	35.68	Net Debt	.52
Moody Rating		are apportioned:	39,857,080	State Equalized		Debt Service	4.17	Tax Levy Collected	97.33
Land Area	1.25 Sq. Miles	State Equalization Ratio	.7622	General Tax Rate	3.94	Total Tax Levy	305.92	Tax Levy Cancelled, Abated or Adjusted	.18
						Municipal Expenditures	85.16		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	18,500.00	
Assessment of Taxes	20,200.00	
Collection of Taxes	500.00	
Planning, Housing & Development	1,445.00	
Human Resources		
Elections		
General Administration (other)	43,700.00	
JUDICIARY		
Municipal Courts	3,550.00	
PUBLIC SAFETY		
Fire Protection	8,925.00	
Police Protection	85,906.00	
Civil Defense & Disaster Control	300.00	
Environmental Inspection & Control	2,935.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	69,420.00	
Sewers and Sewage Processing	27,000.00	
Garbage and Trash Disposal	33,800.00	
Public Buildings and Grounds	2,400.00	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	200.00	
Welfare-Public Assistance	550.00	
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.	11,303.00	
Employee Fringe Benefits	6,400.00	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	337,034.00	
CAPITAL IMPROVEMENTS *MEMO*	7,500.00	
DEBIT SERVICE		
Principal Payments	15,000.00	
Interest Payments	5,440.00	
DEFERRED CHARGES	10,953.30	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,332,380.71	
RESERVE FOR UNCOLLECTED TAXES	49,289.19	
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL	1,750,097.20	

REVENUES

1971 Property Taxes Collected		1,461,621.58
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		30,815.38
Business Personality Replacement Taxes		3,912.00
Taxes from Public Utilities		47,363.30
Other Miscellaneous Tax Revenues		
State Aid Revenues		13,502.79
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		100,567.21
Total		1,657,782.26
Prior Years Surplus Appropriated		84,400.00
REVENUES TOTAL		1,742,182.26

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	176	1.77	513,322.00
2	Residential	1366	96.77	28,067,250.00
3	Farm			
4a	Commercial	12	1.46	423,125.00
4b	Industrial			
4c	Apartments			
Total		1554	100.00	29,003,697.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,512,423	
Self-liquidating		
Other	175,000	175,000
Total	1,687,423	175,000

ISSUED AND OUTSTANDING	
School	1,512,423.84
Self-Liquidating	
Other	175,000.00
Total	1,687,423.84
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	33,543,862.00

CAPITAL OUTLAY	TOTAL	41,502.97
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		41,502.97
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.60	613,905.00
Regional & Consolidated School Tax	1.20	457,334.29
School Taxes in Municipal Budget		
County Taxes	.66	251,370.84
County Library Taxes	.03	9,770.58
Local Municipal Purpose Taxes	.39	150,001.49
Veteran & Senior Citizen Taxes	.07	27,920.00
Total Taxes for Rate Computation	3.95	1,510,302.20
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		18,158.50
Total Taxes Levied - ABSTRACT		1,500,540.70
Total Taxes Billed		1,501,742.76
1971 TAXES COLLECTED		1,461,621.58
1971 Taxes Cancelled, Abated or Adjusted		2,693.92
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		37,427.26

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	30,815.38
Collected in 1971	30,815.38
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	626,154.29
Taxes Receivable	37,427.26
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	15,000.00
State Aid Receivable	4,500.00
Other Receivables	11,939.89
Total	695,021.44
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	574,097.55
RESERVES FOR RECEIVABLES	49,367.15
SURPLUS DEC. 31, 1971	71,556.74
Total	695,021.44

1418 MENDHAM BORO. — MORRIS COUNTY

Population 1970	3,729	Net Valuation Taxable	14,564,776			PER CAPITA:	
Population 1971	3,900	State Equalized Value	47,135,197	General Tax Rate Per $100.	10.50	Gross Debt	1,195.14
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	262.46
Moody Rating	A	are apportioned:	42,352,668	State Equalized		Debt Service	7.87
Land Area	6.00 Sq. Miles	State Equalization Ratio	.3090	General Tax Rate	3.24	Total Tax Levy	399.70
						Municipal Expenditures	161.28

PER CENT:

Gross Debt	11.86
Net Debt	2.60
Tax Levy Collected	94.67
Tax Levy Cancelled, Abated or Adjusted	.04

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,490.00
Assessment of Taxes	400.00
Collection of Taxes	4,161.00
Planning, Housing & Development	4,845.00
Human Resources	
Elections	
General Administration (other)	58,427.72
JUDICIARY	
Municipal Courts	8,525.00
PUBLIC SAFETY	
Fire Protection	21,435.00
Police Protection	121,173.00
Civil Defense & Disaster Control	1,685.00
Environmental Inspection & Control	3,150.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	129,495.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	8,660.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	9,440.00
Welfare-Public Assistance	100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	26,605.00
Land Reclamation & Conservation	750.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	2,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	19,400.00
Employee Fringe Benefits	13,898.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	439,639.72
CAPITAL IMPROVEMENTS *MEMO*	35,700.00
DEBIT SERVICE	
Principal Payments	5,710.00
Interest Payments	25,000.00
DEFERRED CHARGES	6,930.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,261,546.99
RESERVE FOR UNCOLLECTED TAXES	151,726.67
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,890,553.52

REVENUES	
1971 Property Taxes Collected	1,476,571.61
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	74,737.19
Business Personality Replacement Taxes	25,424.00
Taxes from Public Utilities	79,637.71
Other Miscellaneous Tax Revenues	
State Aid Revenues	27,403.14
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	55,512.66
Total	1,739,286.31
Prior Years Surplus Appropriated	193,000.00
REVENUES TOTAL	1,932,286.31

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	161	5.36	766,250.00
2	Residential	809	76.12	10,878,090.00
3	Farm	43	8.36	1,194,325.00
4a	Commercial	42	9.24	1,320,350.00
4b	Industrial			
4c	Apartments	5	.92	131,050.00
Total		1060	100.00	14,290,065.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,834,556	629,103
Self-liquidating	1,432,000	
Other	394,500	394,500
Total	4,661,056	1,023,603

ISSUED AND OUTSTANDING	
School	2,324,294.81
Self-Liquidating	1,432,000.00
Other	394,000.00
Total	4,150,294.81
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	39,296,554.00

CAPITAL OUTLAY TOTAL	363,756.67
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	202,025.43
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	233.99
Public Buildings and Grounds	1,471.16
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	160,026.09
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.42	670,348.50
Regional & Consolidated School Tax	.85	398,724.56
School Taxes in Municipal Budget		
County Taxes	.38	178,338.01
County Library Taxes	.03	14,135.92
Local Municipal Purpose Taxes	.54	252,881.67
Veteran & Senior Citizen Taxes	.03	13,600.00
Total Taxes for Rate Computation	3.25	1,528,028.66
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		44,394.38
Total Taxes Levied - ABSTRACT		1,558,823.04
Total Taxes Billed		1,559,655.03
1971 TAXES COLLECTED		1,476,571.61
1971 Taxes Cancelled, Abated or Adjusted		640.00
Transfer to Tax Title Liens or Foreclosed		7,777.88
Balance Outstanding Dec. 31, 1971		74,665.54

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	61,726.32
Collected in 1971	60,723.04
Cancelled, Abated or Adjusted 1971	597.76
Transfers to Tax Title Liens or Foreclosed	13.48
Balance December 31, 1971	392.04

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	21,480.02
Transfers From Taxes	8,615.42
Redeemed in 1971	14,014.15
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	759.11
Balance December 31, 1971	15,322.18

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,665.89
Transfers From Taxes or Liens	759.11
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	2,425.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	292,210.72
Taxes Receivable	75,057.58
Tax Title Liens	15,322.18
Foreclosed Property	2,425.00
Emergencies & Other Deferred Charges	10,612.72
State Aid Receivable	24,480.00
Other Receivables	7,135.36
Total	427,243.56
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	59,755.53
RESERVES FOR RECEIVABLES	99,940.12
SURPLUS DEC. 31, 1971	267,547.91
Total	427,243.56

1419 — MENDHAM TWP. — MORRIS COUNTY

Population 1970	3,697	Net Valuation Taxable	26,096,879			PER CAPITA:	
Population 1971	3,850	State Equalized Value	62,612,473	General Tax Rate Per $100.	7.35	Gross Debt	1,271.95
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	509.41
Moody Rating	A	are apportioned:	60,888,074	State Equalized		Debt Service	8.44
Land Area	17.60 Sq. Miles	State Equalization Ratio	.4168	General Tax Rate	3.06	Total Tax Levy	505.03
						Municipal Expenditures	204.38

PER CENT:

Gross Debt	9.36
Net Debt	3.75
Tax Levy Collected	96.80
Tax Levy Cancelled, Abated or Adjusted	.09

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,200.00
Assessment of Taxes	6,500.00
Collection of Taxes	10,900.00
Planning, Housing & Development	5,700.00
Human Resources	550.00
Elections	
General Administration (other)	89,062.00
JUDICIARY	
Municipal Courts	7,325.00
PUBLIC SAFETY	
Fire Protection	32,372.00
Police Protection	105,508.00
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	11,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	169,804.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,060.00
Public Buildings and Grounds	14,107.00
Other Public Works	27,471.00
HEALTH and WELFARE	
Health Services Except Environmental	7,075.00
Welfare-Public Assistance	600.00
Hospitals, Clinics, First Aid	450.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,900.00
Land Reclamation & Conservation	
Other Recreational Services	3,700.00
EDUCATION (excluding schools)	
Libraries	7,626.00
Other Educational Services	100.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,200.00
Employee Fringe Benefits	8,319.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	564,129.00
CAPITAL IMPROVEMENTS *MEMO*	50,300.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	32,500.00
DEFERRED CHARGES	3,280.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,501,776.87
RESERVE FOR UNCOLLECTED TAXES	186,955.72
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,288,642.15

REVENUES	
1971 Property Taxes Collected	1,882,136.37
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	54,977.23
Business Personality Replacement Taxes	2,431.00
Taxes from Public Utilities	64,184.43
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,510.87
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	65,956.18
Total	2,083,196.08
Prior Years Surplus Appropriated	241,000.00
REVENUES TOTAL	2,324,196.08

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	377	12.88	3,302,200.00
2	Residential	952	80.64	20,681,100.00
3	Farm	59	5.07	1,299,800.00
4a	Commercial	16	1.42	364,100.00
4b	Industrial			
4c	Apartments			
Total		1404	100.01	25,647,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,722,493	786,719
Self-liquidating		
Other	1,174,500	1,174,500
Total	4,896,993	1,961,219

ISSUED AND OUTSTANDING	
School	3,043,262.23
Self-Liquidating	
Other	877,000.00
Total	3,920,262.23
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	52,309,334.00
CAPITAL OUTLAY TOTAL	512,892.21
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	6,845.11
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	45,885.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	460,162.10
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.31	819,787.75
Regional & Consolidated School Tax	.65	405,594.03
School Taxes in Municipal Budget		
County Taxes	.41	256,094.12
County Library Taxes	.03	20,300.97
Local Municipal Purpose Taxes	.65	406,736.46
Veteran & Senior Citizen Taxes	.02	14,790.00
Total Taxes for Rate Computation	3.07	1,923,303.33
Special District Taxes		
Bank Stock Taxes		486.95
Added and Omitted Taxes		35,360.76
Total Taxes Levied - ABSTRACT		1,944,361.04
Total Taxes Billed		1,944,397.70
1971 TAXES COLLECTED		1,882,136.37
1971 Taxes Cancelled, Abated or Adjusted		1,734.33
Transfer to Tax Title Liens or Foreclosed		2,940.63
Balance Outstanding Dec. 31, 1971		57,586.37
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		39,426.84
Collected in 1971		38,362.99
Cancelled, Abated or Adjusted 1971		1,063.85
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		26,000.64
Transfers From Taxes		2,940.63
Redeemed in 1971		16,614.24
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		12,327.03
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	473,304.88
Taxes Receivable	57,586.37
Tax Title Liens	12,327.03
Foreclosed Property	
Emergencies & Other Deferred Charges	12,000.00
State Aid Receivable	15,400.00
Other Receivables	1,081.88
Total	571,700.16
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	144,670.14
RESERVES FOR RECEIVABLES	70,995.28
SURPLUS DEC. 31, 1971	356,034.74
Total	571,700.16

0424 MERCHANTVILLE BORO — CAMDEN COUNTY

Population 1970	4,425	Net Valuation Taxable	20,906,191			PER CAPITA:		PER CENT:	
Population 1971	4,430	State Equalized Value	30,320,799	General Tax Rate Per $100.	5.06	Gross Debt	46.66	Gross Debt	.84
S & P Rating		Net Valuation on Which County Taxes are apportioned:	27,456,818			Net Debt	5.60	Net Debt	.10
Moody Rating				State Equalized		Debt Service	1.22	Tax Levy Collected	98.68
Land Area	.61 Sq. Miles	State Equalization Ratio	.6895	General Tax Rate	3.48	Total Tax Levy	234.20	Tax Levy Cancelled, Abated or Adjusted	.25
						Municipal Expenditures	120.03		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,026,069.00
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administratior	27,200.00	Delinquent Tax & Lien Collections	10,393.00
Assessment of Taxes	4,365.00	Business Personality Replacement Taxes	16,500.00
Collection of Taxes	3,445.00	Taxes from Public Utilities	92,255.17
Planning, Housing & Development	1,015.50	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	30,481.53
Elections	895.00	Federal Aid Revenues	
General Administration (other)	54,204.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	62,272.57
Municipal Courts	2,070.00	Total	1,237,971.27
PUBLIC SAFETY		Prior Years Surplus Appropriated	80,000.00
Fire Protection	20,375.00	REVENUES TOTAL	1,317,971.27
Police Protection	130,845.00		
Civil Defense & Disaster Control	110.00		
Environmental Inspection & Control	950.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	53,811.00		
Sewers and Sewage Processing	47,550.00		
Garbage and Trash Disposal	39,475.00		
Public Buildings and Grounds	20,870.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,200.00		
Welfare-Public Assistance	450.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	20,349.50		
Land Reclamation & Conservation			
Other Recreational Services	6,000.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	32,762.69		
Employee Fringe Benefits	7,200.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	475,142.69		
CAPITAL IMPROVEMENTS *MEMO*	33,300.00		
DEBIT SERVICE			
Principal Payments	5,000.00		
Interest Payments	416.25		
DEFERRED CHARGES	16,200.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	761,798.08		
RESERVE FOR UNCOLLECTED TAXES	34,989.75		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,293,546.77		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	81	.94	173,050.00
2	Residential	995	76.21	14,031,100.00
3	Farm			
4a	Commercial	81	14.51	2,671,100.00
4b	Industrial			
4c	Apartments	11	8.34	1,536,400.00
Total		1168	100.00	18,411,650.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	181,921	
Other	24,800	24,800
Total	206,721	24,800

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	181,921.80
Other	16,000.00
Total	197,921.80
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	24,588,518.67

CAPITAL OUTLAY	TOTAL 15,824.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	7,500.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	8,324.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.55	
Local District School Taxes		468,504.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.94	284,056.40
County Library Taxes	.03	9,237.68
Local Municipal Purpose Taxes	.89	268,697.13
Veteran & Senior Citizen Taxes	.08	25,690.00
Total Taxes for Rate Computation	3.49	1,056,185.21
Special District Taxes		
Bank Stock Taxes		5,302.87
Added and Omitted Taxes		1,712.81
Total Taxes Levied - ABSTRACT		1,037,510.89
Total Taxes Billed		1,039,825.34
1971 TAXES COLLECTED		1,026,069.00
1971 Taxes Cancelled, Abated or Adjusted		2,620.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		11,136.34

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	10,393.00
Collected in 1971	10,393.00
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	350.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	350.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	190,362.99
Taxes Receivable	11,136.34
Tax Title Liens	
Foreclosed Property	350.00
Emergencies & Other Deferred Charges	11,748.69
State Aid Receivable	13,373.48
Other Receivables	7,260.31
Total	234,231.81
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	59,404.42
RESERVES FOR RECEIVABLES	18,746.65
SURPLUS DEC. 31, 1971	156,080.74
Total	234,231.81

1211 MIDDLESEX BORO — MIDDLESEX COUNTY

Population 1970	15,038	Net Valuation Taxable	49,569,650			PER CAPITA:	
Population 1971	15,295	State Equalized Value	146,569,041	General Tax Rate Per $100.	9.10	Gross Debt	385.53
S & P Rating		Net Valuation on Which County Taxes				Net Debt	120.01
Moody Rating	BAA	are apportioned:	140,926,745	State Equalized		Debt Service	4.65
Land Area	3.45 Sq. Miles	State Equalization Ratio	.3382	General Tax Rate	3.07	Total Tax Levy	292.25
						Municipal Expenditures	115.20

PER CENT:	
Gross Debt	4.92
Net Debt	1.53
Tax Levy Collected	95.62
Tax Levy Cancelled, Abated or Adjusted	.43

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,291,971.08
Municipal Clerk		1971 Payments in Lieu of Taxes	22,343.09
Financial Administration	43,700.00	Delinquent Tax & Lien Collections	98,983.00
Assessment of Taxes	18,044.00	Business Personality Replacement Taxes	156,703.00
Collection of Taxes	29,925.00	Taxes from Public Utilities	281,925.96
Planning, Housing & Development	7,600.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	58,238.22
Elections	2,571.64	Federal Aid Revenues	
General Administration (other)	108,508.69	Sale of Acquired Property	19,200.00
JUDICIARY		Other Miscellaneous Revenues	187,638.65
Municipal Courts	13,413.36	Total	5,117,003.00
PUBLIC SAFETY		Prior Years Surplus Appropriated	505,000.00
Fire Protection	67,428.31	REVENUES TOTAL	5,622,003.00
Police Protection	357,050.00		
Civil Defense & Disaster Control	4,050.00		
Environmental Inspection & Control	6,750.00		
Other Public Safety	12,953.00		
PUBLIC WORKS			
Streets and Drainage	228,442.02		
Sewers and Sewage Processing	131,790.00		
Garbage and Trash Disposal	88,550.00		
Public Buildings and Grounds	20,062.00		
Other Public Works	13,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	17,250.00		
Welfare-Public Assistance	2,850.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	58,495.00		
Land Reclamation & Conservation	13,225.00		
Other Recreational Services	39,184.00		
EDUCATION (excluding schools)			
Libraries	72,000.00		
Other Educational Services	1,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	80,448.98		
Employee Fringe Benefits	57,700.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,495,991.00		
CAPITAL IMPROVEMENTS *MEMO*	25,000.00		
DEBIT SERVICE			
Principal Payments	30,000.00		
Interest Payments	41,190.00		
DEFERRED CHARGES	2,705.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,887,750.51		
RESERVE FOR UNCOLLECTED TAXES	192,146.68		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	5,649,783.19		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	473	2.18	1,073,450.00
2	Residential	3413	64.99	31,949,450.00
3	Farm	8	.63	310,850.00
4a	Commercial	159	7.57	3,720,100.00
4b	Industrial	107	18.58	9,132,950.00
4c	Apartments	6	6.05	2,976,550.00
Total		4166	100.00	49,163,350.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,921,000	
Self-liquidating	174,000	117,290
Other	1,801,706	1,718,274
Total	5,896,706	1,835,564

ISSUED AND OUTSTANDING	
School	3,921,000.00
Self-Liquidating	174,000.00
Other	1,087,000.00
Total	5,182,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	119,838,115.33

CAPITAL OUTLAY	TOTAL 250,581.11
Beach and Harbor Facilities	
Library and Education Facilities	89,066.43
Recreation and Conservation	68,891.83
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	7,697.37
Public Buildings and Grounds	33,929.94
Public Works Equipment	2,790.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	48,205.54
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.13	
Local District School Taxes		3,116,298.41
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.53	771,452.10
County Library Taxes		
Local Municipal Purpose Taxes	.37	540,294.19
Veteran & Senior Citizen Taxes	.06	82,720.00
Total Taxes for Rate Computation	3.09	4,510,764.70
Special District Taxes		
Bank Stock Taxes		2,083.98
Added and Omitted Taxes		39,880.75
Total Taxes Levied - ABSTRACT		4,470,009.43
Total Taxes Billed		4,488,649.43
1971 TAXES COLLECTED		4,291,971.08
1971 Taxes Cancelled, Abated or Adjusted		19,408.22
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		157,270.13

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	97,512.76
Collected in 1971	94,916.36
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	2,596.40
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	16,495.60
Transfers From Taxes	
Redeemed in 1971	4,066.64
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	12,428.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	78,728.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	19,200.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	59,528.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	864,511.14
Taxes Receivable	159,866.53
Tax Title Liens	12,428.96
Foreclosed Property	59,528.00
Emergencies & Other Deferred Charges	13,225.00
State Aid Receivable	41,529.80
Other Receivables	20,756.10
Total	1,171,715.53
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	228,708.02
RESERVES FOR RECEIVABLES	252,649.59
SURPLUS DEC. 31, 1971	690,357.92
Total	1,171,715.53

1331 MIDDLETOWN TWP – MONMOUTH COUNTY

Population 1970	54,623	Net Valuation Taxable	289,586,737			PER CAPITA:	
Population 1971	55,925	State Equalized Value	458,860,302	General Tax Rate Per $100.	5.24	Gross Debt	275.76
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	119.74
Moody Rating	BA	are apportioned:	414,748,051	State Equalized		Debt Service	5.80
Land Area	41.08 Sq. Miles	State Equalization Ratio	.6311	General Tax Rate	3.30	Total Tax Levy	278.87
						Municipal Expenditures	96.78

PER CENT:

Gross Debt	3.88
Net Debt	1.69
Tax Levy Collected	94.20
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	3,190.00
Municipal Clerk	
Financial Administration	154,392.58
Assessment of Taxes	69,866.24
Collection of Taxes	83,211.68
Planning, Housing & Development	42,512.42
Human Resources	84,827.00
Elections	9,452.32
General Administration (other)	334,025.00
JUDICIARY	
Municipal Courts	56,751.16
PUBLIC SAFETY	
Fire Protection	167,641.00
Police Protection	1,047,201.18
Civil Defense & Disaster Control	14,020.00
Environmental Inspection & Control	114,546.57
Other Public Safety	1,800.00
PUBLIC WORKS	
Streets and Drainage	776,312.58
Sewers and Sewage Processing	
Garbage and Trash Disposal	47,208.00
Public Buildings and Grounds	87,798.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	111,406.46
Welfare-Public Assistance	23,172.00
Hospitals, Clinics, First Aid	8,000.00
Animal, Insect, & Rodent Control	28,578.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	18,518.00
Parks, Playgrounds, Shade Trees	19,325.00
Land Reclamation & Conservation	1,400.00
Other Recreational Services	228,777.00
EDUCATION (excluding schools)	
Libraries	200,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	191,389.81
Employee Fringe Benefits	101,361.42
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	4,026,683.42
CAPITAL IMPROVEMENTS *MEMJ*	230,000.00
DEBIT SERVICE	
Principal Payments	205,000.00
Interest Payments	119,221.00
DEFERRED CHARGES	64,404.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,600,763.98
RESERVE FOR UNCOLLECTED TAXES	980,269.00
EMERGENCY EMPLOYMENT ACT OF 1971	16,745.58
EXPENDITURES TOTAL	19,013,087.56

REVENUES

1971 Property Taxes Collected	14,690,983.98
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	759,372.76
Business Personality Replacement Taxes	113,495.00
Taxes from Public Utilities	901,469.64
Other Miscellaneous Tax Revenues	
State Aid Revenues	270,290.46
Federal Aid Revenues	12,845.58
Sale of Acquired Property	
Other Miscellaneous Revenues	565,984.23
Total	17,314,441.65
Prior Years Surplus Appropriated	1,100,000.00
REVENUES TOTAL	18,414,441.65

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3233	3.56	10,162,900.00
2	Residential	14466	87.01	248,358,500.00
3	Farm	97	.91	2,576,200.00
4a	Commercial	345	8.08	23,074,700.00
4b	Industrial	2	.37	1,068,700.00
4c	Apartments	6	.07	188,000.00
Total		18149	100.00	285,429,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,725,000	
Self-liquidating		
Other	6,696,636	6,696,636
Total	15,421,636	6,696,636

ISSUED AND OUTSTANDING	
School	8,725,000.00
Self-Liquidating	
Other	4,398,000.00
Total	13,123,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	397,078,736.00

CAPITAL OUTLAY

TOTAL	756,191.65
Beach and Harbor Facilities	92,489.33
Library and Education Facilities	135,138.78
Recreation and Conservation	
Water and Sewer	4,194.71
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	35.21
Public Buildings and Grounds	8,285.75
Public Works Equipment	
Business Equipment	3,244.79
Streets, Roads, Sidewalks, Storm Sewers	512,803.08
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.23	10,224,718.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	2,849,347.87
County Library Taxes		
Local Municipal Purpose Taxes	.39	1,801,180.99
Veteran & Senior Citizen Taxes	.07	307,080.00
Total Taxes for Rate Computation	3.31	15,182,327.61
Special District Taxes		526,697.36
Bank Stock Taxes		12,859.01
Added and Omitted Taxes		181,224.46
Total Taxes Levied - ABSTRACT		15,596,028.44
Total Taxes Billed		15,596,028.44
1971 TAXES COLLECTED		14,690,983.98
1971 Taxes Cancelled, Abated or Adjusted		9,680.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		895,364.46

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	770,143.86
Collected in 1971	740,242.48
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	29,901.38

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	123,594.73
Transfers From Taxes	
Redeemed in 1971	19,130.28
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	104,464.45

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	177,784.07
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	177,784 07

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	5,019,341.82
Taxes Receivable	925,265.84
Tax Title Liens	104,464.45
Foreclosed Property	177,784.07
Emergencies & Other Deferred Charges	131,500.00
State Aid Receivable	219,252.00
Other Receivables	141,577.57
Total	6,719,185.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	3,284,081.28
RESERVES FOR RECEIVABLES	1,349,091.93
SURPLUS DEC. 31, 1971	2,086,012.54
Total	6,719,185.75

1971/3000

0235 **MIDLAND PARK BORO – BERGEN COUNTY**

Population 1970	8,159	Net Valuation Taxable	69,876,354			PER CAPITA:	
Population 1971	8,200	State Equalized Value	78,196,457	General Tax Rate Per $100.	4.50	Gross Debt	497.32
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	420.73
Moody Rating	BAA-1	are apportioned:	75,780,377	State Equalized		Debt Service	43.10
Land Area	1.69 Sq. Miles	State Equalization Ratio	.8936	General Tax Rate	4.02	Total Tax Levy	378.19
						Municipal Expenditures	169.52

PER CENT:	
Gross Debt	5.77
Net Debt	4.88
Tax Levy Collected	98.16
Tax Levy Cancelled, Abated or Adjusted	.15

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,052,704.77
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	28,690.00	Delinquent Tax & Lien Collections	37,118.08
Assessment of Taxes	10,215.00	Business Personality Replacement Taxes	94,674.00
Collection of Taxes	10,385.00	Taxes from Public Utilities	87,502.99
Planning, Housing & Development	1,725.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	35,452.75
Elections		Federal Aid Revenues	
General Administration (other)	164,502.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	67,113.24
Municipal Courts	6,825.00	Total	3,374,565.83
PUBLIC SAFETY		Prior Years Surplus Appropriated	300,000.00
Fire Protection	24,820.00	REVENUES TOTAL	3,674,565.83
Police Protection	175,881.00		
Civil Defense & Disaster Control	1,820.00		
Environmental Inspection & Control	6,075.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	108,034.50		
Sewers and Sewage Processing	152,059.20		
Garbage and Trash Disposal			
Public Buildings and Grounds	29,565.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	19,072.50		
Welfare-Public Assistance	5,100.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	12,675.00		
Land Reclamation & Conservation			
Other Recreational Services	1,450.00		
EDUCATION (excluding schools)			
Libraries	37,073.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	25,850.00		
Employee Fringe Benefits	8,400.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	830,217.20		
CAPITAL IMPROVEMENTS *4E43*	109,000.00		
DEBIT SERVICE			
Principal Payments	150,000.00		
Interest Payments	203,400.00		
DEFERRED CHARGES	36,465.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,274,843.13		
RESERVE FOR UNCOLLECTED TAXES	169,967.78		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,664,893.11		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	85	1.70	1,175,200.00
2	Residential	2045	78.76	54,540,600.00
3	Farm			
4a	Commercial	87	9.95	6,889,400.00
4b	Industrial	40	7.79	5,391,950.00
4c	Apartments	3	1.80	1,249,000.00
Total		2260	100.00	69,246,150.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	628,000	
Self-liquidating		
Other	3,450,000	3,450,000
Total	4,078,000	3,450,000

ISSUED AND OUTSTANDING	
School	628,000.00
Self-Liquidating	
Other	3,450,000.00
Total	4,078,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	70,629,709.33

CAPITAL OUTLAY	TOTAL 231,419.82
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	2,431.73
Water and Sewer	118,352.14
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	50.00
Public Buildings and Grounds	43,327.30
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	67,258.65
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.52	
Local District School Taxes		1,967,775.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	307,068.13
County Library Taxes		
Local Municipal Purpose Taxes	1.04	811,709.80
Veteran & Senior Citizen Taxes	.07	50,950.00
Total Taxes for Rate Computation	4.02	3,137,502.93
Special District Taxes		
Bank Stock Taxes		3,838.43
Added and Omitted Taxes		10,747.54
Total Taxes Levied - ABSTRACT		3,101,138.90
Total Taxes Billed		3,109,915.68
1971 TAXES COLLECTED		3,052,704.77
1971 Taxes Cancelled, Abated or Adjusted		4,517.50
Transfer to Tax Title Liens or Foreclosed		796.50
Balance Outstanding Dec. 31, 1971		51,896.91
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		37,118.08
Collected in 1971		37,118.08
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		3,139.38
Transfers From Taxes		796.50
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		3,935.88
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		200.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		200.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		754,658.80
Taxes Receivable		51,896.91
Tax Title Liens		3,935.88
Foreclosed Property		200.00
Emergencies & Other Deferred Charges		4,040.00
State Aid Receivable		19,690.00
Other Receivables		387.50
Total		834,809.09
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		174,719.77
RESERVES FOR RECEIVABLES		56,420.29
SURPLUS DEC. 31, 1971		603,669.03
Total		834,809.09

1020 MILFORD BORO – HUNTERDON COUNTY

Population 1970	1,230	Net Valuation Taxable	17,461,717			PER CAPITA:	
Population 1971	1,270	State Equalized Value	20,470,946	General Tax Rate Per $100.	2.96	Gross Debt	939.57
S & P Rating		Net Valuation on Which County Taxes				Net Debt	290.69
Moody Rating		are apportioned:	21,761,150	State Equalized		Debt Service	51.18
Land Area	1.30 Sq. Miles	State Equalization Ratio	.8530	General Tax Rate	2.52	Total Tax Levy	407.41
						Municipal Expenditures	262.22

PER CENT:

Gross Debt	7.29
Net Debt	2.26
Tax Levy Collected	92.21
Tax Levy Cancelled, Abated or Adjusted	.49

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	478,196.99
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	2,450.00	Delinquent Tax & Lien Collections	29,333.59
Assessment of Taxes		Business Personality Replacement Taxes	170,207.00
Collection of Taxes	2,180.35	Taxes from Public Utilities	130,759.33
Planning, Housing & Development	3,650.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	10,121.39
Elections		Federal Aid Revenues	
General Administration (other)	42,208.50	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	48,915.38
Municipal Courts	2,900.00	Total	867,533.68
PUBLIC SAFETY		Prior Years Surplus Appropriated	13,500.00
Fire Protection	20,185.40	REVENUES TOTAL	881,033.68
Police Protection	26,700.00		
Civil Defense & Disaster Control	471.84		
Environmental Inspection & Control	2,550.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	47,000.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	9,000.00		
Public Buildings and Grounds	6,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	3,600.00		
Welfare-Public Assistance	2,275.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	8,000.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	14,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	9,000.00		
Employee Fringe Benefits	7,200.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	209,371.09		
CAPITAL IMPROVEMENTS *MEMO*	9,000.00		
DEBIT SERVICE			
Principal Payments	60,000.00		
Interest Payments	5,000.00		
DEFERRED CHARGES	18,230.75		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	503,415.08		
RESERVE FOR UNCOLLECTED TAXES	40,413.22		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	836,430.14		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	99	1.70	287,020.00
2	Residential	333	34.69	5,865,230.00
3	Farm	2	1.46	246,300.00
4a	Commercial	42	7.23	1,221,700.00
4b	Industrial	3	54.02	9,134,300.00
4c	Apartments	1	.90	153,000.00
Total		480	100.00	16,907,550.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	121,013	
Self-liquidating	994,240	311,180
Other	78,000	58,000
Total	1,193,253	369,180

ISSUED AND OUTSTANDING	
School	121,013.03
Self-Liquidating	990,000.00
Other	40,000.00
Total	1,151,013.03
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,364,762.33

CAPITAL OUTLAY	TOTAL
	23,000.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	23,000.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.39	284,976.00
Regional & Consolidated School Tax	.55	113,102.59
School Taxes in Municipal Budget		
County Taxes	.51	105,336.49
County Library Taxes		
Local Municipal Purpose Taxes	.02	4,562.90
Veteran & Senior Citizen Taxes	.04	8,270.00
Total Taxes for Rate Computation	2.51	516,247.98
Special District Taxes		
Bank Stock Taxes		5,176.87
Added and Omitted Taxes		4,259.94
Total Taxes Levied - ABSTRACT		517,414.79
Total Taxes Billed		518,570.83
1971 TAXES COLLECTED		478,196.99
1971 Taxes Cancelled, Abated or Adjusted		2,548.04
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		37,825.80

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	30,800.58
Collected in 1971	29,333.59
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,466.99

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	270,242.04
Taxes Receivable	39,292.79
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	15,561.95
State Aid Receivable	3,827.50
Other Receivables	161,547.96
Total	490,472.24
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	211,961.41
RESERVES FOR RECEIVABLES	200,840.75
SURPLUS DEC. 31, 1971	77,670.08
Total	490,472.24

0712 — MILLBURN TWP — ESSEX COUNTY

Population 1970	21,089	Net Valuation Taxable	380,776,400			PER CAPITA:	
Population 1971	21,130	State Equalized Value	424,784,024	General Tax Rate Per $100.	3.72	Gross Debt	396.95
S & P Rating		Net Valuation on Which County Taxes				Net Debt	102.44
Moody Rating		are apportioned:	412,449,851	State Equalized		Debt Service	9.64
Land Area	10.00 Sq. Miles	State Equalization Ratio	.8964	General Tax Rate	3.33	Total Tax Levy	668.43
						Municipal Expenditures	257.12

PER CENT:	
Gross Debt	2.14
Net Debt	.55
Tax Levy Collected	98.12
Tax Levy Cancelled, Abated or Adjusted	.08

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	5,000.00	1971 Property Taxes Collected	13,879,469.93
Municipal Clerk	41,500.00	1971 Payments in Lieu of Taxes	195,004.62
Financial Administration	128,687.15	Delinquent Tax & Lien Collections	242,954.66
Assessment of Taxes	37,525.00	Business Personality Replacement Taxes	206,808.00
Collection of Taxes	25,230.00	Taxes from Public Utilities	608,840.32
Planning, Housing & Development	4,300.00	Other Miscellaneous Tax Revenues	393,660.31
Human Resources		State Aid Revenues	92,809.98
Elections	2,680.00	Federal Aid Revenues	
General Administration (other)	253,700.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	546,920.77
Municipal Courts		Total	16,166,468.59
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,050,000.00
Fire Protection	856,310.00	REVENUES TOTAL	17,216,468.59
Police Protection	842,630.00		
Civil Defense & Disaster Control	2,500.00		
Environmental Inspection & Control	26,000.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	518,807.78		
Sewers and Sewage Processing	44,000.00		
Garbage and Trash Disposal	138,450.00		
Public Buildings and Grounds	265,800.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	52,212.00		
Welfare-Public Assistance	3,630.00		
Hospitals, Clinics, First Aid	3,500.00		
Animal, Insect, & Rodent Control	1,400.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	385,480.00		
Land Reclamation & Conservation			
Other Recreational Services	1,000.00		
EDUCATION (excluding schools)			
Libraries	126,950.85		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	313,986.76		
Employee Fringe Benefits	81,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	4,162,279.54		
CAPITAL IMPROVEMENTS *MEMO*	268,550.00		
DEBIT SERVICE			
Principal Payments	179,693.16		
Interest Payments	24,008.29		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,620,286.56		
RESERVE FOR UNCOLLECTED TAXES	1,066,991.49		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	17,053,259.04		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	255	1.81	6,832,700.00
2	Residential	5702	76.29	287,257,900.00
3	Farm			
4a	Commercial	195	16.69	62,825,800.00
4b	Industrial	36	2.48	9,328,200.00
4c	Apartments	21	2.73	10,265,400.00
Total		6209	100.00	376,510,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,223,000	
Self-liquidating		
Other	2,164,657	2,164,657
Total	8,387,657	2,164,657

ISSUED AND OUTSTANDING	
School	6,223,000.00
Self-Liquidating	
Other	1,090,013.84
Total	7,313,013.84
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	392,158,412.67

CAPITAL OUTLAY	TOTAL	
		838,026.46
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		13,394.10
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		748,701.50
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		67,506.37
Mass Transportation, Parking, Urban Development		8,424.49
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.39	
Local District School Taxes		5,889,283.66
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.35	5,731,002.90
County Library Taxes		
Local Municipal Purpose Taxes	.57	2,431,604.37
Veteran & Senior Citizen Taxes	.02	91,900.00
Total Taxes for Rate Computation	3.33	14,143,790.93
Special District Taxes		
Bank Stock Taxes		16,505.62
Added and Omitted Taxes		55,450.32
Total Taxes Levied - ABSTRACT		14,123,846.87
Total Taxes Billed		14,144,938.02
1971 TAXES COLLECTED		13,879,469.93
1971 Taxes Cancelled, Abated or Adjusted		11,808.61
Transfer to Tax Title Liens or Foreclosed		2,217.12
Balance Outstanding Dec. 31, 1971		251,442.36

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	252,888.24
Collected in 1971	242,954.66
Cancelled, Abated or Adjusted 1971	8,998.08
Transfers to Tax Title Liens or Foreclosed	935.50
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,708.66
Transfers From Taxes	3,283.14
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,991.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	14,500.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	14,500.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	2,781,290.46
Taxes Receivable	251,442.36
Tax Title Liens	4,991.80
Foreclosed Property	14,500.00
Emergencies & Other Deferred Charges	
State Aid Receivable	46,180.38
Other Receivables	
Total	3,098,405.00
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	649,024.80
RESERVES FOR RECEIVABLES	270,934.16
SURPLUS DEC. 31, 1971	2,178,446.04
Total	3,098,405.00

1812 — MILLSTONE BORO — SOMERSET COUNTY

Population 1970	630	Net Valuation Taxable	2,718,362			PER CAPITA:	
Population 1971	635	State Equalized Value	4,848,157	General Tax Rate Per $100.	6.51	Gross Debt	36.22
S & P Rating		Net Valuation on Which County Taxes				Net Debt	36.22
Moody Rating		are apportioned:	4,645,180	State Equalized		Debt Service	4.90
Land Area	.60 Sq. Miles	State Equalization Ratio	.5607	General Tax Rate	3.65	Total Tax Levy	275.02
						Municipal Expenditures	63.18

PER CENT:

Gross Debt	.50
Net Debt	.50
Tax Levy Collected	95.78
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	805.00
Assessment of Taxes	1,110.68
Collection of Taxes	950.00
Planning, Housing & Development	225.00
Human Resources	
Elections	300.00
General Administration (other)	4,325.00
JUDICIARY	
Municipal Courts	325.00
PUBLIC SAFETY	
Fire Protection	3,400.00
Police Protection	200.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	225.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	3,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,600.00
Public Buildings and Grounds	550.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	800.00
Welfare-Public Assistance	100.00
Hospitals, Clinics, First Aid	100.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	645.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	50.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	23,210.68
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	1,000.00
Interest Payments	2,112.25
DEFERRED CHARGES	4,893.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	165,897.52
RESERVE FOR UNCOLLECTED TAXES	8,903.21
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	206,016.66

REVENUES		
1971 Property Taxes Collected		167,481.83
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		4,872.06
Business Personality Replacement Taxes		732.00
Taxes from Public Utilities		15,419.77
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,994.74
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		1,906.38
	Total	192,406.78
Prior Years Surplus Appropriated		9,000.00
REVENUES	TOTAL	201,406.78

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	9	1.47	39,800.00
2	Residential	153	84.49	2,290,450.00
3	Farm	9	3.41	92,500.00
4a	Commercial	8	10.63	288,250.00
4b	Industrial			
4c	Apartments			
Total		179	100.00	2,711,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	23,000	23,000
Total	23,000	23,000

ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		23,000.00
	Total	23,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		4,558,540.33

CAPITAL OUTLAY	TOTAL	1,280.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		1,280.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.94	142,387.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	22,463.54
County Library Taxes	.02	1,046.98
Local Municipal Purpose Taxes	.17	8,038.23
Veteran & Senior Citizen Taxes	.06	2,800.00
Total Taxes for Rate Computation	3.65	176,735.75
Special District Taxes		
Bank Stock Taxes		458.49
Added and Omitted Taxes		245.50
Total Taxes Levied - ABSTRACT		174,639.74
Total Taxes Billed		174,869.75
1971 TAXES COLLECTED		167,481.83
1971 Taxes Cancelled, Abated or Adjusted		112.55
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		7,275.37

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	5,161.47
Collected in 1971	4,872.06
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	289.41
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	21,130.72
Taxes Receivable	7,564.78
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	1,550.68
State Aid Receivable	16,046.00
Other Receivables	3,430.23
Total	49,722.41
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	27,278.79
RESERVES FOR RECEIVABLES	10,995.01
SURPLUS DEC. 31, 1971	11,448.61
Total	49,722.41

1971/3000

1332 — MILLSTONE TWP — MONMOUTH COUNTY

Population 1970	2,535	Net Valuation Taxable	26,512,598			PER CAPITA:		PER CENT:	
Population 1971	2,590	State Equalized Value	28,818,041	General Tax Rate Per $100.	3.61	Gross Debt	54.05	Gross Debt	.51
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	28,653,351	State Equalized		Debt Service		Tax Levy Collected	85.42
Land Area	37.38 Sq. Miles	State Equalization Ratio	.9200	General Tax Rate	3.32	Total Tax Levy	371.29	Tax Levy Cancelled, Abated	
						Municipal Expenditures	144.65	or Adjusted	1.46

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,446.00
Assessment of Taxes	3,200.00
Collection of Taxes	5,137.00
Planning, Housing & Development	28,405.00
Human Resources	
Elections	900.00
General Administration (other)	20,805.00
JUDICIARY	
Municipal Courts	6,070.00
PUBLIC SAFETY	
Fire Protection	12,050.00
Police Protection	2,000.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	126,284.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,300.00
Public Buildings and Grounds	2,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,040.00
Welfare-Public Assistance	2,600.00
Hospitals, Clinics, First Aid	7,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,923.00
Employee Fringe Benefits	3,966.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	242,026.00
CAPITAL IMPROVEMENTS *MEMO*	5,550.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	8,302.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	825,559.12
RESERVE FOR UNCOLLECTED TAXES	122,327.80
EMERGENCY EMPLOYMENT ACT OF 1971	1,981.00
EXPENDITURES TOTAL	1,200,196.12

REVENUES		
1971 Property Taxes Collected		821,447.36
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		97,853.44
Business Personality Replacement Taxes		7,268.00
Taxes from Public Utilities		65,855.41
Other Miscellaneous Tax Revenues		
State Aid Revenues		15,383.34
Federal Aid Revenues		1,669.23
Sale of Acquired Property		
Other Miscellaneous Revenues		40,965.95
	Total	1,050,442.73
Prior Years Surplus Appropriated		63,000.00
REVENUES	TOTAL	1,113,442.73

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	546	13.74	3,594,130.00
2	Residential	488	40.80	10,676,235.00
3	Farm	505	35.93	9,401,815.00
4a	Commercial	35	6.34	1,659,350.00
4b	Industrial	2	2.73	714,200.00
4c	Apartments	4	.46	119,730.00
Total		1580	100.00	26,165,460.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	140,000	
Self-liquidating		
Other		
Total	140,000	

ISSUED AND OUTSTANDING	
School	140,000.00
Self-Liquidating	
Other	
Total	140,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	27,361,834.67

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.15	
Local District School Taxes		620,900.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.68	197,387.79
County Library Taxes	.03	7,271.33
Local Municipal Purpose Taxes	.42	119,721.34
Veteran & Senior Citizen Taxes	.04	11,300.00
Total Taxes for Rate Computation	3.32	956,580.46
Special District Taxes		
Bank Stock Taxes		278.66
Added and Omitted Taxes		16,090.50
Total Taxes Levied - ABSTRACT		961,649.62
Total Taxes Billed		961,649.62
1971 TAXES COLLECTED		821,447.36
1971 Taxes Cancelled, Abated or Adjusted		14,070.87
Transfer to Tax Title Liens or Foreclosed		14,528.70
Balance Outstanding Dec. 31, 1971		111,602.69

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	92,545.26
Collected in 1971	86,699.85
Cancelled, Abated or Adjusted 1971	230.66
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	5,614.75

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	17,585.57
Transfers From Taxes	15,071.77
Redeemed in 1971	11,153.59
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	21,503.75

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	7,680.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	7,680.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	409,686.86
Taxes Receivable	117,217.44
Tax Title Liens	21,503.75
Foreclosed Property	7,680.00
Emergencies & Other Deferred Charges	23,300.00
State Aid Receivable	21,150.23
Other Receivables	822.41
Total	601,360.69
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	379,142.69
RESERVES FOR RECEIVABLES	147,223.60
SURPLUS DEC. 31, 1971	74,994.40
Total	601,360.69

1212 MILLTOWN BORO – MIDDLESEX COUNTY

Population 1970	6,470	Net Valuation Taxable	25,056,377			PER CAPITA:	
Population 1971	6,615	State Equalized Value	64,033,674	General Tax Rate Per $100.	6.00	Gross Debt	236.86
S & P Rating		Net Valuation on Which County Taxes				Net Debt	105.49
Moody Rating		are apportioned:	62,949,949	State Equalized		Debt Service	6.87
Land Area	1.60 Sq. Miles	State Equalization Ratio	.3913	General Tax Rate	2.34	Total Tax Levy	223.18
						Municipal Expenditures	101.50

PER CENT:	
Gross Debt	2.89
Net Debt	1.29
Tax Levy Collected	98.09
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,448,082.21
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	34,690.00	Delinquent Tax & Lien Collections	50,069.78
Assessment of Taxes	4,800.00	Business Personality Replacement Taxes	75,602.00
Collection of Taxes	13,125.00	Taxes from Public Utilities	59,542.08
Planning, Housing & Development	3,443.00	Other Miscellaneous Tax Revenues	
Human Resources	17,732.00	State Aid Revenues	25,320.24
Elections	1,880.00	Federal Aid Revenues	
General Administration (other)	55,735.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	308,692.62
Municipal Courts	12,735.00	Total	1,967,308.93
PUBLIC SAFETY		Prior Years Surplus Appropriated	90,000.00
Fire Protection	18,835.00	REVENUES TOTAL	2,057,308.93
Police Protection	140,855.00		
Civil Defense & Disaster Control	3,530.00		
Environmental Inspection & Control	3,050.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	71,125.00		
Sewers and Sewage Processing	19,100.00		
Garbage and Trash Disposal	60,772.00		
Public Buildings and Grounds	12,985.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	6,250.00		
Welfare-Public Assistance	1,250.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	1,300.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	31,748.00		
Land Reclamation & Conservation			
Other Recreational Services	13,460.00		
EDUCATION (excluding schools)			
Libraries	10,500.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	23,300.00		
Employee Fringe Benefits	3,200.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	565,400.00		
CAPITAL IMPROVEMENTS *MEMO*	9,000.00		
DEBIT SERVICE			
Principal Payments	24,000.00		
Interest Payments	21,422.50		
DEFERRED CHARGES	4,600.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,361,489.02		
RESERVE FOR UNCOLLECTED TAXES	56,015.18		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,032,926.70		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	301	4.45	1,106,825.00
2	Residential	1786	77.65	19,318,250.00
3	Farm			
4a	Commercial	79	7.12	1,770,150.00
4b	Industrial	7	9.94	2,471,950.00
4c	Apartments	7	.85	210,250.00
Total		2180	100.01	24,877,425.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	544,000	
Self-liquidating	325,000	
Other	697,800	697,800
Total	1,566,800	697,800

ISSUED AND OUTSTANDING	
School	544,000.00
Self-Liquidating	120,000.00
Other	581,000.00
Total	1,245,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	54,141,452.00

CAPITAL OUTLAY	TOTAL 187,526.86
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	87,182.18
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	86,479.23
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	13,801.89
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	63.56

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ▼	1.59	
Local District School Taxes		1,016,903.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.54	344,585.52
County Library Taxes		
Local Municipal Purpose Taxes	.15	96,742.64
Veteran & Senior Citizen Taxes	.07	44,200.00
Total Taxes for Rate Computation	2.35	1,502,431.66
Special District Taxes		
Bank Stock Taxes		3,637.80
Added and Omitted Taxes		14,472.90
Total Taxes Levied - ABSTRACT		1,476,342.36
Total Taxes Billed		1,476,342.36
1971 TAXES COLLECTED		1,448,082.21
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		28,260.15

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	55,523.72
Collected in 1971	50,069.78
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	5,453.94
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,021.66
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,021.66
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	150.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	150.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	175,751.18
Taxes Receivable	33,714.09
Tax Title Liens	1,021.66
Foreclosed Property	150.00
Emergencies & Other Deferred Charges	14,396.49
State Aid Receivable	8,000.00
Other Receivables	3,420.87
Total	236,454.29
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	86,437.17
RESERVES FOR RECEIVABLES	38,306.62
SURPLUS DEC. 31, 1971	111,710.50
Total	236,454.29

0610 — MILLVILLE CITY — CUMBERLAND COUNTY

Population 1970	21,366	Net Valuation Taxable	92,376,150			PER CAPITA:		PER CENT:	
Population 1971	22,260	State Equalized Value	106,596,065	General Tax Rate Per $100.	5.28	Gross Debt	460.33	Gross Debt	10.39
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	109,926,552	State Equalized General Tax Rate	4.57	Net Debt	204.70	Net Debt	4.62
Moody Rating	A	State Equalization Ratio	.8666			Debt Service	21.23	Tax Levy Collected	94.63
Land Area	43.00 Sq. Miles					Total Tax Levy	215.65	Tax Levy Cancelled, Abated or Adjusted	.39
						Municipal Expenditures	120.21		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,551,678.29
Municipal Clerk	19,792.50	1971 Payments in Lieu of Taxes	
Financial Administration	88,985.73	Delinquent Tax & Lien Collections	238,845.54
Assessment of Taxes	35,650.00	Business Personality Replacement Taxes	314,495.00
Collection of Taxes	56,150.00	Taxes from Public Utilities	375,801.65
Planning, Housing & Development	10,700.00	Other Miscellaneous Tax Revenues	
Human Resources	14,000.00	State Aid Revenues	346,323.69
Elections	8,492.97	Federal Aid Revenues	10,014.91
General Administration (other)	60,479.00	Sale of Acquired Property	6,550.00
JUDICIARY		Other Miscellaneous Revenues	205,277.07
Municipal Courts	18,750.00	Total	6,048,986.15
PUBLIC SAFETY		Prior Years Surplus Appropriated	155,000.00
Fire Protection	134,477.00	REVENUES TOTAL	6,203,986.15
Police Protection	482,474.00		
Civil Defense & Disaster Control	2,650.00		
Environmental Inspection & Control	26,985.75		
Other Public Safety	12,000.00		
PUBLIC WORKS			
Streets and Drainage	433,778.03		
Sewers and Sewage Processing			
Garbage and Trash Disposal	75,496.30		
Public Buildings and Grounds	83,400.00		
Other Public Works	10,603.70		
HEALTH and WELFARE			
Health Services Except Environmental	16,007.03		
Welfare-Public Assistance	12,308.80		
Hospitals, Clinics, First Aid	22,000.00		
Animal, Insect, & Rodent Control	3,327.52		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	64,700.00		
Land Reclamation & Conservation			
Other Recreational Services	7,716.00		
EDUCATION (excluding schools)			
Libraries	50,864.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	94,239.27		
Employee Fringe Benefits	12,300.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,858,327.60		
CAPITAL IMPROVEMENTS *MEMO*	149,555.56		
DEBIT SERVICE			
Principal Payments	246,000.00		
Interest Payments	226,554.50		
TYPE I SCHL DEBT *MEMO*	365,554.50		
	34,855.52		
DEFERRED CHARGES	3,934,376.05		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	298,497.35		
RESERVE FOR UNCOLLECTED TAXES	11,609.58		
EMERGENCY EMPLOYMENT ACT OF 1971	6,610,220.60		
EXPENDITURES TOTAL			

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2241	4.41	3,970,275.00
2	Residential	5747	56.75	51,103,225.00
3	Farm	176	1.74	1,562,800.00
4a	Commercial	374	12.74	11,473,700.00
4b	Industrial	108	22.13	19,932,025.00
4c	Apartments	22	2.23	2,006,350.00
Total		8668	100.00	90,048,375.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,458,000	512,653
Self-liquidating	4,770,000	3,115,000
Other	1,019,000	929,000
Total	10,247,000	4,556,653

ISSUED AND OUTSTANDING	
School	4,458,000.00
Self-Liquidating	4,329,000.00
Other	884,000.00
Total	9,671,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	98,633,659.00

CAPITAL OUTLAY	TOTAL	318,005.13
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		7,696.35
Water and Sewer		208,260.44
Solid Waste		3,600.00
Public Health, Hospitals, Clinics		
Public Safety		16,098.34
Public Buildings and Grounds		65,000.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		17,350.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.29	2,445,519.00
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.20	212,907.50
County Taxes	1.20	1,275,949.55
County Library Taxes		
Local Municipal Purpose Taxes	.76	808,213.82
Veteran & Senior Citizen Taxes	.12	132,210.00
Total Taxes for Rate Computation	4.57	4,874,799.87
Special District Taxes		
Bank Stock Taxes		15,030.56
Added and Omitted Taxes		42,803.66
Total Taxes Levied - ABSTRACT		4,800,424.09
Total Taxes Billed		4,810,129.01
1971 TAXES COLLECTED		4,551,678.29
1971 Taxes Cancelled, Abated or Adjusted		18,962.69
Transfer to Tax Title Liens or Foreclosed		8,615.70
Balance Outstanding Dec. 31, 1971		230,872.33

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	260,103.70
Collected in 1971	227,891.72
Cancelled, Abated or Adjusted 1971	10,498.59
Transfers to Tax Title Liens or Foreclosed	2,484.47
Balance December 31, 1971	19,228.92

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	23,371.88
Transfers From Taxes	11,747.29
Redeemed in 1971	10,953.82
Cancelled, Abated or Adjusted (1971)	80.00
Transfers to Foreclosed Property	
Balance December 31, 1971	24,085.35

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	69,675.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	6,550.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	63,125.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,312,364.37
Taxes Receivable	250,101.25
Tax Title Liens	24,085.35
Foreclosed Property	63,125.00
Emergencies & Other Deferred Charges	187,200.00
State Aid Receivable	214,474.50
Other Receivables	28,516.06
Total	2,079,866.53
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,478,273.84
RESERVES FOR RECEIVABLES	365,827.66
SURPLUS DEC. 31, 1971	235,765.03
Total	2,079,866.53

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1420 — MINE HILL TWP — MORRIS COUNTY

Population 1970	3,557	Net Valuation Taxable	9,738,318			PER CAPITA:	
Population 1971	3,615	State Equalized Value	26,894,001	General Tax Rate Per $100.	10.39	Gross Debt	20.69
S & P Rating		Net Valuation on-Which County Taxes				Net Debt	5.48
Moody Rating		are apportioned:	27,781,665	State Equalized		Debt Service	.91
Land Area	2.95 Sq. Miles	State Equalization Ratio	.3621	General Tax Rate	3.76	Total Tax Levy	275.80
						Municipal Expenditures	119.59

PER CENT:

Gross Debt	.31
Net Debt	.08
Tax Levy Collected	91.14
Tax Levy Cancelled, Abated or Adjusted	.27

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,510.00
Assessment of Taxes	3,550.00
Collection of Taxes	7,150.00
Planning, Housing & Development	2,900.00
Human Resources	
Elections	600.00
General Administration (other)	28,850.00
JUDICIARY	
Municipal Courts	5,250.00
PUBLIC SAFETY	
Fire Protection	9,000.00
Police Protection	76,575.00
Civil Defense & Disaster Control	3,450.00
Environmental Inspection & Control	1,745.28
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	50,617.61
Sewers and Sewage Processing	18,850.00
Garbage and Trash Disposal	32,200.00
Public Buildings and Grounds	5,450.00
Other Public Works	8,500.00
HEALTH and WELFARE	
Health Services Except Environmental	6,400.00
Welfare-Public Assistance	950.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	2,313.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	3,265.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	11,802.00
Employee Fringe Benefits	3,550.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	298,977.89
CAPITAL IMPROVEMENTS *MEMO*	25,812.00
DEBIT SERVICE	
Principal Payments	3,300.00
Interest Payments	
DEFERRED CHARGES	1,379.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	841,609.96
RESERVE FOR UNCOLLECTED TAXES	128,652.72
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,273,920.47

REVENUES	
1971 Property Taxes Collected	910,303.05
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	54,135.07
Business Personality Replacement Taxes	54,164.00
Taxes from Public Utilities	38,765.09
Other Miscellaneous Tax Revenues	
State Aid Revenues	29,800.96
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	56,582.55
Total	1,143,750.72
Prior Years Surplus Appropriated	102,112.00
REVENUES TOTAL	1,245,862.72

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	256	12.17	1,172,140.00
2	Residential	965	83.48	8,038,000.00
3	Farm			
4a	Commercial	29	4.34	418,150.00
4b	Industrial			
4c	Apartments			
Total		1250	99.99	9,628,290.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	55,000	
Self-liquidating		
Other	19,800	19,800
Total	74,800	19,800

ISSUED AND OUTSTANDING	
School	55,000.00
Self-Liquidating	
Other	19,800.00
Total	74,800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	24,127,265.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.66	715,252.72
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	117,077.67
County Library Taxes	.03	9,279.57
Local Municipal Purpose Taxes	.54	145,892.69
Veteran & Senior Citizen Taxes	.09	23,560.00
Total Taxes for Rate Computation	3.76	1,011,062.65
Special District Taxes		
Bank Stock Taxes		740.86
Added and Omitted Taxes		8,771.05
Total Taxes Levied - ABSTRACT		997,014.56
Total Taxes Billed		998,832.59
1971 TAXES COLLECTED		910,303.05
1971 Taxes Cancelled, Abated or Adjusted		2,690.75
Transfer to Tax Title Liens or Foreclosed		50,421.75
Balance Outstanding Dec. 31, 1971		35,417.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	48,828.71
Collected in 1971	41,820.46
Cancelled, Abated or Adjusted 1971	1,615.68
Transfers to Tax Title Liens or Foreclosed	3,298.41
Balance December 31, 1971	2,094.16
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	97,137.66
Transfers From Taxes	54,158.89
Redeemed in 1971	12,314.61
Cancelled, Abated or Adjusted (1971)	680.55
Transfers to Foreclosed Property	
Balance December 31, 1971	138,301.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	7,105.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	7,105.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	256,883.85
Taxes Receivable	37,511.20
Tax Title Liens	138,301.39
Foreclosed Property	7,105.00
Emergencies & Other Deferred Charges	
State Aid Receivable	41,392.00
Other Receivables	1,198.00
Total	482,391.44
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	73,931.81
RESERVES FOR RECEIVABLES	184,115.59
SURPLUS DEC. 31, 1971	224,344.04
Total	482,391.44

1333 MONMOUTH BEACH BORO - MONMOUTH COUNTY

Population 1970	2,042	Net Valuation Taxable	18,016,726			PER CAPITA:	PER CENT:
Population 1971	2,060	State Equalized Value	21,738,327	General Tax Rate Per $100.	4.76	Gross Debt 292.24	Gross Debt 3.30
S & P Rating		Net Valuation on Which County Taxes				Net Debt 88.65	Net Debt 1.00
Moody Rating		are apportioned:	18,746,003	State Equalized		Debt Service 13.98	Tax Levy Collected 93.03
Land Area	1.10 Sq. Miles	State Equalization Ratio	.8288	General Tax Rate	3.94	Total Tax Levy 415.72	Tax Levy Cancelled, Abated or Adjusted
						Municipal Expenditures 218.63	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	796,652.36
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	32,200.00	Delinquent Tax & Lien Collections	44,337.84
Assessment of Taxes	4,398.03	Business Personality Replacement Taxes	3,562.00
Collection of Taxes	28.00	Taxes from Public Utilities	34,094.69
Planning, Housing & Development	2,325.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	14,280.09
Elections	300.00	Federal Aid Revenues	
General Administration (other)	31,541.48	Sale of Acquired Property	2,050.00
JUDICIARY		Other Miscellaneous Revenues	110,437.21
Municipal Courts	2,879.41	Total	1,005,414.19
PUBLIC SAFETY		Prior Years Surplus Appropriated	50,000.00
Fire Protection	9,500.00	REVENUES TOTAL	1,055,414.19
Police Protection	63,013.46		
Civil Defense & Disaster Control			
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	57,025.37		
Sewers and Sewage Processing			
Garbage and Trash Disposal	25,167.88		
Public Buildings and Grounds	12,431.04		
Other Public Works	400.00		
HEALTH and WELFARE			
Health Services Except Environmental	4,200.00		
Welfare-Public Assistance	355.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	54,618.43		
Parks, Playgrounds, Shade Trees	8,300.00		
Land Reclamation & Conservation			
Other Recreational Services	8,382.25		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	15,961.10		
Employee Fringe Benefits	11,404.80		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	344,431.25		
CAPITAL IMPROVEMENTS *MEMO*	17,000.00		
DEBIT SERVICE			
Principal Payments	26,600.00		
Interest Payments	2,193.75		
DEFERRED CHARGES	18,680.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	619,985.86		
RESERVE FOR UNCOLLECTED TAXES	58,474.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,070,364.86		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	424	9.74	1,743,250.00
2	Residential	635	72.94	13,051,550.00
3	Farm			
4a	Commercial	27	6.83	1,221,800.00
4b	Industrial			
4c	Apartments	2	10.49	1,877,800.00
Total		1088	100.00	17,894,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	419,394	
Self-liquidating		
Other	182,627	182,627
Total	602,021	182,627

ISSUED AND OUTSTANDING	
School	419,394.72
Self-Liquidating	
Other	83,000.00
Total	502,394.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	18,235,742.53

CAPITAL OUTLAY	TOTAL 50,799.93
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	50,799.93
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.41	
Local District School Taxes		305,433.00
Regional & Consolidated School Tax	.83	180,947.76
School Taxes in Municipal Budget		
County Taxes	.59	128,860.59
County Library Taxes	.02	4,744.51
Local Municipal Purpose Taxes	1.04	226,356.92
Veteran & Senior Citizen Taxes	.05	10,820.00
Total Taxes for Rate Computation	3.94	857,162.78
Special District Taxes		
Bank Stock Taxes		654.08
Added and Omitted Taxes		9,380.87
Total Taxes Levied - ABSTRACT		856,377.73
Total Taxes Billed		856,377.73
1971 TAXES COLLECTED		796,652.36
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		59,725.37

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	44,301.07
Collected in 1971	44,295.31
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	5.76
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	76.59
Transfers From Taxes	
Redeemed in 1971	42.53
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	34.06
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	27,510.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	2,050.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	25,460.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	301,479.80
Taxes Receivable	59,731.13
Tax Title Liens	34.06
Foreclosed Property	25,460.00
Emergencies & Other Deferred Charges	12,185.00
State Aid Receivable	26,575.00
Other Receivables	88,373.03
Total	513,838.02
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	283,008.87
RESERVES FOR RECEIVABLES	173,598.22
SURPLUS DEC. 31, 1971	57,230.93
Total	513,838.02

0811 — MONROE TWP — GLOUCESTER COUNTY

Population 1970	14,071	Net Valuation Taxable	55,616,100			PER CAPITA:		PER CENT:	
Population 1971	15,250	State Equalized Value	72,520,667	General Tax Rate Per $100.	5.32	Gross Debt	154.05	Gross Debt	3.85
S & P Rating		Net Valuation on Which County Taxes				Net Debt	13.82	Net Debt	.35
Moody Rating		are apportioned:	74,040,214	State Equalized		Debt Service		Tax Levy Collected	86.08
Land Area	46.96 Sq. Miles	State Equalization Ratio	.7669	General Tax Rate	4.07	Total Tax Levy	193.20	Tax Levy Cancelled, Abated or Adjusted	3.46
						Municipal Expenditures	81.06		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,536,872.69
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	75,400.00	Delinquent Tax & Lien Collections	181,256.20
Assessment of Taxes	14,600.00	Business Personality Replacement Taxes	69,704.00
Collection of Taxes	27,000.00	Taxes from Public Utilities	344,386.47
Planning, Housing & Development	10,255.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	51,433.23
Elections	2,000.00	Federal Aid Revenues	
General Administration (other)	92,400.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	238,081.68
Municipal Courts	18,070.00	Total	3,421,734.27
PUBLIC SAFETY		Prior Years Surplus Appropriated	275,000.00
Fire Protection	34,780.00	REVENUES TOTAL	3,696,734.27
Police Protection	236,934.45		
Civil Defense & Disaster Control	1,000.00		
Environmental Inspection & Control	12,000.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	227,500.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	42,120.00		
Other Public Works	17,500.00		
HEALTH and WELFARE			
Health Services Except Environmental	13,610.00		
Welfare-Public Assistance	2,150.00		
Hospitals, Clinics, First Aid	8,530.00		
Animal, Insect, & Rodent Control	8,035.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	12,750.00		
Land Reclamation & Conservation			
Other Recreational Services	3,250.00		
EDUCATION (excluding schools)			
Libraries	27,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	29,923.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	916,807.45		
CAPITAL IMPROVEMENTS *MEMO*	63,100.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
	9,800.00		
DEFERRED CHARGES	2,494,655.19		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	309,495.00		
RESERVE FOR UNCOLLECTED TAXES			
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,730,757.64		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2507	5.22	2,813,050.00
2	Residential	3710	69.54	37,463,000.00
3	Farm	391	6.95	3,743,700.00
4a	Commercial	287	11.02	5,938,700.00
4b	Industrial	20	1.23	662,100.00
4c	Apartments	20	6.04	3,252,500.00
Total		6935	100.00	53,873,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,138,600	
Self-liquidating		
Other	210,723	210,723
Total	2,349,323	210,723

ISSUED AND OUTSTANDING	
School	2,130,000.00
Self-Liquidating	
Other	
Total	2,130,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	61,046,925.33

CAPITAL OUTLAY	TOTAL 167,530.08
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	165,830.08
Public Safety	
Public Buildings and Grounds	1,700.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	2.84	2,059,473.72
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	435,181.47
County Library Taxes		
Local Municipal Purpose Taxes	.53	380,835.78
Veteran & Senior Citizen Taxes	.11	82,970.00
Total Taxes for Rate Computation	4.08	2,958,460.97
Special District Taxes		
Bank Stock Taxes		3,281.04
Added and Omitted Taxes		67,592.62
Total Taxes Levied - ABSTRACT		2,946,364.63
Total Taxes Billed		2,947,026.76
1971 TAXES COLLECTED		2,536,872.69
1971 Taxes Cancelled, Abated or Adjusted		101,944.79
Transfer to Tax Title Liens or Foreclosed		12,105.58
Balance Outstanding Dec. 31, 1971		296,103.70
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		263,746.11
Collected in 1971		171,848.16
Cancelled, Abated or Adjusted 1971		9,580.54
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		82,317.41
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		36,203.78
Transfers From Taxes		12,105.58
Redeemed in 1971		9,408.04
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		38,901.32
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		50,015.82
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		50,015.82
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		414,721.85
Taxes Receivable		378,421.11
Tax Title Liens		38,901.32
Foreclosed Property		50,015.82
Emergencies & Other Deferred Charges		
State Aid Receivable		16,004.35
Other Receivables		56,993.97
Total		955,058.42
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		155,862.81
RESERVES FOR RECEIVABLES		524,332.22
SURPLUS DEC. 31, 1971		274,863.39
Total		955,058.42

1971/3000

1213 — MONROE TWP — MIDDLESEX COUNTY

Population 1970	9,138	Net Valuation Taxable	33,299,605			PER CAPITA:		PER CENT:	
Population 1971	9,390	State Equalized Value	108,857,813	General Tax Rate Per $100.	7.72	Gross Debt	615.14	Gross Debt	6.81
S & P Rating		Net Valuation on Which County Taxes are apportioned:	96,792,215	State Equalized		Net Debt	253.79	Net Debt	2.81
Moody Rating		State Equalization Ratio	.3059	General Tax Rate	2.36	Debt Service	2.55	Tax Levy Collected	93.29
Land Area	41.80 Sq. Miles					Total Tax Levy	280.23	Tax Levy Cancelled, Abated or Adjusted	.12
						Municipal Expenditures	109.30		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	34,100.00
Assessment of Taxes	29,300.00
Collection of Taxes	52,433.00
Planning, Housing & Development	25,335.00
Human Resources	
Elections	5,000.00
General Administration (other)	85,420.00
JUDICIARY	
Municipal Courts	10,169.44
PUBLIC SAFETY	
Fire Protection	59,500.00
Police Protection	167,521.65
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	16,999.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	189,150.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	14,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,522.00
Welfare-Public Assistance	2,610.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	900.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	17,200.00
Other Recreational Services	13,350.00
EDUCATION (excluding schools)	
Libraries	100.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	18,000.28
Employee Fringe Benefits	13,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	772,510.37
CAPITAL IMPROVEMENTS *MEMO*	21,720.00
DEBIT SERVICE	
Principal Payments	12,280.00
Interest Payments	11,620.00
DEFERRED CHARGES	2,248.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,298,720.78
RESERVE FOR UNCOLLECTED TAXES	227,695.00
EMERGENCY EMPLOYMENT ACT OF 1971 EXPENDITURES TOTAL	3,325,074.87

REVENUES		
1971 Property Taxes Collected		2,454,726.42
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		159,785.93
Business Personality Replacement Taxes		47,533.00
Taxes from Public Utilities		199,274.20
Other Miscellaneous Tax Revenues		
State Aid Revenues		36,720.37
Federal Aid Revenues		
Sale of Acquired Property		19,145.50
Other Miscellaneous Revenues		98,944.86
	Total	3,016,130.28
Prior Years Surplus Appropriated		316,000.00
REVENUES	TOTAL	3,332,130.28

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3028	6.79	2,216,100.00
2	Residential	2187	52.35	17,075,355.00
3	Farm	671	13.99	4,561,595.00
4a	Commercial	76	19.39	6,325,425.00
4b	Industrial	20	7.48	2,440,550.00
4c	Apartments			
Total		5982	100.00	32,619,025.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,533,000	2,139,954
Self-liquidating		
Other	243,120	243,120
Total	5,776,120	2,383,074

ISSUED AND OUTSTANDING		
School		766,000.00
Self-Liquidating		
Other		234,000.00
	Total	1,000,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		84,826,139.00

CAPITAL OUTLAY	TOTAL	75,039.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		60,200.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		14,839.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.62	
Local District School Taxes		1,766,787.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.49	531,933.28
County Library Taxes		
Local Municipal Purpose Taxes	.22	241,279.28
Veteran & Senior Citizen Taxes	.03	30,030.00
Total Taxes for Rate Computation	2.36	2,570,030.06
Special District Taxes		
Bank Stock Taxes		2,852.72
Added and Omitted Taxes		88,482.84
Total Taxes Levied - ABSTRACT		2,631,335.62
Total Taxes Billed		2,631,335.62
1971 TAXES COLLECTED		2,454,726.42
1971 Taxes Cancelled, Abated or Adjusted		3,124.74
Transfer to Tax Title Liens or Foreclosed		25,937.63
Balance Outstanding Dec. 31, 1971		147,546.83

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	178,508.83
Collected in 1971	148,121.26
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	14,176.65
Balance December 31, 1971	16,210.92
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	89,120.54
Transfers From Taxes	51,314.55
Redeemed in 1971	11,664.67
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	3,135.56
Balance December 31, 1971	125,634.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	96,854.94
Transfers From Taxes or Liens	3,135.56
Sale for Cash (1971)	21,265.50
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	78,725.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	626,252.90
Taxes Receivable	163,757.75
Tax Title Liens	125,634.86
Foreclosed Property	78,725.00
Emergencies & Other Deferred Charges	27,468.09
State Aid Receivable	8,530.66
Other Receivables	38,217.40
Total	1,068,586.66
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	163,576.93
RESERVES FOR RECEIVABLES	406,335.01
SURPLUS DEC. 31, 1971	498,674.72
Total	1,068,586.66

1971/3000

1914

MONTAGUE TWP — SUSSEX COUNTY

Population 1970	1,131	Net Valuation Taxable	12,292,826			PER CAPITA:		PER CENT:	
Population 1971	1,155	State Equalized Value	20,416,585	General Tax Rate Per $100.	3.82	Gross Debt	196.65	Gross Debt	1.31
S & P Rating		Net Valuation on Which County Taxes				Net Debt	41.67	Net Debt	.28
Moody Rating		are apportioned:	19,705,187	State Equalized		Debt Service	1.30	Tax Levy Collected	86.17
Land Area 45.20 Sq. Miles		State Equalization Ratio	.6021	General Tax Rate	2.30	Total Tax Levy	405.93	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	155.55		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	404,000.98
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	5,150.52	Delinquent Tax & Lien Collections	46,852.51
Assessment of Taxes	23,575.00	Business Personality Replacement Taxes	6,981.00
Collection of Taxes	3,192.53	Taxes from Public Utilities	29,826.51
Planning, Housing & Development	785.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	15,597.05
Elections		Federal Aid Revenues	
General Administration (other)	20,289.18	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	18,676.06
Municipal Courts	1,250.00	Total	521,934.11
PUBLIC SAFETY		Prior Years Surplus Appropriated	50,000.00
Fire Protection	7,000.00	REVENUES TOTAL	571,934.11
Police Protection			
Civil Defense & Disaster Control	583.00		
Environmental Inspection & Control	600.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	43,596.88		
Sewers and Sewage Processing			
Garbage and Trash Disposal	600.00		
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	647.00		
Welfare-Public Assistance	450.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	653.00		
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.	2,353.19		
Employee Fringe Benefits	610.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	111,335.30		
CAPITAL IMPROVEMENTS *MEMO*	14,500.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	1,500.00		
DEFERRED CHARGES	2,825.35		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	427,652.79		
RESERVE FOR UNCOLLECTED TAXES	64,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	607,313.44		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	489	13.65	1,642,350.00
2	Residential	650	67.34	8,104,400.00
3	Farm	55	8.40	1,010,775.00
4a	Commercial	30	10.61	1,277,400.00
4b	Industrial			
4c	Apartments			
Total		1224	100.00	12,034,925.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	179,000	
Self-liquidating		
Other	48,129	48,129
Total	227,129	48,129

ISSUED AND OUTSTANDING	
School	179,000.00
Self-Liquidating	
Other	
Total	179,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,341,844.00

CAPITAL OUTLAY	TOTAL 84,323.55
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	10,000.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	74,323.55
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.13	231,652.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.93	189,265.02
County Library Taxes	.03	6,735.27
Local Municipal Purpose Taxes	.17	35,145.32
Veteran & Senior Citizen Taxes	.04	7,210.00
Total Taxes for Rate Computation	2.30	470,008.11
Special District Taxes		
Bank Stock Taxes		361.98
Added and Omitted Taxes		5,684.38
Total Taxes Levied - ABSTRACT		468,844.47
Total Taxes Billed		468,844.47
1971 TAXES COLLECTED		404,000.98
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		64,843.49

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	67,819.94
Collected in 1971	46,152.61
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	21,667.33
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,710.97
Transfers From Taxes	
Redeemed in 1971	699.90
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	6,011.07
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	97,164.02
Taxes Receivable	86,510.82
Tax Title Liens	6,011.07
Foreclosed Property	
Emergencies & Other Deferred Charges	29,961.28
State Aid Receivable	15,833.17
Other Receivables	41,404.08
Total	276,884.44
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	42,255.28
RESERVES FOR RECEIVABLES	133,925.97
SURPLUS DEC. 31, 1971	100,703.19
Total	276,884.44

1971/3000

0713 MONTCLAIR TOWN - ESSEX COUNTY

Population 1970	44,043	Net Valuation Taxable	288,456,300			PER CAPITA:	
Population 1971	44,060	State Equalized Value	387,345,642	General Tax Rate Per $100.	6.66	Gross Debt	171.87
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	59.10
Moody Rating	A	are apportioned:	367,515,944	State Equalized		Debt Service	14.67
Land Area	6.20 Sq. Miles	State Equalization Ratio	.7447	General Tax Rate	4.95	Total Tax Levy	433.69
						Municipal Expenditures	198.75

PER CENT:

Gross Debt	2.15
Net Debt	.74
Tax Levy Collected	97.44
Tax Levy Cancelled, Abated or Adjusted	.20

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	49,737.00	1971 Property Taxes Collected	18,629,577.91
Municipal Clerk	37,429.00	1971 Payments in Lieu of Taxes	90,000.00
Financial Administration	379,717.00	Delinquent Tax & Lien Collections	425,684.37
Assessment of Taxes	117,512.00	Business Personality Replacement Taxes	240,402.00
Collection of Taxes	46,418.00	Taxes from Public Utilities	605,839.55
Planning, Housing & Development	45,796.00	Other Miscellaneous Tax Revenues	
Human Resources	5,500.00	State Aid Revenues	364,908.54
Elections	4,965.00	Federal Aid Revenues	9,737.56
General Administration (other)	52,191.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	1,012,665.56
Municipal Courts	49,172.00	Total	21,378,815.49
PUBLIC SAFETY		Prior Years Surplus Appropriated	938,900.00
Fire Protection	1,092,899.87	REVENUES TOTAL	22,317,715.49
Police Protection	1,447,698.31		
Civil Defense & Disaster Control	12,353.00		
Environmental Inspection & Control			
Other Public Safety	31,138.00		
PUBLIC WORKS			
Streets and Drainage	495,243.73		
Sewers and Sewage Processing	446,567.55		
Garbage and Trash Disposal	486,354.06		
Public Buildings and Grounds	168,304.00		
Other Public Works	3,750.00		
HEALTH and WELFARE			
Health Services Except Environmental	289,510.28		
Welfare-Public Assistance	33,801.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	14,278.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	516,340.28		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	476,500.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	703,897.50		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	7,007,072.58		
CAPITAL IMPROVEMENTS *MEMO*	1,000.00		
DEBIT SERVICE			
Principal Payments	449,000.00		
Interest Payments	197,398.25		
TYPE I SCHL DEBT *MEMO	439,160.45		
DEFERRED CHARGES	18,214.22		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,396,712.63		
RESERVE FOR UNCOLLECTED TAXES	1,083,033.39		
EMERGENCY EMPLOYMENT ACT OF 1971	2,000.00		
EXPENDITURES TOTAL	23,153,431.07		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	379	.96	2,726,500.00
2	Residential	8486	75.90	214,864,200.00
3	Farm			
4a	Commercial	553	12.98	36,736,800.00
4b	Industrial	7	.14	408,100.00
4c	Apartments	182	10.01	28,344,300.00
Total		9607	99.99	283,079,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,472,590	
Self-liquidating	496,000	
Other	2,603,918	2,603,918
Total	7,572,509	2,603,918

ISSUED AND OUTSTANDING	
School	4,410,000.00
Self-Liquidating	420,000.00
Other	1,561,000.00
Total	6,391,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	352,467,068.00

CAPITAL OUTLAY	TOTAL 490,380.40
Beach and Harbor Facilities	
Library and Education Facilities	370,554.20
Recreation and Conservation	898.00
Water and Sewer	912.91
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	37,900.00
Public Buildings and Grounds	25,071.10
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	54,994.69
Mass Transportation, Parking, Urban Development	49.50
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.30	8,918,984.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.09	344,978.95
County Taxes	1.33	5,132,749.68
County Library Taxes		
Local Municipal Purpose Taxes	1.20	4,652,843.55
Veteran & Senior Citizen Taxes	.04	158,700.00
Total Taxes for Rate Computation	4.96	19,208,256.18
Special District Taxes		
Bank Stock Taxes		38,656.17
Added and Omitted Taxes		20,199.78
Total Taxes Levied - ABSTRACT		19,108,412.13
Total Taxes Billed		19,119,435.57
1971 TAXES COLLECTED		18,629,577.91
1971 Taxes Cancelled, Abated or Adjusted		37,573.48
Transfer to Tax Title Liens or Foreclosed		45,484.90
Balance Outstanding Dec. 31, 1971		406,799.28

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	464,051.08
Collected in 1971	397,902.16
Cancelled, Abated or Adjusted 1971	80.00
Transfers to Tax Title Liens or Foreclosed	15,479.22
Balance December 31, 1971	50,589.70
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	103,850.01
Transfers From Taxes	62,588.89
Redeemed in 1971	27,782.21
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	138,656.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	60,250.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	60,250.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	5,830,598.97
Taxes Receivable	457,388.98
Tax Title Liens	138,656.69
Foreclosed Property	60,250.00
Emergencies & Other Deferred Charges	133,765.00
State Aid Receivable	3,481.04
Other Receivables	102,452.56
Total	6,726,593.24
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	4,684,342.04
RESERVES FOR RECEIVABLES	758,748.23
SURPLUS DEC. 31, 1971	1,283,502.97
Total	6,726,593.24

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1813

MONTGOMERY TWP — SOMERSET COUNTY

Population 1970	6,353	Net Valuation Taxable	42,346,489			PER CAPITA:		PER CENT:	
Population 1971	6,500	State Equalized Value	87,874,017	General Tax Rate Per $100.	6.28	Gross Debt	787.08	Gross Debt	5.94
S & P Rating		Net Valuation on Which County Taxes				Net Debt	208.29	Net Debt	1.57
Moody Rating		are apportioned:	89,068,696	State Equalized		Debt Service	6.65	Tax Levy Collected	93.25
Land Area 32.80 Sq. Miles		State Equalization Ratio	.4819	General Tax Rate	3.02	Total Tax Levy	411.51	Tax Levy Cancelled, Abated or Adjusted	.48
						Municipal Expenditures	134.70		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,496,777.32
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	13,260.00	Delinquent Tax & Lien Collections	144,372.01
Assessment of Taxes	7,550.00	Business Personality Replacement Taxes	44,136.00
Collection of Taxes	6,385.00	Taxes from Public Utilities	185,537.33
Planning, Housing & Development	13,306.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	40,806.24
Elections		Federal Aid Revenues	
General Administration (other)	102,994.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	123,275.09
Municipal Courts	3,000.00	Total	3,034,903.99
PUBLIC SAFETY		Prior Years Surplus Appropriated	290,000.00
Fire Protection	46,967.00	REVENUES TOTAL	3,324,903.99
Police Protection	18,105.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	1,400.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	125,308.00		
Sewers and Sewage Processing	31,097.00		
Garbage and Trash Disposal			
Public Buildings and Grounds	22,315.00		
Other Public Works	28,375.00		
HEALTH and WELFARE			
Health Services Except Environmental	9,825.00		
Welfare-Public Assistance	2,935.00		
Hospitals, Clinics, First Aid	600.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,000.00		
Land Reclamation & Conservation	115,300.00		
Other Recreational Services	9,801.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	17,988.00		
Employee Fringe Benefits	8,864.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	586,375.00		
CAPITAL IMPROVEMENTS *MEMO*	58,611.00		
DEBIT SERVICE			
Principal Payments	10,000.00		
Interest Payments	33,210.00		
DEFERRED CHARGES	4,780.94		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,577,604.23		
RESERVE FOR UNCOLLECTED TAXES	241,179.75		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,453,149.92		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	640	8.87	3,725,925.00
2	Residential	1213	56.38	23,676,950.00
3	Farm	358	11.39	4,785,500.00
4a	Commercial	72	21.06	8,842,900.00
4b	Industrial	3	2.30	966,350.00
4c	Apartments			
Total		2286	100.00	41,997,625.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,406,000	958,245
Self-liquidating		
Other	710,000	395,615
Total	5,116,000	1,353,860

ISSUED AND OUTSTANDING	
School	4,406,000.00
Self-Liquidating	
Other	560,000.00
Total	4,966,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	86,193,873.33

CAPITAL OUTLAY	TOTAL 49,143.33
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	49,143.33
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.42	2,123,884.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.49	433,492.58
County Library Taxes	.02	20,227.40
Local Municipal Purpose Taxes	.06	56,885.19
Veteran & Senior Citizen Taxes	.03	22,770.00
Total Taxes for Rate Computation	3.02	2,657,259.42
Special District Taxes		
Bank Stock Taxes		2,305.56
Added and Omitted Taxes		38,046.27
Total Taxes Levied - ABSTRACT		2,674,841.25
Total Taxes Billed		2,677,392.23
1971 TAXES COLLECTED		2,496,777.32
1971 Taxes Cancelled, Abated or Adjusted		12,810.58
Transfer to Tax Title Liens or Foreclosed		9,731.34
Balance Outstanding Dec. 31, 1971		158,072.99

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	135,514.87
Collected in 1971	129,374.05
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,293.30
Balance December 31, 1971	3,847.52

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	12,438.66
Transfers From Taxes	12,284.95
Redeemed in 1971	14,997.96
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	9,725.65

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	12,310.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	12,310.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	1,525,931.08
Taxes Receivable	161,920.51
Tax Title Liens	9,725.65
Foreclosed Property	12,310.00
Emergencies & Other Deferred Charges	128,680.00
State Aid Receivable	92,537.55
Other Receivables	122.92
Total	1,931,227.71

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	1,344,550.43
RESERVES FOR RECEIVABLES	184,079.08
SURPLUS DEC. 31, 1971	402,598.20
Total	1,931,227.71

1971/3000

0236 **MONTVALE BORO** – BERGEN **COUNTY**

Population 1970	7,327	Net Valuation Taxable	114,465,239			PER CAPITA:	
Population 1971	7,460	State Equalized Value	106,133,740	General Tax Rate Per $100.	2.56	Gross Debt	1,492.92
S & P Rating		Net Valuation on Which County Taxes				Net Debt	1,025.45
Moody Rating		are apportioned:	98,942,909	State Equalized		Debt Service	6.03
Land Area	4.00 Sq. Miles	State Equalization Ratio	1.0785	General Tax Rate	2.76	Total Tax Levy	393.49
						Municipal Expenditures	113.06

PER CENT:

Gross Debt	12.11
Net Debt	8.32
Tax Levy Collected	93.69
Tax Levy Cancelled, Abated or Adjusted	4.22

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,760,177.08
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	20,156.00	Delinquent Tax & Lien Collections	56,757.64
Assessment of Taxes	10,925.00	Business Personality Replacement Taxes	55,997.00
Collection of Taxes	15,295.00	Taxes from Public Utilities	193,545.63
Planning, Housing & Development	13,130.00	Other Miscellaneous Tax Revenues	
Human Resources	500.00	State Aid Revenues	17,893.88
Elections	725.00	Federal Aid Revenues	
General Administration (other)	85,280.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	251,451.03
Municipal Courts	5,480.00	Total	3,335,822.26
PUBLIC SAFETY		Prior Years Surplus Appropriated	200,000.00
Fire Protection	46,639.20	REVENUES TOTAL	3,535,822.26
Police Protection	247,226.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	5,010.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	102,291.00		
Sewers and Sewage Processing	10,002.00		
Garbage and Trash Disposal			
Public Buildings and Grounds	9,345.00		
Other Public Works	5,500.00		
HEALTH and WELFARE			
Health Services Except Environmental	22,285.00		
Welfare-Public Assistance	1,150.00		
Hospitals, Clinics, First Aid	500.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	5,435.00		
Land Reclamation & Conservation			
Other Recreational Services	16,610.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	500.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	28,558.91		
Employee Fringe Benefits	20,285.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	672,828.11		
CAPITAL IMPROVEMENTS *NEW*	15,000.00		
DEBIT SERVICE			
Principal Payments	25,600.00		
Interest Payments	19,384.68		
DEFERRED CHARGES	33,470.28		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,709,193.46		
RESERVE FOR UNCOLLECTED TAXES	92,117.03		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,552,593.56		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	254	11.42	12,998,900.00
2	Residential	1640	66.70	75,922,900.00
3	Farm	18	.16	184,700.00
4a	Commercial	77	16.00	18,217,600.00
4b	Industrial	11	2.31	2,625,600.00
4c	Apartments	15	3.41	3,879,100.00
Total		2015	100.00	113,828,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,487,302	
Self-liquidating		
Other	7,649,875	7,649,875
Total	11,137,177	7,649,875

ISSUED AND OUTSTANDING	
School	2,700,450.61
Self-Liquidating	
Other	5,988,150.00
Total	8,688,600.61
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	91,992,894.00

CAPITAL OUTLAY	TOTAL	3,656,432.20
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		3,413,381.59
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		651.70
Public Buildings and Grounds		242,398.91
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.20	
Local District School Taxes		1,269,821.86
Regional & Consolidated School Tax	.98	1,037,989.61
School Taxes in Municipal Budget		
County Taxes	.38	401,381.99
County Library Taxes		
Local Municipal Purpose Taxes	.17	177,789.83
Veteran & Senior Citizen Taxes	.03	35,430.00
Total Taxes for Rate Computation	2.76	2,922,413.29
Special District Taxes		
Bank Stock Taxes		4,947.17
Added and Omitted Taxes		* 43,502.24
Total Taxes Levied - ABSTRACT		2,935,432.70
Total Taxes Billed		2,946,101.85
1971 TAXES COLLECTED		2,760,177.08
1971 Taxes Cancelled, Abated or Adjusted		124,254.72
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		61,670.05

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	56,757.64
Collected in 1971	56,757.64
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	625.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	625.00
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,304,586.25
Taxes Receivable	61,670.05
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	17,200.00
State Aid Receivable	2,639.00
Other Receivables	1,300.47
Total	1,387,395.77
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,206,464.74
RESERVES FOR RECEIVABLES	62,970.52
SURPLUS DEC. 31, 1971	117,960.51
Total	1,387,395.77

1971/3000

1421 MONTVILLE TWP – MORRIS COUNTY

Population 1970	11,846	Net Valuation Taxable	76,588,923			PER CAPITA:	
Population 1971	12,280	State Equalized Value	150,795,280	General Tax Rate Per $100.	6.40	Gross Debt	680.97
S & P Rating		Net Valuation on Which County Taxes				Net Debt	259.76
Moody Rating		are apportioned:	151,616,240	State Equalized		Debt Service	3.71
Land Area	18.97 Sq. Miles	State Equalization Ratio	.5079	General Tax Rate	3.25	Total Tax Levy	409.96
						Municipal Expenditures	128.79

PER CENT:

Gross Debt	6.47
Net Debt	2.47
Tax Levy Collected	93.40
Tax Levy Cancelled, Abated or Adjusted	.66

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	30,800.00
Assessment of Taxes	13,450.00
Collection of Taxes	20,200.00
Planning, Housing & Development	26,971.89
Human Resources	3,500.00
Elections	
General Administration (other)	120,394.64
JUDICIARY	
Municipal Courts	10,000.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	349,000.00
Civil Defense & Disaster Control	850.00
Environmental Inspection & Control	26,956.10
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	258,397.78
Sewers and Sewage Processing	100,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	39,500.00
Other Public Works	10,500.00
HEALTH and WELFARE	
Health Services Except Environmental	20,500.00
Welfare-Public Assistance	2,250.06
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,355.50
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,300.00
Land Reclamation & Conservation	
Other Recreational Services	20,519.84
EDUCATION (excluding schools)	
Libraries	15,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	34,800.00
Employee Fringe Benefits	15,202.82
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,129,448.63
CAPITAL IMPROVEMENTS *MEMO*	43,000.00
DEBIT SERVICE	
Principal Payments	38,000.00
Interest Payments	7,600.00
DEFERRED CHARGES	32,063.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,341,034.70
RESERVE FOR UNCOLLECTED TAXES	373,842.69
EMERGENCY EMPLOYMENT ACT OF 1971	600.00
EXPENDITURES TOTAL	5,922,589.76

REVENUES		
1971 Property Taxes Collected		4,709,815.81
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		280,710.56
Business Personality Replacement Taxes		89,226.00
Taxes from Public Utilities		261,573.33
Other Miscellaneous Tax Revenues		
State Aid Revenues		33,596.11
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		110,178.45
	Total	5,485,100.26
Prior Years Surplus Appropriated		290,000.00
REVENUES	TOTAL	5,775,100.26

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	841	10.24	7,789,500.00
2	Residential	3033	73.57	55,950,550.00
3	Farm	117	2.11	1,605,825.00
4a	Commercial	107	7.89	6,001,800.00
4b	Industrial	37	6.19	4,704,050.00
4c	Apartments			
Total		4135	100.00	76,051,725.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,210,350	3,041,763
Self-liquidating		
Other	152,000	148,068
Total	8,362,350	3,189,831

ISSUED AND OUTSTANDING		
School		5,521,000.00
Self-Liquidating		
Other		152,000.00
	Total	5,673,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		129,214,673.00

CAPITAL OUTLAY	TOTAL	22,401.65
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		20,195.38
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		2,206.27
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.34	3,533,126.05
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	637,775.63
County Library Taxes	.03	50,556.97
Local Municipal Purpose Taxes	.41	621,024.42
Veteran & Senior Citizen Taxes	.04	58,000.00
Total Taxes for Rate Computation	3.24	4,900,483.07
Special District Taxes		119,576.05
Bank Stock Taxes		1,918.68
Added and Omitted Taxes		70,315.89
Total Taxes Levied - ABSTRACT		5,034,293.69
Total Taxes Billed		5,042,640.04
1971 TAXES COLLECTED		4,709,815.81
1971 Taxes Cancelled, Abated or Adjusted		33,305.59
Transfer to Tax Title Liens or Foreclosed		59,917.36
Balance Outstanding Dec. 31, 1971		239,601.28
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		239,990.20
Collected in 1971		220,256.10
Cancelled, Abated or Adjusted 1971		437.89
Transfers to Tax Title Liens or Foreclosed		19,295.92
Balance December 31, 1971		.29
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		87,256.90
Transfers From Taxes		81,404.33
Redeemed in 1971		60,454.46
Cancelled, Abated or Adjusted (1971)		2,660.69
Transfers to Foreclosed Property		
Balance December 31, 1971		105,546.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		5,950.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		5,950.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		462,539.78
Taxes Receivable		239,601.57
Tax Title Liens		105,546.08
Foreclosed Property		5,950.00
Emergencies & Other Deferred Charges		53,874.07
State Aid Receivable		851.00
Other Receivables		1,921.34
Total		870,283.84
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		99,923.06
RESERVES FOR RECEIVABLES		353,018.99
SURPLUS DEC. 31, 1971		417,341.79
Total		870,283.84

1971/3000

0237 MOONACHIE BORO – BERGEN COUNTY

Population 1970	2,951	Net Valuation Taxable	76,027,027			PER CAPITA:		PER CENT:	
Population 1971	3,010	State Equalized Value	76,888,174	General Tax Rate Per $100.	1.57	Gross Debt	429.15	Gross Debt	1.97
S & P Rating		Net Valuation on Which County Taxes are apportioned:	75,397,210	State Equalized General Tax Rate	1.55	Net Debt	180.79	Net Debt	.83
Moody Rating	BAA	State Equalization Ratio	.9888			Debt Service	4.66	Tax Levy Collected	96.74
Land Area	1.60 Sq. Miles					Total Tax Levy	405.73	Tax Levy Cancelled, Abated or Adjusted	.17
						Municipal Expenditures	173.46		

EXPENDITURES		REVENUES		1971 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE ▼	.84	646,506.13
Governing Body & Public Boards	7,500.00	1971 Property Taxes Collected	1,182,340.49	Local District School Taxes		
Municipal Clerk		1971 Payments in Lieu of Taxes	16,967.97	Regional & Consolidated School Tax		
Financial Administration	28,900.00	Delinquent Tax & Lien Collections	38,424.38	School Taxes in Municipal Budget		
Assessment of Taxes	6,740.00	Business Personality Replacement Taxes	59,446.00	County Taxes	.40	304,634.06
Collection of Taxes	8,400.00	Taxes from Public Utilities	111,020.93	County Library Taxes		
Planning, Housing & Development	8,025.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29	225,753.10
Human Resources		State Aid Revenues	14,175.62	Veteran & Senior Citizen Taxes	.02	15,820.00
Elections	500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.55	1,192,713.29
General Administration (other)	114,272.00	Sale of Acquired Property		Special District Taxes		
JUDICIARY		Other Miscellaneous Revenues	91,811.27	Bank Stock Taxes		1,694.47
Municipal Courts	7,200.00	Total	1,514,186.66	Added and Omitted Taxes		42,671.69
PUBLIC SAFETY		Prior Years Surplus Appropriated	25,000.00	Total Taxes Levied - ABSTRACT		1,221,259.45
Fire Protection	35,000.00	REVENUES TOTAL	1,539,186.66	Total Taxes Billed		1,222,242.32
Police Protection	94,000.00			1971 TAXES COLLECTED		1,182,340.49
Civil Defense & Disaster Control	500.00	REAL PROPERTY VALUATIONS		1971 Taxes Cancelled, Abated or Adjusted		2,039.59
Environmental Inspection & Control		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Transfer to Tax Title Liens or Foreclosed		987.53
Other Public Safety		1 Vacant Land 83 9.99 7,530,500.00		Balance Outstanding Dec. 31, 1971		36,874.71
PUBLIC WORKS		2 Residential 511 20.13 15,181,600.00		PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	54,220.00	3 Farm		Balance January 1, 1971		34,713.59
Sewers and Sewage Processing		4a Commercial 25 4.76 3,586,800.00		Collected in 1971		31,634.94
Garbage and Trash Disposal	28,500.00	4b Industrial 101 65.13 49,114,400.00		Cancelled, Abated or Adjusted 1971		
Public Buildings and Grounds	6,500.00	4c Apartments		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Total 720 100.01 75,413,300.00		Balance December 31, 1971		3,078.65
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	4,458.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1971		8,121.53
Welfare-Public Assistance	200.00	School 545,000		Transfers From Taxes		987.53
Hospitals, Clinics, First Aid		Self-liquidating 229,518 31,754		Redeemed in 1971		6,789.44
Animal, Insect, & Rodent Control	1,000.00	Other 517,231 512,416		Cancelled, Abated or Adjusted (1971)		
Other Welfare Services		Total 1,291,750 544,171		Transfers to Foreclosed Property		
RECREATION and CONSERVATION				Balance December 31, 1971		2,319.62
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees	7,500.00	School	120,000.00	Balance January 1, 1971		6,650.00
Land Reclamation & Conservation		Self-Liquidating	226,268.50	Transfers From Taxes or Liens		
Other Recreational Services	2,000.00	Other	408,731.54	Sale for Cash (1971)		
EDUCATION (excluding schools)		Total	755,000.04	Cancelled, Abated or Adjusted (1971)		
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	65,666,115.00	Balance December 31, 1971		6,650.00
Other Educational Services		CAPITAL OUTLAY TOTAL	58,842.90	CURRENT FINANCES DECEMBER 31, 1971		
STATUTORY EXPENDITURES				ASSETS		
Pensions & F. I. C. A.	18,400.00	Beach and Harbor Facilities		Cash Dec. 31, 1971		542,910.21
Employee Fringe Benefits	8,050.00	Library and Education Facilities		Taxes Receivable		39,953.36
Other Statutory Expenditures		Recreation and Conservation	10,640.86	Tax Title Liens		2,319.62
MUNICIPAL FUNCTIONS TOTAL	441,865.00	Water and Sewer	5,136.50	Foreclosed Property		6,650.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	Solid Waste		Emergencies & Other Deferred Charges		9,940.00
DEBIT SERVICE		Public Health, Hospitals, Clinics		State Aid Receivable		6,029.00
Principal Payments	6,177.00	Public Safety	2,916.33	Other Receivables		28,388.75
Interest Payments	7,843.16	Public Buildings and Grounds	3,962.00	Total		636,190.94
		Public Works Equipment	144.42	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	7,312.19	Business Equipment		CASH LIABILITIES		399,080.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	951,140.19	Streets, Roads, Sidewalks, Storm Sewers	36,042.79	RESERVES FOR RECEIVABLES		77,311.73
RESERVE FOR UNCOLLECTED TAXES	58,931.44	Mass Transportation, Parking, Urban Development		SURPLUS DEC. 31, 1971		159,798.72
EMERGENCY EMPLOYMENT ACT OF 1971		Other Public Enterprises		Total		636,190.94
EXPENDITURES TOTAL	1,473,268.98					

1971/3000

0322

MOORESTOWN TWP — BURLINGTON COUNTY

Population 1970	15,577	Net Valuation Taxable	141,882,636			PER CAPITA:		PER CENT:	
Population 1971	15,740	State Equalized Value	171,438,661	General Tax Rate Per $100.	4.57	Gross Debt	687.96	Gross Debt	7.01
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	176,397,701	State Equalized		Net Debt	222.90	Net Debt	2.27
Moody Rating	A	State Equalization Ratio	.8276	General Tax Rate	3.78	Debt Service	1.51	Tax Levy Collected	95.80
Land Area	15.18 Sq. Miles					Total Tax Levy	429.86	Tax Levy Cancelled, Abated or Adjusted	.39
						Municipal Expenditures	137.06		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	6,600.00	1971 Property Taxes Collected	6,489,043.79
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	66,712.00	Delinquent Tax & Lien Collections	220,290.05
Assessment of Taxes	21,733.00	Business Personality Replacement Taxes	277,732.00
Collection of Taxes	20,870.00	Taxes from Public Utilities	312,050.51
Planning, Housing & Development	15,900.00	Other Miscellaneous Tax Revenues	1,445.93
Human Resources	1,000.00	State Aid Revenues	60,663.33
Elections		Federal Aid Revenues	
General Administration (other)	184,294.00	Sale of Acquired Property	32,900.00
JUDICIARY		Other Miscellaneous Revenues	309,058.27
Municipal Courts	22,971.00	Total	7,703,183.88
PUBLIC SAFETY		Prior Years Surplus Appropriated	410,659.00
Fire Protection	1,680.00	REVENUES TOTAL	8,113,842.88
Police Protection	469,202.00		
Civil Defense & Disaster Control	10.00		
Environmental Inspection & Control	18,060.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	285,394.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	154,804.00		
Public Buildings and Grounds	41,370.00		
Other Public Works	29,950.00		
HEALTH and WELFARE			
Health Services Except Environmental	5,550.00		
Welfare-Public Assistance			
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	1,200.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	113,718.00		
Land Reclamation & Conservation			
Other Recreational Services	91,074.00		
EDUCATION (excluding schools)			
Libraries	115,670.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	94,012.40		
Employee Fringe Benefits	34,703.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,796,477.40		
CAPITAL IMPROVEMENTS *MEMO*	96,695.00		
DEBIT SERVICE			
Principal Payments	10,700.00		
Interest Payments	13,000.00		
DEFERRED CHARGES	8,272.60		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,801,496.73		
RESERVE FOR UNCOLLECTED TAXES	327,635.00		
EMERGENCY EMPLOYMENT ACT OF 1971	1,303.73		
EXPENDITURES TOTAL	7,958,885.46		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	528	3.88	5,366,170.00
2	Residential	3950	63.18	87,383,610.00
3	Farm	116	2.05	2,839,630.00
4a	Commercial	181	19.13	26,465,550.00
4b	Industrial	33	10.06	13,913,800.00
4c	Apartments	12	1.70	2,348,400.00
Total		4820	100.00	138,317,160.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,379,000	197,835
Self-liquidating	2,539,662	1,411,295
Other	1,909,870	1,899,370
Total	10,828,533	3,508,502

ISSUED AND OUTSTANDING	
School	6,379,000.00
Self-Liquidating	2,418,312.39
Other	658,407.79
Total	9,455,720.18
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	154,529,101.00

CAPITAL OUTLAY	TOTAL 488,482.31
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	67,499.11
Water and Sewer	171,136.45
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	196,522.80
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	53,323.95
Moss Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.68	
Local District School Taxes		4,596,900.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	1,054,575.07
County Library Taxes	.02	40,709.66
Local Municipal Purpose Taxes	.40	693,072.65
Veteran & Senior Citizen Taxes	.05	89,020.00
Total Taxes for Rate Computation	3.77	6,474,277.38
Special District Taxes		109,312.00
Bank Stock Taxes		14,627.35
Added and Omitted Taxes		256,815.58
Total Taxes Levied - ABSTRACT		6,766,012.31
Total Taxes Billed		6,773,342.29
1971 TAXES COLLECTED		6,489,043.79
1971 Taxes Cancelled, Abated or Adjusted		26,599.43
Transfer to Tax Title Liens or Foreclosed		21,815.01
Balance Outstanding Dec. 31, 1971		235,884.06

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	228,666.41
Collected in 1971	202,852.78
Cancelled, Abated or Adjusted 1971	2,322.10
Transfers to Tax Title Liens or Foreclosed	11,343.52
Balance December 31, 1971	12,148.01
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	45,022.54
Transfers From Taxes	34,620.11
Redeemed in 1971	17,437.27
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	62,205.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	25,641.66
Transfers From Taxes or Liens	
Sale for Cash (1971)	3,700.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	21,941.66

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	3,170,009.44
Taxes Receivable	248,032.07
Tax Title Liens	62,205.38
Foreclosed Property	21,941.66
Emergencies & Other Deferred Charges	20,300.14
State Aid Receivable	40,475.21
Other Receivables	15,288.25
Total	3,578,252.15
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	2,420,531.29
RESERVES FOR RECEIVABLES	347,467.36
SURPLUS DEC. 31, 1971	810,253.50
Total	3,578,252.15

1422 — MORRIS TWP — MORRIS COUNTY

Population 1970	19,414	Net Valuation Taxable	109,999,170			PER CAPITA:		PER CENT:	
Population 1971	19,705	State Equalized Value	278,478,911	General Tax Rate Per $100.	7.89	Gross Debt	522.75	Gross Debt	4.08
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	131.74	Net Debt	1.03
Moody Rating	A-1	are apportioned:	303,526,453	State Equalized		Debt Service	1.26	Tax Levy Collected	97.68
Land Area	15.70 Sq. Miles	State Equalization Ratio	.3950	General Tax Rate	3.11	Total Tax Levy	444.75	Tax Levy Cancelled, Abated or Adjusted	.06
						Municipal Expenditures	169.87		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	103,391.25
Assessment of Taxes	30,710.00
Collection of Taxes	32,850.00
Planning, Housing & Development	46,520.00
Human Resources	
Elections	4,600.00
General Administration (other)	357,490.00
JUDICIARY	
Municipal Courts	17,585.00
PUBLIC SAFETY	
Fire Protection	210,284.45
Police Protection	570,542.29
Civil Defense & Disaster Control	9,830.00
Environmental Inspection & Control	24,111.03
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	532,816.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	197,308.88
Public Buildings and Grounds	21,410.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	44,050.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	129,381.50
Land Reclamation & Conservation	300.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	95,155.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	178,250.00
Employee Fringe Benefits	85,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,697,085.40
CAPITAL IMPROVEMENTS *MEMO*	182,200.00
DEBIT SERVICE	
Principal Payments	20,800.00
Interest Payments	4,000.00
DEFERRED CHARGES	195,443.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,552,290.71
RESERVE FOR UNCOLLECTED TAXES	429,878.10
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	9,899,497.30

REVENUES		
1971 Property Taxes Collected		8,562,156.72
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		193,746.09
Business Personality Replacement Taxes		221,528.00
Taxes from Public Utilities		334,020.06
Other Miscellaneous Tax Revenues		
State Aid Revenues		61,818.59
Federal Aid Revenues		
Sale of Acquired Property		30,500.00
Other Miscellaneous Revenues		231,438.93
	Total	9,635,208.39
Prior Years Surplus Appropriated		425,000.00
REVENUES	TOTAL	10,060,208.39

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	517	3.11	3,377,500.00
2	Residential	4411	66.42	72,233,750.00
3	Farm	8	.45	487,750.00
4a	Commercial	93	4.57	4,971,600.00
4b	Industrial	34	21.81	23,714,625.00
4c	Apartments	4	3.65	3,968,850.00
Total		5067	100.01	108,754,075.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,022,000	
Self-liquidating	5,155,500	2,472,828
Other	123,200	123,200
Total	10,300,700	2,596,028

ISSUED AND OUTSTANDING	
School	5,022,000.00
Self-Liquidating	3,296,000.00
Other	123,200.00
Total	8,441,200.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	252,751,325.00

CAPITAL OUTLAY	TOTAL	514,067.59
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		104,191.25
Water and Sewer		191,190.28
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		156,770.76
Public Works Equipment		
Business Equipment		57,915.30
Streets, Roads, Sidewalks, Storm Sewers		4,000.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.89	
Local District School Taxes		5,273,397.41
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	1,278,893.30
County Library Taxes		
Local Municipal Purpose Taxes	.73	2,040,624.91
Veteran & Senior Citizen Taxes	.03	83,490.00
Total Taxes for Rate Computation	3.11	8,676,405.62
Special District Taxes		
Bank Stock Taxes		3,978.18
Added and Omitted Taxes		166,815.36
Total Taxes Levied - ABSTRACT		8,763,709.16
Total Taxes Billed		8,765,599.28
1971 TAXES COLLECTED		8,562,156.72
1971 Taxes Cancelled, Abated or Adjusted		5,381.47
Transfer to Tax Title Liens or Foreclosed		12,499.05
Balance Outstanding Dec. 31, 1971		185,562.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	260,316.68
Collected in 1971	188,118.83
Cancelled, Abated or Adjusted 1971	2,228.60
Transfers to Tax Title Liens or Foreclosed	3,484.24
Balance December 31, 1971	66,485.01

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	27,931.65
Transfers From Taxes	16,636.37
Redeemed in 1971	5,627.26
Cancelled, Abated or Adjusted (1971)	104.08
Transfers to Foreclosed Property	
Balance December 31, 1971	38,836.68

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	38,500.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	30,500.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,000.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,342,601.55
Taxes Receivable	252,047.05
Tax Title Liens	38,836.68
Foreclosed Property	8,000.00
Emergencies & Other Deferred Charges	565.92
State Aid Receivable	74,000.00
Other Receivables	60,856.85
Total	1,776,908.05
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	698,346.08
RESERVES FOR RECEIVABLES	359,740.58
SURPLUS DEC. 31, 1971	718,821.39
Total	1,776,908.05

1423 MORRIS PLAINS BORO – MORRIS COUNTY

Population 1970	5,540	Net Valuation Taxable	37,928,486			PER CAPITA:		PER CENT:	
Population 1971	5,635	State Equalized Value	86,932,124	General Tax Rate Per $100.	6.51	Gross Debt	998.49	Gross Debt	7.24
S & P Rating		Net Valuation on Which County Taxes				Net Debt	797.96	Net Debt	5.79
Moody Rating		are apportioned:	92,998,110	State Equalized		Debt Service	4.62	Tax Levy Collected	98.03
Land Area	2.60 Sq. Miles	State Equalization Ratio	.4363	General Tax Rate	2.84	Total Tax Levy	436.24	Tax Levy Cancelled, Abated or Adjusted	.12
						Municipal Expenditures	186.54		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,404,146.67
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	43,275.00	Delinquent Tax & Lien Collections	43,740.91
Assessment of Taxes	6,135.00	Business Personality Replacement Taxes	139,852.00
Collection of Taxes	20,875.00	Taxes from Public Utilities	105,012.14
Planning, Housing & Development	12,640.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	23,263.44
Elections	1,975.00	Federal Aid Revenues	
General Administration (other)	121,526.00	Sale of Acquired Property	3,300.00
JUDICIARY		Other Miscellaneous Revenues	67,314.43
Municipal Courts	7,635.00	Total	2,786,629.59
PUBLIC SAFETY		Prior Years Surplus Appropriated	230,000.00
Fire Protection	31,613.00	REVENUES TOTAL	3,016,629.59
Police Protection	237,000.05		
Civil Defense & Disaster Control	3,565.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	3,225.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 243 3.23	1,210,225.00
PUBLIC WORKS		2 Residential 1501 56.22	21,057,750.00
Streets and Drainage	146,179.17	3 Farm	
Sewers and Sewage Processing		4a Commercial 64 9.85	3,688,450.00
Garbage and Trash Disposal	46,030.00	4b Industrial 6 30.70	11,498,500.00
Public Buildings and Grounds	28,525.00	4c Apartments	
Other Public Works	6,000.00	Total 1814 100.00	37,454,925.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	5,375.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Welfare-Public Assistance	700.00	School 1,130,000	
Hospitals, Clinics, First Aid	500.00	Self-liquidating	
Animal, Insect, & Rodent Control	2,200.00	Other 4,496,500	4,496,500
Other Welfare Services		Total 5,626,500	4,496,500
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	25,505.00	School	1,130,000.00
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	23,500.00	Other	395,000.00
EDUCATION (excluding schools)		Total	1,525,000.00
Libraries	10,100.00	EQUALIZED VALUATION BASIS	
Other Educational Services	250.00	FOR NET DEBT COMPUTATION	77,661,924.67
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	244,798.01
Pensions & F. I. C. A.	38,000.00		
Employee Fringe Benefits		Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	822,328.22	Recreation and Conservation	70,478.25
CAPITAL IMPROVEMENTS *MEMO*	67,750.00	Water and Sewer	109,498.16
DEBIT SERVICE		Solid Waste	
Principal Payments	15,000.00	Public Health, Hospitals, Clinics	
Interest Payments	11,037.50	Public Safety	
		Public Buildings and Grounds	50,196.82
DEFERRED CHARGES	7,278.44	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,957,803.60	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	195,528.49	Streets, Roads, Sidewalks, Storm Sewers	14,624.78
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	3,008,976.25	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.77	1,535,306.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	391,467.17
County Library Taxes	.04	31,030.43
Local Municipal Purpose Taxes	.55	478,379.92
Veteran & Senior Citizen Taxes	.04	32,530.00
Total Taxes for Rate Computation	2.85	2,468,713.52
Special District Taxes		
Bank Stock Taxes		3,364.29
Added and Omitted Taxes		18,654.02
Total Taxes Levied - ABSTRACT		2,458,201.83
Total Taxes Billed		2,452,342.76
1971 TAXES COLLECTED		2,404,146.67
1971 Taxes Cancelled, Abated or Adjusted		2,885.00
Transfer to Tax Title Liens or Foreclosed		4,687.20
Balance Outstanding Dec. 31, 1971		40,623.89
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		48,660.63
Collected in 1971		41,725.37
Cancelled, Abated or Adjusted 1971		403.20
Transfers to Tax Title Liens or Foreclosed		6,249.94
Balance December 31, 1971		282.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		5,124.37
Transfers From Taxes		12,115.99
Redeemed in 1971		2,015.54
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		15,224.82
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		10,930.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		3,300.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		7,630.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		456,593.13
Taxes Receivable		40,906.01
Tax Title Liens		15,224.82
Foreclosed Property		7,630.00
Emergencies & Other Deferred Charges		3,600.00
State Aid Receivable		18,280.00
Other Receivables		2,143.68
Total		544,377.64
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		135,658.14
RESERVES FOR RECEIVABLES		65,904.51
SURPLUS DEC. 31, 1971		342,814.99
Total		544,377.64

1971/3000

1424

MORRISTOWN TOWN — MORRIS COUNTY

Population 1970	17,662	Net Valuation Taxable	91,580,444		
Population 1971	17,775	State Equalized Value	166,752,447	General Tax Rate Per $100.	6.99
S & P Rating	AA	Net Valuation on Which County Taxes			
Moody Rating	A-1	are apportioned:	183,073,778	State Equalized	
Land Area	2.86 Sq. Miles	State Equalization Ratio	.5492	General Tax Rate	3.83

PER CAPITA:	
Gross Debt	605.82
Net Debt	474.96
Debt Service	14.25
Total Tax Levy	360.48
Municipal Expenditures	213.49

PER CENT:	
Gross Debt	7.32
Net Debt	5.74
Tax Levy Collected	95.91
Tax Levy Cancelled, Abated or Adjusted	1.03

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	81,920.00
Assessment of Taxes	36,279.00
Collection of Taxes	30,730.00
Planning, Housing & Development	28,529.00
Human Resources	9,200.00
Elections	2,650.00
General Administration (other)	187,301.00
JUDICIARY	
Municipal Courts	35,535.00
PUBLIC SAFETY	
Fire Protection	356,480.00
Police Protection	705,212.00
Civil Defense & Disaster Control	4,950.00
Environmental Inspection & Control	53,195.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	333,060.55
Sewers and Sewage Processing	100,026.31
Garbage and Trash Disposal	106,450.00
Public Buildings and Grounds	88,085.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	85,095.00
Welfare-Public Assistance	19,125.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	12,446.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	253,473.00
Land Reclamation & Conservation	100.00
Other Recreational Services	1,200.00
EDUCATION (excluding schools)	
Libraries	57,990.00
Other Educational Services	2,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	211,000.00
Employee Fringe Benefits	83,883.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,885,914.86
CAPITAL IMPROVEMENTS *MEMO*	30,000.00
DEBIT SERVICE	
Principal Payments	188,000.00
Interest Payments	65,288.00
DEFERRED CHARGES	172,100.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,456,655.49
RESERVE FOR UNCOLLECTED TAXES	478,549.17
EMERGENCY EMPLOYMENT ACT OF 1971	4,998.07
EXPENDITURES TOTAL	8,251,505.59

REVENUES	
1971 Property Taxes Collected	6,152,952.92
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	149,451.33
Business Personality Replacement Taxes	267,829.00
Taxes from Public Utilities	298,113.31
Other Miscellaneous Tax Revenues	10,499.71
State Aid Revenues	101,885.55
Federal Aid Revenues	4,735.09
Sale of Acquired Property	
Other Miscellaneous Revenues	438,778.32
Total	7,424,245.23
Prior Years Surplus Appropriated	602,000.00
REVENUES TOTAL	8,026,245.23

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	347	2.90	2,466,100.00
2	Residential	2689	44.73	38,079,500.00
3	Farm			
4a	Commercial	446	30.88	26,286,910.00
4b	Industrial	25	3.02	2,575,200.00
4c	Apartments	56	18.47	15,726,300.00
Total		3563	100.00	85,134,010.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,676,000	
Self-liquidating	5,394,520	4,744,382
Other	3,698,000	3,698,000
Total	10,768,520	8,442,382

ISSUED AND OUTSTANDING	
School	1,676,000.00
Self-Liquidating	5,028,000.00
Other	3,094,000.00
Total	9,798,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	147,200,995.28

CAPITAL OUTLAY	TOTAL 2,210,595.79
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	8,987.75
Water and Sewer	281,994.30
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	141,520.81
Public Works Equipment	1,658.90
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	924,487.00
Mass Transportation, Parking, Urban Development	851,947.03
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.21	3,685,834.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	770,821.49
County Library Taxes		
Local Municipal Purpose Taxes	1.13	1,892,190.28
Veteran & Senior Citizen Taxes	.03	46,360.00
Total Taxes for Rate Computation	3.83	6,395,205.77
Special District Taxes		
Bank Stock Taxes		34,426.24
Added and Omitted Taxes		24,339.12
Total Taxes Levied - ABSTRACT		6,407,611.13
Total Taxes Billed		6,415,228.40
1971 TAXES COLLECTED		6,152,952.92
1971 Taxes Cancelled, Abated or Adjusted		66,021.07
Transfer to Tax Title Liens or Foreclosed		30,097.87
Balance Outstanding Dec. 31, 1971		166,156.54
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		204,238.50
Collected in 1971		136,503.09
Cancelled, Abated or Adjusted 1971		8,228.27
Transfers to Tax Title Liens or Foreclosed		7,759.96
Balance December 31, 1971		51,747.18
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		72,474.60
Transfers From Taxes		38,616.23
Redeemed in 1971		12,948.24
Cancelled, Abated or Adjusted (1971)		985.59
Transfers to Foreclosed Property		
Balance December 31, 1971		97,157.00
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		8,200.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		8,200.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		404,623.17
Taxes Receivable		217,903.72
Tax Title Liens		97,157.00
Foreclosed Property		8,200.00
Emergencies & Other Deferred Charges		234,235.31
State Aid Receivable		21,194.82
Other Receivables		7,535.53
Total		990,849.55
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		181,685.05
RESERVES FOR RECEIVABLES		330,796.25
SURPLUS DEC. 31, 1971		478,368.25
Total		990,849.55

1971/3000

1426

MOUNT ARLINGTON BORO - MORRIS COUNTY

Population 1970	3,590	Net Valuation Taxable	10,563,438			PER CAPITA:		PER CENT:	
Population 1971	3,830	State Equalized Value	30,389,637	General Tax Rate Per $100.	9.56	Gross Debt	59.83	Gross Debt	.90
S & P Rating		Net Valuation on Which County Taxes				Net Debt	5.00	Net Debt	.08
Moody Rating		are apportioned:	30,509,301	State Equalized		Debt Service	1.62	Tax Levy Collected	95.15
Land Area	2.25 Sq. Miles	State Equalization Ratio	.3476	General Tax Rate	3.32	Total Tax Levy	262.19	Tax Levy Cancelled, Abated or Adjusted	.09
						Municipal Expenditures	93.28		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	22,350.00
Assessment of Taxes	3,600.00
Collection of Taxes	5,200.00
Planning, Housing & Development	2,654.00
Human Resources	
Elections	276.00
General Administration (other)	25,891.86
JUDICIARY	
Municipal Courts	2,250.00
PUBLIC SAFETY	
Fire Protection	7,500.00
Police Protection	60,280.00
Civil Defense & Disaster Control	700.00
Environmental Inspection & Contro	700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	94,917.54
Sewers and Sewage Processing	
Garbage and Trash Disposal	6,858.00
Public Buildings and Grounds	30,485.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,700.00
Welfare-Public Assistance	128.14
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	600.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,984.00
Land Reclamation & Conservation	100.00
Other Recreational Services	3,960.00
EDUCATION (excluding schools)	
Libraries	7,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	13,746.00
Employee Fringe Benefits	6,032.24
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	300,812.78
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBIT SERVICE	
Principal Payments	5,650.00
Interest Payments	565.00
DEFERRED CHARGES	139.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	770,256.15
RESERVE FOR UNCOLLECTED TAXES	50,083.65
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,127,507.33

REVENUES

1971 Property Taxes Collected		957,842.78
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		32,635.72
Business Personality Replacement Taxes		11,506.00
Taxes from Public Utilities		34,889.65
Other Miscellaneous Tax Revenues		
State Aid Revenues		6,540.57
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		21,616.64
	Total	1,065,031.36
Prior Years Surplus Appropriated		45,000.00
REVENUES	TOTAL	1,110,031.36

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	223	3.36	351,450.00
2	Residential	951	80.20	8,389,450.00
3	Farm			
4a	Commercial	46	6.56	686,450.00
4b	Industrial	2	1.02	106,650.00
4c	Apartments	4	8.86	926,600.00
Total		1226	100.00	10,460,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	210,000	
Self-liquidating		
Other	19,150	19,150
Total	229,150	19,150

ISSUED AND OUTSTANDING	
School	210,000.00
Self-Liquidating	
Other	15,650.00
Total	225,650.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	25,411,978.00

CAPITAL OUTLAY	TOTAL	21,872.00
		2,500.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		19,372.00
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.11	641,764.45
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	128,491.70
County Library Taxes		
Local Municipal Purpose Taxes	.75	226,700.78
Veteran & Senior Citizen Taxes	.04	12,550.00
Total Taxes for Rate Computation	3.32	1,009,506.93
Special District Taxes		
Bank Stock Taxes		653.83
Added and Omitted Taxes		6,559.40
Total Taxes Levied - ABSTRACT		1,004,170.16
Total Taxes Billed		1,006,716.60
1971 TAXES COLLECTED		957,842.78
1971 Taxes Cancelled, Abated or Adjusted		950.32
Transfer to Tax Title Liens or Foreclosed		5,203.17
Balance Outstanding Dec. 31, 1971		42,720.33

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	33,832.26
Collected in 1971	32,275.97
Cancelled, Abated or Adjusted 1971	700.20
Transfers to Tax Title Liens or Foreclosed	856.09
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	13,256.63
Transfers From Taxes	6,197.27
Redeemed in 1971	359.75
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	19,094.15

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	12,905.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	12,905.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	113,703.16
Taxes Receivable	42,720.33
Tax Title Liens	19,094.15
Foreclosed Property	12,905.00
Emergencies & Other Deferred Charges	
State Aid Receivable	4,981.03
Other Receivables	5,737.33
Total	199,111.97

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	57,153.84
RESERVES FOR RECEIVABLES	80,427.78
SURPLUS DEC. 31, 1971	61,530.35
Total	199,111.97

1971/3000

0425 **MOUNT EPHRAIM BORO - CAMDEN COUNTY**

Population 1970	5,625	Net Valuation Taxable	23,138,890			PER CAPITA:	
Population 1971	5,640	State Equalized Value	34,148,302	General Tax Rate Per $100.	4.60	Gross Debt	34.94
S & P Rating		Net Valuation on Which County Taxes are apportioned:	29,517,204			Net Debt	34.94
Moody Rating				State Equalized		Debt Service	3.06
Land Area	.90 Sq. Miles	State Equalization Ratio	.6776	General Tax Rate	3.11	Total Tax Levy	181.37
						Municipal Expenditures	81.41

PER CENT:

Gross Debt	.67
Net Debt	.67
Tax Levy Collected	99.39
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,017,297.63
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	25,775.00	Delinquent Tax & Lien Collections	5,369.70
Assessment of Taxes	21,840.00	Business Personality Replacement Taxes	15,844.00
Collection of Taxes	12,800.00	Taxes from Public Utilities	72,323.48
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	26,250.76
Elections		Federal Aid Revenues	
General Administration (other)	19,345.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	33,985.77
Municipal Courts	4,050.00	Total	1,171,071.34
PUBLIC SAFETY		Prior Years Surplus Appropriated	96,000.00
Fire Protection	20,950.00	REVENUES TOTAL	1,267,071.34
Police Protection	98,500.00		
Civil Defense & Disaster Control	25.00		
Environmental Inspection & Control	2,050.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	47,900.00		
Sewers and Sewage Processing	37,200.00		
Garbage and Trash Disposal	36,000.00		
Public Buildings and Grounds	7,800.00		
Other Public Works	1,425.00		
HEALTH and WELFARE			
Health Services Except Environmental	1,000.00		
Welfare-Public Assistance	1,725.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	4,600.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	2,550.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	15,960.29		
Employee Fringe Benefits	5,850.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	367,345.29		
CAPITAL IMPROVEMENTS *MEMO*	4,220.00		
DEBIT SERVICE			
Principal Payments	10,800.00		
Interest Payments	6,479.50		
DEFERRED CHARGES	33,730.71		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	796,040.87		
RESERVE FOR UNCOLLECTED TAXES	40,794.50		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,255,190.87		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	81	.66	151,410.00
2	Residential	1538	78.44	17,866,145.00
3	Farm			
4a	Commercial	91	15.48	3,525,870.00
4b	Industrial	6	.94	215,180.00
4c	Apartments	6	4.47	1,018,430.00
Total		1722	99.99	22,777,035.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	197,057	197,057
Total	197,057	197,057

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	166,000.00
Total	166,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	29,567,237.67

CAPITAL OUTLAY	TOTAL 58,866.50
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	1,395.74
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	38,159.80
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	310.00
Streets, Roads, Sidewalks, Storm Sewers	19,000.96
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.41	
Local District School Taxes		480,679.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.89	305,430.49
County Library Taxes	.03	9,930.88
Local Municipal Purpose Taxes	.66	223,722.01
Veteran & Senior Citizen Taxes	.13	43,490.00
Total Taxes for Rate Computation	3.12	1,063,252.88
Special District Taxes		
Bank Stock Taxes		3,177.99
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		1,022,940.87
Total Taxes Billed		1,023,506.93
1971 TAXES COLLECTED		1,017,297.63
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		6,209.30

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	5,369.70
Collected in 1971	5,369.70
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	2,335.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	2,335.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	167,907.35
Taxes Receivable	6,209.30
Tax Title Liens	
Foreclosed Property	2,335.00
Emergencies & Other Deferred Charges	23,750.00
State Aid Receivable	
Other Receivables	32,306.60
Total	232,508.25
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	69,715.74
RESERVES FOR RECEIVABLES	40,850.90
SURPLUS DEC. 31, 1971	121,941.61
Total	232,508.25

1971/3000

0323 **MOUNT HOLLY TWP - BURLINGTON COUNTY**

Population 1970	12,713	Net Valuation Taxable	64,094,917			PER CAPITA:	
Population 1971	12,840	State Equalized Value	63,266,130	General Tax Rate Per $100.	4.91	Gross Debt	210.72
S & P Rating		Net Valuation on Which County Taxes				Net Debt	1.87
Moody Rating		are apportioned:	66,477,308	State Equalized		Debt Service	1.55
Land Area	2.91 Sq. Miles	State Equalization Ratio	1.0131	General Tax Rate	4.97	Total Tax Levy	240.96
						Municipal Expenditures	101.92

PER CENT:

Gross Debt	5.04
Net Debt	.04
Tax Levy Collected	92.11
Tax Levy Cancelled, Abated or Adjusted	1.46

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	78,177.00	
Assessment of Taxes	17,692.00	
Collection of Taxes	1,050.00	
Planning, Housing & Development	4,125.00	
Human Resources		
Elections	1,700.00	
General Administration (other)	116,243.00	
JUDICIARY		
Municipal Courts	19,477.00	
PUBLIC SAFETY		
Fire Protection	43,395.00	
Police Protection	287,062.00	
Civil Defense & Disaster Control		
Environmental Inspection & Control	8,760.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	207,182.00	
Sewers and Sewage Processing		
Garbage and Trash Disposal	38,230.00	
Public Buildings and Grounds	13,365.00	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	11,484.00	
Welfare-Public Assistance	8,431.00	
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	26,977.00	
Land Reclamation & Conservation	12,500.00	
Other Recreational Services	32,725.00	
EDUCATION (excluding schools)		
Libraries	45,000.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	55,653.48	
Employee Fringe Benefits	19,800.00	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		1,049,028.48
CAPITAL IMPROVEMENTS *NEW*		94,808.00
DEBIT SERVICE		
Principal Payments	16,000.00	
Interest Payments	3,959.00	
		17,256.67
DEFERRED CHARGES		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		2,460,406.42
RESERVE FOR UNCOLLECTED TAXES		221,676.33
EMERGENCY EMPLOYMENT ACT OF 1971		759.00
EXPENDITURES TOTAL		3,769,085.90

REVENUES		
1971 Property Taxes Collected		2,854,424.53
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		132,412.43
Business Personality Replacement Taxes		113,301.00
Taxes from Public Utilities		199,067.01
Other Miscellaneous Tax Revenues		
State Aid Revenues		68,906.35
Federal Aid Revenues		444.93
Sale of Acquired Property		3,980.23
Other Miscellaneous Revenues		125,224.86
	Total	3,497,761.34
Prior Years Surplus Appropriated		135,000.00
REVENUES	TOTAL	3,632,761.34

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	181	1.47	888,450.00
2	Residential	3199	74.63	44,992,800.00
3	Farm	9	.25	150,630.00
4a	Commercial	209	17.43	10,505,950.00
4b	Industrial	15	3.40	2,051,100.00
4c	Apartments	10	2.82	1,698,850.00
Total		3623	100.00	60,287,780.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,437,627	
Self-liquidating		
Other	268,000	24,000
Total	2,705,627	24,000

ISSUED AND OUTSTANDING	
School	2,437,627.01
Self-Liquidating	
Other	126,000.00
Total	2,563,627.01
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	53,731,076.00

CAPITAL OUTLAY	TOTAL	24,229.48
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		400.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		2,192.90
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		21,636.58
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.87	1,182,027.33
Regional & Consolidated School Tax	1.34	844,653.10
School Taxes in Municipal Budget		
County Taxes	.66	417,501.51
County Library Taxes	.03	16,224.48
Local Municipal Purpose Taxes	.97	613,411.00
Veteran & Senior Citizen Taxes	.11	70,820.00
Total Taxes for Rate Computation	4.98	3,144,637.42
Special District Taxes		
Bank Stock Taxes		12,333.00
Added and Omitted Taxes		7,757.90
Total Taxes Levied - ABSTRACT		3,093,908.32
Total Taxes Billed		3,098,871.28
1971 TAXES COLLECTED		2,854,424.53
1971 Taxes Cancelled, Abated or Adjusted		45,327.67
Transfer to Tax Title Liens or Foreclosed		12,503.13
Balance Outstanding Dec. 31, 1971		186,615.95

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	132,088.95
Collected in 1971	128,278.96
Cancelled, Abated or Adjusted 1971	195.82
Transfers to Tax Title Liens or Foreclosed	971.20
Balance December 31, 1971	2,642.97
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	24,958.60
Transfers From Taxes	13,729.05
Redeemed in 1971	4,133.47
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	34,554.18
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	32,625.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	7,467.02
Cancelled, Abated or Adjusted (1971)	10,832.98
Balance December 31, 1971	14,325.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	544,660.02
Taxes Receivable	189,258.92
Tax Title Liens	34,554.18
Foreclosed Property	14,325.00
Emergencies & Other Deferred Charges	19,920.48
State Aid Receivable	93,998.97
Other Receivables	15,701.69
Total	912,419.26
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	295,391.52
RESERVES FOR RECEIVABLES	253,839.79
SURPLUS DEC. 31, 1971	363,187.95
Total	912,419.26

0324

MOUNT LAUREL TWP - BURLINGTON COUNTY

Population 1970	11,221	Net Valuation Taxable	106,159,848			PER CAPITA:	
Population 1971	12,170	State Equalized Value	120,471,911	General Tax Rate Per $100.	4.16	Gross Debt	542.79
S & P Rating		Net Valuation on Which County Taxes				Net Debt	125.87
Moody Rating		are apportioned:	114,297,789	State Equalized		Debt Service	5.34
Land Area	22.15 Sq. Miles	State Equalization Ratio	.8812	General Tax Rate	3.66	Total Tax Levy	379.73
						Municipal Expenditures	129.42

PER CENT:	
Gross Debt	6.59
Net Debt	1.53
Tax Levy Collected	91.55
Tax Levy Cancelled, Abated or Adjusted	2.20

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	9,665.00
Municipal Clerk	23,377.00
Financial Administration	33,754.00
Assessment of Taxes	26,623.00
Collection of Taxes	25,394.00
Planning, Housing & Development	24,952.00
Human Resources	
Elections	
General Administration (other)	95,386.75
JUDICIARY	
Municipal Courts	23,205.00
PUBLIC SAFETY	
Fire Protection	29,925.00
Police Protection	295,928.61
Civil Defense & Disaster Control	532.00
Environmental Inspection & Control	18,194.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	228,893.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	59,895.00
Public Buildings and Grounds	35,925.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,300.00
Welfare-Public Assistance	1,925.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	150.00
Land Reclamation & Conservation	300.00
Other Recreational Services	21,702.00
EDUCATION (excluding schools)	
Libraries	17,439.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	40,574.39
Employee Fringe Benefits	30,400.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,047,439.75
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBIT SERVICE	
Principal Payments	23,000.00
Interest Payments	42,000.00
DEFERRED CHARGES	16,456.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,773,918.01
RESERVE FOR UNCOLLECTED TAXES	441,550.00
EMERGENCY EMPLOYMENT ACT OF 1971	4,539.78
EXPENDITURES TOTAL	5,348,904.09

REVENUES

1971 Property Taxes Collected		4,243,612.39
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		272,876.14
Business Personality Replacement Taxes		57,974.00
Taxes from Public Utilities		201,734.43
Other Miscellaneous Tax Revenues		
State Aid Revenues		25,515.73
Federal Aid Revenues		4,539.78
Sale of Acquired Property		
Other Miscellaneous Revenues		202,042.24
	Total	5,008,294.71
Prior Years Surplus Appropriated		243,634.15
REVENUES	TOTAL	5,251,928.86

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1054	5.83	6,119,475.00
2	Residential	2914	66.14	69,366,625.00
3	Farm	323	9.34	9,801,700.00
4a	Commercial	121	10.82	11,343,540.00
4b	Industrial	33	7.78	8,158,500.00
4c	Apartments	5	.09	92,900.00
Total		4450	100.00	104,882,740.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,869,416	795,484
Self-liquidating		
Other	736,300	736,300
Total	6,605,716	1,531,784

ISSUED AND OUTSTANDING		
School		5,869,416.83
Self-Liquidating		
Other		564,150.00
	Total	6,433,566.83
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		100,250,523.33

CAPITAL OUTLAY

TOTAL	55,733.34
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	500.00
Water and Sewer	
Solid Waste	41,748.90
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	13,484.44
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.80	2,166,341.00
Regional & Consolidated School Tax	.77	923,942.73
School Taxes in Municipal Budget		
County Taxes	.55	658,117.50
County Library Taxes	.02	25,516.78
Local Municipal Purpose Taxes	.48	583,373.05
Veteran & Senior Citizen Taxes	.04	54,010.00
Total Taxes for Rate Computation	3.66	4,411,301.06
Special District Taxes		
Bank Stock Taxes		1,126.95
Added and Omitted Taxes		262,870.86
Total Taxes Levied - ABSTRACT		4,621,288.87
Total Taxes Billed		4,635,067.58
1971 TAXES COLLECTED		4,243,612.39
1971 Taxes Cancelled, Abated or Adjusted		101,840.00
Transfer to Tax Title Liens or Foreclosed		18,815.33
Balance Outstanding Dec. 31, 1971		270,799.86

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	334,276.86
Collected in 1971	252,535.06
Cancelled, Abated or Adjusted 1971	23,522.74
Transfers to Tax Title Liens or Foreclosed	24,996.60
Balance December 31, 1971	33,222.46

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	33,151.76
Transfers From Taxes	46,661.78
Redeemed in 1971	20,341.08
Cancelled, Abated or Adjusted (1971)	21,270.89
Transfers to Foreclosed Property	
Balance December 31, 1971	38,201.57

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	15,775.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	15,775.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,711,423.40
Taxes Receivable	304,022.32
Tax Title Liens	38,201.57
Foreclosed Property	15,775.00
Emergencies & Other Deferred Charges	25,216.53
State Aid Receivable	16,720.00
Other Receivables	37,271.32
Total	2,148,630.14
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,420,527.34
RESERVES FOR RECEIVABLES	395,270.21
SURPLUS DEC. 31, 1971	332,832.59
Total	2,148,630.14

1427

MOUNT OLIVE TWP — MORRIS COUNTY

Population 1970	10,394	Net Valuation Taxable	35,731,105			PER CAPITA:		PER CENT:	
Population 1971	12,305	State Equalized Value	104,998,839	General Tax Rate Per $100.	10.63	Gross Debt	796.61	Gross Debt	11.42
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	270.94	Net Debt	3.88
Moody Rating		are apportioned:	106,218,913	State Equalized		Debt Service	.58	Tax Levy Collected	94.76
Land Area	30.06 Sq. Miles	State Equalization Ratio	.3403	General Tax Rate	3.61	Total Tax Levy	323.97	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	106.02		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	47,045.00
Assessment of Taxes	86,875.00
Collection of Taxes	8,535.00
Planning, Housing & Development	14,400.00
Human Resources	
Elections	2,200.00
General Administration (other)	175,250.00
JUDICIARY	
Municipal Courts	9,560.00
PUBLIC SAFETY	
Fire Protection	84,250.00
Police Protection	184,630.00
Civil Defense & Disaster Control	3,500.00
Environmental Inspection & Control	17,750.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	129,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	25,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	19,100.00
Welfare-Public Assistance	2,980.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	4,300.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	500.00
Other Recreational Services	32,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	250.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	38,565.00
Employee Fringe Benefits	25,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	914,890.00
CAPITAL IMPROVEMENTS *MEMO*	98,500.00
DEBIT SERVICE	
Principal Payments	6,460.00
Interest Payments	719.00
DEFERRED CHARGES	5,577.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,626,915.66
RESERVE FOR UNCOLLECTED TAXES	375,460.05
EMERGENCY EMPLOYMENT ACT OF 1971	1,510.84
EXPENDITURES TOTAL	4,931,533.36

REVENUES		
1971 Property Taxes Collected		3,737,991.55
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		232,821.88
Business Personality Replacement Taxes		39,170.00
Taxes from Public Utilities		132,329.60
Other Miscellaneous Tax Revenues		
State Aid Revenues		22,988.28
Federal Aid Revenues		1,510.84
Sale of Acquired Property		
Other Miscellaneous Revenues		188,014.12
	Total	4,354,826.27
Prior Years Surplus Appropriated		500,000.00
REVENUES	TOTAL	4,854,826.27

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1503	10.83	3,832,025.00
2	Residential	3250	78.89	27,924,175.00
3	Farm	122	3.29	1,166,125.00
4a	Commercial	141	5.75	2,034,200.00
4b	Industrial	14	1.24	438,750.00
4c	Apartments			
Total		5030	100.00	35,395,275.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,137,787	3,319,383
Self-liquidating	1,650,000	
Other	14,520	14,520
Total	9,802,307	3,333,903

ISSUED AND OUTSTANDING	
School	8,137,787.92
Self-Liquidating	1,650,000.00
Other	7,920.00
Total	9,795,707.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	85,853,872.33
CAPITAL OUTLAY TOTAL	114,715.55
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	6,300.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	20,319.55
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Moss Transportation, Parking, Urban Development	
Other Public Enterprises	88,096.00

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.04	2,141,610.25
Regional & Consolidated School Tax	.86	902,764.46
School Taxes in Municipal Budget		
County Taxes	.43	446,837.94
County Library Taxes	.03	35,421.03
Local Municipal Purpose Taxes	.22	229,107.38
Veteran & Senior Citizen Taxes	.04	38,940.00
Total Taxes for Rate Computation	3.62	3,794,681.06
Special District Taxes		100,281.98
Bank Stock Taxes		741.20
Added and Omitted Taxes		129,699.74
Total Taxes Levied - ABSTRACT		3,986,463.98
Total Taxes Billed		3,944,666.78
1971 TAXES COLLECTED		3,737,991.55
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		206,675.23
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		239,881.17
Collected in 1971		214,414.09
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		25,467.08
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		153,340.51
Transfers From Taxes		
Redeemed in 1971		18,407.79
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		134,932.72
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		25,400.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		25,400.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		748,148.54
Taxes Receivable		232,142.31
Tax Title Liens		134,932.72
Foreclosed Property		25,400.00
Emergencies & Other Deferred Charges		80,500.00
State Aid Receivable		12,168.51
Other Receivables		4,293.78
Total		1,237,585.86
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		154,041.45
RESERVES FOR RECEIVABLES		396,768.81
SURPLUS DEC. 31, 1971		686,775.60
Total		1,237,585.86

1971/3000

1425

MOUNTAIN LAKES BORO — MORRIS COUNTY

Population 1970	4,739	Net Valuation Taxable	23,763,405			PER CAPITA:	
Population 1971	4,770	State Equalized Value	60,916,188	General Tax Rate Per $100.	10.80	Gross Debt	680.56
S & P Rating		Net Valuation on Which County Taxes				Net Debt	197.67
Moody Rating		are apportioned:	59,436,989	State Equalized		Debt Service	36.80
Land Area	2.90 Sq. Miles	State Equalization Ratio	.3901	General Tax Rate	4.21	Total Tax Levy	535.45
						Municipal Expenditures	191.54

PER CENT:

Gross Debt	5.81
Net Debt	1.69
Tax Levy Collected	98.37
Tax Levy Cancelled, Abated or Adjusted	.18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	19,681.14
Assessment of Taxes	4,580.00
Collection of Taxes	11,250.00
Planning, Housing & Development	3,800.00
Human Resources	200.00
Elections	
General Administration (other)	56,963.08
JUDICIARY	
Municipal Courts	4,825.00
PUBLIC SAFETY	
Fire Protection	36,537.55
Police Protection	142,184.37
Civil Defense & Disaster Control	7,505.11
Environmental Inspection & Control	6,715.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	86,900.00
Sewers and Sewage Processing	30,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	12,650.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,390.00
Welfare-Public Assistance	100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	600.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	24,850.00
Land Reclamation & Conservation	400.00
Other Recreational Services	13,088.75
EDUCATION (excluding schools)	
Libraries	14,400.00
Other Educational Services	20,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	30,000.00
Employee Fringe Benefits	21,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	554,120.00
CAPITAL IMPROVEMENTS *MEMO*	18,000.00
DEBIT SERVICE	
Principal Payments	168,500.00
Interest Payments	7,042.00
DEFERRED CHARGES	5,775.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,156,880.87
RESERVE FOR UNCOLLECTED TAXES	178,203.62
EMERGENCY EMPLOYMENT ACT OF 1971 EXPENDITURES TOTAL	3,070,521.68

REVENUES		
1971 Property Taxes Collected		2,513,233.33
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		27,290.54
Business Personality Replacement Taxes		18,402.00
Taxes from Public Utilities		70,538.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		20,025.81
Federal Aid Revenues		
Sale of Acquired Property		5,160.00
Other Miscellaneous Revenues.		51,095.49
	Total	2,705,745.36
Prior Years Surplus Appropriated		343,000.00
REVENUES	TOTAL	3,048,745.36

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	102	2.84	667,300.00
2	Residential	1118	89.69	21,072,850.00
3	Farm	2	.13	28,300.00
4a	Commercial	38	6.62	1,555,950.00
4b	Industrial	5	.73	171,550.00
4c	Apartments			
Total		1265	100.01	23,495,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,906,000	670,195
Self-liquidating	190,000	122,463
Other	150,250	150,250
Total	3,246,250	942,908

ISSUED AND OUTSTANDING		
School		2,906,000.00
Self-Liquidating		190,000.00
Other		150,250.00
	Total	3,246,250.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		55,895,123.00
CAPITAL OUTLAY	TOTAL	26,073.78
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		8,220.11
Public Works Equipment		6,000.00
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		11,853.67
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	3.10	1,886,740.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	250,300.97
County Library Taxes	.03	19,839.90
Local Municipal Purpose Taxes	.64	387,689.83
Veteran & Senior Citizen Taxes	.04	21,610.00
Total Taxes for Rate Computation	4.22	2,566,180.70
Special District Taxes		
Bank Stock Taxes		1,336.17
Added and Omitted Taxes		8,213.40
Total Taxes Levied - ABSTRACT		2,554,120.27
Total Taxes Billed		2,554,967.31
1971 TAXES COLLECTED		2,513,233.33
1971 Taxes Cancelled, Abated or Adjusted		4,713.64
Transfer to Tax Title Liens or Foreclosed		5,513.40
Balance Outstanding Dec. 31, 1971		31,506.94
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		28,134.85
Collected in 1971		27,290.54
Cancelled, Abated or Adjusted 1971		.02
Transfers to Tax Title Liens or Foreclosed		844.29
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		5,643.99
Transfers From Taxes		6,449.05
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		12,093.04
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		123,975.09
Transfers From Taxes or Liens		
Sale for Cash (1971)		5,160.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		118,815.09
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		316,394.90
Taxes Receivable		31,506.94
Tax Title Liens		12,093.04
Foreclosed Property		118,815.09
Emergencies & Other Deferred Charges		33,450.00
State Aid Receivable		11,266.69
Other Receivables		14,000.00
Total		537,526.66
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		107,647.33
RESERVES FOR RECEIVABLES		176,415.07
SURPLUS DEC. 31, 1971		253,464.26
Total		537,526.66

2010

MOUNTAINSIDE BORO — UNION COUNTY

Population 1970	7,520	Net Valuation Taxable	45,425,700			PER CAPITA:		PER CENT:	
Population 1971	7,545	State Equalized Value	129,013,632	General Tax Rate Per $100.	7.57	Gross Debt	529.11	Gross Debt	3.46
S & P Rating		Net Valuation on Which County Taxes				Net Debt	103.51	Net Debt	.68
Moody Rating		are apportioned:	124,680,743	State Equalized		Debt Service	6.89	Tax Levy Collected	98.98
Land Area	4.10 Sq. Miles	State Equalization Ratio	.3521	General Tax Rate	2.66	Total Tax Levy	455.39	Tax Levy Cancelled, Abated	
						Municipal Expenditures	131.99	or Adjusted	.07

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,300.00
Assessment of Taxes	66,174.00
Collection of Taxes	10,378.00
Planning, Housing & Development	4,800.00
Human Resources	
Elections	1,000.00
General Administration (other)	66,622.00
JUDICIARY	
Municipal Courts	13,478.00
PUBLIC SAFETY	
Fire Protection	89,000.00
Police Protection	296,050.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	8,375.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	96,221.00
Sewers and Sewage Processing	34,565.00
Garbage and Trash Disposal	
Public Buildings and Grounds	10,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,695.00
Welfare-Public Assistance	1,700.00
Hospitals, Clinics, First Aid	3,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,700.00
Land Reclamation & Conservation	7,500.00
Other Recreational Services	12,745.00
EDUCATION (excluding schools)	
Libraries	60,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	41,826.00
Employee Fringe Benefits	24,800.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	870,929.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBIT SERVICE	
Principal Payments	30,000.00
Interest Payments	22,000.00
DEFERRED CHARGES	3,179.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,196,876.56
RESERVE FOR UNCOLLECTED TAXES	69,738.48
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,192,723.66

REVENUES		
1971 Property Taxes Collected		3,406,662.76
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		40,537.38
Business Personality Replacement Taxes		180,746.00
Taxes from Public Utilities		196,196.29
Other Miscellaneous Tax Revenues		
State Aid Revenues		33,497.94
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		87,809.20
	Total	3,945,449.57
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	4,245,449.57

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	159	2.08	939,900.00
2	Residential	2262	76.04	34,328,700.00
3	Farm	2		1,300.00
4a	Commercial	60	7.43	3,355,000.00
4b	Industrial	58	14.44	6,518,900.00
4c	Apartments			
Total		2541	99.99	45,143,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,981,157	
Self-liquidating	230,000	
Other	781,000	781,000
Total	3,992,157	781,000

ISSUED AND OUTSTANDING		
School		2,323,647.87
Self-Liquidating		230,000.00
Other		771,000.00
	Total	3,324,647.87
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		115,404,637.22

CAPITAL OUTLAY	TOTAL	20,879.21
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		5,308.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		15,571.21
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.20	
Local District School Taxes		1,548,547.50
Regional & Consolidated School Tax	.79	1,013,310.78
School Taxes in Municipal Budget		
County Taxes	.49	635,018.28
County Library Taxes		
Local Municipal Purpose Taxes	.15	193,464.02
Veteran & Senior Citizen Taxes	.04	45,760.00
Total Taxes for Rate Computation	2.67	3,436,100.58
Special District Taxes		
Bank Stock Taxes		2,712.43
Added and Omitted Taxes		42,880.35
Total Taxes Levied - ABSTRACT		3,435,933.36
Total Taxes Billed		3,441,625.62
1971 TAXES COLLECTED		3,406,662.76
1971 Taxes Cancelled, Abated or Adjusted		2,579.43
Transfer to Tax Title Liens or Foreclosed		75.70
Balance Outstanding Dec. 31, 1971		32,307.73
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		40,537.38
Collected in 1971		40,537.38
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		537.50
Transfers From Taxes		75.70
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		613.20
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		4,025.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		4,025.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		217,769.88
Taxes Receivable		32,307.73
Tax Title Liens		613.20
Foreclosed Property		4,025.00
Emergencies & Other Deferred Charges		52,038.86
State Aid Receivable		15,485.00
Other Receivables		22,757.79
Total		344,997.46
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		68,498.12
RESERVES FOR RECEIVABLES		59,703.72
SURPLUS DEC. 31, 1971		216,795.62
Total		344,997.46

0117 MULLICA TWP — ATLANTIC COUNTY

Population 1970	3,391	Net Valuation Taxable	8,747,362			PER CAPITA:	
Population 1971	3,460	State Equalized Value	22,354,617	General Tax Rate Per $100.	10.43	Gross Debt	309.06
S & P Rating		Net Valuation on Which County Taxes are apportioned:	22,814,366			Net Debt	31.50
Moody Rating				State Equalized		Debt Service	
Land Area	56.50 Sq. Miles	State Equalization Ratio	.3913	General Tax Rate	4.08	Total Tax Levy	257.83
						Municipal Expenditures	106.17

PER CENT:

Gross Debt	5.02
Net Debt	.51
Tax Levy Collected	87.35
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	779,283.00
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	4,700.00	Delinquent Tax & Lien Collections	90,585.91
Assessment of Taxes	7,500.00	Business Personality Replacement Taxes	22,904.00
Collection of Taxes	9,600.00	Taxes from Public Utilities	66,913.98
Planning, Housing & Development	3,100.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	25,329.22
Elections		Federal Aid Revenues	
General Administration (other)	39,250.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	39,529.69
Municipal Courts	9,936.94	Total	1,024,545.80
PUBLIC SAFETY		Prior Years Surplus Appropriated	110,000.00
Fire Protection	12,000.00	REVENUES TOTAL	1,134,545.80
Police Protection	29,162.00		
Civil Defense & Disaster Control	900.00		
Environmental Inspection & Control	1,600.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	101,816.65		
Sewers and Sewage Processing			
Garbage and Trash Disposal	5,500.00		
Public Buildings and Grounds	4,600.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	4,500.00		
Welfare-Public Assistance	1,950.00		
Hospitals, Clinics, First Aid	750.00		
Animal, Insect, & Rodent Control	1,800.00		
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.	9,610.00		
Employee Fringe Benefits	5,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	253,775.59		
CAPITAL IMPROVEMENTS *MEMO*	13,888.88		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	967.89		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	857,001.08		
RESERVE FOR UNCOLLECTED TAXES	112,608.88		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,224,353.44		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1753	19.39	1,655,150.00
2	Residential	1290	64.31	5,489,550.00
3	Farm	102	7.95	678,550.00
4a	Commercial	82	8.35	713,100.00
4b	Industrial			
4c	Apartments			
Total		3227	100.00	8,536,350.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	851,358	
Self-liquidating		
Other	218,000	109,000
Total	1,069,358	109,000

ISSUED AND OUTSTANDING	
School	851,358.87
Self-Liquidating	
Other	
Total	851,358.87
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	21,288,728.67

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.54	
Local District School Taxes	1.41	343,973.00
Regional & Consolidated School Tax		314,585.59
School Taxes in Municipal Budget		
County Taxes	.88	196,693.57
County Library Taxes	.01	1,748.92
Local Municipal Purpose Taxes	.12	26,367.33
Veteran & Senior Citizen Taxes	.13	28,820.00
Total Taxes for Rate Computation	4.09	912,188.41
Special District Taxes		
Bank Stock Taxes		798.21
Added and Omitted Taxes		7,931.09
Total Taxes Levied - ABSTRACT		892,097.71
Total Taxes Billed		892,097.71
1971 TAXES COLLECTED		779,283.00
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		112,814.71

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	92,107.52
Collected in 1971	82,104.86
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	10,002.66
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	20,964.45
Transfers From Taxes	
Redeemed in 1971	8,481.05
Cancelled, Aboted or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	12,483.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	40,300.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	40,300.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	197,046.99
Taxes Receivable	122,817.37
Tax Title Liens	12,483.40
Foreclosed Property	40,300.00
Emergencies & Other Deferred Charges	14,266.35
State Aid Receivable	23,776.28
Other Receivables	
Total	410,690.39
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	85,685.11
RESERVES FOR RECEIVABLES	175,600.77
SURPLUS DEC. 31, 1971	149,404.51
Total	410,690.39

0812

NATIONAL PARK BORO — GLOUCESTER COUNTY

Population 1970	3,730	Net Valuation Taxable	10,167,337			PER CAPITA:		PER CENT:	
Population 1971	3,770	State Equalized Value	13,311,517	General Tax Rate Per $100.	5.33	Gross Debt	100.05	Gross Debt	3.28
S & P Rating		Net Valuation on Which County Taxes are apportioned:	11,827,243	State Equalized		Net Debt		Net Debt	
Moody Rating		State Equalization Ratio	.7638	General Tax Rate	4.07	Debt Service		Tax Levy Collected	91.99
Land Area	1.00 Sq. Miles					Total Tax Levy	137.86	Tax Levy Cancelled, Abated or Adjusted	.07
						Municipal Expenditures	57.97		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,935.00
Assessment of Taxes	2,500.00
Collection of Taxes	3,850.00
Planning, Housing & Development	
Human Resources	
Elections	1,000.00
General Administration (other)	8,250.00
JUDICIARY	
Municipal Courts	3,150.00
PUBLIC SAFETY	
Fire Protection	13,400.00
Police Protection	21,544.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	1,298.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	64,500.00
Sewers and Sewage Processing	890.00
Garbage and Trash Disposal	11,750.00
Public Buildings and Grounds	8,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,299.00
Welfare-Public Assistance	2,250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,182.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,979.00
Land Reclamation & Conservation	
Other Recreational Services	250.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	169,027.00
CAPITAL IMPROVEMENTS *MEMO*	16,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,712.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	487,267.66
RESERVE FOR UNCOLLECTED TAXES	45,810.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	705,816.73

REVENUES	
1971 Property Taxes Collected	478,125.32
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	33,027.07
Business Personality Replacement Taxes	4,108.00
Taxes from Public Utilities	97,438.35
Other Miscellaneous Tax Revenues	
State Aid Revenues	21,205.31
Federal Aid Revenues	
Sale of Acquired Property	1,146.75
Other Miscellaneous Revenues	24,853.19
Total	659,903.99
Prior Years Surplus Appropriated	23,286.76
REVENUES TOTAL	683,190.75

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	182	6.47	652,150.00
2	Residential	955	88.17	8,891,000.00
3	Farm			
4a	Commercial	36	5.36	540,500.00
4b	Industrial			
4c	Apartments			
Total		1173	100.00	10,083,650.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	347,193	
Self-liquidating	30,000	
Other		
Total	377,193	

ISSUED AND OUTSTANDING	
School	347,193.27
Self-Liquidating	30,000.00
Other	
Total	377,193.27
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,504,020.67

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.22	162,628.00
Regional & Consolidated School Tax	1.92	254,983.42
School Taxes in Municipal Budget		
County Taxes	.52	69,656.24
County Library Taxes		
Local Municipal Purpose Taxes	.24	31,432.08
Veteran & Senior Citizen Taxes	.17	23,090.00
Total Taxes for Rate Computation	4.07	541,789.74
Special District Taxes		
Bank Stock Taxes		567.92
Added and Omitted Taxes		465.79
Total Taxes Levied - ABSTRACT		519,733.45
Total Taxes Billed		519,733.45
1971 TAXES COLLECTED		478,125.32
1971 Taxes Cancelled, Abated or Adjusted		373.25
Transfer to Tax Title Liens or Foreclosed		733.51
Balance Outstanding Dec. 31, 1971		40,501.37

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	32,014.25
Collected in 1971	31,771.26
Cancelled, Abated or Adjusted 1971	168.59
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	74.40
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,436.90
Transfers From Taxes	733.51
Redeemed in 1971	1,255.81
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,914.60
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	29,483.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	1,146.75
Cancelled, Abated or Adjusted (1971)	1,218.25
Balance December 31, 1971	27,118.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	262,070.05
Taxes Receivable	40,575.77
Tax Title Liens	3,914.60
Foreclosed Property	27,118.00
Emergencies & Other Deferred Charges	1,207.37
State Aid Receivable	10,170.66
Other Receivables	658.07
Total	345,714.52
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	44,310.08
RESERVES FOR RECEIVABLES	72,266.44
SURPLUS DEC. 31, 1971	229,138.00
Total	345,714.52

1971/3000

1334 NEPTUNE TWP. – MONMOUTH COUNTY

Population 1970	27,863	Net Valuation Taxable	180,942,145			PER CAPITA:	
Population 1971	28,295	State Equalized Value	188,265,679	General Tax Rate Per $100.	4.40	Gross Debt	516.27
S & P Rating	BBB	Net Valuation on Which County Taxes are apportioned:	180,041,059			Net Debt	340.09
Moody Rating				State Equalized		Debt Service	10.75
Land Area	8.00 Sq. Miles	State Equalization Ratio	.9611	General Tax Rate	4.22	Total Tax Levy	286.25
						Municipal Expenditures	125.75

PER CENT:	
Gross Debt	8.64
Net Debt	5.69
Tax Levy Collected	94.74
Tax Levy Cancelled, Abated or Adjusted	.26

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	7,681,695.88
Municipal Clerk		1971 Payments in Lieu of Taxes	8,911.02
Financial Administration	92,575.00	Delinquent Tax & Lien Collections	400,741.22
Assessment of Taxes	41,875.00	Business Personality Replacement Taxes	124,791.00
Collection of Taxes	45,700.00	Taxes from Public Utilities	396,815.17
Planning, Housing & Development	14,850.00	Other Miscellaneous Tax Revenues	
Human Resources	14,000.00	State Aid Revenues	161,451.22
Elections	4,550.00	Federal Aid Revenues	12,479.33
General Administration (other)	135,050.00	Sale of Acquired Property	51,571.00
JUDICIARY		Other Miscellaneous Revenues	369,991.13
Municipal Courts	25,555.00	Total	9,208,446.97
PUBLIC SAFETY		Prior Years Surplus Appropriated	300,000.00
Fire Protection		REVENUES TOTAL	9,508,446.97
Police Protection	715,068.93		
Civil Defense & Disaster Control	1,620.00		
Environmental Inspection & Control	85,270.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	426,730.04		
Sewers and Sewage Processing	26,825.12		
Garbage and Trash Disposal	397,958.42		
Public Buildings and Grounds	75,812.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	71,466.00		
Welfare-Public Assistance	22,400.00		
Hospitals, Clinics, First Aid	2,500.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	24,620.00		
Land Reclamation & Conservation			
Other Recreational Services	3,000.00		
EDUCATION (excluding schools)			
Libraries	44,162.34		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	193,550.00		
Employee Fringe Benefits	107,837.66		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	2,572,975.51		
CAPITAL IMPROVEMENTS *MEMO*	35,000.00		
DEBIT SERVICE			
Principal Payments	135,000.00		
Interest Payments	169,050.00		
DEFERRED CHARGES	144,882.33		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,271,754.13		
RESERVE FOR UNCOLLECTED TAXES	521,253.27		
EMERGENCY EMPLOYMENT ACT OF 1971	15,000.00		
EXPENDITURES TOTAL	9,829,915.24		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1051	3.70	6,623,625.00
2	Residential	6893	66.74	119,485,950.00
3	Farm	10	.23	411,400.00
4a	Commercial	937	24.57	43,990,700.00
4b	Industrial	15	1.51	2,706,500.00
4c	Apartments	76	3.25	5,818,300.00
Total		8982	100.00	179,036,475.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,516,000	
Self-liquidating	4,988,000	4,519,116
Other	5,103,836	5,103,836
Total	14,607,836	9,622,952

ISSUED AND OUTSTANDING		
School		4,516,000.00
Self-Liquidating		2,601,000.00
Other		3,946,840.00
Total		11,063,840.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		169,104,112.00

CAPITAL OUTLAY	TOTAL	789,699.63
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		28,621.10
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		622,272.29
Public Works Equipment		99,304.84
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		38,678.40
Mass Transportation, Parking, Urban Development		823.00
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.52	
Local District School Taxes		4,750,499.10
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.66	1,240,459.95
County Library Taxes	.02	45,675.08
Local Municipal Purpose Taxes	.93	1,760,152.13
Veteran & Senior Citizen Taxes	.09	164,720.00
Total Taxes for Rate Computation	4.22	7,961,506.26
Special District Taxes		235,120.00
Bank Stock Taxes		8,637.26
Added and Omitted Taxes		58,798.80
Total Taxes Levied - ABSTRACT		8,099,342.32
Total Taxes Billed		8,108,189.52
1971 TAXES COLLECTED		7,681,695.88
1971 Taxes Cancelled, Abated or Adjusted		20,714.41
Transfer to Tax Title Liens or Foreclosed		72,176.71
Balance Outstanding Dec. 31, 1971		333,602.52
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		355,377.82
Collected in 1971		335,601.25
Cancelled, Abated or Adjusted 1971		1,134.17
Transfers to Tax Title Liens or Foreclosed		18,421.98
Balance December 31, 1971		220.42
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		206,606.87
Transfers From Taxes		92,561.04
Redeemed in 1971		65,139.97
Cancelled, Abated or Adjusted (1971)		79.26
Transfers to Foreclosed Property		
Balance December 31, 1971		233,948.68
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		682,166.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		60,540.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		621,626.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,862,539.59
Taxes Receivable		333,822.94
Tax Title Liens		233,948.68
Foreclosed Property		621,626.00
Emergencies & Other Deferred Charges		80,000.00
State Aid Receivable		80,440.00
Other Receivables		1,115,083.92
Total		4,327,461.13
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		1,085,336.89
RESERVES FOR RECEIVABLES		2,304,481.54
SURPLUS DEC. 31, 1971		937,642.70
Total		4,327,461.13

1335

NEPTUNE CITY BORO — MONMOUTH COUNTY

Population 1970	5,502	Net Valuation Taxable	39,150,073			PER CAPITA:	
Population 1971	5,565	State Equalized Value	38,157,965	General Tax Rate Per $100.	3.64	Gross Debt	103.23
S & P Rating		Net Valuation on Which County Taxes				Net Debt	63.08
Moody Rating		are apportioned:	37,218,781	State Equalized		Debt Service	.09
Land Area	.90 Sq. Miles	State Equalization Ratio	1.0260	General Tax Rate	3.73	Total Tax Levy	252.02
						Municipal Expenditures	111.88

PER CENT:

Gross Debt	1.67
Net Debt	1.02
Tax Levy Collected	96.29
Tax Levy Cancelled, Abated or Adjusted	.19

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	16,462.48
Assessment of Taxes	6,773.15
Collection of Taxes	13,017.69
Planning, Housing & Development	3,613.93
Human Resources	
Elections	684.70
General Administration (other)	30,817.56
JUDICIARY	
Municipal Courts	7,557.50
PUBLIC SAFETY	
Fire Protection	15,573.00
Police Protection	160,883.81
Civil Defense & Disaster Control	127.20
Environmental Inspection & Control	1,990.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	70,134.06
Sewers and Sewage Processing	
Garbage and Trash Disposal	62,144.88
Public Buildings and Grounds	6,135.31
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,831.89
Welfare-Public Assistance	7,610.65
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,360.00
Land Reclamation & Conservation	
Other Recreational Services	2,271.09
EDUCATION (excluding schools)	
Libraries	2,170.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	28,891.15
Employee Fringe Benefits	17,715.20
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	468,765.25
CAPITAL IMPROVEMENTS *MEMO*	4,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	500.00
DEFERRED CHARGES	22,343.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,104,091.40
RESERVE FOR UNCOLLECTED TAXES	130,991.60
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,726,691.84

REVENUES

1971 Property Taxes Collected		1,349,743.27
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		90,437.74
Business Personality Replacement Taxes		35,531.00
Taxes from Public Utilities		72,425.83
Other Miscellaneous Tax Revenues		
State Aid Revenues		20,124.97
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		45,885.65
	Total	1,614,148.46
Prior Years Surplus Appropriated		120,000.00
REVENUES	TOTAL	1,734,148.46

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	163	2.07	802,900.00
2	Residential	193	52.47	20,360,250.00
3	Farm			
4a	Commercial	94	24.29	9,426,200.00
4b	Industrial	11	3.98	1,542,900.00
4c	Apartments	9	17.19	6,670,000.00
Total		470	100.00	38,802,250.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	204,000	
Self-liquidating	297,750	278,365
Other	72,700	72,700
Total	574,450	351,065

ISSUED AND OUTSTANDING	
School	204,000.00
Self-Liquidating	181,000.00
Other	29,500.00
Total	414,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	34,330,938.00

CAPITAL OUTLAY TOTAL 23,170.47

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	2,701.54
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	20,468.93
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.20	
Local District School Taxes		841,187.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.66	253,572.89
County Library Taxes	.02	9,331.51
Local Municipal Purpose Taxes	.76	289,262.45
Veteran & Senior Citizen Taxes	.08	31,990.00
Total Taxes for Rate Computation	3.72	1,425,343.85
Special District Taxes		
Bank Stock Taxes		1,653.63
Added and Omitted Taxes		7,486.79
Total Taxes Levied - ABSTRACT		1,402,494.27
Total Taxes Billed		1,401,680.02
1971 TAXES COLLECTED		1,349,743.27
1971 Taxes Cancelled, Abated or Adjusted		2,630.42
Transfer to Tax Title Liens or Foreclosed		12,966.96
Balance Outstanding Dec. 31, 1971		36,339.37

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	89,811.09
Collected in 1971	86,710.94
Cancelled, Abated or Adjusted 1971	994.32
Transfers to Tax Title Liens or Foreclosed	2,105.83
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	18,503.03
Transfers From Taxes	15,328.15
Redeemed in 1971	3,726.80
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	30,104.38

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	33,503.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	33,503.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	390,406.75
Taxes Receivable	36,339.37
Tax Title Liens	30,104.38
Foreclosed Property	33,503.00
Emergencies & Other Deferred Charges	5,160.00
State Aid Receivable	2,046.36
Other Receivables	29,981.40
Total	527,541.26

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	40,787.72
RESERVES FOR RECEIVABLES	129,928.15
SURPLUS DEC. 31, 1971	356,825.39
Total	527,541.26

1428

NETCONG BORO — MORRIS COUNTY

Population 1970	2,858	Net Valuation Taxable	9,684,279		
Population 1971	2,895	State Equalized Value	21,158,573	General Tax Rate Per $100.	7.39
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	22,680,611	State Equalized	
Land Area	.90 Sq. Miles	State Equalization Ratio	.4577	General Tax Rate	3.38

PER CAPITA:		PER CENT:	
Gross Debt	1,018.99	Gross Debt	15.69
Net Debt	94.99	Net Debt	1.46
Debt Service	1.41	Tax Levy Collected	95.02
Total Tax Levy	242.69	Tax Levy Cancelled, Abated or Adjusted	.11
Municipal Expenditures	93.44		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,660.00
Assessment of Taxes	1,843.83
Collection of Taxes	5,021.41
Planning, Housing & Development	1,792.91
Human Resources	
Elections	
General Administration (other)	36,550.00
JUDICIARY	
Municipal Courts	4,100.00
PUBLIC SAFETY	
Fire Protection	7,250.00
Police Protection	56,633.09
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	1,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	16,434.44
Sewers and Sewage Processing	
Garbage and Trash Disposal	19,000.00
Public Buildings and Grounds	13,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,340.00
Welfare-Public Assistance	1,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	5,300.00
EDUCATION (excluding schools)	
Libraries	1,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,532.00
Employee Fringe Benefits	6,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	198,207.68
CAPITAL IMPROVEMENTS *MEMO*	17,600.00
DEBIT SERVICE	
Principal Payments	3,000.00
Interest Payments	1,084.17
DEFERRED CHARGES	11,714.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	585,043.18
RESERVE FOR UNCOLLECTED TAXES	56,492.96
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	855,542.96

REVENUES	
1971 Property Taxes Collected	667,989.46
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	33,554.12
Business Personality Replacement Taxes	33,810.00
Taxes from Public Utilities	39,343.62
Other Miscellaneous Tax Revenues	
State Aid Revenues	14,737.93
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	26,710.55
Total	816,145.68
Prior Years Surplus Appropriated	45,000.00
REVENUES TOTAL	861,145.68

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	91	4.02	379,480.00
2	Residential	687	71.39	6,732,350.00
3	Farm			
4a	Commercial	76	17.75	1,673,430.00
4b	Industrial	7	6.84	644,650.00
4c	Apartments			
Total		861	100.00	9,429,910.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,445,091	
Self-liquidating	1,229,888	
Other	275,000	275,000
Total	2,949,979	275,000

ISSUED AND OUTSTANDING	
School	854,090.03
Self-Liquidating	1,229,888.08
Other	275,000.00
Total	2,358,978.11
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	18,801,912.67

CAPITAL OUTLAY	TOTAL 183,941.72
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	1,758.00
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	182,183.72
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.18	461,078.50
Regional & Consolidated School Tax	.10	20,837.60
School Taxes in Municipal Budget		
County Taxes	.45	95,553.36
County Library Taxes	.04	7,573.72
Local Municipal Purpose Taxes	.53	112,862.80
Veteran & Senior Citizen Taxes	.08	17,360.00
Total Taxes for Rate Computation	3.38	715,265.98
Special District Taxes		
Bank Stock Taxes		3,530.91
Added and Omitted Taxes		1,162.75
Total Taxes Levied - ABSTRACT		702,599.64
Total Taxes Billed		703,003.82
1971 TAXES COLLECTED		667,989.46
1971 Taxes Cancelled, Abated or Adjusted		790.00
Transfer to Tax Title Liens or Foreclosed		1,570.38
Balance Outstanding Dec. 31, 1971		32,653.98
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		39,145.50
Collected in 1971		33,554.12
Cancelled, Abated or Adjusted 1971		6.86
Transfers to Tax Title Liens or Foreclosed		1,862.04
Balance December 31, 1971		3,722.48
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		720.29
Transfers From Taxes		3,681.88
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		4,402.17
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		87,643.77
Taxes Receivable		36,376.46
Tax Title Liens		4,402.17
Foreclosed Property		
Emergencies & Other Deferred Charges		13,144.13
State Aid Receivable		21,364.00
Other Receivables		2,420.19
Total		165,350.72
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		27,571.86
RESERVES FOR RECEIVABLES		43,198.82
SURPLUS DEC. 31, 1971		94,580.04
Total		165,350.72

1214

NEW BRUNSWICK CITY – MIDDLESEX COUNTY

Population 1970	41,885	Net Valuation Taxable	129,792,285			PER CAPITA:		PER CENT:	
Population 1971	42,210	State Equalized Value	283,636,986	General Tax Rate Per $100.	8.46	Gross Debt	227.96	Gross Debt	4.04
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	48.63	Net Debt	.86
Moody Rating	A	are apportioned:	343,342,246	State Equalized		Debt Service	10.84	Tax Levy Collected	95.63
Land Area	5.50 Sq. Miles	State Equalization Ratio	.4576	General Tax Rate	3.87	Total Tax Levy	258.38	Tax Levy Cancelled, Abated or Adjusted	.62
						Municipal Expenditures	183.14		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	73,538.00	1971 Property Taxes Collected	10,435,833.47
Municipal Clerk	35,424.00	1971 Payments in Lieu of Taxes	209,487.06
Financial Administration	177,578.00	Delinquent Tax & Lien Collections	260,706.66
Assessment of Taxes	145,029.00	Business Personality Replacement Taxes	787,303.00
Collection of Taxes	77,744.00	Taxes from Public Utilities	608,532.14
Planning, Housing & Development	40,699.00	Other Miscellaneous Tax Revenues	4,623.92
Human Resources	200.00	State Aid Revenues	404,261.53
Elections	7,200.00	Federal Aid Revenues	105,000.00
General Administration (other)	287,898.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	1,331,502.77
Municipal Courts	66,570.00	Total	14,147,250.55
PUBLIC SAFETY		Prior Years Surplus Appropriated	700,000.00
Fire Protection	1,006,721.00	REVENUES TOTAL	14,847,250.55
Police Protection	1,569,341.40		
Civil Defense & Disaster Control	1,410.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	183,427.17	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 730 2.62	3,179,525.00
PUBLIC WORKS		2 Residential 5560 40.90	49,643,975.00
Streets and Drainage	438,397.00	3 Farm	
Sewers and Sewage Processing	512,364.01	4a Commercial 1152 30.86	37,459,550.00
Garbage and Trash Disposal	460,090.00	4b Industrial 86 14.34	17,411,750.00
Public Buildings and Grounds	1,000.00	4c Apartments 111 11.28	13,689,500.00
Other Public Works		Total 7739 100.00	121,384,300.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	155,764.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT
Welfare-Public Assistance	85,471.00	School 3,061,000	
Hospitals, Clinics, First Aid	15,000.00	Self-liquidating 1,363,000	
Animal, Insect, & Rodent Control		Other 5,198,000	2,052,466
Other Welfare Services		Total 9,622,000	2,052,466
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	336,661.00	School	3,061,000.00
Land Reclamation & Conservation		Self-Liquidating	1,150,000.00
Other Recreational Services	102,121.00	Other	1,792,000.00
EDUCATION (excluding schools)		Total	6,003,000.00
Libraries	165,023.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	238,314,460.00
Other Educational Services		CAPITAL OUTLAY TOTAL	134,504.01
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	530,719.88		
Employee Fringe Benefits	182,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	6,657,890.46		
CAPITAL IMPROVEMENTS *MEMO*	33,000.00		
DEBIT SERVICE			
Principal Payments	271,000.00		
Interest Payments	186,459.22		
TYPE I SCHL DEBT *MEMO	256,167.12		
DEFERRED CHARGES	11,803.01		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,864,151.35		
RESERVE FOR UNCOLLECTED TAXES	603,207.88		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	15,594,511.92		

Beach and Harbor Facilities							
Library and Education Facilities							
Recreation and Conservation							
Water and Sewer							
Solid Waste							
Public Health, Hospitals, Clinics							
Public Safety	70,841.50						
Public Buildings and Grounds	54,135.00						
Public Works Equipment							
Business Equipment							
Streets, Roads, Sidewalks, Storm Sewers	9,527.51						
Mass Transportation, Parking, Urban Development							
Other Public Enterprises							

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.05	5,817,827.17
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.06	169,268.62
County Taxes	.66	1,877,055.56
County Library Taxes		
Local Municipal Purpose Taxes	1.05	2,967,203.32
Veteran & Senior Citizen Taxes	.05	140,750.00
Total Taxes for Rate Computation	3.87	10,972,104.67
Special District Taxes		
Bank Stock Taxes		35,607.86
Added and Omitted Taxes		39,322.54
Total Taxes Levied - ABSTRACT		10,906,285.07
Total Taxes Billed		10,912,217.27
1971 TAXES COLLECTED		10,435,833.47
1971 Taxes Cancelled, Abated or Adjusted		68,076.50
Transfer to Tax Title Liens or Foreclosed		95,137.39
Balance Outstanding Dec. 31, 1971		313,169.92
PRIOR YEARS TAXES OUTSTANDING		-
Balance January 1, 1971		227,222.48
Collected in 1971		195,544.07
Cancelled, Abated or Adjusted 1971		7,876.34
Transfers to Tax Title Liens or Foreclosed		22,083.81
Balance December 31, 1971		1,718.26
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		643,318.07
Transfers From Taxes		120,647.62
Redeemed in 1971		65,162.59
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		36,764.07
Balance December 31, 1971		662,039.03
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		103,367.40
Transfers From Taxes or Liens		37,477.60
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		140,845.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,860,226.66
Taxes Receivable		314,888.18
Tax Title Liens		662,039.03
Foreclosed Property		140,845.00
Emergencies & Other Deferred Charges		118,760.00
State Aid Receivable		147,349.33
Other Receivables		31,325.28
Total		3,275,433.48
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		1,306,011.61
RESERVES FOR RECEIVABLES		1,149,097.49
SURPLUS DEC. 31, 1971		820,324.38
Total		3,275,433.48

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0325 NEW HANOVER TWP — BURLINGTON COUNTY

Population 1970	27,410	Net Valuation Taxable	4,096,228			PER CAPITA:	
Population 1971	27,435	State Equalized Value	8,977,050	General Tax Rate Per $100.	1.44	Gross Debt	
S & P Rating		Net Valuation on Which County Taxes are apportioned:	5,195,427			Net Debt	
Moody Rating				State Equalized		Debt Service	
Land Area	21.85 Sq. Miles	State Equalization Ratio	.4563	General Tax Rate	.65	Total Tax Levy	2.14
						Municipal Expenditures	6.12

PER CENT:

Gross Debt	
Net Debt	
Tax Levy Collected	83.52
Tax Levy Cancelled, Abated or Adjusted	9.89

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	49,315.37
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	10,400.00	Delinquent Tax & Lien Collections	1,841.49
Assessment of Taxes	9,300.00	Business Personality Replacement Taxes	426.00
Collection of Taxes	1,400.00	Taxes from Public Utilities	68,177.21
Planning, Housing & Development	11,920.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	121,814.07
Elections		Federal Aid Revenues	
General Administration (other)	19,700.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	25,833.01
Municipal Courts	6,500.00	Total	267,407.15
PUBLIC SAFETY		Prior Years Surplus Appropriated	17,500.00
Fire Protection	1,900.00	REVENUES TOTAL	284,907.15
Police Protection	23,150.00		
Civil Defense & Disaster Control	600.00		
Environmental Inspection & Control	1,000.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	22,100.00		
Sewers and Sewage Processing	200.00		
Garbage and Trash Disposal	5,500.00		
Public Buildings and Grounds	3,200.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,500.00		
Welfare-Public Assistance	1,400.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	2,050.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	400.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	33,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,500.00		
Employee Fringe Benefits	2,600.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	160,320.00		
CAPITAL IMPROVEMENTS *MEMO*			
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	57,006.65		
RESERVE FOR UNCOLLECTED TAXES	7,500.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	224,826.65		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	19	5.20	113,900.00
2	Residential	67	30.64	671,350.00
3	Farm	14	23.02	504,375.00
4a	Commercial	21	41.14	901,430.00
4b	Industrial			
4c	Apartments			
Total		121	100.00	2,191,055.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,939,845.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼ .26	
Local District School Taxes		22,966.49
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	32,766.55
County Library Taxes	.01	1,273.61
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.02	1,790.00
Total Taxes for Rate Computation	.66	58,796.65
Special District Taxes		
Bank Stock Taxes		1,343.50
Added and Omitted Taxes		227.20
Total Taxes Levied - ABSTRACT		58,577.35
Total Taxes Billed		59,045.19
1971 TAXES COLLECTED		49,315.37
1971 Taxes Cancelled, Abated or Adjusted		5,837.92
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		3,891.90

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	1,891.82
Collected in 1971	1,841.49
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	50.33
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	186,605.72
Taxes Receivable	3,942.23
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	4,500.00
State Aid Receivable	7,134.73
Other Receivables	
Total	202,182.68
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	53,616.41
RESERVES FOR RECEIVABLES	3,942.23
SURPLUS DEC. 31, 1971	144,624.04
Total	202,182.68

1971/3000

0238 NEW MILFORD BORO — BERGEN COUNTY

Population 1970	19,149	Net Valuation Taxable	106,734,872			PER CAPITA:		PER CENT:	
Population 1971	19,255	State Equalized Value	161,182,228	General Tax Rate Per $100.	5.13	Gross Debt	233.29	Gross Debt	3.05
S & P Rating		Net Valuation on Which County Taxes are apportioned:	152,209,992			Net Debt	22.26	Net Debt	.29
Moody Rating				State Equalized		Debt Service	3.00	Tax Levy Collected	99.12
Land Area	2.20 Sq. Miles	State Equalization Ratio	.6622	General Tax Rate	3.39	Total Tax Levy	279.28	Tax Levy Cancelled, Abated or Adjusted	.08
						Municipal Expenditures	98.42		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	43,375.00	
Assessment of Taxes	24,651.80	
Collection of Taxes	31,526.00	
Planning, Housing & Development	2,425.00	
Human Resources		
Elections		
General Administration (other)	83,244.73	
JUDICIARY		
Municipal Courts	12,388.00	
PUBLIC SAFETY		
Fire Protection	78,244.00	
Police Protection	472,344.48	
Civil Defense & Disaster Control	3,600.00	
Environmental Inspection & Control	9,415.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	191,000.00	
Sewers and Sewage Processing	163,251.52	
Garbage and Trash Disposal	213,838.70	
Public Buildings and Grounds	38,116.60	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	31,364.00	
Welfare-Public Assistance	7,310.00	
Hospitals, Clinics, First Aid	100.00	
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	48,475.00	
Land Reclamation & Conservation		
Other Recreational Services	2,000.00	
EDUCATION (excluding schools)		
Libraries	95,000.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	85,708.67	
Employee Fringe Benefits	20,590.00	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	1,657,968.50	
CAPITAL IMPROVEMENTS *NEW*	21,255.00	
DEBIT SERVICE		
Principal Payments	40,008.01	
Interest Payments	17,669.00	
DEFERRED CHARGES	17,293.53	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,255,038.38	
RESERVE FOR UNCOLLECTED TAXES	162,054.32	
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL	6,150,031.74	

REVENUES

1971 Property Taxes Collected		5,340,984.59
1971 Payments in Lieu of Taxes		22,352.18
Delinquent Tax & Lien Collections		29,964.87
Business Personality Replacement Taxes		42,833.00
Taxes from Public Utilities		288,189.01
Other Miscellaneous Tax Revenues		
State Aid Revenues		82,069.49
Federal Aid Revenues		
Sale of Acquired Property		29,900.00
Other Miscellaneous Revenues		78,100.68
Total		5,914,393.82
Prior Years Surplus Appropriated		300,000.00
REVENUES TOTAL		6,214,393.82

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	203	.68	725,910.00
2	Residential	3924	80.78	85,915,110.00
3	Farm	5	.09	92,910.00
4a	Commercial	68	4.30	4,575,940.00
4b	Industrial	8	.18	195,860.00
4c	Apartments	15	13.96	14,846,120.00
Total		4223	99.99	106,351,850.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,051,000	
Self-liquidating		
Other	440,957	428,709
Total	4,491,957	428,709

ISSUED AND OUTSTANDING	
School	4,051,000.00
Self-Liquidating	
Other	414,475.00
Total	4,465,475.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	147,113,466.66

CAPITAL OUTLAY

	TOTAL 128,620.31
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	61,261.00
Public Buildings and Grounds	250.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	67,109.31
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.26	
Local District School Taxes		3,642,470.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	612,568.38
County Library Taxes		
Local Municipal Purpose Taxes	.68	1,103,732.25
Veteran & Senior Citizen Taxes	.07	111,670.00
Total Taxes for Rate Computation	3.39	5,470,440.63
Special District Taxes		
Bank Stock Taxes		2,858.62
Added and Omitted Taxes		16,002.39
Total Taxes Levied - ABSTRACT		5,377,631.64
Total Taxes Billed		5,388,356.51
1971 TAXES COLLECTED		5,340,984.59
1971 Taxes Cancelled, Abated or Adjusted		4,481.51
Transfer to Tax Title Liens or Foreclosed		847.48
Balance Outstanding Dec. 31, 1971		42,007.93

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	30,715.62
Collected in 1971	29,964.87
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	750.75
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	80.53
Transfers From Taxes	1,709.31
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,789.84

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	72,999.68
Transfers From Taxes or Liens	
Sale for Cash (1971)	29,900.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	43,099.68

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	683,949.71
Taxes Receivable	42,007.93
Tax Title Liens	1,789.84
Foreclosed Property	43,099.68
Emergencies & Other Deferred Charges	9,040.00
State Aid Receivable	28,105.12
Other Receivables	967.96
Total	808,960.24
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	356,141.29
RESERVES FOR RECEIVABLES	87,865.41
SURPLUS DEC. 31, 1971	364,953.54
Total	808,960.24

2011

NEW PROVIDENCE BORO - UNION COUNTY

Population 1970	13,796	Net Valuation Taxable	81,580,071		
Population 1971	14,055	State Equalized Value	176,236,921	General Tax Rate Per $100.	7.12
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating	A	are apportioned:	167,216,001	State Equalized	
Land Area	3.50 Sq. Miles	State Equalization Ratio	.4629	General Tax Rate	3.29

PER CAPITA:		PER CENT:	
Gross Debt	516.79	Gross Debt	4.66
Net Debt	149.80	Net Debt	1.35
Debt Service	8.05	Tax Levy Collected	97.30
Total Tax Levy	410.49	Tax Levy Cancelled, Abated or Adjusted	.17
Municipal Expenditures	148.75		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	23,319.00
Assessment of Taxes	17,403.00
Collection of Taxes	14,922.00
Planning, Housing & Development	4,280.00
Human Resources	
Elections	
General Administration (other)	298,296.65
JUDICIARY	
Municipal Courts	13,837.00
PUBLIC SAFETY	
Fire Protection	65,550.00
Police Protection	353,391.00
Civil Defense & Disaster Control	2,875.00
Environmental Inspection & Control	11,470.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	188,437.00
Sewers and Sewage Processing	139,574.00
Garbage and Trash Disposal	
Public Buildings and Grounds	83,151.00
Other Public Works	11,500.00
HEALTH and WELFARE	
Health Services Except Environmental	13,440.00
Welfare-Public Assistance	2,600.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	58,931.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	75,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	84,884.42
Employee Fringe Benefits	58,003.93
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,521,365.00
CAPITAL IMPROVEMENTS *MEMO*	125,000.00
DEBIT SERVICE	
Principal Payments	55,000.00
Interest Payments	58,076.25
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,722,787.92
RESERVE FOR UNCOLLECTED TAXES	456,278.15
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	6,813,507.32

REVENUES

1971 Property Taxes Collected	5,620,992.96
1971 Payments in Lieu of Taxes	21,980.94
Delinquent Tax & Lien Collections	123,270.67
Business Personality Replacement Taxes	121,426.00
Taxes from Public Utilities	245,727.37
Other Miscellaneous Tax Revenues	
State Aid Revenues	47,220.71
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	135,182.17
Total	6,315,800.82
Prior Years Surplus Appropriated	450,000.00
REVENUES TOTAL	6,765,800.82

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	208	3.54	2,829,675.00
2	Residential	3276	73.76	58,874,600.00
3	Farm	12	.30	238,750.00
4a	Commercial	68	5.81	4,640,650.00
4b	Industrial	18	12.56	10,027,750.00
4c	Apartments	9	4.02	3,212,450.00
Total		3591	99.99	79,823,875.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,158,000	
Self-liquidating		
Other	2,105,500	2,105,500
Total	7,263,500	2,105,500

ISSUED AND OUTSTANDING	
School	5,158,000.00
Self-Liquidating	
Other	2,105,000.00
Total	7,263,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	155,869,343.41

CAPITAL OUTLAY	TOTAL
	347,768.84
	2,000.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	20,259.08
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	16,274.31
Public Buildings and Grounds	34,178.20
Public Works Equipment	
Business Equipment	72.00
Streets, Roads, Sidewalks, Storm Sewers	274,985.25
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.20	
Local District School Taxes		3,872,605.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	850,182.92
County Library Taxes		
Local Municipal Purpose Taxes	.57	1,006,383.19
Veteran & Senior Citizen Taxes	.04	71,750.00
Total Taxes for Rate Computation	3.29	5,800,921.11
Special District Taxes		
Bank Stock Taxes		6,838.75
Added and Omitted Taxes		33,402.95
Total Taxes Levied - ABSTRACT		5,769,412.81
Total Taxes Billed		5,776,992.77
1971 TAXES COLLECTED		5,620,992.96
1971 Taxes Cancelled, Abated or Adjusted		9,900.38
Transfer to Tax Title Liens or Foreclosed		1,794.24
Balance Outstanding Dec. 31, 1971		144,305.19

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	116,664.84
Collected in 1971	113,656.88
Cancelled, Abated or Adjusted 1971	1,735.32
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,272.64

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	11,027.37
Transfers From Taxes	1,794.24
Redeemed in 1971	9,613.79
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,207.82

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	33,330.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	33,330.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	836,785.65
Taxes Receivable	145,577.83
Tax Title Liens	3,207.82
Foreclosed Property	33,330.00
Emergencies & Other Deferred Charges	
State Aid Receivable	30,611.17
Other Receivables	3,449.28
Total	1,052,961.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	263,758.97
RESERVES FOR RECEIVABLES	185,564.93
SURPLUS DEC. 31, 1971	603,637.85
Total	1,052,961.75

1971/3000

1336

NEW SHREWSBURY BORO – MONMOUTH COUNTY

Population 1970	8,395	Net Valuation Taxable	70,354,025			PER CAPITA:	
Population 1971	8,455	State Equalized Value	65,439,517	General Tax Rate Per $100.	4.03	Gross Debt	842.63
S & P Rating		Net Valuation on Which County Taxes				Net Debt	663.38
Moody Rating		are apportioned:	59,564,479	State Equalized		Debt Service	
Land Area 15.15 Sq. Miles		State Equalization Ratio	1.0751	General Tax Rate	4.33	Total Tax Levy	330.63
						Municipal Expenditures	103.01

PER CENT:	
Gross Debt	12.72
Net Debt	10.01
Tax Levy Collected	94.39
Tax Levy Cancelled, Abated or Adjusted	.43

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	36,805.00
Assessment of Taxes	13,948.53
Collection of Taxes	27,227.28
Planning, Housing & Development	6,870.84
Human Resources	
Elections	
General Administration (other)	91,581.45
JUDICIARY	
Municipal Courts	11,956.80
PUBLIC SAFETY	
Fire Protection	34,350.00
Police Protection	179,393.64
Civil Defense & Disaster Control	
Environmental Inspection & Control	2,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	88,730.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	69,464.64
Public Buildings and Grounds	14,850.46
Other Public Works	20,890.00
HEALTH and WELFARE	
Health Services Except Environmental	9,481.36
Welfare-Public Assistance	1,900.00
Hospitals, Clinics, First Aid	900.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,000.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	6,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	35,950.00
Employee Fringe Benefits	11,915.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	680,565.00
CAPITAL IMPROVEMENTS *MEMO*	71,157.10
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	9,255.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,402,129.62
RESERVE FOR UNCOLLECTED TAXES	181,145.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,273,094.62

REVENUES

1971 Property Taxes Collected		2,660,096.96
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		141,707.47
Business Personality Replacement Taxes		76,239.00
Taxes from Public Utilities		136,840.12
Other Miscellaneous Tax Revenues		
State Aid Revenues		33,760.22
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		77,848.93
	Total	3,126,492.70
Prior Years Surplus Appropriated		140,000.00
REVENUES	TOTAL	3,266,492.70

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	600	7.48	5,223,900.00
2	Residential	1700	68.95	48,142,200.00
3	Farm	80	1.98	1,382,900.00
4a	Commercial	95	15.35	10,718,100.00
4b	Industrial	23	6.24	4,358,200.00
4c	Apartments			
Total		2498	100.00	69,825,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,515,489	
Self-liquidating		
Other	5,608,919	5,608,919
Total	7,124,408	5,608,919

ISSUED AND OUTSTANDING	
School	1,515,112.44
Self-Liquidating	
Other	1,250,000.00
Total	2,765,112.44
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	56,021,330.33

CAPITAL OUTLAY

TOTAL	714,301.23
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	666,751.23
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	37,450.00
Public Buildings and Grounds	6,427.00
Public Works Equipment	3,000.00
Business Equipment	673.00
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.73	1,131,484.98
Regional & Consolidated School Tax	1.29	846,161.38
School Taxes in Municipal Budget		
County Taxes	.63	409,408.77
County Library Taxes	.02	15,074.49
Local Municipal Purpose Taxes	.60	391,578.13
Veteran & Senior Citizen Taxes	.06	39,480.00
Total Taxes for Rate Computation	4.33	2,833,187.75
Special District Taxes		
Bank Stock Taxes		1,736.87
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		2,795,444.62
Total Taxes Billed		2,818,259.57
1971 TAXES COLLECTED		2,660,096.96
1971 Taxes Cancelled, Abated or Adjusted		12,207.16
Transfer to Tax Title Liens or Foreclosed		6,707.14
Balance Outstanding Dec. 31, 1971		139,248.31

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	124,160.86
Collected in 1971	122,097.48
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	2,063.38

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	27,972.46
Transfers From Taxes	6,707.14
Redeemed in 1971	19,609.99
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	15,069.61

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	189,650.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	189,650.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	497,041.68
Taxes Receivable	141,311.69
Tax Title Liens	15,069.61
Foreclosed Property	189,650.00
Emergencies & Other Deferred Charges	15,600.00
State Aid Receivable	28,137.72
Other Receivables	19,947.23
Total	906,757.93
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	336,945.07
RESERVES FOR RECEIVABLES	365,978.53
SURPLUS DEC. 31, 1971	203,834.33
Total	906,757.93

1971/3000

0714 NEWARK CITY - ESSEX COUNTY

Population 1970	381,930	Net Valuation Taxable	1,224,880,500			PER CAPITA:	
Population 1971	382,705	State Equalized Value	1,564,143,149	General Tax Rate Per $100.	9.19	Gross Debt	483.82
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	164.25
Moody Rating	BAA	are apportioned:	1,760,603,585	State Equalized		Debt Service	34.08
Land Area	24.14 Sq. Miles	State Equalization Ratio	.7831	General Tax Rate	7.19	Total Tax Levy	295.06
						Municipal Expenditures	323.48

PER CENT:	
Gross Debt	12.39
Net Debt	4.21
Tax Levy Collected	88.21
Tax Levy Cancelled, Abated or Adjusted	2.05

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,486,597.89
Municipal Clerk	372,044.54
Financial Administration	999,314.75
Assessment of Taxes	426,697.66
Collection of Taxes	921,110.81
Planning, Housing & Development	155,577.40
Human Resources	132,669.47
Elections	33,500.00
General Administration (other)	1,571,306.18
JUDICIARY	
Municipal Courts	667,647.03
PUBLIC SAFETY	
Fire Protection	13,838,474.90
Police Protection	21,294,414.24
Civil Defense & Disaster Control	82,960.87
Environmental Inspection & Control	1,088,667.56
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	3,186,958.54
Sewers and Sewage Processing	3,048,069.33
Garbage and Trash Disposal	5,808,315.80
Public Buildings and Grounds	2,382,719.96
Other Public Works	3,796,052.00
HEALTH and WELFARE	
Health Services Except Environmental	3,048,053.54
Welfare-Public Assistance	4,574,465.52
Hospitals, Clinics, First Aid	1,341,616.26
Animal, Insect, & Rodent Control	
Other Welfare Services	16,506.10
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	654,651.23
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	2,141,605.00
Other Educational Services	577,991.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,657,115.82
Employee Fringe Benefits	2,621,029.97
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	84,926,133.37
CAPITAL IMPROVEMENTS *MEMO*	839,588.48
DEBIT SERVICE	
Principal Payments	6,952,000.00
Interest Payments	6,092,094.30
TYPE I SCHL DEBT *MEMO	6,568,626.58
DEFERRED CHARGES	11,661,351.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	88,722,555.82
RESERVE FOR UNCOLLECTED TAXES	13,862,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	304,970.13
EXPENDITURES TOTAL	212,521,105.33

REVENUES	
1971 Property Taxes Collected	99,687,709.97
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	8,799,891.27
Business Personality Replacement Taxes	15,222,679.00
Taxes from Public Utilities	6,269,842.29
Other Miscellaneous Tax Revenues	15,838,402.62
State Aid Revenues	21,850,346.78
Federal Aid Revenues	1,445,464.71
Sale of Acquired Property	87,693.11
Other Miscellaneous Revenues	10,537,199.18
Total	179,739,228.93
Prior Years Surplus Appropriated	5,300,000.00
REVENUES TOTAL	185,039,228.93

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2432	1.08	12,325,400.00
2	Residential	32213	30.37	347,602,000.00
3	Farm			
4a	Commercial	5508	37.23	426,229,000.00
4b	Industrial	1490	18.12	207,443,200.00
4c	Apartments	3371	13.20	151,106,700.00
Total		46114	100.00	1,144,706,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	83,970,895	
Self-liquidating	21,708,000	10,852,421
Other	79,482,360	52,005,742
Total	185,161,255	62,858,163

ISSUED AND OUTSTANDING	
School	74,064,000.00
Self-Liquidating	12,306,000.00
Other	66,028,207.00
Total	152,398,207.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,494,140,631.00

CAPITAL OUTLAY	TOTAL
	16,495,387.45
Beach and Harbor Facilities	
Library and Education Facilities	10,741,358.34
Recreation and Conservation	835,374.63
Water and Sewer	212,929.91
Solid Waste	145,710.14
Public Health, Hospitals, Clinics	15,000.00
Public Safety	302,840.00
Public Buildings and Grounds	132,100.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	1,156,334.28
Mass Transportation, Parking, Urban Development	2,953,740.15
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	3.33	
Local District School Taxes		52,145,374.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.82	12,894,574.50
County Taxes	1.51	23,682,607.32
County Library Taxes		
Local Municipal Purpose Taxes	1.48	23,216,609.75
Veteran & Senior Citizen Taxes	.04	591,990.00
Total Taxes for Rate Computation	7.18	112,531,155.57
Special District Taxes		
Bank Stock Taxes		545,260.77
Added and Omitted Taxes		434,711.43
Total Taxes Levied - ABSTRACT		112,919,137.77
Total Taxes Billed		113,005,916.66
1971 TAXES COLLECTED		99,687,709.97
1971 Taxes Cancelled, Abated or Adjusted		2,312,334.43
Transfer to Tax Title Liens or Foreclosed		3,252,410.31
Balance Outstanding Dec. 31, 1971		7,753,461.95

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	10,925,682.74
Collected in 1971	7,133,609.87
Cancelled, Abated or Adjusted 1971	1,995,450.28
Transfers to Tax Title Liens or Foreclosed	595,062.91
Balance December 31, 1971	1,201,559.68
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	7,297,920.73
Transfers From Taxes	3,936,923.68
Redeemed in 1971	1,666,281.40
Cancelled, Abated or Adjusted (1971)	57,831.97
Transfers to Foreclosed Property	
Balance December 31, 1971	9,510,731.04
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,074,693.11
Transfers From Taxes or Liens	
Sale for Cash (1971)	86,693.11
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	2,988,000.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	11,097,327.02
Taxes Receivable	8,955,021.63
Tax Title Liens	9,510,731.04
Foreclosed Property	2,988,000.00
Emergencies & Other Deferred Charges	6,995,971.23
State Aid Receivable	1,301,119.01
Other Receivables	2,256,784.10
Total	43,104,954.03
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	15,227,159.88
RESERVES FOR RECEIVABLES	23,710,536.77
SURPLUS DEC. 31, 1971	4,167,257.38
Total	43,104,954.03

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0813 NEWFIELD BORO - GLOUCESTER COUNTY

Population 1970	1,487	Net Valuation Taxable	7,434,290			PER CAPITA:	
Population 1971	1,520	State Equalized Value	7,991,282	General Tax Rate Per $100.	3.67	Gross Debt	95.35
S & P Rating		Net Valuation on Which County Taxes				Net Debt	82.05
Moody Rating		are apportioned:	7,766,940	State Equalized		Debt Service	1.72
Land Area	1.71 Sq. Miles	State Equalization Ratio	.9303	General Tax Rate	3.41	Total Tax Levy	182.84
						Municipal Expenditures	100.15

PER CENT:	
Gross Debt	2.01
Net Debt	1.73
Tax Levy Collected	90.20
Tax Levy Cancelled, Abated or Adjusted	.29

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	3,700.00	1971 Property Taxes Collected	251,190.81
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	7,411.62	Delinquent Tax & Lien Collections	35,912.44
Assessment of Taxes	2,902.00	Business Personality Replacement Taxes	11,445.00
Collection of Taxes	2,150.00	Taxes from Public Utilities	19,089.99
Planning, Housing & Development	1,365.30	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	7,477.15
Elections		Federal Aid Revenues	
General Administration (other)	14,959.48	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	4,867.18
Municipal Courts	1,150.00	Total	329,982.57
PUBLIC SAFETY		Prior Years Surplus Appropriated	25,673.40
Fire Protection	3,930.00	REVENUES TOTAL	355,655.97
Police Protection	10,250.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	500.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	36,437.38		
Sewers and Sewage Processing	1,010.00		
Garbage and Trash Disposal	7,033.00		
Public Buildings and Grounds	7,505.04		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,251.99		
Welfare-Public Assistance	350.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	300.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,678.16		
Land Reclamation & Conservation			
Other Recreational Services	300.00		
EDUCATION (excluding schools)			
Libraries	724.37		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,900.00		
Employee Fringe Benefits	1,027.25		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	107,935.59		
CAPITAL IMPROVEMENTS *MED*	25,500.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	2,620.24		
	11,347.14		
DEFERRED CHARGES	208,697.59		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,318.11		
RESERVE FOR UNCOLLECTED TAXES			
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	360,918.67		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	96	2.15	157,700.00
2	Residential	368	65.87	4,828,400.00
3	Farm	25	6.06	444,200.00
4a	Commercial	29	8.69	637,100.00
4b	Industrial	9	16.63	1,219,200.00
4c	Apartments	2	.60	43,700.00
Total		529	100.00	7,330,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,000	
Self-liquidating	50,000	30,774
Other	93,934	93,934
Total	144,934	124,709

ISSUED AND OUTSTANDING	
School	1,000.00
Self-Liquidating	50,000.00
Other	75,000.00
Total	126,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	7,218,332.00

CAPITAL OUTLAY	TOTAL	
	57,192.37	
Beach and Harbor Facilities		
Library and Education Facilities	56,754.09	
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers	438.28	
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.04	
Local District School Taxes		163,171.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.57	45,526.59
County Library Taxes		
Local Municipal Purpose Taxes	.71	56,423.87
Veteran & Senior Citizen Taxes	.10	7,710.00
Total Taxes for Rate Computation	3.42	272,831.46
Special District Taxes		
Bank Stock Taxes		4,195.83
Added and Omitted Taxes		8,599.55
Total Taxes Levied - ABSTRACT		277,916.84
Total Taxes Billed		278,468.13
1971 TAXES COLLECTED		251,190.81
1971 Taxes Cancelled, Abated or Adjusted		813.40
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		26,463.92

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	30,396.35
Collected in 1971	26,299.16
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	4,097.19

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	11,564.16
Transfers From Taxes	
Redeemed in 1971	9,613.28
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,950.88

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	59,222.43
Taxes Receivable	30,561.11
Tax Title Liens	1,950.88
Foreclosed Property	
Emergencies & Other Deferred Charges	11,902.26
State Aid Receivable	15,538.00
Other Receivables	15,987.57
Total	135,162.25
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	31,991.93
RESERVES FOR RECEIVABLES	48,499.56
SURPLUS DEC. 31, 1971	54,670.76
Total	135,162.25

1971/3000

1915

NEWTON TOWN – SUSSEX COUNTY

Population 1970	7,297	Net Valuation Taxable	40,136,538			PER CAPITA:		PER CENT:	
Population 1971	7,330	State Equalized Value	52,452,349	General Tax Rate Per $100.	5.51	Gross Debt	201.30	Gross Debt	3.32
S & P Rating		Net Valuation on Which County Taxes				Net Debt	30.26	Net Debt	.50
Moody Rating	A	are apportioned:	50,827,065	State Equalized		Debt Service	1.34	Tax Levy Collected	94.90
Land Area	3.30 Sq. Miles	State Equalization Ratio	.7652	General Tax Rate	4.21	Total Tax Levy	301.64	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	109.64		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	19,940.20
Assessment of Taxes	3,836.00
Collection of Taxes	10,672.80
Planning, Housing & Development	11,700.00
Human Resources	
Elections	2,900.00
General Administration (other)	77,346.61
JUDICIARY	
Municipal Courts	5,478.00
PUBLIC SAFETY	
Fire Protection	12,885.00
Police Protection	161,184.84
Civil Defense & Disaster Control	550.00
Environmental Inspection & Control	6,392.35
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	101,295.49
Sewers and Sewage Processing	
Garbage and Trash Disposal	12,649.42
Public Buildings and Grounds	14,904.00
Other Public Works	14,224.88
HEALTH and WELFARE	
Health Services Except Environmental	3,670.00
Welfare-Public Assistance	2,650.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	1,622.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	17,168.41
Land Reclamation & Conservation	
Other Recreational Services	9,125.00
EDUCATION (excluding schools)	
Libraries	5,250.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	41,120.00
Employee Fringe Benefits	30,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	569,065.00
CAPITAL IMPROVEMENTS *MEMO*	40,700.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	9,800.00
DEFERRED CHARGES	44,799.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,974,117.78
RESERVE FOR UNCOLLECTED TAXES	180,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,777,782.40

REVENUES		
1971 Property Taxes Collected		2,098,249.08
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		105,530.99
Business Personality Replacement Taxes		190,075.00
Taxes from Public Utilities		94,390.22
Other Miscellaneous Tax Revenues		
State Aid Revenues		42,994.18
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		126,556.40
	Total	2,657,795.87
Prior Years Surplus Appropriated		125,000.00
REVENUES	TOTAL	2,782,795.87

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	252	2.12	795,460.00
2	Residential	1600	62.84	23,543,516.00
3	Farm	6	.14	52,350.00
4a	Commercial	223	24.72	9,262,530.00
4b	Industrial	11	4.81	1,802,350.00
4c	Apartments	15	5.36	2,007,580.00
Total		2107	99.99	37,463,786.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	525,000	
Self-liquidating	574,000	
Other	376,512	221,840
Total	1,475,512	221,840

ISSUED AND OUTSTANDING		
School		525,000.00
Self-Liquidating		574,000.00
Other		266,000.00
	Total	1,365,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		44,381,972.00

CAPITAL OUTLAY	TOTAL	152,565.11
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		3,186.11
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		40,040.00
Mass Transportation, Parking, Urban Development		109,339.00
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.80	1,470,795.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.93	486,047.89
County Library Taxes	.03	17,274.89
Local Municipal Purpose Taxes	.38	197,228.91
Veteran & Senior Citizen Taxes	.08	39,850.00
Total Taxes for Rate Computation	4.22	2,211,196.69
Special District Taxes		
Bank Stock Taxes		12,279.59
Added and Omitted Taxes		27,387.29
Total Taxes Levied - ABSTRACT		2,211,013.57
Total Taxes Billed		2,211,013.57
1971 TAXES COLLECTED		2,098,249.08
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		112,764.49

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	105,899.02
Collected in 1971	99,716.22
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	6,182.80

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	9,502.08
Transfers From Taxes	
Redeemed in 1971	5,814.77
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,687.31

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	20,205.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	20,205.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	314,409.21
Taxes Receivable	118,947.29
Tax Title Liens	3,687.31
Foreclosed Property	20,205.00
Emergencies & Other Deferred Charges	10,000.00
State Aid Receivable	18,000.00
Other Receivables	92,161.01
Total	577,409.82
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	88,367.66
RESERVES FOR RECEIVABLES	235,000.61
SURPLUS DEC. 31, 1971	254,041.55
Total	577,409.82

0239

NORTH ARLINGTON BORO – BERGEN COUNTY

Population 1970	18,096	Net Valuation Taxable	92,156,806			PER CAPITA:	
Population 1971	18,215	State Equalized Value	142,459,121	General Tax Rate Per $100.	4.06	Gross Debt	84.24
S & P Rating		Net Valuation on Which County Taxes				Net Debt	44.42
Moody Rating		are apportioned:	138,383,472	State Equalized		Debt Service	6.93
Land Area	2.50 Sq. Miles	State Equalization Ratio	.6459	General Tax Rate	2.62	Total Tax Levy	201.12
						Municipal Expenditures	102.55

PER CENT:	
Gross Debt	1.15
Net Debt	.61
Tax Levy Collected	98.32
Tax Levy Cancelled, Abated or Adjusted	1.27

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	67,500.00
Municipal Clerk	5,300.00
Financial Administration	37,950.00
Assessment of Taxes	5,800.00
Collection of Taxes	
Planning, Housing & Development	3,650.00
Human Resources	74,900.00
Elections	
General Administration (other)	18,350.00
JUDICIARY	
Municipal Courts	49,000.00
PUBLIC SAFETY	489,000.00
Fire Protection	2,000.00
Police Protection	3,300.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	241,300.00
Other Public Safety	40,700.00
PUBLIC WORKS	173,833.33
Streets and Drainage	27,300.00
Sewers and Sewage Processing	8,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	91,000.00
Other Public Works	4,770.00
HEALTH and WELFARE	4,000.00
Health Services Except Environmental	2,400.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	51,850.00
Other Welfare Services	
RECREATION and CONSERVATION	20,500.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	40,000.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	93,100.00
Libraries	26,400.00
Other Educational Services	
STATUTORY EXPENDITURES	1,581,903.33
Pensions & F. I. C. A.	
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	
CAPITAL IMPROVEMENTS *NEW*	99,480.00
DEBIT SERVICE	26,814.50
Principal Payments	
Interest Payments	28,009.01
DEFERRED CHARGES	2,515,343.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	131,679.96
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,383,230.40

REVENUES

1971 Property Taxes Collected		3,610,277.03
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		33,660.24
Business Personality Replacement Taxes		114,024.00
Taxes from Public Utilities		203,732.78
Other Miscellaneous Tax Revenues		
State Aid Revenues		95,814.05
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		99,425.49
	Total	4,156,933.59
Prior Years Surplus Appropriated		200,000.00
REVENUES	TOTAL	4,356,933.59

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	141	1.24	1,133,950.00
2	Residential	3590	74.68	68,468,325.00
3	Farm			
4a	Commercial	184	7.90	7,245,150.00
4b	Industrial	65	4.28	3,925,150.00
4c	Apartments	40	11.90	10,910,700.00
Total		4020	100.00	91,683,275.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	648,306	
Self-liquidating	77,000	
Other	809,150	809,150
Total	1,534,456	809,150

ISSUED AND OUTSTANDING	
School	648,000.00
Self-Liquidating	64,000.00
Other	589,700.00
Total	1,301,700.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	133,070,857.67

CAPITAL OUTLAY

TOTAL	82,278.51
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	39,266.44
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	450.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	42,562.07
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.39	1,976,438.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	538,905.60
County Library Taxes		
Local Municipal Purpose Taxes	.79	1,128,193.90
Veteran & Senior Citizen Taxes	.07	93,130.00
Total Taxes for Rate Computation	2.63	3,736,667.50
Special District Taxes		
Bank Stock Taxes		4,650.77
Added and Omitted Taxes		15,141.77
Total Taxes Levied - ABSTRACT		3,663,330.04
Total Taxes Billed		3,672,038.88
1971 TAXES COLLECTED		3,610,277.03
1971 Taxes Cancelled, Abated or Adjusted		46,609.23
Transfer to Tax Title Liens or Foreclosed		121.80
Balance Outstanding Dec. 31, 1971		15,030.82

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	34,740.29
Collected in 1971	33,660.24
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,080.05

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	4,865.41
Transfers From Taxes	121.80
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,987.21

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	24,065.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	24,065.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	299,919.26
Taxes Receivable	16,110.87
Tax Title Liens	4,987.21
Foreclosed Property	24,065.00
Emergencies & Other Deferred Charges	53,350.00
State Aid Receivable	34,779.57
Other Receivables	2,771.94
Total	435,983.85

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	157,818.98
RESERVES FOR RECEIVABLES	47,935.02
SURPLUS DEC. 31, 1971	230,229.85
Total	435,983.85

0908 NORTH BERGEN TWP - HUDSON COUNTY

Population 1970	47,751	Net Valuation Taxable	285,932,037			PER CAPITA:	
Population 1971	48,480	State Equalized Value	387,284,351	General Tax Rate Per $100.	5.54	Gross Debt	397.04
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	217.63
Moody Rating	BAA	are apportioned:	379,848,153	State Equalized		Debt Service	31.08
Land Area	5.40 Sq. Miles	State Equalization Ratio	.7383	General Tax Rate	4.09	Total Tax Levy	332.49
						Municipal Expenditures	186.43

PER CENT:

Gross Debt	5.24
Net Debt	2.87
Tax Levy Collected	95.46
Tax Levy Cancelled, Abated or Adjusted	.77

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	2,500.00
Municipal Clerk	34,520.00
Financial Administration	284,705.20
Assessment of Taxes	45,220.00
Collection of Taxes	61,305.00
Planning, Housing & Development	8,550.00
Human Resources	46,172.00
Elections	33,500.00
General Administration (other)	149,295.20
JUDICIARY	
Municipal Courts	33,870.00
PUBLIC SAFETY	
Fire Protection	1,419,120.00
Police Protection	1,668,709.00
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	61,870.00
Other Public Safety	25,060.00
PUBLIC WORKS	
Streets and Drainage	735,144.75
Sewers and Sewage Processing	214,311.59
Garbage and Trash Disposal	331,927.81
Public Buildings and Grounds	117,540.59
Other Public Works	42,600.00
HEALTH and WELFARE	
Health Services Except Environmental	95,760.00
Welfare-Public Assistance	178,261.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	9,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	239,974.00
Land Reclamation & Conservation	
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	102,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	608,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	6,554,716.14
CAPITAL IMPROVEMENTS *MEMO*	42,000.00
DEBIT SERVICE	
Principal Payments	795,000.00
Interest Payments	712,000.00
TYPE I SCHL DEBT *MEMO	494,200.00
DEFERRED CHARGES	104,288.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,493,338.07
RESERVE FOR UNCOLLECTED TAXES	818,526.38
EMERGENCY EMPLOYMENT ACT OF 1971	53,380.66
EXPENDITURES TOTAL	19,531,250.02

REVENUES	
1971 Property Taxes Collected	15,387,277.88
1971 Payments in Lieu of Taxes	42,299.15
Delinquent Tax & Lien Collections	431,980.56
Business Personality Replacement Taxes	602,413.00
Taxes from Public Utilities	716,836.34
Other Miscellaneous Tax Revenues	
State Aid Revenues	399,724.58
Federal Aid Revenues	8,472.68
Sale of Acquired Property	4,750.00
Other Miscellaneous Revenues	461,435.44
Total	18,055,189.63
Prior Years Surplus Appropriated	604,000.00
REVENUES TOTAL	18,659,189.63

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	649	5.31	14,975,215.00
2	Residential	6573	42.18	119,019,600.00
3	Farm			
4a	Commercial	610	12.98	36,631,400.00
4b	Industrial	265	24.58	69,344,840.00
4c	Apartments	221	14.95	42,197,000.00
Total		8318	100.00	282,168,055.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,142,000	
Self-liquidating	537,000	17,178
Other	10,569,440	10,533,390
Total	19,248,440	10,550,568

ISSUED AND OUTSTANDING	
School	4,642,000.00
Self-Liquidating	537,000.00
Other	10,327,590.00
Total	15,506,590.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	367,212,182.67

CAPITAL OUTLAY	TOTAL
	374,237.71
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	38,200.00
Water and Sewer	121,503.36
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	73,237.83
Public Buildings and Grounds	140,796.52
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	500.00
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.38	
Local District School Taxes		5,352,553.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.11	430,475.00
County Taxes	1.22	4,710,309.32
County Library Taxes		
Local Municipal Purpose Taxes	1.34	5,174,847.08
Veteran & Senior Citizen Taxes	.05	180,600.00
Total Taxes for Rate Computation	4.10	15,848,785.15
Special District Taxes		
Bank Stock Taxes		10,094.49
Added and Omitted Taxes		440,793.44
Total Taxes Levied - ABSTRACT		16,119,073.08
Total Taxes Billed		16,119,073.08
1971 TAXES COLLECTED		15,387,277.88
1971 Taxes Cancelled, Abated or Adjusted		123,549.63
Transfer to Tax Title Liens or Foreclosed		147,580.37
Balance Outstanding Dec. 31, 1971		460,665.20

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	742,815.44
Collected in 1971	419,994.40
Cancelled, Abated or Adjusted 1971	6,583.03
Transfers to Tax Title Liens or Foreclosed	132,653.07
Balance December 31, 1971	183,584.94
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	68,809.75
Transfers From Taxes	288,791.76
Redeemed in 1971	11,986.16
Cancelled, Abated or Adjusted (1971)	5,338.30
Transfers to Foreclosed Property	
Balance December 31, 1971	340,277.05
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	537,480.67
Transfers From Taxes or Liens	6,148.33
Sale for Cash (1971)	3,550.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	540,079.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	845,446.87
Taxes Receivable	644,250.14
Tax Title Liens	340,277.05
Foreclosed Property	540,079.00
Emergencies & Other Deferred Charges	197,082.14
State Aid Receivable	214,340.58
Other Receivables	31,276.32
Total	2,812,752.10
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	939,285.99
RESERVES FOR RECEIVABLES	1,555,882.51
SURPLUS DEC. 31, 1971	317,583.60
Total	2,812,752.10

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1215

NORTH BRUNSWICK TWP – MIDDLESEX COUNTY

Population 1970	16,691	Net Valuation Taxable	92,783,865		
Population 1971	16,945	State Equalized Value	305,914,490	General Tax Rate Per $100.	7.10
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating	A	are apportioned:	283,565,510	State Equalized	
Land Area	12.00 Sq. Miles	State Equalization Ratio	.3033	General Tax Rate	2.15

PER CAPITA:		PER CENT:	
Gross Debt	1,106.41	Gross Debt	7.94
Net Debt	534.23	Net Debt	3.83
Debt Service	14.76	Tax Levy Collected	97.98
Total Tax Levy	390.71	Tax Levy Cancelled, Abated or Adjusted	.05
Municipal Expenditures	157.64		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	116,155.00
Assessment of Taxes	22,588.00
Collection of Taxes	27,312.00
Planning, Housing & Development	81,150.00
Human Resources	
Elections	4,000.00
General Administration (other)	296,470.00
JUDICIARY	
Municipal Courts	21,700.00
PUBLIC SAFETY	
Fire Protection	39,000.00
Police Protection	412,100.00
Civil Defense & Disaster Control	6,000.00
Environmental Inspection & Control	27,605.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	367,350.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	195,700.00
Public Buildings and Grounds	54,400.00
Other Public Works	22,650.00
HEALTH and WELFARE	
Health Services Except Environmental	5,250.00
Welfare-Public Assistance	8,800.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	3,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	76,750.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	75,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	98,202.53
Employee Fringe Benefits	35,650.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,998,532.53
CAPITAL IMPROVEMENTS *MEMO*	205,000.00
DEBIT SERVICE	
Principal Payments	156,000.00
Interest Payments	94,134.00
DEFERRED CHARGES	257,551.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,066,037.18
RESERVE FOR UNCOLLECTED TAXES	165,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	8,737,255.18

REVENUES

1971 Property Taxes Collected		6,486,755.75
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		153,262.71
Business Personality Replacement Taxes		822,033.00
Taxes from Public Utilities		516,016.24
Other Miscellaneous Tax Revenues		
State Aid Revenues		53,756.36
Federal Aid Revenues		37,249.42
Sale of Acquired Property		110,545.00
Other Miscellaneous Revenues		299,319.44
	Total	8,478,937.92
Prior Years Surplus Appropriated		500,000.00
REVENUES	TOTAL	8,978,937.92

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1243	6.86	6,303,300.00
2	Residential	3761	44.81	41,170,950.00
3	Farm	37	.50	463,500.00
4a	Commercial	188	8.96	8,230,360.00
4b	Industrial	31	35.28	32,412,600.00
4c	Apartments	12	3.60	3,304,575.00
Total		5272	100.01	91,885,285.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	12,046,000	2,601,034
Self-liquidating	2,289,165	2,289,165
Other	4,413,000	4,162,344
Total	18,748,165	9,052,544

ISSUED AND OUTSTANDING		
School		11,046,000.00
Self-Liquidating		2,171,000.00
Other		2,812,000.00
	Total	16,029,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		236,124,129.00

CAPITAL OUTLAY

	TOTAL 1,125,927.65
Beach and Harbor Facilities	
Library and Education Facilities	39,450.17
Recreation and Conservation	3,631.39
Water and Sewer	714,740.81
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	15,182.08
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	55,108.94
Moss Transportation, Parking, Urban Development	
Other Public Enterprises	297,814.26

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.48	4,513,202.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.51	1,552,835.18
County Library Taxes		
Local Municipal Purpose Taxes	.14	430,042.88
Veteran & Senior Citizen Taxes	.03	87,960.00
Total Taxes for Rate Computation	2.16	6,584,040.06
Special District Taxes		
Bank Stock Taxes		12,334.12
Added and Omitted Taxes		112,192.64
Total Taxes Levied - ABSTRACT		6,620,606.82
Total Taxes Billed		6,620,606.82
1971 TAXES COLLECTED		6,486,755.75
1971 Taxes Cancelled, Abated or Adjusted		3,600.79
Transfer to Tax Title Liens or Foreclosed		7,768.14
Balance Outstanding Dec. 31, 1971		122,482.14

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	151,124.03
Collected in 1971	138,805.84
Cancelled, Abated or Adjusted 1971	2,732.58
Transfers to Tax Title Liens or Foreclosed	2,374.07
Balance December 31, 1971	7,211.54

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	24,892.63
Transfers From Taxes	10,524.48
Redeemed in 1971	14,456.87
Cancelled, Abated or Adjusted (1971)	29.32
Transfers to Foreclosed Property	
Balance December 31, 1971	20,930.92

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	159,174.25
Transfers From Taxes or Liens	
Sale for Cash (1971)	110,545.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	48,629.25

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	891,370.29
Taxes Receivable	129,693.68
Tax Title Liens	20,930.92
Foreclosed Property	48,629.25
Emergencies & Other Deferred Charges	103,381.60
State Aid Receivable	58,107.03
Other Receivables	26,469.43
Total	1,278,582.20

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	205,659.09
RESERVES FOR RECEIVABLES	225,723.28
SURPLUS DEC. 31, 1971	847,199.83
Total	1,278,582.20

0715

NORTH CALDWELL BORO – ESSEX COUNTY

Population 1970	6,664	Net Valuation Taxable	52,857,500			PER CAPITA:	
Population 1971	6,770	State Equalized Value	71,274,946	General Tax Rate Per $100.	6.35	Gross Debt	645.23
S & P Rating		Net Valuation on Which County Taxes				Net Debt	300.31
Moody Rating	BAA-1	are apportioned:	65,716,892	State Equalized		Debt Service	4.78
Land Area	2.90 Sq. Miles	State Equalization Ratio	.7416	General Tax Rate	4.70	Total Tax Levy	497.33
						Municipal Expenditures,	121.21

PER CENT:	
Gross Debt	7.00
Net Debt	3.26
Tax Levy Collected	97.12
Tax Levy Cancelled, Abated or Adjusted	.13

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,272,853.13
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	21,785.00	Delinquent Tax & Lien Collections	45,708.80
Assessment of Taxes	21,700.00	Business Personality Replacement Taxes	15,367.00
Collection of Taxes	16,200.00	Taxes from Public Utilities	96,736.04
Planning, Housing & Development	2,850.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	20,185.45
Elections	800.00	Federal Aid Revenues	
General Administration (other)	59,150.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	119,850.30
Municipal Courts	4,650.00	Total	3,570,700.72
PUBLIC SAFETY		Prior Years Surplus Appropriated	162,000.00
Fire Protection	13,700.00	REVENUES TOTAL	3,732,700.72
Police Protection	161,600.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	4,265.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	105,806.22		
Sewers and Sewage Processing	47,500.00		
Garbage and Trash Disposal	120,000.00		
Public Buildings and Grounds	10,100.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	10,676.95		
Welfare-Public Assistance	400.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	6,006.16		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	22,079.00		
Employee Fringe Benefits	6,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	635,868.33		
CAPITAL IMPROVEMENTS *MEMO*	12,500.00		
DEBIT SERVICE			
Principal Payments	12,100.00		
Interest Payments	20,278.84		
DEFERRED CHARGES	18,215.97		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,927,971.60		
RESERVE FOR UNCOLLECTED TAXES	134,151.66		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,748,586.40		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	230	2.32	1,223,200.00
2	Residential	1458	93.81	49,365,000.00
3	Farm	7	.12	65,000.00
4a	Commercial	20	3.16	1,665,400.00
4b	Industrial	9	.58	304,900.00
4c	Apartments			
Total		1724	99.99	52,623,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,619,407	
Self-liquidating	268,570	
Other	2,480,232	2,033,091
Total	4,368,210	2,033,091

ISSUED AND OUTSTANDING	
School	1,619,407.72
Self-Liquidating	187,470.00
Other	1,960,807.50
Total	3,767,685.22
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	62,393,597.69

CAPITAL OUTLAY	TOTAL	204,040.71
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		194,730.32
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		2,235.82
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		7,057.60
Mass Transportation, Parking, Urban Development		16.97
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.32	941,830.25
Regional & Consolidated School Tax	1.50	1,068,921.27
School Taxes in Municipal Budget		
County Taxes	1.29	917,220.08
County Library Taxes		
Local Municipal Purpose Taxes	.56	400,274.36
Veteran & Senior Citizen Taxes	.04	25,550.00
Total Taxes for Rate Computation	4.71	3,353,795.96
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		38,671.50
Total Taxes Levied - ABSTRACT		3,366,917.46
Total Taxes Billed		3,369,972.75
1971 TAXES COLLECTED		3,272,853.13
1971 Taxes Cancelled, Abated or Adjusted		4,517.15
Transfer to Tax Title Liens or Foreclosed		1,428.75
Balance Outstanding Dec. 31, 1971		91,173.72
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		44,804.14
Collected in 1971		43,460.66
Cancelled, Abated or Adjusted 1971		100.00
Transfers to Tax Title Liens or Foreclosed		42.72
Balance December 31, 1971		1,200.76
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		5,689.16
Transfers From Taxes		1,503.37
Redeemed in 1971		2,248.14
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		4,944.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		29,000.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		29,000.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,093,651.49
Taxes Receivable		92,374.48
Tax Title Liens		4,944.39
Foreclosed Property		29,000.00
Emergencies & Other Deferred Charges		34,000.00
State Aid Receivable		16,427.00
Other Receivables		460.00
Total		1,270,857.36
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		909,317.94
RESERVES FOR RECEIVABLES		126,618.87
SURPLUS DEC. 31, 1971		234,920.55
Total		1,270,857.36

1606

NORTH HALEDON BORO – PASSAIC COUNTY

Population 1970	7,614	Net Valuation Taxable	60,187,451			PER CAPITA:		PER CENT:	
Population 1971	7,735	State Equalized Value	83,990,302	General Tax Rate Per $100.	3.85	Gross Debt	352.52	Gross Debt	3.68
S & P Rating		Net Valuation on Which County Taxes				Net Debt	35.80	Net Debt	.37
Moody Rating		are apportioned:	76,129,601	State Equalized		Debt Service	13.11	Tax Levy Collected	97.29
Land Area	3.50 Sq. Miles	State Equalization Ratio	.7166	General Tax Rate	2.75	Total Tax Levy	296.10	Tax Levy Cancelled, Abated or Adjusted	.09
						Municipal Expenditures	107.15		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	27,653.10
Assessment of Taxes	8,025.00
Collection of Taxes	8,300.00
Planning, Housing & Development	7,116.90
Human Resources	
Elections	1,184.15
General Administration (other)	38,925.00
JUDICIARY	
Municipal Courts	6,400.00
PUBLIC SAFETY	
Fire Protection	25,750.00
Police Protection	150,014.94
Civil Defense & Disaster Control	3,861.20
Environmental Inspection & Control	7,356.06
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	105,293.15
Sewers and Sewage Processing	
Garbage and Trash Disposal	41,500.00
Public Buildings and Grounds	14,310.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,200.00
Welfare-Public Assistance	700.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	11,735.00
Land Reclamation & Conservation	87,950.00
Other Recreational Services	6,734.50
EDUCATION (excluding schools)	
Libraries	41,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	26,820.02
Employee Fringe Benefits	17,876.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	648,205.02
CAPITAL IMPROVEMENTS *MEMO*	28,848.71
DEBIT SERVICE	
Principal Payments	99,405.38
Interest Payments	2,000.00
DEFERRED CHARGES	5,781.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,927,339.06
RESERVE FOR UNCOLLECTED TAXES	68,548.07
EMERGENCY EMPLOYMENT ACT OF 1971	4,876.18
EXPENDITURES TOTAL	2,756,155.62

REVENUES

1971 Property Taxes Collected		2,233,255.72
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		31,765.53
Business Personality Replacement Taxes		28,419.00
Taxes from Public Utilities		98,048.14
Other Miscellaneous Tax Revenues		
State Aid Revenues		32,987.56
Federal Aid Revenues		2,438.32
Sale of Acquired Property		
Other Miscellaneous Revenues		62,231.65
	Total	2,489,145.92
Prior Years Surplus Appropriated		181,315.63
REVENUES	TOTAL	2,670,461.55

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	180	4.85	2,905,700.00
2	Residential	2107	89.67	53,712,200.00
3	Farm	10	.44	263,800.00
4a	Commercial	41	3.74	2,237,600.00
4b	Industrial	8	1.30	780,300.00
4c	Apartments			
Total		2346	100.00	59,899,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,449,828	
Self-liquidating		
Other	276,937	276,937
Total	2,726,765	276,937

ISSUED AND OUTSTANDING		
School		2,133,598.26
Self-Liquidating		
Other		113,000.00
	Total	2,246,598.26
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		74,177,283.33

CAPITAL OUTLAY

TOTAL	20,187.46
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	20,187.46
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.95	794,900.50
Regional & Consolidated School Tax	.73	613,709.26
School Taxes in Municipal Budget		
County Taxes	.62	518,729.30
County Library Taxes		
Local Municipal Purpose Taxes	.40	335,251.33
Veteran & Senior Citizen Taxes	.06	48,700.00
Total Taxes for Rate Computation	2.76	2,311,290.39
Special District Taxes		
Bank Stock Taxes		1,441.86
Added and Omitted Taxes		26,334.00
Total Taxes Levied - ABSTRACT		2,290,366.25
Total Taxes Billed		2,295,520.81
1971 TAXES COLLECTED		2,233,255.72
1971 Taxes Cancelled, Abated or Adjusted		2,076.90
Transfer to Tax Title Liens or Foreclosed		3,203.20
Balance Outstanding Dec. 31, 1971		56,984.99

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	31,765.53
Collected in 1971	31,765.53
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,147.63
Transfers From Taxes	3,203.20
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	9,350.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	37,500.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	37,500.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	268,329.69
Taxes Receivable	56,984.99
Tax Title Liens	9,350.83
Foreclosed Property	37,500.00
Emergencies & Other Deferred Charges	87,160.38
State Aid Receivable	18,822.20
Other Receivables	2,325.05
Total	480,473.14
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	188,159.88
RESERVES FOR RECEIVABLES	106,160.87
SURPLUS DEC. 31, 1971	186,152.39
Total	480,473.14

0326

NORTH HANOVER TWP — BURLINGTON COUNTY

Population 1970	9,858	Net Valuation Taxable	13,679,710		
Population 1971	9,940	State Equalized Value	16,283,430	General Tax Rate Per $100.	2.64
S & P Rating		Net Valuation on Which County Taxes are apportioned:	16,691,498		
Moody Rating				State Equalized	
Land Area	17.38 Sq. Miles	State Equalization Ratio	.8401	General Tax Rate	2.21

PER CAPITA:		PER CENT:	
Gross Debt	21.51	Gross Debt	1.49
Net Debt		Net Debt	
Debt Service	2.77	Tax Levy Collected	91.35
Total Tax Levy	36.38	Tax Levy Cancelled, Abated or Adjusted	.28
Municipal Expenditures	30.25		

EXPENDITURES		REVENUES		1971 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1971 Property Taxes Collected	331,653.34	Local District School Taxes .17	26,889.00
Municipal Clerk		1971 Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.34	218,257.72
Financial Administration	6,500.00	Delinquent Tax & Lien Collections	29,345.65	School Taxes in Municipal Budget	
Assessment of Taxes	3,000.00	Business Personality Replacement Taxes	10,204.00	County Taxes .64	103,951.96
Collection of Taxes	2,848.00	Taxes from Public Utilities	91,014.17	County Library Taxes .02	4,039.23
Planning, Housing & Development	7,431.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	17,770.86	Veteran & Senior Citizen Taxes .04	6,720.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.21	359,857.91
General Administration (other)	20,361.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	104,574.24	Bank Stock Taxes	12.50
Municipal Courts	6,700.00	Total	584,562.26	Added and Omitted Taxes	8,487.60
PUBLIC SAFETY		Prior Years Surplus Appropriated	83,700.00	Total Taxes Levied - ABSTRACT	361,638.01
Fire Protection	3,100.00	REVENUES TOTAL	668,262.26	Total Taxes Billed	363,058.11
Police Protection	19,800.00			1971 TAXES COLLECTED	331,653.34
Civil Defense & Disaster Control	250.00	REAL PROPERTY VALUATIONS		1971 Taxes Cancelled, Abated or Adjusted	1,012.52
Environmental Inspection & Control	3,126.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		1 Vacant Land 135 4.57 608,400.00		Balance Outstanding Dec. 31, 1971	30,392.25
PUBLIC WORKS		2 Residential 326 41.51 5,531,250.00		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	94,633.33	3 Farm 214 27.91 3,718,250.00		Balance January 1, 1971	30,906.12
Sewers and Sewage Processing		4a Commercial 53 24.49 3,262,600.00		Collected in 1971	29,345.65
Garbage and Trash Disposal	9,124.00	4b Industrial		Cancelled, Abated or Adjusted 1971	1,560.47
Public Buildings and Grounds	13,250.00	4c Apartments 5 1.53 203,900.00		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Total 733 100.01 13,324,400.00		Balance December 31, 1971	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	650.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1971	
Welfare-Public Assistance	3,600.00	School 213,772		Transfers From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1971	
Animal, Insect, & Rodent Control	500.00	Other		Cancelled, Abated or Adjusted (1971)	
Other Welfare Services		Total 213,772		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1971	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,000.00	School	213,772.71	FORECLOSURE	
Land Reclamation & Conservation		Self-Liquidating		Balance January 1, 1971	
Other Recreational Services	200.00	Other		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total	213,772.71	Sale for Cash (1971)	
Libraries	100.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1971)	
Other Educational Services	20,000.00	FOR NET DEBT COMPUTATION	14,356,828.67	Balance December 31, 1971	
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	5,000.00	CURRENT FINANCES DECEMBER 31, 1971	
Pensions & F. I. C. A.	2,500.00			ASSETS	
Employee Fringe Benefits	1,500.00	Beach and Harbor Facilities		Cash Dec. 31, 1971	217,114.13
Other Statutory Expenditures		Library and Education Facilities		Taxes Receivable	30,392.25
MUNICIPAL FUNCTIONS TOTAL	220,173.33	Recreation and Conservation		Tax Title Liens	
CAPITAL IMPROVEMENTS *MEMO*	62,500.00	Water and Sewer		Foreclosed Property	
DEBIT SERVICE		Solid Waste		Emergencies & Other Deferred Charges	4,081.02
Principal Payments	27,500.00	Public Health, Hospitals, Clinics		State Aid Receivable	7,080.00
Interest Payments		Public Safety		Other Receivables	73.30
		Public Buildings and Grounds	5,000.00	Total	258,740.70
DEFERRED CHARGES	1,250.00	Public Works Equipment		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	353,137.91	Business Equipment		CASH LIABILITIES	85,532.59
RESERVE FOR UNCOLLECTED TAXES	51,800.00	Streets, Roads, Sidewalks, Storm Sewers		RESERVES FOR RECEIVABLES	30,465.55
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development		SURPLUS DEC. 31, 1971	142,742.56
EXPENDITURES TOTAL	653,861.24	Other Public Enterprises		Total	258,740.70

1814

NORTH PLAINFIELD BORO – SOMERSET COUNTY

Population 1970	21,796	Net Valuation Taxable	57,678,450			PER CAPITA:		PER CENT:	
Population 1971	22,095	State Equalized Value	161,745,513	General Tax Rate Per $100.	9.67	Gross Debt	127.28	Gross Debt	1.95
S & P Rating		Net Valuation on Which County Taxes				Net Debt	54.76	Net Debt	.84
Moody Rating		are apportioned:	144,434,536	State Equalized		Debt Service	4.88	Tax Levy Collected	97.78
Land Area	2.70 Sq. Miles	State Equalization Ratio	.3566	General Tax Rate	3.44	Total Tax Levy	248.54	Tax Levy Cancelled, Abated or Adjusted	.22
						Municipal Expenditures	97.94		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	65,259.57
Assessment of Taxes	7,798.00
Collection of Taxes	30,537.00
Planning, Housing & Development	2,400.00
Human Resources	1,500.00
Elections	
General Administration (other)	126,699.00
JUDICIARY	
Municipal Courts	19,145.00
PUBLIC SAFETY	
Fire Protection	362,755.00
Police Protection	491,678.42
Civil Defense & Disaster Control	1,450.00
Environmental Inspection & Control	6,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	183,898.28
Sewers and Sewage Processing	100,180.30
Garbage and Trash Disposal	
Public Buildings and Grounds	20,875.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	24,440.00
Welfare-Public Assistance	3,225.00
Hospitals, Clinics, First Aid	11,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	41,022.00
Land Reclamation & Conservation	100,000.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	68,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	134,215.00
Employee Fringe Benefits	34,558.73
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,837,836.30
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	36,000.00
Interest Payments	71,904.00
DEFERRED CHARGES	41,668.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,188,762.34
RESERVE FOR UNCOLLECTED TAXES	176,500.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	6,352,670.64

REVENUES	
1971 Property Taxes Collected	5,369,733.38
1971 Payments in Lieu of Taxes	26,087.67
Delinquent Tax & Lien Collections	122,424.62
Business Personality Replacement Taxes	76,524.00
Taxes from Public Utilities	256,805.17
Other Miscellaneous Tax Revenues	
State Aid Revenues	99,997.38
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	129,952.12
Total	6,081,524.34
Prior Years Surplus Appropriated	99,668.00
REVENUES TOTAL	6,181,192.34

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	171	.52	296,050.00
2	Residential	4335	69.29	39,663,100.00
3	Farm			
4a	Commercial	210	11.93	6,828,600.00
4b	Industrial	6	1.02	586,500.00
4c	Apartments	25	17.24	9,869,600.00
Total		4747	100.00	57,243,850.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,581,000	
Self-liquidating		
Other	1,231,172	1,209,818
Total	2,812,172	1,209,818

ISSUED AND OUTSTANDING	
School	1,581,000.00
Self-Liquidating	
Other	1,074,970.34
Total	2,655,970.34
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	143,869,978.00

CAPITAL OUTLAY	TOTAL 115,976.25
Beach and Harbor Facilities	
Library and Education Facilities	5,750.00
Recreation and Conservation	6,950.00
Water and Sewer	11,643.27
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	339.50
Public Buildings and Grounds	61,377.40
Public Works Equipment	7,568.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	22,348.08
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.14	3,462,910.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	693,565.83
County Library Taxes	.02	32,286.01
Local Municipal Purpose Taxes	.79	1,282,139.58
Veteran & Senior Citizen Taxes	.06	103,980.00
Total Taxes for Rate Computation	3.44	5,574,881.92
Special District Taxes		
Bank Stock Taxes		5,360.42
Added and Omitted Taxes		15,151.83
Total Taxes Levied - ABSTRACT		5,491,414.17
Total Taxes Billed		5,491,414.17
1971 TAXES COLLECTED		5,369,733.38
1971 Taxes Cancelled, Abated or Adjusted		11,846.10
Transfer to Tax Title Liens or Foreclosed		3,799.77
Balance Outstanding Dec. 31, 1971		106,034.92

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	120,673.65
Collected in 1971	114,195.89
Cancelled, Abated or Adjusted 1971	17.03
Transfers to Tax Title Liens or Foreclosed	1,147.63
Balance December 31, 1971	5,313.10
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	16,975.05
Transfers From Taxes	5,118.89
Redeemed in 1971	8,228.73
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	13,865.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	10,066.66
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	10,066.66

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	136,756.47
Taxes Receivable	111,348.02
Tax Title Liens	13,865.21
Foreclosed Property	10,066.66
Emergencies & Other Deferred Charges	133,989.30
State Aid Receivable	43,547.42
Other Receivables	3,421.93
Total	452,995.01
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	112,015.32
RESERVES FOR RECEIVABLES	138,701.82
SURPLUS DEC. 31, 1971	202,277.87
Total	452,995.01

0507

NORTH WILDWOOD CITY — CAPE MAY COUNTY

Population 1970	3,914	Net Valuation Taxable	79,244,218			PER CAPITA:		PER CENT:	
Population 1971	3,930	State Equalized Value	91,856,054	General Tax Rate Per $100.	2.88	Gross Debt	345.16	Gross Debt	1.68
S & P Rating	BB	Net Valuation on Which County Taxes are apportioned:	86,954,145	State Equalized		Net Debt	318.08	Net Debt	1.55
Moody Rating		State Equalization Ratio	.8627	General Tax Rate	2.48	Debt Service	39.68	Tax Levy Collected	90.40
Land Area	1.70 Sq. Miles					Total Tax Levy	578.75	Tax Levy Cancelled, Abated or Adjusted	1.12
						Municipal Expenditures	477.44		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,080,654.28
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	74,425.00	Delinquent Tax & Lien Collections	129,808.66
Assessment of Taxes	9,460.00	Business Personality Replacement Taxes	69,821.00
Collection of Taxes	29,628.80	Taxes from Public Utilities	99,698.05
Planning, Housing & Development	7,750.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	40,729.35
Elections		Federal Aid Revenues	
General Administration (other)	107,617.54	Sale of Acquired Property	192,100.00
JUDICIARY		Other Miscellaneous Revenues	204,162.14
Municipal Courts	16,440.76	Total	2,816,973.48
PUBLIC SAFETY		Prior Years Surplus Appropriated	270,000.00
Fire Protection	103,025.50	REVENUES TOTAL	3,086,973.48
Police Protection	276,224.71		
Civil Defense & Disaster Control	2,859.00		
Environmental Inspection & Control	25,958.55		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	279,150.92		
Sewers and Sewage Processing	58,062.50		
Garbage and Trash Disposal	100,900.00		
Public Buildings and Grounds	38,229.90		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	8,516.00		
Welfare-Public Assistance	500.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	2,170.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	93,109.34		
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	21,656.98		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	78,400.00		
Employee Fringe Benefits	35,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,369,085.50		
CAPITAL IMPROVEMENTS *MEMO*	26,000.00		
DEBIT SERVICE			
Principal Payments	79,000.00		
Interest Payments	76,924.00		
TYPE I SCHL DEBT *MEMO	26,854.00		
DEFERRED CHARGES	133,528.90		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,147,253.53		
RESERVE FOR UNCOLLECTED TAXES	217,798.21		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,023,590.14		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	394	4.51	3,556,100.00
2	Residential	2883	58.94	46,497,475.00
3	Farm			
4a	Commercial	222	16.49	13,006,350.00
4b	Industrial	3	.36	281,300.00
4c	Apartments	188	19.71	15,547,050.00
Total		3690	100.01	78,888,275.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	86,000	
Self-liquidating		
Other	1,270,469	1,250,067
Total	1,356,469	1,250,067

ISSUED AND OUTSTANDING	
School	86,000.00
Self-Liquidating	
Other	960,396.99
Total	1,046,396.99
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	80,687,561.12

CAPITAL OUTLAY	TOTAL 109,186.60
Beach and Harbor Facilities	111.84
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	5,520.04
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	25,196.10
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	78,358.62
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.68	629,144.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.03	26,854.00
County Taxes	.52	473,820.55
County Library Taxes	.02	17,434.98
Local Municipal Purpose Taxes	1.19	1,095,098.96
Veteran & Senior Citizen Taxes	.05	41,720.00
Total Taxes for Rate Computation	2.49	2,284,072.49
Special District Taxes		
Bank Stock Taxes		1,301.15
Added and Omitted Taxes		30,817.94
Total Taxes Levied - ABSTRACT		2,274,471.58
Total Taxes Billed		2,301,681.58
1971 TAXES COLLECTED		2,080,654.28
1971 Taxes Cancelled, Abated or Adjusted		25,679.09
Transfer to Tax Title Liens or Foreclosed		4,037.67
Balance Outstanding Dec. 31, 1971		191,310.54

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	139,564.30
Collected in 1971	120,963.47
Cancelled, Abated or Adjusted 1971	2,951.72
Transfers to Tax Title Liens or Foreclosed	1,529.46
Balance December 31, 1971	14,119.65
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	8,380.58
Transfers From Taxes	5,764.29
Redeemed in 1971	8,845.19
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,299.68
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	341,622.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	272,100.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	69,522.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	517,542.34
Taxes Receivable	205,430.19
Tax Title Liens	5,299.68
Foreclosed Property	69,522.00
Emergencies & Other Deferred Charges	227,469.62
State Aid Receivable	117,194.00
Other Receivables	80,186.00
Total	1,222,643.83
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	378,030.56
RESERVES FOR RECEIVABLES	360,437.87
SURPLUS DEC. 31, 1971	484,175.40
Total	1,222,643.83

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0118 NORTHFIELD CITY — ATLANTIC COUNTY

Population 1970	8,875	Net Valuation Taxable	24,771,724			PER CAPITA:		PER CENT:	
Population 1971	8,980	State Equalized Value	56,427,617	General Tax Rate Per $100.	8.88	Gross Debt	231.50	Gross Debt	4.04
S & P Rating		Net Valuation on Which County Taxes				Net Debt	39.98	Net Debt	.70
Moody Rating		are apportioned:	54,073,406	State Equalized		Debt Service	12.15	Tax Levy Collected	96.87
Land Area	3.50 Sq. Miles	State Equalization Ratio	.4390	General Tax Rate	3.89	Total Tax Levy	242.91	Tax Levy Cancelled, Abated or Adjusted	.02
						Municipal Expenditures	104.75		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,113,078.52
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	19,927.70	Delinquent Tax & Lien Collections	60,163.85
Assessment of Taxes	14,595.25	Business Personality Replacement Taxes	40,825.00
Collection of Taxes	19,154.85	Taxes from Public Utilities	115,694.22
Planning, Housing & Development	3,950.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	70,165.59
Elections	1,100.00	Federal Aid Revenues	1,239.70
General Administration (other)	47,359.87	Sale of Acquired Property	3,500.00
JUDICIARY		Other Miscellaneous Revenues	48,686.64
Municipal Courts	4,750.00	Total	2,453,353.52
PUBLIC SAFETY		Prior Years Surplus Appropriated	75,000.00
Fire Protection	96,047.04	REVENUES TOTAL	2,528,353.52
Police Protection	196,052.36		
Civil Defense & Disaster Control	1,500.00		
Environmental Inspection & Control	2,851.73		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	174,841.86		
Sewers and Sewage Processing			
Garbage and Trash Disposal	12,831.96		
Public Buildings and Grounds	26,694.57		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,525.00		
Welfare-Public Assistance	900.00		
Hospitals, Clinics, First Aid	1,500.00		
Animal, Insect, & Rodent Control	50.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	11,250.08		
Land Reclamation & Conservation			
Other Recreational Services	2,000.00		
EDUCATION (excluding schools)			
Libraries	9,775.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	39,957.10		
Employee Fringe Benefits	29,542.19		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	718,156.56		
CAPITAL IMPROVEMENTS *MEMO*	15,555.56		
DEBIT SERVICE			
Principal Payments	59,000.00		
Interest Payments	50,122.76		
TYPE I SCHL DEBT *MEMO	74,652.00		
DEFERRED CHARGES	4,773.44		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,594,620.47		
RESERVE FOR UNCOLLECTED TAXES	106,804.34		
EMERGENCY EMPLOYMENT ACT OF 1971	1,822.73		
EXPENDITURES TOTAL	2,535,300.30		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	424	5.71	1,404,050.00
2	Residential	2378	77.40	19,030,700.00
3	Farm	14	.13	31,100.00
4a	Commercial	120	16.61	4,083,400.00
4b	Industrial	1	.10	23,450.00
4c	Apartments	1	.06	15,900.00
Total		2938	100.01	24,588,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,389,862	
Self-liquidating		
Other	689,000	359,000
Total	2,078,862	359,000

ISSUED AND OUTSTANDING	
School	1,074,862.54
Self-Liquidating	
Other	359,000.00
Total	1,433,862.54
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	51,397,514.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.99	556,713.50
Regional & Consolidated School Tax	.94	530,425.10
School Taxes in Municipal Budget	.07	39,780.45
County Taxes	.82	463,556.21
County Library Taxes	.01	4,145.21
Local Municipal Purpose Taxes	.96	539,857.39
Veteran & Senior Citizen Taxes	.11	63,950.00
Total Taxes for Rate Computation	3.90	2,198,427.86
Special District Taxes		
Bank Stock Taxes		3,080.44
Added and Omitted Taxes		43,729.56
Total Taxes Levied - ABSTRACT		2,181,287.86
Total Taxes Billed		2,181,287.86
1971 TAXES COLLECTED		2,113,078.52
1971 Taxes Cancelled, Abated or Adjusted		480.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		67,729.34

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	61,156.81
Collected in 1971	59,504.74
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,652.07

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,600.59
Transfers From Taxes	
Redeemed in 1971	659.11
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	941.48

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	20,713.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	20,713.50

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	223,966.95
Taxes Receivable	69,381.41
Tax Title Liens	941.48
Foreclosed Property	20,713.50
Emergencies & Other Deferred Charges	30,000.00
State Aid Receivable	6,480.00
Other Receivables	
Total	351,483.34
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	98,160.74
RESERVES FOR RECEIVABLES	91,036.39
SURPLUS DEC. 31, 1971	162,286.21
Total	351,483.34

1971/3000

▽ * ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0240 **NORTHVALE BORO** — BERGEN **COUNTY**

Population 1970	5,177	Net Valuation Taxable	53,863,322			PER CAPITA:	
Population 1971	5,265	State Equalized Value	68,528,399	General Tax Rate Per $100.	3.87	Gross Debt	1,165.33
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	640.09
Moody Rating		are apportioned:	64,714,000	State Equalized		Debt Service	45.36
Land Area	1.30 Sq. Miles	State Equalization Ratio	.7860	General Tax Rate	3.04	Total Tax Levy	395.59
						Municipal Expenditures	146.42

PER CENT:

Gross Debt	10.41
Net Debt	5.72
Tax Levy Collected	97.34
Tax Levy Cancelled, Abated or Adjusted	.34

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,610.00
Assessment of Taxes	4,325.00
Collection of Taxes	3,050.00
Planning, Housing & Development	4,400.00
Human Resources	600.00
Elections	550.00
General Administration (other)	43,455.00
JUDICIARY	
Municipal Courts	3,355.00
PUBLIC SAFETY	
Fire Protection	34,719.00
Police Protection	136,378.32
Civil Defense & Disaster Control	350.00
Environmental Inspection & Control	3,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	58,450.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	56,300.00
Public Buildings and Grounds	15,625.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	17,646.00
Welfare-Public Assistance	1,360.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,200.00
Land Reclamation & Conservation	
Other Recreational Services	16,225.00
EDUCATION (excluding schools)	
Libraries	13,300.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	20,104.77
Employee Fringe Benefits	12,400.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	463,103.09
CAPITAL IMPROVEMENTS *4E9J*	2,000.00
DEBIT SERVICE	
Principal Payments	19,000.00
Interest Payments	219,832.60
DEFERRED CHARGES	6,780.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,694,609.18
RESERVE FOR UNCOLLECTED TAXES	62,183.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,465,507.87

REVENUES	
1971 Property Taxes Collected	2,032,676.69
1971 Payments in Lieu of Taxes	8,901.41
Delinquent Tax & Lien Collections	30,688.39
Business Personality Replacement Taxes	113,734.00
Taxes from Public Utilities	85,409.89
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,243.77
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	36,287.21
Total	2,320,941.36
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	2,420,941.36

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	182	5.59	2,998,600.00
2	Residential	1212	57.26	30,710,700.00
3	Farm			
4a	Commercial	57	7.44	3,990,800.00
4b	Industrial	40	29.71	15,934,600.00
4c	Apartments			
Total		1491	100.00	53,634,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,021,724	
Self-liquidating		
Other	4,113,725	3,370,075
Total	6,135,449	3,370,075

ISSUED AND OUTSTANDING	
School	2,021,724.47
Self-Liquidating	
Other	4,018,750.00
Total	6,040,474.47
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	58,937,792.00

CAPITAL OUTLAY	TOTAL 122,059.52
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	14,130.05
Water and Sewer	76,672.88
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	155.22
Public Buildings and Grounds	11,836.47
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	19,264.90
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓	1.10	
Local District School Taxes		751,771.00
Regional & Consolidated School Tax	.99	680,382.56
School Taxes in Municipal Budget		
County Taxes	.38	262,455.62
County Library Taxes		
Local Municipal Purpose Taxes	.52	357,802.61
Veteran & Senior Citizen Taxes	.04	29,220.00
Total Taxes for Rate Computation	3.03	2,081,631.79
Special District Taxes		
Bank Stock Taxes		2,185.31
Added and Omitted Taxes		28,196.87
Total Taxes Levied - ABSTRACT		2,082,793.97
Total Taxes Billed		2,088,232.74
1971 TAXES COLLECTED		2,032,676.69
1971 Taxes Cancelled, Abated or Adjusted		7,089.22
Transfer to Tax Title Liens or Foreclosed		11,659.28
Balance Outstanding Dec. 31, 1971		36,807.55

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	55,656.30
Collected in 1971	30,688.39
Cancelled, Abated or Adjusted 1971	17,429.30
Transfers to Tax Title Liens or Foreclosed	7,420.26
Balance December 31, 1971	118.35
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	838.59
Transfers From Taxes	20,072.97
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	20,911.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,135.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,135.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	127,344.90
Taxes Receivable	36,925.90
Tax Title Liens	20,911.56
Foreclosed Property	1,135.00
Emergencies & Other Deferred Charges	17,740.00
State Aid Receivable	3,951.00
Other Receivables	3,088.38
Total	211,096.74
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	41,559.21
RESERVES FOR RECEIVABLES	62,060.84
SURPLUS DEC. 31, 1971	107,476.69
Total	211,096.74

0241 NORWOOD BORO — BERGEN COUNTY

Population 1970	4,398	Net Valuation Taxable	42,359,146			PER CAPITA:	
Population 1971	4,445	State Equalized Value	57,741,474	General Tax Rate Per $100.	3.87	Gross Debt	1,307.67
S & P Rating		Net Valuation on Which County Taxes				Net Debt	998.16
Moody Rating		are apportioned:	52,392,748	State Equalized		Debt Service	
Land Area	2.90 Sq. Miles	State Equalization Ratio	.7336	General Tax Rate	2.83	Total Tax Levy	368.28
						Municipal Expenditures	122.74

PER CENT:	
Gross Debt	11.98
Net Debt	9.14
Tax Levy Collected	94.22
Tax Levy Cancelled, Abated or Adjusted	.18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	14,200.00
Assessment of Taxes	8,850.00
Collection of Taxes	18,570.00
Planning, Housing & Development	4,580.00
Human Resources	
Elections	
General Administration (other)	63,183.00
JUDICIARY	
Municipal Courts	4,050.00
PUBLIC SAFETY	
Fire Protection	17,150.00
Police Protectio	159,000.00
Civil Defense & Disaster Control	25.00
Environmental Inspection & Control	2,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	78,900.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	9,650.00
Welfare-Public Assistance	875.00
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	13,500.00
EDUCATION (excluding schools)	
Libraries	5,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	20,771.00
Employee Fringe Benefits	5,362.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	426,366.00
CAPITAL IMPROVEMENTS *NEW*	50,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,464,815.95
RESERVE FOR UNCOLLECTED TAXES	115,609.98
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,010,391.93

REVENUES	
1971 Property Taxes Collected	1,546,363.60
1971 Payments in Lieu of Taxes	6,896.73
Delinquent Tax & Lien Collections	84,021.04
Business Personality Replacement Taxes	22,661.00
Taxes from Public Utilities	125,037.49
Other Miscellaneous Tax Revenues	
State Aid Revenues	14,375.81
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	23,780.90
Total	1,823,136.57
Prior Years Surplus Appropriated	165,000.00
REVENUES TOTAL	1,988,136.57

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	416	6.75	2,841,920.00
2	Residential	1093	75.82	31,918,420.00
3	Farm	2	.21	90,420.00
4a	Commercial	55	4.95	2,085,350.00
4b	Industrial	27	12.26	5,163,070.00
4c	Apartments			
Total		1593	99.99	42,099,180.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,375,789	
Self-liquidating		
Other	4,436,800	4,436,800
Total	5,812,589	4,436,800

ISSUED AND OUTSTANDING	
School	1,375,789.76
Self-Liquidating	
Other	3,316,800.00
Total	4,692,589.76
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	48,517,053.67

CAPITAL OUTLAY	TOTAL 1,404,315.01
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	1,389,770.72
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	14,544.29
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.22	
Local District School Taxes		702,445.83
Regional & Consolidated School Tax	.95	550,138.92
School Taxes in Municipal Budget		
County Taxes	.37	212,231.20
County Library Taxes		
Local Municipal Purpose Taxes	.25	144,807.74
Veteran & Senior Citizen Taxes	.05	26,240.00
Total Taxes for Rate Computation	2.84	1,635,863.69
Special District Taxes		
Bank Stock Taxes		2,106.43
Added and Omitted Taxes		25,267.41
Total Taxes Levied - ABSTRACT		1,636,997.53
Total Taxes Billed		1,641,192.81
1971 TAXES COLLECTED		1,546,363.60
1971 Taxes Cancelled, Abated or Adjusted		3,018.49
Transfer to Tax Title Liens or Foreclosed		8,574.38
Balance Outstanding Dec. 31, 1971		83,236.34
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		85,285.88
Collected in 1971		79,116.13
Cancelled, Abated or Adjusted 1971		1,024.73
Transfers to Tax Title Liens or Foreclosed		2,624.50
Balance December 31, 1971		2,520.52
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		29,990.82
Transfers From Taxes		11,549.00
Redeemed in 1971		4,904.91
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		36,634.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		123,385.16
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		123,385.16
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		447,524.49
Taxes Receivable		85,756.86
Tax Title Liens		36,634.91
Foreclosed Property		123,385.16
Emergencies & Other Deferred Charges		30,266.81
State Aid Receivable		7,887.00
Other Receivables		
Total		731,455.23
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		119,974.37
RESERVES FOR RECEIVABLES		245,776.93
SURPLUS DEC. 31, 1971		365,703.93
Total		731,455.23

0716 NUTLEY TOWN – ESSEX COUNTY

Population 1970	31,913	Net Valuation Taxable	262,608,400			PER CAPITA:		PER CENT:	
Population 1971	32,125	State Equalized Value	310,008,735	General Tax Rate Per $100.	4.37	Gross Debt	115.50	Gross Debt	1.35
S & P Rating		Net Valuation on Which County Taxes				Net Debt	9.98	Net Debt	.12
Moody Rating		are apportioned:	285,571,151	State Equalized		Debt Service	3.51	Tax Levy Collected	97.78
Land Area	3.40 Sq. Miles	State Equalization Ratio	.8471	General Tax Rate	3.70	Total Tax Levy	353.48	Tax Levy Cancelled, Abated or Adjusted	.15
						Municipal Expenditures	137.51		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	10,700.00
Municipal Clerk	31,000.00
Financial Administration	187,500.00
Assessment of Taxes	29,500.00
Collection of Taxes	47,025.00
Planning, Housing & Development	16,800.00
Human Resources	
Elections	
General Administration (other)	106,711.88
JUDICIARY	
Municipal Courts	17,884.00
PUBLIC SAFETY	
Fire Protection	424,250.00
Police Protection	862,500.00
Civil Defense & Disaster Control	11,780.00
Environmental Inspection & Control	25,384.00
Other Public Safety	5,630.00
PUBLIC WORKS	
Streets and Drainage	345,239.51
Sewers and Sewage Processing	161,914.39
Garbage and Trash Disposal	312,000.00
Public Buildings and Grounds	73,250.00
Other Public Works	2,350.00
HEALTH and WELFARE	
Health Services Except Environmental	178,987.80
Welfare-Public Assistance	17,635.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	244,200.00
Land Reclamation & Conservation	
Other Recreational Services	56,000.00
EDUCATION (excluding schools)	
Libraries	144,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	253,966.24
Employee Fringe Benefits	77,100.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL *MEMO*	3,645,307.82
CAPITAL IMPROVEMENTS	48,772.78
DEBIT SERVICE	
Principal Payments	106,752.28
Interest Payments	5,875.00
DEFERRED CHARGES	29,010.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,721,314.72
RESERVE FOR UNCOLLECTED TAXES	628,263.46
EMERGENCY EMPLOYMENT ACT OF 1971	2,160.70
EXPENDITURES TOTAL	13,138,684.74

REVENUES		
1971 Property Taxes Collected		11,126,975.96
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		172,715.20
Business Personality Replacement Taxes		325,270.00
Taxes from Public Utilities		412,467.35
Other Miscellaneous Tax Revenues		
State Aid Revenues		153,257.26
Federal Aid Revenues		2,160.70
Sale of Acquired Property		14,130.00
Other Miscellaneous Revenues		278,345.15
	Total	12,485,321.62
Prior Years Surplus Appropriated		525,000.00
REVENUES	TOTAL	13,010,321.62

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	303	.71	1,832,300.00
2	Residential	7031	65.82	169,853,800.00
3	Farm			
4a	Commercial	445	8.22	21,207,500.00
4b	Industrial	61	17.97	46,373,900.00
4c	Apartments	68	7.29	18,800,500.00
Total		7908	100.01	258,068,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,390,000	
Self-liquidating		
Other	320,502	320,502
Total	3,710,502	320,502

ISSUED AND OUTSTANDING		
School		3,390,000.00
Self-Liquidating		
Other		234,560.88
	Total	3,624,560.88
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		273,937,563.33

CAPITAL OUTLAY	TOTAL	234,451.31
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		39,282.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		195,169.31
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.53	
Local District School Taxes		4,748,951.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.28	3,972,363.72
County Library Taxes		
Local Municipal Purpose Taxes	.83	2,561,540.70
Veteran & Senior Citizen Taxes	.05	169,030.00
Total Taxes for Rate Computation	3.69	11,451,885.42
Special District Taxes		
Bank Stock Taxes		14,647.87
Added and Omitted Taxes		57,915.61
Total Taxes Levied - ABSTRACT		11,355,418.90
Total Taxes Billed		11,379,747.45
1971 TAXES COLLECTED		11,126,975.96
1971 Taxes Cancelled, Abated or Adjusted		17,098.08
Transfer to Tax Title Liens or Foreclosed		8,613.78
Balance Outstanding Dec. 31, 1971		227,059.63

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	175,144.36
Collected in 1971	172,715.20
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,429.16
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	13,019.77
Transfers From Taxes	11,307.35
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	24,327.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	47,441.00
Transfers From Taxes or Liens	7,000.00
Sale for Cash (1971)	14,130.00
Cancelled, Abated or Adjusted (1971)	7,000.00
Balance December 31, 1971	33,311.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,537,555.22
Taxes Receivable	227,059.63
Tax Title Liens	24,327.12
Foreclosed Property	33,311.00
Emergencies & Other Deferred Charges	3,193.58
State Aid Receivable	24,969.00
Other Receivables	6,273.09
Total	1,856,688.64
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	343,811.90
RESERVES FOR RECEIVABLES	290,970.84
SURPLUS DEC. 31, 1971	1,221,905.90
Total	1,856,688.64

0242 OAKLAND BORO – BERGEN COUNTY

Population 1970	14,420	Net Valuation Taxable	117,785,653			PER CAPITA:	
Population 1971	14,620	State Equalized Value	145,991,153	General Tax Rate Per $100.	4.84	Gross Debt	583.73
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	111.96
Moody Rating	/	are apportioned:	134,621,099	State Equalized		Debt Service	11.17
Land Area	9.10 Sq. Miles	State Equalization Ratio	.8068	General Tax Rate	3.90	Total Tax Levy	386.55
						Municipal Expenditures	124.89

PER CENT:	
Gross Debt	6.67
Net Debt	1.28
Tax Levy Collected	97.07
Tax Levy Cancelled, Abated or Adjusted	.22

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	55,700.00
Financial Administration	25,700.00
Assessment of Taxes	18,970.00
Collection of Taxes	7,370.00
Planning, Housing & Development	7,250.00
Human Resources	
Elections	84,700.00
General Administration (other)	
JUDICIARY	12,225.00
Municipal Courts	
PUBLIC SAFETY	40,880.00
Fire Protection	382,090.00
Police Protection	1,200.00
Civil Defense & Disaster Control	16,765.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	204,629.00
Streets and Drainage	
Sewers and Sewage Processing	
Garbage and Trash Disposal	24,843.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	37,780.00
Health Services Except Environmental	900.00
Welfare-Public Assistance	3,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	16,125.00
Beaches and Boardwalks	225,000.00
Parks, Playgrounds, Shade Trees	38,642.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	65,272.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	64,066.00
Pensions & F. I. C. A.	39,050.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,372,157.00
CAPITAL IMPROVEMENTS *NET*	19,600.00
DEBIT SERVICE	
Principal Payments	77,300.00
Interest Payments	86,028.33
DEFERRED CHARGES	38,727.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,691,921.15
RESERVE FOR UNCOLLECTED TAXES	244,935.71
EMERGENCY EMPLOYMENT ACT OF 1971	6,750.00
EXPENDITURES TOTAL	6,517,819.32

REVENUES	
1971 Property Taxes Collected	5,492,581.15
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	151,954.82
Business Personality Replacement Taxes	46,682.00
Taxes from Public Utilities	160,505.67
Other Miscellaneous Tax Revenues	
State Aid Revenues	41,428.83
Federal Aid Revenues	6,895.72
Sale of Acquired Property	
Other Miscellaneous Revenues	124,032.74
Total	6,024,080.93
Prior Years Surplus Appropriated	200,000.00
REVENUES TOTAL	6,224,080.93

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	490	6.27	7,309,595.00
2	Residential	3706	84.01	97,909,650.00
3	Farm	1		5,200.00
4a	Commercial	87	5.40	6,288,600.00
4b	Industrial	21	4.32	5,034,800.00
4c	Apartments			
Total		4305	100.00	116,547,845.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,005,779	
Self-liquidating	899,100	73,100
Other	1,629,269	1,563,719
Total	8,534,148	1,636,819

ISSUED AND OUTSTANDING	
School	5,594,362.67
Self-Liquidating	889,800.00
Other	1,617,550.00
Total	8,101,712.67
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	127,895,407.33

CAPITAL OUTLAY	TOTAL 240,996.27
Beach and Harbor Facilities	
Library and Education Facilities	73,954.34
Recreation and Conservation	23,004.53
Water and Sewer	23,538.44
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	70.00
Public Buildings and Grounds	743.50
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	119,685.46
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.76	
Local District School Taxes	1.08	2,563,866.00
Regional & Consolidated School Tax		1,582,501.04
School Taxes in Municipal Budget	.37	
County Taxes		545,554.11
County Library Taxes	.64	
Local Municipal Purpose Taxes	.05	932,048.06
Veteran & Senior Citizen Taxes	3.90	71,940.00
Total Taxes for Rate Computation		5,695,909.21
Special District Taxes		
Bank Stock Taxes		5,457.51
Added and Omitted Taxes		21,874.85
Total Taxes Levied - ABSTRACT		5,651,301.57
Total Taxes Billed		5,658,488.41
1971 TAXES COLLECTED		5,492,581.15
1971 Taxes Cancelled, Abated or Adjusted		12,322.19
Transfer to Tax Title Liens or Foreclosed		6,769.56
Balance Outstanding Dec. 31, 1971		146,815.51

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	161,045.57
Collected in 1971	151,954.82
Cancelled, Abated or Adjusted 1971	3,294.51
Transfers to Tax Title Liens or Foreclosed	5,796.24
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,992.47
Transfers From Taxes	13,706.16
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	20,698.63

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	61,800.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	61,800.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	296,533.07
Taxes Receivable	146,815.51
Tax Title Liens	20,698.63
Foreclosed Property	61,800.00
Emergencies & Other Deferred Charges	239,503.34
State Aid Receivable	22,551.39
Other Receivables	10,426.06
Total	798,328.00
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	272,247.58
RESERVES FOR RECEIVABLES	239,740.20
SURPLUS DEC. 31, 1971	286,340.22
Total	798,328.00

0426 OAKLYN BORO — CAMDEN COUNTY

Population 1970	4,626	Net Valuation Taxable	20,177,520			PER CAPITA:		PER CENT:	
Population 1971	4,650	State Equalized Value	27,613,959	General Tax Rate Per $100.	4.84	Gross Debt	270.97	Gross Debt	5.07
S & P Rating		Net Valuation on Which County Taxes are apportioned:	24,814,152	State Equalized		Net Debt	84.08	Net Debt	1.57
Moody Rating		State Equalization Ratio	.7307	General Tax Rate	3.53	Debt Service	1.44	Tax Levy Collected	98.53
Land Area	.63 Sq. Miles					Total Tax Levy	203.79	Tax Levy Cancelled, Abated or Adjusted	.15
						Municipal Expenditures	77.24		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	933,723.36
Municipal Clerk		1971 Payments in Lieu of Taxes	13,263.67
Financial Administration	21,592.00	Delinquent Tax & Lien Collections	13,144.72
Assessment of Taxes	2,325.00	Business Personality Replacement Taxes	13,596.00
Collection of Taxes	12,045.00	Taxes from Public Utilities	55,407.03
Planning, Housing & Development	300.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	22,586.48
Elections		Federal Aid Revenues	
General Administration (other)	19,849.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	44,812.80
Municipal Courts		Total	1,096,534.06
PUBLIC SAFETY		Prior Years Surplus Appropriated	55,000.00
Fire Protection	15,425.00	REVENUES TOTAL	1,151,534.06
Police Protection	92,322.00		
Civil Defense & Disaster Control	1,280.00		
Environmental Inspection & Control	1,300.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	59,664.00		
Sewers and Sewage Processing	24,803.00		
Garbage and Trash Disposal	5,120.00		
Public Buildings and Grounds	20,750.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	425.00		
Welfare-Public Assistance	725.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,580.00		
Land Reclamation & Conservation			
Other Recreational Services	1,300.00		
EDUCATION (excluding schools)			
Libraries	5,895.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	16,715.00		
Employee Fringe Benefits	4,800.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	310,215.00		
CAPITAL IMPROVEMENTS *MEMO*	6,500.00		
DEBIT SERVICE			
Principal Payments	6,000.00		
Interest Payments	684.00		
DEFERRED CHARGES	6,463.75		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	790,809.86		
RESERVE FOR UNCOLLECTED TAXES	35,787.25		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,149,959.86		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	24	.32	64,750.00
2	Residential	1266	75.16	15,065,422.00
3	Farm			
4a	Commercial	84	15.26	3,058,560.00
4b	Industrial	3	.57	113,650.00
4c	Apartments	17	8.69	1,742,350.00
Total		1394	100.00	20,044,732.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School	1,230,000	360,978
Self-liquidating		
Other	30,000	30,000
Total	1,260,000	390,978
ISSUED AND OUTSTANDING		
School		1,230,000.00
Self-Liquidating		
Other		30,000.00
Total		1,260,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		24,829,180.00

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities
Library and Education Facilities
Recreation and Conservation
Water and Sewer
Solid Waste
Public Health, Hospitals, Clinics
Public Safety
Public Buildings and Grounds
Public Works Equipment
Business Equipment
Streets, Roads, Sidewalks, Storm Sewers
Mass Transportation, Parking, Urban Development
Other Public Enterprises

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.90	
Local District School Taxes		525,836.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.93	256,625.29
County Library Taxes	.03	8,348.57
Local Municipal Purpose Taxes	.55	151,612.47
Veteran & Senior Citizen Taxes	.13	34,870.00
Total Taxes for Rate Computation	3.54	977,292.33
Special District Taxes		
Bank Stock Taxes		3,387.53
Added and Omitted Taxes		1,799.90
Total Taxes Levied - ABSTRACT		947,609.76
Total Taxes Billed		947,609.76
1971 TAXES COLLECTED		933,723.36
1971 Taxes Cancelled, Abated or Adjusted		1,459.20
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		12,427.20

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	15,474.72
Collected in 1971	13,144.72
Cancelled, Abated or Adjusted 1971	1,951.09
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	378.91

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	17.54
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	17.54

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	227.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	227.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	245,207.99
Taxes Receivable	12,806.11
Tax Title Liens	17.54
Foreclosed Property	227.00
Emergencies & Other Deferred Charges	1,150.00
State Aid Receivable	3,000.00
Other Receivables	9,436.02
Total	271,844.66

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	149,841.12
RESERVES FOR RECEIVABLES	22,486.67
SURPLUS DEC. 31, 1971	99,516.87
Total	271,844.66

1337 — OCEAN TWP — MONMOUTH COUNTY

Population 1970	18,643	Net Valuation Taxable	162,275,229			PER CAPITA:	
Population 1971	19,375	State Equalized Value	179,210,633	General Tax Rate Per $100.	4.26	Gross Debt	343.98
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	116.82
Moody Rating	/	are apportioned:	166,983,218	State Equalized		Debt Service	7.68
Land Area	11.20 Sq. Miles	State Equalization Ratio	.9055	General Tax Rate	3.85	Total Tax Levy	372.19
						Municipal Expenditures	118.73

PER CENT:

Gross Debt	4.28
Net Debt	1.45
Tax Levy Collected	95.09
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	135,399.00
Assessment of Taxes	29,641.00
Collection of Taxes	37,273.47
Planning, Housing & Development	24,430.34
Human Resources	
Elections	10,243.95
General Administration (other)	126,356.15
JUDICIARY	
Municipal Courts	20,106.30
PUBLIC SAFETY	
Fire Protection	2,500.00
Police Protection	421,040.00
Civil Defense & Disaster Control	1,650.00
Environmental Inspection & Control	19,827.72
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	415,881.26
Sewers and Sewage Processing	
Garbage and Trash Disposal	309,000.00
Public Buildings and Grounds	22,608.56
Other Public Works	800.00
HEALTH and WELFARE	
Health Services Except Environmental	37,800.12
Welfare-Public Assistance	9,000.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,650.00
Land Reclamation & Conservation	
Other Recreational Services	85,002.13
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	107,200.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,824,410.00
CAPITAL IMPROVEMENTS *MEMO*	20,800.00
DEBIT SERVICE	
Principal Payments	52,900.00
Interest Payments	95,833.28
DEFERRED CHARGES	12,650.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,222,201.80
RESERVE FOR UNCOLLECTED TAXES	312,624.43
EMERGENCY EMPLOYMENT ACT OF 1971	1,998.11
EXPENDITURES TOTAL	8,522,617.62

REVENUES		
1971 Property Taxes Collected		6,854,714.71
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		311,292.51
Business Personality Replacement Taxes		60,678.00
Taxes from Public Utilities		314,475.23
Other Miscellaneous Tax Revenues		
State Aid Revenues		59,700.78
Federal Aid Revenues		1,851.34
Sale of Acquired Property		34,037.00
Other Miscellaneous Revenues		192,786.70
	Total	7,829,536.27
Prior Years Surplus Appropriated		567,156.62
REVENUES	TOTAL	8,396,692.89

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2136	8.58	13,799,350.00
2	Residential	4634	70.04	112,675,700.00
3	Farm	24	.41	659,000.00
4a	Commercial	233	12.35	19,859,800.00
4b	Industrial	5	.30	484,350.00
4c	Apartments	14	8.32	13,385,150.00
Total		7046	100.00	160,863,350.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,401,225	
Self-liquidating		
Other	2,263,425	2,263,425
Total	6,664,650	2,263,425

ISSUED AND OUTSTANDING		
School		4,401,225.30
Self-Liquidating		
Other		1,929,025.00
	Total	6,330,250.30
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		155,605,782.67

CAPITAL OUTLAY	TOTAL	255,690.27
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		71,178.30
Water and Sewer		6,784.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		750.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		176,977.97
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.69	4,820,272.73
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.64	1,145,693.41
County Library Taxes	.02	42,189.40
Local Municipal Purpose Taxes	.45	803,815.47
Veteran & Senior Citizen Taxes	.06	102,200.00
Total Taxes for Rate Computation	3.86	6,914,171.01
Special District Taxes		214,046.26
Bank Stock Taxes		1,732.40
Added and Omitted Taxes		183,427.01
Total Taxes Levied - ABSTRACT		7,211,176.68
Total Taxes Billed		7,208,857.16
1971 TAXES COLLECTED		6,854,714.71
1971 Taxes Cancelled, Abated or Adjusted		4,084.69
Transfer to Tax Title Liens or Foreclosed		17,105.68
Balance Outstanding Dec. 31, 1971		332,952.08
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		271,455.13
Collected in 1971		260,021.35
Cancelled, Abated or Adjusted 1971		1,542.13
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		9,891.65
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		53,404.45
Transfers From Taxes		18,081.79
Redeemed in 1971		51,271.16
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		20,215.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		135,849.75
Transfers From Taxes or Liens		
Sale for Cash (1971)		25,435.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		110,414.75
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,229,084.59
Taxes Receivable		342,843.73
Tax Title Liens		20,215.08
Foreclosed Property		110,414.75
Emergencies & Other Deferred Charges		47,680.00
State Aid Receivable		74,071.00
Other Receivables		10,754.00
Total		1,835,063.15
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		757,032.49
RESERVES FOR RECEIVABLES		484,227.56
SURPLUS DEC. 31, 1971		593,803.10
Total		1,835,063.15

1520 — OCEAN TWP — OCEAN COUNTY

Population 1970	2,222	Net Valuation Taxable	24,481,866			PER CAPITA:		PER CENT:	
Population 1971	2,275	State Equalized Value	35,465,545	General Tax Rate Per $100.	2.83	Gross Debt	36.48	Gross Debt	.28
S & P Rating		Net Valuation on Which County Taxes				Net Debt	36.48	Net Debt	.28
Moody Rating		are apportioned:	31,466,610	State Equalized		Debt Service		Tax Levy Collected	93.93
Land Area	20.62 Sq. Miles	State Equalization Ratio	.6903	General Tax Rate	1.95	Total Tax Levy	294.48	Tax Levy Cancelled, Abated or Adjusted	.28
						Municipal Expenditures	154.76		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,402.38
Assessment of Taxes	35,600.00
Collection of Taxes	7,498.49
Planning, Housing & Development	3,321.62
Human Resources	
Elections	
General Administration (other)	32,210.92
JUDICIARY	
Municipal Courts	5,520.00
PUBLIC SAFETY	
Fire Protection	9,000.00
Police Protection	69,959.17
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	1,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	39,297.28
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,000.00
Public Buildings and Grounds	14,618.93
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	719.28
Welfare-Public Assistance	1,875.00
Hospitals, Clinics, First Aid	700.00
Animal, Insect, & Rodent Control	1,583.83
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	14,731.82
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,400.00
Employee Fringe Benefits	7,200.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	283,938.72
CAPITAL IMPROVEMENTS *MEMO*	7,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	9,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	514,601.92
RESERVE FOR UNCOLLECTED TAXES	59,130.26
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	866,670.90

REVENUES

1971 Property Taxes Collected	629,267.04
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	52,208.92
Business Personality Replacement Taxes	6,695.00
Taxes from Public Utilities	78,170.46
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,090.26
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	37,525.94
Total	816,957.62
Prior Years Surplus Appropriated	32,900.00
REVENUES TOTAL	849,857.62

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1585	11.54	2,800,530.00
2	Residential	1917	81.83	19,849,915.00
3	Farm			
4a	Commercial	71	6.35	1,541,075.00
4b	Industrial	1	.28	67,300.00
4c	Apartments			
Total		3574	100.00	24,258,820.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	83,000	83,000
Total	83,000	83,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	30,020,097.00

CAPITAL OUTLAY

TOTAL	4,530.01
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	4,530.01
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Porking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.99	349,523.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	158,099.15
County Library Taxes	.02	6,979.77
Local Municipal Purpose Taxes	.41	143,925.88
Veteran & Senior Citizen Taxes	.09	33,150.00
Total Taxes for Rate Computation	1.96	691,677.80
Special District Taxes		
Bank Stock Taxes		474.12
Added and Omitted Taxes		10,940.77
Total Taxes Levied - ABSTRACT		669,942.69
Total Taxes Billed		669,942.69
1971 TAXES COLLECTED		629,267.04
1971 Taxes Cancelled, Abated or Adjusted		1,868.67
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		38,806.98

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	50,597.91
Collected in 1971	50,536.56
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	61.35

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	25,247.82
Transfers From Taxes	
Redeemed in 1971	1,672.36
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	23,575.46

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	7,090.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	7,090.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	300,873.38
Taxes Receivable	38,868.33
Tax Title Liens	23,575.46
Foreclosed Property	7,090.00
Emergencies & Other Deferred Charges	32,033.72
State Aid Receivable	21,296.67
Other Receivables	41,777.96
Total	465,515.52
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	277,126.67
RESERVES FOR RECEIVABLES	111,311.75
SURPLUS DEC. 31, 1971	77,077.10
Total	465,515.52

1971/3000

0508 — OCEAN CITY — CAPE MAY COUNTY

Population 1970	10,575	Net Valuation Taxable	204,418,777			PER CAPITA:	
Population 1971	11,060	State Equalized Value	271,725,079	General Tax Rate Per $100.	3.26	Gross Debt	535.83
S & P Rating		Net Valuation on Which County Taxes are apportioned:	254,652,318	State Equalized		Net Debt	254.46
Moody Rating	BAA	State Equalization Ratio	.7523	General Tax Rate	2.45	Debt Service	49.54
Land Area	5.83 Sq. Miles					Total Tax Levy	604.82
						Municipal Expenditures	512.62

PER CENT:

Gross Debt	2.45
Net Debt	1.16
Tax Levy Collected	96.99
Tax Levy Cancelled, Abated or Adjusted	.29

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	31,855.22
Municipal Clerk	28,000.00
Financial Administration	221,959.18
Assessment of Taxes	25,000.00
Collection of Taxes	70,132.34
Planning, Housing & Development	7,500.00
Human Resources	
Elections	4,900.00
General Administration (other)	256,266.46
JUDICIARY	
Municipal Courts	41,161.00
PUBLIC SAFETY	
Fire Protection	597,568.00
Police Protection	698,576.82
Civil Defense & Disaster Control	14,444.42
Environmental Inspection & Control	50,610.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	497,400.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	292,174.25
Public Buildings and Grounds	503,420.00
Other Public Works	259,562.23
HEALTH and WELFARE	
Health Services Except Environmental	39,569.82
Welfare-Public Assistance	2,000.00
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	9,585.99
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	243,642.27
Parks, Playgrounds, Shade Trees	40,838.87
Land Reclamation & Conservation	
Other Recreational Services	154,524.59
EDUCATION (excluding schools)	
Libraries	86,550.00
Other Educational Services	28,689.27
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	326,312.23
Employee Fringe Benefits	119,767.66
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	4,657,010.62
CAPITAL IMPROVEMENTS *MEMO*	4,000.00
DEBIT SERVICE	
Principal Payments	321,000.00
Interest Payments	226,898.00
TYPE I SCHL DEBT *MEMO	176,425.00
DEFERRED CHARGES	201,800.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,205,202.80
RESERVE FOR UNCOLLECTED TAXES	262,890.86
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	8,874,802.28

REVENUES	
1971 Property Taxes Collected	6,489,706.44
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	263,683.29
Business Personality Replacement Taxes	195,735.00
Taxes from Public Utilities	505,572.56
Other Miscellaneous Tax Revenues	
State Aid Revenues	170,461.81
Federal Aid Revenues	
Sale of Acquired Property	52,897.50
Other Miscellaneous Revenues	465,079.90
Total	8,143,136.50
Prior Years Surplus Appropriated	650,000.00
REVENUES TOTAL	8,793,136.50

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2799	4.16	8,414,150.00
2	Residential	8580	80.16	162,259,780.00
3	Farm			
4a	Commercial	509	11.48	23,237,400.00
4b	Industrial	2	.02	44,250.00
4c	Apartments	94	4.18	8,464,350.00
Total		11984	100.00	202,419,930.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,050,000	
Self-liquidating	931,000	
Other	2,945,318	2,814,323
Total	5,926,318	2,814,323

ISSUED AND OUTSTANDING	
School	2,050,000.00
Self-Liquidating	931,000.00
Other	2,303,000.00
Total	5,284,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	242,054,476.00

CAPITAL OUTLAY	TOTAL 31,868.96
Beach and Harbor Facilities	29,000.00
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	131.72
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	2,737.24
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.61	
Local District School Taxes		1,648,902.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.06	176,425.00
County Taxes	.51	1,379,875.80
County Library Taxes		
Local Municipal Purpose Taxes	1.24	3,370,964.98
Veteran & Senior Citizen Taxes	.03	85,430.00
Total Taxes for Rate Computation	2.45	6,661,597.78
Special District Taxes		
Bank Stock Taxes		10,979.59
Added and Omitted Taxes		102,163.01
Total Taxes Levied - ABSTRACT		6,689,310.38
Total Taxes Billed		6,691,230.38
1971 TAXES COLLECTED		6,489,706.44
1971 Taxes Cancelled, Abated or Adjusted		19,588.92
Transfer to Tax Title Liens or Foreclosed		9,561.93
Balance Outstanding Dec. 31, 1971		172,373.09
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		279,954.83
Collected in 1971		254,476.73
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		1,130.38
Balance December 31, 1971		24,347.72
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		28,180.74
Transfers From Taxes		10,798.10
Redeemed in 1971		9,206.56
Cancelled, Abated or Adjusted (1971)		283.02
Transfers to Foreclosed Property		
Balance December 31, 1971		29,489.26
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		126,380.50
Transfers From Taxes or Liens		
Sale for Cash (1971)		52,897.50
Cancelled, Abated or Adjusted (1971)		2,662.50
Balance December 31, 1971		70,820.50
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,114,264.07
Taxes Receivable		196,720.81
Tax Title Liens		29,489.26
Foreclosed Property		70,820.50
Emergencies & Other Deferred Charges		203,520.39
State Aid Receivable		244,924.26
Other Receivables		11,850.00
Total		1,871,589.29
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		877,392.77
RESERVES FOR RECEIVABLES		308,880.57
SURPLUS DEC. 31, 1971		685,315.95
Total		1,871,589.29

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1521 **OCEAN GATE BORO — OCEAN COUNTY**

Population 1970	1,081	Net Valuation Taxable	7,712,604			PER CAPITA:		PER CENT:	
Population 1971	1,085	State Equalized Value	11,594,413	General Tax Rate Per $100.	5.31	Gross Debt	229.65	Gross Debt	2.43
S & P Rating		Net Valuation on Which County Taxes				Net Debt	9.22	Net Debt	.10
Moody Rating		are apportioned:	10,137,549	State Equalized		Debt Service	.18	Tax Levy Collected	94.59
Land Area	.50 Sq. Miles	State Equalization Ratio	.6652	General Tax Rate	3.53	Total Tax Levy	367.93	Tax Levy Cancelled, Abated	
						Municipal Expenditures	202.54	or Adjusted	.08

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,030.03
Assessment of Taxes	2,845.00
Collection of Taxes	8,178.03
Planning, Housing & Development	
Human Resources	
Elections	
General Administration (other)	15,896.00
JUDICIARY	
Municipal Courts	2,605.00
PUBLIC SAFETY	
Fire Protection	2,600.00
Police Protection	17,507.20
Civil Defense & Disaster Control	
Environmental Inspection & Control	1,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	24,097.80
Sewers and Sewage Processing	
Garbage and Trash Disposal	21,710.30
Public Buildings and Grounds	19,200.61
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	135.00
Welfare-Public Assistance	192.64
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	471.64
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	11,574.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	2,600.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	31,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,860.19
Employee Fringe Benefits	1,115.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	185,618.44
CAPITAL IMPROVEMENTS *MEMO*	19,314.81
DEBIT SERVICE	
Principal Payments	
Interest Payments	192.05
DEFERRED CHARGES	10,100.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	295,198.62
RESERVE FOR UNCOLLECTED TAXES	23,848.75
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	514,957.86

REVENUES	
1971 Property Taxes Collected	377,622.08
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	14,891.61
Business Personality Replacement Taxes	1,480.00
Taxes from Public Utilities	25,569.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,307.58
Federal Aid Revenues	
Sale of Acquired Property	4,498.00
Other Miscellaneous Revenues	29,167.27
Total	466,535.61
Prior Years Surplus Appropriated	33,000.00
REVENUES TOTAL	499,535.61

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	423	8.07	616,535.00
2	Residential	907	89.14	6,812,935.00
3	Farm			
4a	Commercial	17	2.80	213,840.00
4b	Industrial			
4c	Apartments			
Total		1347	100.01	7,643,310.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	239,171	
Self-liquidating		
Other	10,000	10,000
Total	249,171	10,000

ISSUED AND OUTSTANDING	
School	239,171.60
Self-Liquidating	
Other	
Total	239,171.60
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	10,249,166.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.95	110,233.00
Regional & Consolidated School Tax	1.14	131,801.13
School Taxes in Municipal Budget		
County Taxes	.44	50,916.61
County Library Taxes	.02	2,247.88
Local Municipal Purpose Taxes	.87	101,246.17
Veteran & Senior Citizen Taxes	.11	12,400.00
Total Taxes for Rate Computation	3.53	408,844.79
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		2,761.17
Total Taxes Levied - ABSTRACT		399,205.96
Total Taxes Billed		399,205.96
1971 TAXES COLLECTED		377,622.08
1971 Taxes Cancelled, Abated or Adjusted		320.00
Transfer to Tax Title Liens or Foreclosed		4,528.94
Balance Outstanding Dec. 31, 1971		16,734.94

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	14,925.68
Collected in 1971	14,727.39
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	90.44
Balance December 31, 1971	107.85
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	12,943.04
Transfers From Taxes	4,649.12
Redeemed in 1971	164.22
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	17,427.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	17,548.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	4,498.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	13,050.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	82,199.58
Taxes Receivable	16,842.79
Tax Title Liens	17,427.94
Foreclosed Property	13,050.00
Emergencies & Other Deferred Charges	10,800.00
State Aid Receivable	10,534.00
Other Receivables	4,677.23
Total	155,531.54
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	79,577.62
RESERVES FOR RECEIVABLES	51,997.96
SURPLUS DEC. 31, 1971	23,955.96
Total	155,531.54

1338 — OCEANPORT BORO — MONMOUTH COUNTY

Population 1970	7,503	Net Valuation Taxable	48,047,635			PER CAPITA:	
Population 1971	7,665	State Equalized Value	57,652,549	General Tax Rate Per $100.	3.80	Gross Debt	299.08
S & P Rating		Net Valuation on Which County Taxes				Net Debt	27.10
Moody Rating		are apportioned:	54,261,867	State Equalized		Debt Service	2.08
Land Area	3.10 Sq. Miles	State Equalization Ratio	.8334	General Tax Rate	3.16	Total Tax Levy	237.54
						Municipal Expenditures	79.77

PER CENT:

Gross Debt	4.45
Net Debt	.40
Tax Levy Collected	97.27
Tax Levy Cancelled, Abated or Adjusted	.08

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	27,778.71
Assessment of Taxes	9,255.00
Collection of Taxes	16,750.00
Planning, Housing & Development	7,025.00
Human Resources	
Elections	
General Administration (other)	45,536.45
JUDICIARY	
Municipal Courts	4,491.29
PUBLIC SAFETY	
Fire Protection	18,100.00
Police Protection	128,230.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	2,768.43
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	73,855.40
Sewers and Sewage Processing	
Garbage and Trash Disposal	45,764.60
Public Buildings and Grounds	24,810.00
Other Public Works	7,500.00
HEALTH and WELFARE	
Health Services Except Environmental	9,413.00
Welfare-Public Assistance	650.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,405.12
Land Reclamation & Conservation	100.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	20,150.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	462,883.00
CAPITAL IMPROVEMENTS *MEMO*	14,500.00
DEBIT SERVICE	
Principal Payments	10,000.00
Interest Payments	5,950.00
DEFERRED CHARGES	13,300.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,571,179.06
RESERVE FOR UNCOLLECTED TAXES	116,769.00
EMERGENCY EMPLOYMENT ACT OF 1971	2,565.88
EXPENDITURES TOTAL	2,182,646.94

REVENUES	
1971 Property Taxes Collected	1,771,011.14
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	55,538.14
Business Personality Replacement Taxes	25,373.00
Taxes from Public Utilities	80,685.44
Other Miscellaneous Tax Revenues	
State Aid Revenues	24,468.46
Federal Aid Revenues	1,500.00
Sale of Acquired Property	1,800.00
Other Miscellaneous Revenues	143,881.51
Total	2,104,257.69
Prior Years Surplus Appropriated	165,000.00
REVENUES TOTAL	2,269,257.69

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	536	4.20	1,998,100.00
2	Residential	1312	59.53	28,313,650.00
3	Farm			
4a	Commercial	78	35.95	17,098,500.00
4b	Industrial			
4c	Apartments	2	.32	153,900.00
Total		1928	100.00	47,564,150.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,084,687	
Self-liquidating		
Other	207,750	207,750
Total	2,292,437	207,750

ISSUED AND OUTSTANDING	
School	2,084,687.28
Self-Liquidating	
Other	165,000.00
Total	2,249,687.28
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	51,572,606.40
CAPITAL OUTLAY TOTAL	232.27

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	232.27
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.28	740,767.50
Regional & Consolidated School Tax	.77	443,730.86
School Taxes in Municipal Budget		
County Taxes	.65	372,949.53
County Library Taxes	.02	13,731.17
Local Municipal Purpose Taxes	.39	227,161.86
Veteran & Senior Citizen Taxes	.05	29,240.00
Total Taxes for Rate Computation	3.16	1,827,580.92
Special District Taxes		
Bank Stock Taxes		1,838.14
Added and Omitted Taxes		20,598.64
Total Taxes Levied - ABSTRACT		1,820,777.70
Total Taxes Billed		1,820,777.70
1971 TAXES COLLECTED		1,771,011.14
1971 Taxes Cancelled, Abated or Adjusted		1,538.11
Transfer to Tax Title Liens or Foreclosed		1,506.38
Balance Outstanding Dec. 31, 1971		46,722.07

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	74,107.67
Collected in 1971	54,173.08
Cancelled, Abated or Adjusted 1971	89.24
Transfers to Tax Title Liens or Foreclosed	33.62
Balance December 31, 1971	19,811.73

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	9,027.37
Transfers From Taxes	1,558.81
Redeemed in 1971	1,365.06
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	9,221.12

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	28,450.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	1,800.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	26,650.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	766,549.95
Taxes Receivable	66,533.80
Tax Title Liens	9,221.12
Foreclosed Property	26,650.00
Emergencies & Other Deferred Charges	4,500.00
State Aid Receivable	36,009.51
Other Receivables	3,520.45
Total	912,984.83

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	526,384.94
RESERVES FOR RECEIVABLES	105,925.37
SURPLUS DEC. 31, 1971	280,674.52
Total	912,984.83

1916

OGDENSBURG BORO — SUSSEX COUNTY

Population 1970	2,222	Net Valuation Taxable	10,482,175			PER CAPITA:		PER CENT:	
Population 1971	2,265	State Equalized Value	20,855,899	General Tax Rate Per $100.	5.72	Gross Debt	264.90	Gross Debt	3.35
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	13,152,084	State Equalized		Debt Service	17.05	Tax Levy Collected	94.19
Land Area	2.20 Sq. Miles	State Equalization Ratio	.5026	General Tax Rate	2.87	Total Tax Levy	262.23	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	183.29		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,345.00
Assessment of Taxes	2,250.00
Collection of Taxes	2,500.00
Planning, Housing & Development	
Human Resources	
Elections	
General Administration (other)	13,450.00
JUDICIARY	
Municipal Courts	1,700.00
PUBLIC SAFETY	
Fire Protection	20,450.00
Police Protection	39,400.00
Civil Defense & Disaster Control	600.00
Environmental Inspection & Control	1,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	49,703.75
Sewers and Sewage Processing	
Garbage and Trash Disposal	17,128.26
Public Buildings and Grounds	3,700.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,040.00
Welfare-Public Assistance	50.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	9,900.00
Land Reclamation & Conservation	
Other Recreational Services	300.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,035.00
Employee Fringe Benefits	8,347.10
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	192,099.11
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBIT SERVICE	
Principal Payments	30,000.00
Interest Payments	8,625.00
DEFERRED CHARGES	143,525.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	490,655.69
RESERVE FOR UNCOLLECTED TAXES	40,903.72
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	905,808.70

REVENUES	
1971 Property Taxes Collected	574,692.95
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	19,761.57
Business Personality Replacement Taxes	49,345.00
Taxes from Public Utilities	12,816.43
Other Miscellaneous Tax Revenues	
State Aid Revenues	6,390.36
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	43,931.43
Total	706,937.74
Prior Years Surplus Appropriated	205,000.00
REVENUES TOTAL	911,937.74

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	69	1.63	169,550.00
2	Residential	580	59.46	6,185,550.00
3	Farm			
4a	Commercial	25	4.36	453,250.00
4b	Industrial	2	34.55	3,594,000.00
4c	Apartments			
Total		676	100.00	10,402,350.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	465,000	
Self-liquidating		
Other	135,000	
Total	600,000	

ISSUED AND OUTSTANDING	
School	465,000.00
Self-Liquidating	
Other	135,000.00
Total	600,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,923,423.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.12	441,260.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.23	48,504.45
County Library Taxes		891.24
Local Municipal Purpose Taxes	.47	97,310.61
Veteran & Senior Citizen Taxes	.06	11,710.00
Total Taxes for Rate Computation	2.88	599,676.30
Special District Taxes		
Bank Stock Taxes		397.93
Added and Omitted Taxes		5,595.14
Total Taxes Levied - ABSTRACT		593,959.37
Total Taxes Billed		610,140.89
1971 TAXES COLLECTED		574,692.95
1971 Taxes Cancelled, Abated or Adjusted		28.61
Transfer to Tax Title Liens or Foreclosed		686.52
Balance Outstanding Dec. 31, 1971		34,732.81

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	19,822.87
Collected in 1971	18,777.06
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,045.81
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,412.61
Transfers From Taxes	686.52
Redeemed in 1971	984.51
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,114.62
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	100.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	447,441.59
Taxes Receivable	35,778.62
Tax Title Liens	3,114.62
Foreclosed Property	100.00
Emergencies & Other Deferred Charges	8,797.89
State Aid Receivable	18,188.87
Other Receivables	5,307.64
Total	518,729.23
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	239,061.86
RESERVES FOR RECEIVABLES	44,300.88
SURPLUS DEC. 31, 1971	235,366.49
Total	518,729.23

0243 OLD TAPPAN BORO — BERGEN COUNTY

Population 1970	3,917	Net Valuation Taxable	52,239,533		
Population 1971	4,000	State Equalized Value	53,988,769	General Tax Rate Per $100.	3.16
S & P Rating		Net Valuation on Which County Taxes are apportioned:	48,549,208	State Equalized General Tax Rate	3.05
Moody Rating	BAA	State Equalization Ratio	.9676		
Land Area	3.10 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	507.49	Gross Debt	4.39
Net Debt	151.25	Net Debt	1.31
Debt Service	14.92	Tax Levy Collected	93.36
Total Tax Levy	409.34	Tax Levy Cancelled, Abated or Adjusted	.31
Municipal Expenditures	144.88		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,528,685.92
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	20,100.00	Delinquent Tax & Lien Collections	48,975.73
Assessment of Taxes	5,760.00	Business Personality Replacement Taxes	17,824.00
Collection of Taxes	4,850.00	Taxes from Public Utilities	233,795.14
Planning, Housing & Development	2,645.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	13,389.05
Elections		Federal Aid Revenues	
General Administration (other)	40,485.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	104,700.39
Municipal Courts	1,840.00	Total	1,947,370.23
PUBLIC SAFETY		Prior Years Surplus Appropriated	70,000.00
Fire Protection	28,850.00	REVENUES TOTAL	2,017,370.23
Police Protection	97,830.00		
Civil Defense & Disaster Control	925.00		
Environmental Inspection & Control	3,900.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	64,900.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	12,300.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	11,531.00		
Welfare-Public Assistance	215.00		
Hospitals, Clinics, First Aid	300.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	11,815.00		
Land Reclamation & Conservation			
Other Recreational Services	51,410.00		
EDUCATION (excluding schools)			
Libraries	10,700.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	21,200.00		
Employee Fringe Benefits	4,300.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	395,856.00		
CAPITAL IMPROVEMENTS *MEMO*	11,000.00		
DEBIT SERVICE			
Principal Payments	20,000.00		
Interest Payments	39,687.50		
DEFERRED CHARGES	16,358.08		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,478,224.64		
RESERVE FOR UNCOLLECTED TAXES	107,632.77		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,057,758.99		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	288	9.88	5,142,200.00
2	Residential	991	77.01	40,078,400.00
3	Farm	24	.96	499,700.00
4a	Commercial	80	12.15	6,325,600.00
4b	Industrial			
4c	Apartments			
Total		1383	100.00	52,045,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,424,955	
Self-liquidating		
Other	605,000	605,000
Total	2,029,955	605,000

ISSUED AND OUTSTANDING	
School	1,424,955.56
Self-Liquidating	
Other	605,000.00
Total	2,029,955.56
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	46,228,192.67

CAPITAL OUTLAY	TOTAL 7,947.25
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	7,947.25
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.43	771,452.00
Regional & Consolidated School Tax	.94	510,023.01
School Taxes in Municipal Budget		
County Taxes	.36	196,749.63
County Library Taxes		
Local Municipal Purpose Taxes	.28	149,567.33
Veteran & Senior Citizen Taxes	.04	21,940.00
Total Taxes for Rate Computation	3.05	1,649,731.97
Special District Taxes		
Bank Stock Taxes		543.97
Added and Omitted Taxes		9,043.42
Total Taxes Levied - ABSTRACT		1,637,379.36
Total Taxes Billed		1,637,379.36
1971 TAXES COLLECTED		1,528,685.92
1971 Taxes Cancelled, Abated or Adjusted		5,049.68
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		103,643.76

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	77,809.13
Collected in 1971	48,693.58
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,740.16
Balance December 31, 1971	26,375.39
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,112.94
Transfers From Taxes	2,740.16
Redeemed in 1971	282.15
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,570.95
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	397,900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	397,900.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	204,703.16
Taxes Receivable	130,019.15
Tax Title Liens	5,570.95
Foreclosed Property	397,900.00
Emergencies & Other Deferred Charges	21,769.73
State Aid Receivable	10,876.30
Other Receivables	5,146.29
Total	775,985.58
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	77,469.11
RESERVES FOR RECEIVABLES	538,636.39
SURPLUS DEC. 31, 1971	159,880.08
Total	775,985.58

1971/3000

1706 OLDMANS TWP — SALEM COUNTY

Population 1970	2,088	Net Valuation Taxable	10,660,415			PER CAPITA:	
Population 1971	2,115	State Equalized Value	13,785,613	General Tax Rate Per $100.	2.71	Gross Debt	201.90
S & P Rating		Net Valuation on Which County Taxes				Net Debt	18.34
Moody Rating		are apportioned:	13,708,663	State Equalized		Debt Service	2.00
Land Area	19.40 Sq. Miles	State Equalization Ratio	.7733	General Tax Rate	2.09	Total Tax Levy	132.88
						Municipal Expenditures	120.41

PER CENT:

Gross Debt	3.75
Net Debt	.34
Tax Levy Collected	.96
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,950.00
Municipal Clerk	1,450.00
Financial Administration	9,950.00
Assessment of Taxes	2,855.00
Collection of Taxes	2,975.00
Planning, Housing & Development	750.00
Human Resources	
Elections	
General Administration (other)	7,800.00
JUDICIARY	
Municipal Courts	5,620.00
PUBLIC SAFETY	
Fire Protection	9,290.00
Police Protection	2,600.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	31,400.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	8,500.00
Public Buildings and Grounds	2,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	250.00
Welfare-Public Assistance	550.00
Hospitals, Clinics, First Aid	600.00
Animal, Insect, & Rodent Control	300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	100.00
Land Reclamation & Conservation	
Other Recreational Services	250.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,475.00
Employee Fringe Benefits	3,150.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	94,615.00
CAPITAL IMPROVEMENTS *MEMO*	13,900.00
DEBIT SERVICE	
Principal Payments	4,000.00
Interest Payments	220.00
DEFERRED CHARGES	118,927.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	271,285.50
RESERVE FOR UNCOLLECTED TAXES	36,900.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	525,948.21

REVENUES	
1971 Property Taxes Collected	274,805.39
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	32,211.42
Business Personality Replacement Taxes	19,503.00
Taxes from Public Utilities	47,603.03
Other Miscellaneous Tax Revenues	
State Aid Revenues	20,772.38
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues.	25,650.78
Total	420,546.00
Prior Years Surplus Appropriated	137,437.33
REVENUES TOTAL	557,983.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	203	4.11	425,800.00
2	Residential	437	38.95	4,032,200.00
3	Farm	281	22.14	2,291,500.00
4a	Commercial	47	34.80	3,602,100.00
4b	Industrial			
4c	Apartments			
Total		968	100.00	10,351,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	387,000	
Self-liquidating	36,020	34,787
Other	4,000	4,000
Total	427,020	38,787

ISSUED AND OUTSTANDING	
School	12,000.00
Self-Liquidating	36,020.28
Other	4,000.00
Total	52,020.28
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,378,305.67

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.05	144,709.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.92	126,576.50
County Library Taxes		
Local Municipal Purpose Taxes	.06	7,776.27
Veteran & Senior Citizen Taxes	.07	9,680.00
Total Taxes for Rate Computation	2.10	288,741.77
Special District Taxes		
Bank Stock Taxes		812.30
Added and Omitted Taxes		1,160.15
Total Taxes Levied - ABSTRACT		281,034.22
Total Taxes Billed		28,500,525.65
1971 TAXES COLLECTED		274,805.39
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		292.68
Balance Outstanding Dec. 31, 1971		10,427.58

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	33,520.08
Collected in 1971	31,393.39
Cancelled, Abated or Adjusted 1971	1,634.99
Transfers to Tax Title Liens or Foreclosed	383.56
Balance December 31, 1971	108.14
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,348.39
Transfers From Taxes	741.91
Redeemed in 1971	818.03
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,272.27
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	117,924.98
Taxes Receivable	10,535.72
Tax Title Liens	3,272.27
Foreclosed Property	
Emergencies & Other Deferred Charges	2,350.00
State Aid Receivable	16,000.00
Other Receivables	2,282.55
Total	152,365.52
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	36,177.13
RESERVES FOR RECEIVABLES	16,090.54
SURPLUS DEC. 31, 1971	100,097.85
Total	152,365.52

0244 — ORADELL BORO — BERGEN COUNTY

Population 1970	8,903	Net Valuation Taxable	116,728,111		
Population 1971	8,970	State Equalized Value	132,239,844	General Tax Rate Per $100.	3.14
S & P Rating	A	Net Valuation on Which County Taxes			
Moody Rating	A	are apportioned:	124,122,641	State Equalized	
Land Area	2.55 Sq. Miles	State Equalization Ratio	.8827	General Tax Rate	2.77

PER CAPITA:		PER CENT:	
Gross Debt	245.28	Gross Debt	1.86
Net Debt	83.54	Net Debt	.63
Debt Service	3.90	Tax Levy Collected	97.71
Total Tax Levy	403.87	Tax Levy Cancelled, Abated or Adjusted	.01
Municipal Expenditures	159.47		

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial-Administration		29,831.85
Assessment of Taxes		10,450.00
Collection of Taxes		26,790.00
Planning, Housing & Development		859.00
Human Resources		1,700.00
Elections		1,200.00
General Administration (other)		123,828.15
JUDICIARY		
Municipal Courts		7,150.00
PUBLIC SAFETY		
Fire Protection		51,325.00
Police Protection		294,600.00
Civil Defense & Disaster Control		1,400.00
Environmental Inspection & Control		4,940.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		186,676.00
Sewers and Sewage Processing		90,871.45
Garbage and Trash Disposal		107,200.00
Public Buildings and Grounds		35,250.00
Other Public Works		36,800.00
HEALTH and WELFARE		
Health Services Except Environmental		20,900.00
Welfare-Public Assistance		1,000.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		35,227.58
Land Reclamation & Conservation		
Other Recreational Services		29,975.00
EDUCATION (excluding schools)		
Libraries		88,162.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		54,192.46
Employee Fringe Benefits		37,225.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		1,277,553.49
CAPITAL IMPROVEMENTS *MEMO*		101,000.00
DEBIT SERVICE		
Principal Payments		
Interest Payments		35,000.00
DEFERRED CHARGES		9,327.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		2,931,605.01
RESERVE FOR UNCOLLECTED TAXES		108,525.95
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL		4,362,011.84

REVENUES		
1971 Property Taxes Collected		3,538,949.37
1971 Payments in Lieu of Taxes		70,306.36
Delinquent Tax & Lien Collections		40,149.26
Business Personality Replacement Taxes		21,753.00
Taxes from Public Utilities		297,249.81
Other Miscellaneous Tax Revenues		
State Aid Revenues		35,754.81
Federal Aid Revenues		
Sale of Acquired Property		3,500.00
Other Miscellaneous Revenues		136,772.12
	Total	4,144,434.73
Prior Years Surplus Appropriated		270,000.00
REVENUES	TOTAL	4,414,434.73

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
		169	2.85	3,298,300.00
1	Vacant Land	2405	82.18	95,215,100.00
2	Residential	3	.10	123,620.00
3	Farm	92	13.95	16,167,600.00
4a	Commercial			
4b	Industrial	4	.92	1,061,000.00
4c	Apartments	2573	100.00	115,865,620.00
Total				

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,450,792	
Self-liquidating		
Other	749,398	749,398
Total	2,200,190	749,398

ISSUED AND OUTSTANDING		
School		1,450,792.58
Self-Liquidating		
Other		745,000.00
	Total	2,195,792.58
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		118,529,974.33

CAPITAL OUTLAY	TOTAL	455,011.92
Beach and Harbor Facilities		
Library and Education Facilities		6,814.53
Recreation and Conservation		1,050.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		406,052.43
Public Works Equipment		2,947.23
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		38,147.73
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.68	898,851.00
Regional & Consolidated School Tax	1.16	1,530,620.79
School Taxes in Municipal Budget		
County Taxes	.38	502,133.22
County Library Taxes		
Local Municipal Purpose Taxes	.50	665,275.76
Veteran & Senior Citizen Taxes	.05	59,900.00
Total Taxes for Rate Computation	2.77	3,656,780.77
Special District Taxes		
Bank Stock Taxes		6,161.32
Added and Omitted Taxes		19,656.69
Total Taxes Levied - ABSTRACT		3,622,698.78
Total Taxes Billed		3,621,878.14
1971 TAXES COLLECTED		3,538,949.37
1971 Taxes Cancelled, Abated or Adjusted		456.66
Transfer to Tax Title Liens or Foreclosed		56.52
Balance Outstanding Dec. 31, 1971		82,415.59
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		59,402.38
Collected in 1971		40,149.26
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		19,253.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		425.20
Transfers From Taxes		56.52
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		481.72
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		47,908.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		3,500.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		44,408.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,246,136.06
Taxes Receivable	101,668.71
Tax Title Liens	481.72
Foreclosed Property	44,408.00
Emergencies & Other Deferred Charges	4,050.00
State Aid Receivable	2,151.44
Other Receivables	3,000.00
Total	1,401,895.93
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	986,116.60
RESERVES FOR RECEIVABLES	149,558.43
SURPLUS DEC. 31, 1971	266,220.90
Total	1,401,895.93

1971/3000

0717 ORANGE CITY - ESSEX COUNTY

Population 1970	32,566	Net Valuation Taxable	132,804,300			PER CAPITA:		PER CENT:	
Population 1971	33,140	State Equalized Value	153,194,486	General Tax Rate Per $100.	8.07	Gross Debt	310.84	Gross Debt	6.97
S & P Rating		Net Valuation on Which County Taxes				Net Debt	66.36	Net Debt	1.49
Moody Rating	A	are apportioned:	160,614,852	State Equalized		Debt Service	9.63	Tax Levy Collected	94.55
Land Area	2.20 Sq. Miles	State Equalization Ratio	.8669	General Tax Rate	6.99	Total Tax Levy	324.59	Tax Levy Cancelled, Abated	
						Municipal Expenditures	218.79	or Adjusted	1.02

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	23,272.00
Municipal Clerk	49,776.00
Financial Administration	270,269.00
Assessment of Taxes	73,724.00
Collection of Taxes	
Planning, Housing & Development	17,270.00
Human Resources	101,427.00
Elections	
General Administration (other)	97,945.00
JUDICIARY	
Municipal Courts	55,794.00
PUBLIC SAFETY	
Fire Protection	1,179,944.56
Police Protection	1,292,883.83
Civil Defense & Disaster Control	3,600.00
Environmental Inspection & Control	46,118.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	532,071.78
Sewers and Sewage Processing	174,637.16
Garbage and Trash Disposal	368,034.65
Public Buildings and Grounds	130,948.00
Other Public Works	78,959.00
HEALTH and WELFARE	
Health Services Except Environmental	224,962.00
Welfare-Public Assistance	144,777.00
Hospitals, Clinics, First Aid	34,500.00
Animal, Insect, & Rodent Control	7,780.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	361,954.00
Land Reclamation & Conservation	
Other Recreational Services	112,800.00
EDUCATION (excluding schools)	
Libraries	162,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	509,238.17
Employee Fringe Benefits	127,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	6,181,685.15
CAPITAL IMPROVEMENTS *MEMO*	16,567.78
DEBIT SERVICE	
Principal Payments	211,000.00
Interest Payments	108,157.07
TYPE I SCHL DEBT *MEMO	152,579.32
DEFERRED CHARGES	148,885.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,599,534.64
RESERVE FOR UNCOLLECTED TAXES	586,481.07
EMERGENCY EMPLOYMENT ACT OF 1971	14,400.00
EXPENDITURES TOTAL	13,850,143.41

REVENUES	
1971 Property Taxes Collected	10,211,193.39
1971 Payments in Lieu of Taxes	32,767.42
Delinquent Tax & Lien Collections	379,503.39
Business Personality Replacement Taxes	576,270.00
Taxes from Public Utilities	533,107.48
Other Miscellaneous Tax Revenues	7,410.31
State Aid Revenues	281,703.90
Federal Aid Revenues	1,812.86
Sale of Acquired Property	35,192.79
Other Miscellaneous Revenues	540,785.38
Total	12,599,746.92
Prior Years Surplus Appropriated	445,000.00
REVENUES TOTAL	13,044,746.92

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	304	1.11	1,450,400.00
2	Residential	3940	47.11	61,570,500.00
3	Farm			
4a	Commercial	450	19.95	26,074,600.00
4b	Industrial	60	6.30	8,227,600.00
4c	Apartments	207	25.54	33,376,200.00
Total		4961	100.01	130,699,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,348,000	
Self-liquidating	944,250	
Other	3,009,000	2,199,300
Total	10,301,250	2,199,300

ISSUED AND OUTSTANDING	
School	1,833,850.00
Self-Liquidating	944,250.00
Other	1,521,000.00
Total	4,299,100.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	147,756,711.67

CAPITAL OUTLAY	TOTAL 846,382.30
Beach and Harbor Facilities	
Library and Education Facilities	750,000.00
Recreation and Conservation	4,700.00
Water and Sewer	10,943.55
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	80,738.75
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	2.71	4,151,499.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.14	219,281.12
County Taxes	1.45	2,228,754.52
County Library Taxes		
Local Municipal Purpose Taxes	2.64	4,038,641.48
Veteran & Senior Citizen Taxes	.05	76,820.00
Total Taxes for Rate Computation	6.99	10,714,996.12
Special District Taxes		
Bank Stock Taxes		21,449.69
Added and Omitted Taxes		97,356.48
Total Taxes Levied - ABSTRACT		10,756,982.29
Total Taxes Billed		10,800,113.18
1971 TAXES COLLECTED		10,211,193.39
1971 Taxes Cancelled, Abated or Adjusted		109,815.86
Transfer to Tax Title Liens or Foreclosed		87,800.45
Balance Outstanding Dec. 31, 1971		391,303.48
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		1,224,924.19
Collected in 1971		290,978.37
Cancelled, Abated or Adjusted 1971		28,528.62
Transfers to Tax Title Liens or Foreclosed		87,800.45
Balance December 31, 1971		817,616.75
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		183,611.71
Transfers From Taxes		178,539.41
Redeemed in 1971		60,067.30
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		58,385.91
Balance December 31, 1971		243,697.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		85,692.79
Transfers From Taxes or Liens		
Sale for Cash (1971)		35,192.79
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		50,500.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,670,777.17
Taxes Receivable		1,208,920.23
Tax Title Liens		243,697.91
Foreclosed Property		50,500.00
Emergencies & Other Deferred Charges		241,743.82
State Aid Receivable		120,859.69
Other Receivables		36,437.73
Total		3,572,936.55
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		1,411,973.02
RESERVES FOR RECEIVABLES		1,539,555.87
SURPLUS DEC. 31, 1971		621,407.66
Total		3,572,936.55

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2117

OXFORD TWP — WARREN COUNTY

Population 1970	1,742	Net Valuation Taxable	4,648,397			PER CAPITA:		PER CENT:	
Population 1971	1,750	State Equalized Value	8,211,264	General Tax Rate Per $100.	7.08	Gross Debt	43.43	Gross Debt	1.00
S & P Rating		Net Valuation on Which County Taxes				Net Debt	43.43	Net Debt	1.00
Moody Rating		are apportioned:	8,357,451	State Equalized		Debt Service	2.59	Tax Levy Collected	80.76
Land Area 5.70 Sq. Miles		State Equalization Ratio	.5661	General Tax Rate	4.00	Total Tax Levy	181.73	Tax Levy Cancelled, Abated or Adjusted	.56
						Municipal Expenditures	135.54		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,620.00
Municipal Clerk	1,416.00
Financial Administration	5,706.09
Assessment of Taxes	13,581.30
Collection of Taxes	1,920.00
Planning, Housing & Development	7,169.00
Human Resources	
Elections	
General Administration (other)	4,588.18
JUDICIARY	
Municipal Courts	3,709.82
PUBLIC SAFETY	
Fire Protection	3,000.00
Police Protection	6,586.52
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	29,000.18
Sewers and Sewage Processing	76,700.00
Garbage and Trash Disposal	5,800.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	184.00
Welfare-Public Assistance	415.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	325.00
EDUCATION (excluding schools)	
Libraries	1,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,550.00
Employee Fringe Benefits	233.91
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	165,655.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	2,000.00
Interest Payments	2,539.68
DEFERRED CHARGES	1,718.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	311,253.91
RESERVE FOR UNCOLLECTED TAXES	65,286.35
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	548,453.35

REVENUES		
1971 Property Taxes Collected		255,865.61
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		55,892.01
Business Personality Replacement Taxes		27,978.00
Taxes from Public Utilities		19,726.48
Other Miscellaneous Tax Revenues		
State Aid Revenues		43,279.81
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		29,684.03
	Total	432,425.94
Prior Years Surplus Appropriated		29,539.68
REVENUES	TOTAL	461,965.62

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	192	3.72	171,985.00
2	Residential	473	59.41	2,744,515.00
3	Farm	46	10.55	487,609.00
4a	Commercial	30	7.79	360,075.00
4b	Industrial	24	17.64	815,020.00
4c	Apartments	4	.88	40,750.00
Total		769	99.99	4,619,954.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	76,000	76,000
Total	76,000	76,000

ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		76,000.00
	Total	76,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		7,575,614.00

CAPITAL OUTLAY	TOTAL	2,800.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		400.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		2,400.00
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.93	240,651.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.84	68,806.99
County Library Taxes	.02	1,795.92
Local Municipal Purpose Taxes	.07	5,922.66
Veteran & Senior Citizen Taxes	.14	11,810.00
Total Taxes for Rate Computation	4.00	328,986.57
Special District Taxes		
Bank Stock Taxes		857.54
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		318,034.11
Total Taxes Billed		316,819.20
1971 TAXES COLLECTED		255,865.61
1971 Taxes Cancelled, Abated or Adjusted		1,784.88
Transfer to Tax Title Liens or Foreclosed		569.50
Balance Outstanding Dec. 31, 1971		58,599.21

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	65,862.96
Collected in 1971	55,892.01
Cancelled, Abated or Adjusted 1971	9,439.95
Transfers to Tax Title Liens or Foreclosed	531.00
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	1,196.54
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,196.54
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	232,564.30
Taxes Receivable	58,599.21
Tax Title Liens	1,196.54
Foreclosed Property	
Emergencies & Other Deferred Charges	101,943.56
State Aid Receivable	12,876.89
Other Receivables	50,789.38
Total	457,969.88
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	285,147.16
RESERVES FOR RECEIVABLES	110,585.13
SURPLUS DEC. 31, 1971	62,237.59
Total	457,969.88

2119 PAHAQUARRY TWP — WARREN COUNTY

Population 1970	71	Net Valuation Taxable	654,000			PER CAPITA:	PER CENT:
Population 1971	70	State Equalized Value	1,212,683	General Tax Rate Per $100.	.95	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	758,699	State Equalized		Debt Service	Tax Levy Collected 88.52
Land Area 19.95 Sq. Miles		State Equalization Ratio	.5393	General Tax Rate	.51	Total Tax Levy 82.91	Tax Levy Cancelled, Abated or Adjusted 9.67
						Municipal Expenditures 432.55	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	5,229.16
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	1,450.00	Delinquent Tax & Lien Collections	2,377.82
Assessment of Taxes	710.00	Business Personality Replacement Taxes	396.00
Collection of Taxes	800.00	Taxes from Public Utilities	8,322.02
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	12,832.82
Elections		Federal Aid Revenues	
General Administration (other)	4,900.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	1,064.44
Municipal Courts		Total	30,222.26
PUBLIC SAFETY		Prior Years Surplus Appropriated	3,349.98
Fire Protection	100.00	REVENUES TOTAL	33,572.24
Police Protection	50.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	14,100.00		
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	50.00		
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.	600.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	22,760.00		
CAPITAL IMPROVEMENTS *MEMO*			
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	2,258.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,803.49		
RESERVE FOR UNCOLLECTED TAXES	5,260.80		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	36,082.29		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	20	10.08	65,000.00
2	Residential	7	22.99	148,275.00
3	Farm	3	11.63	75,000.00
4a	Commercial	4	55.30	356,625.00
4b	Industrial			
4c	Apartments			
Total		34	100.00	644,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		
Total		

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 1,739,735.79

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	5,640.46
County Library Taxes	.01	163.03
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	360.00
Total Taxes for Rate Computation	.51	6,163.49
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		5,803.49
Total Taxes Billed		5,907.13
1971 TAXES COLLECTED		5,229.16
1971 Taxes Cancelled, Abated or Adjusted		571.09
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		106.88

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	6,747.94
Collected in 1971	2,377.82
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	4,370.12

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	16,377.31
Taxes Receivable	4,477.00
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	25.89
Other Receivables	
Total	20,880.20
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	4,221.23
RESERVES FOR RECEIVABLES	4,477.00
SURPLUS DEC. 31, 1971	12,181.97
Total	20,880.20

0245

PALISADES PARK BORO — BERGEN COUNTY

Population 1970	13,351	Net Valuation Taxable	116,123,173		
Population 1971	13,425	State Equalized Value	124,863,626	General Tax Rate Per $100.	3.07
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	115,040,003	State Equalized General Tax Rate	2.85
Moody Rating	A				
Land Area	1.30 Sq. Miles	State Equalization Ratio	.9300		

PER CAPITA:		PER CENT:	
Gross Debt	319.62	Gross Debt	3.82
Net Debt	64.99	Net Debt	.78
Debt Service	5.76	Tax Levy Collected	96.19
Total Tax Levy	261.95	Tax Levy Cancelled, Abated or Adjusted	2.37
Municipal Expenditures	112.22		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	5,500.00	
Assessment of Taxes	7,162.00	
Collection of Taxes	18,602.00	
Planning, Housing & Development	2,750.00	
Human Resources		
Elections		
General Administration (other)	82,926.00	
JUDICIARY		
Municipal Courts	10,671.00	
PUBLIC SAFETY		
Fire Protection	48,135.00	
Police Protection	420,758.94	
Civil Defense & Disaster Control	4,435.00	
Environmental Inspection & Control	10,800.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	224,897.00	
Sewers and Sewage Processing	98,750.63	
Garbage and Trash Disposal	104,475.00	
Public Buildings and Grounds	45,180.00	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	23,200.00	
Welfare-Public Assistance	11,672.00	
Hospitals, Clinics, First Aid	1,600.00	
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	15,000.00	
Land Reclamation & Conservation		
Other Recreational Services	44,800.00	
EDUCATION (excluding schools)		
Libraries	30,780.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	76,100.00	
Employee Fringe Benefits	18,500.00	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		1,306,694.57
CAPITAL IMPROVEMENTS *MEMO*		10,000.00
DEBIT SERVICE		
Principal Payments	45,000.00	
Interest Payments	32,265.75	
DEFERRED CHARGES	9,000.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		2,587,315.38
RESERVE FOR UNCOLLECTED TAXES		106,467.13
EMERGENCY EMPLOYMENT ACT OF 1971		7,143.12
EXPENDITURES TOTAL		4,093,885.95

REVENUES

1971 Property Taxes Collected		3,392,259.84
1971 Payments in Lieu of Taxes		16,758.58
Delinquent Tax & Lien Collections		31,166.10
Business Personality Replacement Taxes		74,157.00
Taxes from Public Utilities		161,578.68
Other Miscellaneous Tax Revenues		
State Aid Revenues		54,882.60
Federal Aid Revenues		7,095.53
Sale of Acquired Property		
Other Miscellaneous Revenues		72,946.34
Total		3,810,844.67
Prior Years Surplus Appropriated		214,000.00
REVENUES TOTAL		4,024,844.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	167	1.68	1,947,020.00
2	Residential	2318	62.34	72,073,300.00
3	Farm			
4a	Commercial	202	10.36	11,971,500.00
4b	Industrial	69	13.51	15,621,800.00
4c	Apartments	64	12.11	13,996,900.00
Total		2820	100.00	115,610,520.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,840,000	
Self-liquidating	578,000	
Other	872,850	872,498
Total	4,290,850	872,498

ISSUED AND OUTSTANDING	
School	2,840,000.00
Self-Liquidating	578,000.00
Other	827,950.00
Total	4,245,950.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	112,203,184.00

CAPITAL OUTLAY

TOTAL	90,835.57
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	49,294.67
Water and Sewer	200.65
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	14,615.71
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	26,724.54
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.70	
Local District School Taxes		2,121,786.64
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	465,528.74
County Library Taxes		
Local Municipal Purpose Taxes	.73	911,697.63
Veteran & Senior Citizen Taxes	.05	58,580.00
Total Taxes for Rate Computation	2.85	3,557,593.01
Special District Taxes		
Bank Stock Taxes		5,420.22
Added and Omitted Taxes		12,299.44
Total Taxes Levied - ABSTRACT		3,516,732.67
Total Taxes Billed		3,526,741.08
1971 TAXES COLLECTED		3,392,259.84
1971 Taxes Cancelled, Abated or Adjusted		83,686.51
Transfer to Tax Title Liens or Foreclosed		871.88
Balance Outstanding Dec. 31, 1971		49,922.85

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	29,093.22
Collected in 1971	29,080.90
Cancelled, Abated or Adjusted 1971	12.32
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	3,504.32
Transfers From Taxes	871.88
Redeemed in 1971	2,085.20
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,291.00

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	16,947.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	16,947.50

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	393,786.78
Taxes Receivable	49,922.85
Tax Title Liens	2,291.00
Foreclosed Property	16,947.50
Emergencies & Other Deferred Charges	18,000.00
State Aid Receivable	1,120.00
Other Receivables	10.58
Total	482,078.71
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	163,647.37
RESERVES FOR RECEIVABLES	69,171.93
SURPLUS DEC. 31, 1971	249,259.41
Total	482,078.71

0327 **PALMYRA BORO** – **BURLINGTON COUNTY**

Population 1970	6,969	Net Valuation Taxable	27,118,047			PER CAPITA:	
Population 1971	6,995	State Equalized Value	39,686,882	General Tax Rate Per $100.	4.96	Gross Debt	107.31
S & P Rating		Net Valuation on Which County Taxes				Net Debt	19.67
Moody Rating		are apportioned:	38,510,774	State Equalized		Debt Service	4.06
Land Area	1.92 Sq. Miles	State Equalization Ratio	.6833	General Tax Rate	3.38	Total Tax Levy	186.60
						Municipal Expenditures	94.71

PER CENT:

Gross Debt	2.20
Net Debt	.40
Tax Levy Collected	96.00
Tax Levy Cancelled, Abated or Adjusted	.51

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	25,375.00
Municipal Clerk	8,715.50
Financial Administration	2,050.00
Assessment of Taxes	600.00
Collection of Taxes	400.00
Planning, Housing & Development	
Human Resources	71,070.00
Elections	
General Administration (other)	
JUDICIARY	5,580.00
Municipal Courts	
PUBLIC SAFETY	15,800.00
Fire Protection	157,170.00
Police Protection	900.00
Civil Defense & Disaster Control	3,225.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	86,915.00
Streets and Drainage	44,400.00
Sewers and Sewage Processing	55,404.00
Garbage and Trash Disposal	16,500.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	2,750.00
Health Services Except Environmental	2,850.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	16,315.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,350.00
Land Reclamation & Conservation	
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	26,400.00
Pensions & F. I. C. A.	3,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	550,869.50
CAPITAL IMPROVEMENTS *MEMO*	30,060.00
DEBIT SERVICE	
Principal Payments	25,220.00
Interest Payments	3,200.00
DEFERRED CHARGES	6,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,064,304.24
RESERVE FOR UNCOLLECTED TAXES	75,814.05
EMERGENCY EMPLOYMENT ACT OF 1971	912.50
EXPENDITURES TOTAL	1,726,820.29

REVENUES	
1971 Property Taxes Collected	1,254,601.08
1971 Payments in Lieu of Taxes	39,104.40
Delinquent Tax & Lien Collections	58,525.12
Business Personality Replacement Taxes	35,105.00
Taxes from Public Utilities	92,180.96
Other Miscellaneous Tax Revenues	
State Aid Revenues	33,085.86
Federal Aid Revenues	912.50
Sale of Acquired Property	9,807.50
Other Miscellaneous Revenues	114,543.96
Total	1,637,866.38
Prior Years Surplus Appropriated	120,000.00
REVENUES TOTAL	1,757,866.38

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	222	4.01	1,071,240.00
2	Residential	1881	77.05	20,593,550.00
3	Farm			
4a	Commercial	117	13.25	3,540,850.00
4b	Industrial	26	3.67	981,700.00
4c	Apartments	10	2.02	539,400.00
Total		2256	100.00	26,726,740.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	612,000	
Self-liquidating		
Other	138,650	137,616
Total	750,650	137,616

ISSUED AND OUTSTANDING	
School	612,000.00
Self-Liquidating	
Other	138,650.00
Total	750,650.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	34,075,117.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	47,750.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	
	47,750.00

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.05	812,268.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	242,606.46
County Library Taxes	.02	9,429.78
Local Municipal Purpose Taxes	.58	229,123.19
Veteran & Senior Citizen Taxes	.12	48,300.00
Total Taxes for Rate Computation	3.38	1,341,727.43
Special District Taxes		
Bank Stock Taxes		2,476.36
Added and Omitted Taxes		9,389.28
Total Taxes Levied - ABSTRACT		1,305,293.07
Total Taxes Billed		1,306,917.68
1971 TAXES COLLECTED		1,254,601.08
1971 Taxes Cancelled, Abated or Adjusted		6,728.21
Transfer to Tax Title Liens or Foreclosed		8,370.60
Balance Outstanding Dec. 31, 1971		37,217.79

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	49,370.57
Collected in 1971	46,589.98
Cancelled, Abated or Adjusted 1971	2,158.51
Transfers to Tax Title Liens or Foreclosed	142.08
Balance December 31, 1971	480.00
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	21,617.04
Transfers From Taxes	8,512.68
Redeemed in 1971	11,935.14
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,194.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	21,107.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	9,807.50
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	11,300.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	530,182.70
Taxes Receivable	37,697.79
Tax Title Liens	18,194.58
Foreclosed Property	11,300.00
Emergencies & Other Deferred Charges	22,512.55
State Aid Receivable	22,240.00
Other Receivables	2,446.50
Total	644,574.12
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	359,998.48
RESERVES FOR RECEIVABLES	69,638.87
SURPLUS DEC. 31, 1971	214,936.77
Total	644,574.12

1971/3000

0246 PARAMUS BORO - BERGEN COUNTY

Population 1970	28,381	Net Valuation Taxable	338,936,615			PER CAPITA:		PER CENT:	
Population 1971	28,745	State Equalized Value	513,618,146	General Tax Rate Per $100.	3.93	Gross Debt	985.60	Gross Debt	6.18
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	54.51	Net Debt	.34
Moody Rating	A	are apportioned:	476,875,811	State Equalized		Debt Service	3.76	Tax Levy Collected	98.39
Land Area	10.35 Sq. Miles	State Equalization Ratio	.6599	General Tax Rate	2.59	Total Tax Levy	459.93	Tax Levy Cancelled, Abated	
						Municipal Expenditures	165.62	or Adjusted	.33

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	13,250.00
Municipal Clerk	39,947.60
Financial Administration	107,553.00
Assessment of Taxes	51,479.39
Collection of Taxes	60,128.00
Planning, Housing & Development	34,954.62
Human Resources	
Elections	
General Administration (other)	181,965.38
JUDICIARY	
Municipal Courts	28,288.95
PUBLIC SAFETY	
Fire Protection	167,286.00
Police Protection	1,307,262.71
Civil Defense & Disaster Control	19,225.00
Environmental Inspection & Control	57,967.41
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	453,409.89
Sewers and Sewage Processing	
Garbage and Trash Disposal	274,786.73
Public Buildings and Grounds	128,085.70
Other Public Works	57,525.00
HEALTH and WELFARE	
Health Services Except Environmental	98,869.16
Welfare-Public Assistance	34,669.08
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	299,383.96
Land Reclamation & Conservation	
Other Recreational Services	6,150.00
EDUCATION (excluding schools)	
Libraries	210,162.27
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	242,192.02
Employee Fringe Benefits	207,100.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	4,086,641.87
CAPITAL IMPROVEMENTS *MEMO*	212,374.15
DEBIT SERVICE	
Principal Payments	50,000.00
Interest Payments	58,195.61
	69,843.92
DEFERRED CHARGES	10,998,970.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	486,310.46
RESERVE FOR UNCOLLECTED TAXES	9,656.84
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	15,759,619.17

REVENUES

1971 Property Taxes Collected		13,007,335.12
1971 Payments in Lieu of Taxes		50,709.01
Delinquent Tax & Lien Collections		189,764.93
Business Personality Replacement Taxes		696,230.00
Taxes from Public Utilities		686,552.06
Other Miscellaneous Tax Revenues		
State Aid Revenues		154,985.81
Federal Aid Revenues		9,656.84
Sale of Acquired Property		
Other Miscellaneous Revenues		440,934.45
	Total	15,236,168.22
Prior Years Surplus Appropriated		470,000.00
REVENUES	TOTAL	15,706,168.22

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	528	2.68	8,995,630.00
2	Residential	6896	50.29	168,942,500.00
3	Farm	33	.17	566,600.00
4a	Commercial	406	40.06	134,574,500.00
4b	Industrial	50	6.81	22,866,900.00
4c	Apartments			
Total		7913	100.01	335,946,130.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	14,055,000	
Self-liquidating	12,709,000	
Other	1,567,000	1,567,000
Total	28,331,000	1,567,000

ISSUED AND OUTSTANDING	
School	14,055,000.00
Self-Liquidating	12,473,000.00
Other	1,566,000.00
Total	28,094,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	458,565,853.00

CAPITAL OUTLAY

TOTAL	122,781.25
Beach and Harbor Facilities	
Library and Education Facilities	22,234.80
Recreation and Conservation	22,324.68
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	76,007.84
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	2,213.93
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.77	9,070,930.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	1,928,040.47
County Library Taxes		
Local Municipal Purpose Taxes	.41	2,125,577.56
Veteran & Senior Citizen Taxes	.04	185,390.00
Total Taxes for Rate Computation	2.60	13,309,938.03
Special District Taxes		
Bank Stock Taxes		17,018.49
Added and Omitted Taxes		79,263.49
Total Taxes Levied - ABSTRACT		13,220,830.01
Total Taxes Billed		13,220,225.49
1971 TAXES COLLECTED		13,007,335.12
1971 Taxes Cancelled, Abated or Adjusted		43,708.76
Transfer to Tax Title Liens or Foreclosed		1,308.69
Balance Outstanding Dec. 31, 1971		167,872.92

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	187,103.63
Collected in 1971	184,207.22
Cancelled, Abated or Adjusted 1971	1,869.06
Transfers to Tax Title Liens or Foreclosed	836.00
Balance December 31, 1971	191.35

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	22,181.28
Transfers From Taxes	2,218.07
Redeemed in 1971	5,557.71
Cancelled, Abated or Adjusted (1971)	1,845.52
Transfers to Foreclosed Property	
Balance December 31, 1971	16,996.12

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	5,978.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,978.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	997,438.68
Taxes Receivable	168,064.27
Tax Title Liens	16,996.12
Foreclosed Property	5,978.00
Emergencies & Other Deferred Charges	65,680.00
State Aid Receivable	166,000.27
Other Receivables	25,454.61
Total	1,445,611.95

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	594,119.31
RESERVES FOR RECEIVABLES	216,493.00
SURPLUS DEC. 31, 1971	634,999.64
Total	1,445,611.95

1971/3000

NEW JERSEY STATE LIBRARY

0247 PARK RIDGE BORO - BERGEN COUNTY

Population 1970	8,709	Net Valuation Taxable	75,238,771			PER CAPITA:	
Population 1971	8,815	State Equalized Value	87,598,988	General Tax Rate Per $100.	4.47	Gross Debt	1,092.81
S & P Rating		Net Valuation on Which County Taxes				Net Debt	772.56
Moody Rating		are apportioned:	85,041,979	State Equalized		Debt Service	4.01
Land Area	2.58 Sq. Miles	State Equalization Ratio	.8589	General Tax Rate	3.83	Total Tax Levy	379.20
						Municipal Expenditures	130.85

PER CENT:	
Gross Debt	12.20
Net Debt	8.62
Tax Levy Collected	97.30
Tax Levy Cancelled, Abated or Adjusted	.05

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,259,982.13
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	32,053.00	Delinquent Tax & Lien Collections	90,809.95
Assessment of Taxes	7,400.00	Business Personality Replacement Taxes	57,087.00
Collection of Taxes	23,050.00	Taxes from Public Utilities	151,093.44
Planning, Housing & Development	15,410.00	Other Miscellaneous Tax Revenues	76,789.07
Human Resources	675.00	State Aid Revenues	30,851.59
Elections		Federal Aid Revenues	
General Administration (other)	70,545.00	Sale of Acquired Property	1,075.00
JUDICIARY		Other Miscellaneous Revenues	135,416.91
Municipal Courts	4,250.00	Total	3,803,105.09
PUBLIC SAFETY		Prior Years Surplus Appropriated	138,000.00
Fire Protection	24,850.00	REVENUES TOTAL	3,941,105.09
Police Protection	268,711.00		
Civil Defense & Disaster Control	10,075.00		
Environmental Inspection & Control	6,900.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	111,194.00		
Sewers and Sewage Processing	51,725.34		
Garbage and Trash Disposal	135,900.00		
Public Buildings and Grounds	40,210.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	24,600.00		
Welfare-Public Assistance	1,525.00		
Hospitals, Clinics, First Aid	750.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	12,550.00		
Land Reclamation & Conservation			
Other Recreational Services	11,414.00		
EDUCATION (excluding schools)			
Libraries	31,500.00		
Other Educational Services	200.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	44,925.89		
Employee Fringe Benefits	20,100.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	950,513.23		
CAPITAL IMPROVEMENTS *MEMO*	6,500.00		
DEBIT SERVICE			
Principal Payments	27,700.00		
Interest Payments	7,650.00		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,677,982.24		
RESERVE FOR UNCOLLECTED TAXES	167,554.36		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,831,399.83		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	223	3.26	2,434,400.00
2	Residential	2115	87.87	65,681,300.00
3	Farm	3	.03	23,150.00
4a	Commercial	71	6.32	4,722,100.00
4b	Industrial	11	1.98	1,477,500.00
4c	Apartments	5	.55	408,500.00
Total		2428	100.01	74,746,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,131,000	
Self-liquidating	692,000	
Other	6,810,100	6,810,100
Total	9,633,100	6,810,100

ISSUED AND OUTSTANDING	
School	2,131,000.00
Self-Liquidating	625,479.28
Other	5,215,309.63
Total	7,971,788.91
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	78,982,156.00

CAPITAL OUTLAY	TOTAL 1,494,624.82
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	1,381,013.28
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	62,837.32
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	23,500.75
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	27,273.47

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.67	2,339,511.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	338,471.24
County Library Taxes		
Local Municipal Purpose Taxes	.72	629,362.87
Veteran & Senior Citizen Taxes	.06	48,410.00
Total Taxes for Rate Computation	3.84	3,355,755.11
Special District Taxes		
Bank Stock Taxes		2,516.13
Added and Omitted Taxes		32,788.61
Total Taxes Levied - ABSTRACT		3,342,649.85
Total Taxes Billed		3,350,582.19
1971 TAXES COLLECTED		3,259,982.13
1971 Taxes Cancelled, Abated or Adjusted		1,631.91
Transfer to Tax Title Liens or Foreclosed		1,085.32
Balance Outstanding Dec. 31, 1971		87,882.83

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	95,376.58
Collected in 1971	90,809.95
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	993.28
Balance December 31, 1971	3,573.35
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	58.80
Transfers From Taxes	2,255.90
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	58.80
Balance December 31, 1971	2,255.90
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	36,541.20
Transfers From Taxes or Liens	58.80
Sale for Cash (1971)	1,075.00
Cancelled, Abated or Adjusted (1971)	1,225.00
Balance December 31, 1971	34,300.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	366,258.63
Taxes Receivable	91,456.18
Tax Title Liens	2,255.90
Foreclosed Property	34,300.00
Emergencies & Other Deferred Charges	10,000.00
State Aid Receivable	29,447.85
Other Receivables	
Total	533,718.56
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	82,318.54
RESERVES FOR RECEIVABLES	128,012.08
SURPLUS DEC. 31, 1971	323,387.94
Total	533,718.56

1429

PARSIPPANY-TROY HILLS – MORRIS COUNTY

Population 1970	55,112	Net Valuation Taxable	236,740,109			PER CAPITA:		PER CENT:	
Population 1971	56,515	State Equalized Value	486,718,974	General Tax Rate Per $100.	6.50	Gross Debt	546.58	Gross Debt	7.22
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	4.57	Net Debt	.06
Moody Rating	BA	are apportioned:	482,790,802	State Equalized		Debt Service	.40	Tax Levy Collected	97.55
Land Area	24.30 Sq. Miles	State Equalization Ratio	.4864	General Tax Rate	3.16	Total Tax Levy	279.46	Tax Levy Cancelled, Abated or Adjusted	.19
						Municipal Expenditures	79.12		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	48,500.00	1971 Property Taxes Collected	15,459,092.71
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	281,505.00	Delinquent Tax & Lien Collections	296,494.44
Assessment of Taxes	19,000.00	Business Personality Replacement Taxes	200,597.00
Collection of Taxes		Taxes from Public Utilities	456,059.51
Planning, Housing & Development	68,918.00	Other Miscellaneous Tax Revenues	153,578.14
Human Resources	11,500.00	State Aid Revenues	158,429.50
Elections	8,500.00	Federal Aid Revenues	7,658.09
General Administration (other)	162,715.00	Sale of Acquired Property	783.85
JUDICIARY		Other Miscellaneous Revenues	354,036.39
Municipal Courts	28,544.00	Total	17,086,729.63
PUBLIC SAFETY		Prior Years Surplus Appropriated	600,000.00
Fire Protection	33,085.00	REVENUES TOTAL	17,686,729.63
Police Protection	1,006,982.00		
Civil Defense & Disaster Control	21,500.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	122,637.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 1277 5.25	12,329,075.00
PUBLIC WORKS		2 Residential 9223 59.36	139,473,000.00
Streets and Drainage	954,494.77	3 Farm 21 .13	320,775.00
Sewers and Sewage Processing		4a Commercial 296 9.92	23,304,750.00
Garbage and Trash Disposal		4b Industrial 45 8.27	19,439,350.00
Public Buildings and Grounds	51,870.00	4c Apartments 47 17.07	40,104,400.00
Other Public Works	130,000.00	Total 10909 100.00	234,971,350.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	85,229.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Welfare-Public Assistance	43,200.00	School 13,501,000	
Hospitals, Clinics, First Aid	3,000.00	Self-liquidating 17,130,290	
Animal, Insect, & Rodent Control	24,420.00	Other 258,400 / 258,400	
Other Welfare Services		Total 30,889,690 / 258,400	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING	
Beaches and Boardwalks		School	13,501,000.00
Parks, Playgrounds, Shade Trees	6,583.00	Self-Liquidating	11,019,000.00
Land Reclamation & Conservation	1,000.00	Other	190,000.00
Other Recreational Services	350,144.00	Total	24,710,000.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	427,974,964.00
Libraries	135,000.00		
Other Educational Services		CAPITAL OUTLAY TOTAL	3,564,852.83
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	176,714.00	Beach and Harbor Facilities	
Employee Fringe Benefits		Library and Education Facilities	
Other Statutory Expenditures		Recreation and Conservation	
MUNICIPAL FUNCTIONS TOTAL	3,775,040.77	Water and Sewer	3,385,306.65
CAPITAL IMPROVEMENTS #MEMO#	533,600.00	Solid Waste	
DEBIT SERVICE		Public Health, Hospitals, Clinics	
Principal Payments	15,000.00	Public Safety	
Interest Payments	7,702.50	Public Buildings and Grounds	156,785.37
		Public Works Equipment	
DEFERRED CHARGES	43,513.34	Business Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,087,910.89	Streets, Roads, Sidewalks, Storm Sewers	22,760.81
RESERVE FOR UNCOLLECTED TAXES	622,415.63	Mass Transportation, Parking, Urban Development	
EMERGENCY EMPLOYMENT ACT OF 1971	7,658.09	Other Public Enterprises	
EXPENDITURES TOTAL	17,559,241.22		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.17	10,573,737.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	2,034,379.62
County Library Taxes	.03	161,245.85
Local Municipal Purpose Taxes	.50	2,449,369.27
Veteran & Senior Citizen Taxes	.03	167,450.00
Total Taxes for Rate Computation	3.15	15,386,182.24
Special District Taxes		318,547.92
Bank Stock Taxes		10,997.35
Added and Omitted Taxes		245,309.06
Total Taxes Levied - ABSTRACT		15,793,586.57
Total Taxes Billed		15,847,738.68
1971 TAXES COLLECTED		15,459,092.71
1971 Taxes Cancelled, Abated or Adjusted		29,760.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		358,885.97
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		230,491.36
Collected in 1971		166,601.00
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		63,890.36
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		263,818.65
Transfers From Taxes		
Redeemed in 1971		129,893.44
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		133,925.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		41,973.37
Transfers From Taxes or Liens		
Sale for Cash (1971)		783.85
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		41,189.52
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,548,144.63
Taxes Receivable		422,776.33
Tax Title Liens		133,925.21
Foreclosed Property		41,189.52
Emergencies & Other Deferred Charges		90,000.00
State Aid Receivable		172,002.32
Other Receivables		65,968.51
Total		2,474,006.52
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		862,994.46
RESERVES FOR RECEIVABLES		663,859.57
SURPLUS DEC. 31, 1971		947,152.49
Total		2,474,006.52

1607

PASSAIC CITY — PASSAIC COUNTY

Population 1970	55,124	Net Valuation Taxable	218,600,600			PER CAPITA:		PER CENT:	
Population 1971	55,400	State Equalized Value	296,046,316	General Tax Rate Per $100.	5.74	Gross Debt	235.20	Gross Debt	4.89
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	70.65	Net Debt	1.47
Moody Rating	BAA	are apportioned:	313,725,013	State Equalized		Debt Service	12.34	Tax Levy Collected	95.55
Land Area	3.20 Sq. Miles	State Equalization Ratio	.7384	General Tax Rate	4.23	Total Tax Levy	226.01	Tax Levy Cancelled, Abated or Adjusted	.70
						Municipal Expenditures	165.84		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	35,310.00
Municipal Clerk	58,127.30
Financial Administration	497,465.74
Assessment of Taxes	69,311.86
Collection of Taxes	47,847.12
Planning, Housing & Development	20,572.50
Human Resources	4,500.00
Elections	32,175.00
General Administration (other)	127,075.52
JUDICIARY	
Municipal Courts	80,912.48
PUBLIC SAFETY	
Fire Protection	1,383,493.54
Police Protection	1,787,495.50
Civil Defense & Disaster Control	13,200.00
Environmental Inspection & Control	136,706.87
Other Public Safety	28,048.31
PUBLIC WORKS	
Streets and Drainage	601,623.23
Sewers and Sewage Processing	258,976.91
Garbage and Trash Disposal	420,305.28
Public Buildings and Grounds	204,213.93
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	291,169.28
Welfare-Public Assistance	43,514.16
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	52,878.38
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	236,852.70
Land Reclamation & Conservation	
Other Recreational Services	112,241.47
EDUCATION (excluding schools)	
Libraries	233,795.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	870,463.36
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	7,648,275.44
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	495,000.00
Interest Payments	188,639.50
TYPE I SCHL DEBT *MEMO	457,206.00
DEFERRED CHARGES	135,926.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,825,701.92
RESERVE FOR UNCOLLECTED TAXES	636,169.77
EMERGENCY EMPLOYMENT ACT OF 1971	83,500.00
EXPENDITURES TOTAL	18,013,213.07

REVENUES		
1971 Property Taxes Collected		11,988,466.54
1971 Payments in Lieu of Taxes		34,302.48
Delinquent Tax & Lien Collections		408,467.73
Business Personality Replacement Taxes		1,895,903.00
Taxes from Public Utilities		647,833.09
Other Miscellaneous Tax Revenues		3,933.64
State Aid Revenues		670,441.71
Federal Aid Revenues		34,988.11
Sale of Acquired Property		
Other Miscellaneous Revenues		720,118.02
	Total	16,404,454.32
Prior Years Surplus Appropriated		500,000.00
REVENUES	TOTAL	16,904,454.32

REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	349	.94	1,968,500.00
2	Residential	5372	38.07	79,680,850.00
3	Farm			
4a	Commercial	1490	28.50	59,654,050.00
4b	Industrial	138	18.21	38,123,750.00
4c	Apartments	413	14.27	29,873,750.00
Total		7762	99.99	209,300,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,697,000	
Self-liquidating	5,419,000	
Other	3,914,000	3,914,000
Total	13,030,000	3,914,000

ISSUED AND OUTSTANDING	
School	3,697,000.00
Self-Liquidating	5,419,000.00
Other	1,634,000.00
Total	10,750,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	266,483,500.00

CAPITAL OUTLAY	TOTAL	103,426.25
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		4,114.85
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		41,765.02
Public Buildings and Grounds		
Public Works Equipment		34.98
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		19,820.90
Mass Transportation, Parking, Urban Development		37,690.50
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.18	6,443,546.27
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.09	261,539.00
County Taxes	.72	2,120,616.65
County Library Taxes		
Local Municipal Purpose Taxes	1.21	3,577,953.18
Veteran & Senior Citizen Taxes	.05	135,370.00
Total Taxes for Rate Computation	4.25	12,539,025.10
Special District Taxes		
Bank Stock Taxes		77,352.13
Added and Omitted Taxes		39,868.02
Total Taxes Levied - ABSTRACT		12,520,875.25
Total Taxes Billed		12,546,695.31
1971 TAXES COLLECTED		11,988,466.54
1971 Taxes Cancelled, Abated or Adjusted		87,769.97
Transfer to Tax Title Liens or Foreclosed		80,123.90
Balance Outstanding Dec. 31, 1971		390,334.90

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	1,087,402.35
Collected in 1971	359,538.98
Cancelled, Abated or Adjusted 1971	17,175.90
Transfers to Tax Title Liens or Foreclosed	23,371.85
Balance December 31, 1971	687,315.62
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	166,787.82
Transfers From Taxes	105,766.83
Redeemed in 1971	48,928.75
Cancelled, Abated or Adjusted (1971)	507.99
Transfers to Foreclosed Property	
Balance December 31, 1971	223,117.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	11,050.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	11,050.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,955,980.92
Taxes Receivable	1,077,650.52
Tax Title Liens	223,117.91
Foreclosed Property	11,050.00
Emergencies & Other Deferred Charges	102,981.49
State Aid Receivable	2,732.15
Other Receivables	4,848.28
Total	3,378,361.27
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,348,429.18
RESERVES FOR RECEIVABLES	1,316,666.71
SURPLUS DEC. 31, 1971	713,265.38
Total	3,378,361.27

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1430 — PASSAIC TWP — MORRIS COUNTY

Population 1970	7,393	Net Valuation Taxable	35,691,685			PER CAPITA:		PER CENT:	
Population 1971	7,520	State Equalized Value	84,838,804	General Tax Rate Per $100.	8.83	Gross Debt	631.48	Gross Debt	6.20
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	224.29	Net Debt	2.20
Moody Rating	BAA-1	are apportioned:	80,242,580	State Equalized		Debt Service	3.07	Tax Levy Collected	94.50
Land Area	12.50 Sq. Miles	State Equalization Ratio	.4207	General Tax Rate	3.71	Total Tax Levy	415.83	Tax Levy Cancelled, Abated or Adjusted	.19
						Municipal Expenditures	173.81		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,953,848.02
Municipal Clerk		1971 Payments in Lieu of Taxes	8,939.29
Financial Administration	22,310.00	Delinquent Tax & Lien Collections	134,354.72
Assessment of Taxes	6,050.00	Business Personality Replacement Taxes	66,867.00
Collection of Taxes	12,790.00	Taxes from Public Utilities	207,581.69
Planning, Housing & Development	13,160.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	31,084.90
Elections		Federal Aid Revenues	
General Administration (other)	121,610.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	70,894.40
Municipal Courts	4,400.00	Total	3,473,570.02
PUBLIC SAFETY		Prior Years Surplus Appropriated	67,000.00
Fire Protection	53,195.00	REVENUES TOTAL	3,540,570.02
Police Protection	276,179.00		
Civil Defense & Disaster Control	1,880.00		
Environmental Inspection & Control	4,160.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	224,896.70		
Sewers and Sewage Processing			
Garbage and Trash Disposal	70,352.00		
Public Buildings and Grounds	32,890.00		
Other Public Works	5,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	10,350.00		
Welfare-Public Assistance	1,521.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	5,950.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	7,770.00		
Land Reclamation & Conservation	600.00		
Other Recreational Services	8,575.00		
EDUCATION (excluding schools)			
Libraries	26,715.00		
Other Educational Services	200.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	35,398.38		
Employee Fringe Benefits	50,627.81		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	996,579.89		
CAPITAL IMPROVEMENTS *MEMO*	85,000.00		
DEBIT SERVICE			
Principal Payments	10,000.00		
Interest Payments	13,091.50		
DEFERRED CHARGES	93,083.48		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,352,120.88		
RESERVE FOR UNCOLLECTED TAXES	194,262.76		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,659,138.51		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	625	7.97	2,803,195.00
2	Residential	1896	76.81	27,014,530.00
3	Farm	44	2.10	738,375.00
4a	Commercial	96	9.72	3,418,990.00
4b	Industrial	16	3.40	1,194,275.00
4c	Apartments			
Total		2677	100.00	35,169,365.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,062,123	
Self-liquidating	1,405,300	1,405,300
Other	281,327	281,327
Total	4,748,750	1,686,627

ISSUED AND OUTSTANDING	
School	3,061,955.33
Self-Liquidating	1,405,000.00
Other	281,000.00
Total	4,747,955.33
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	76,537,233.00

CAPITAL OUTLAY	TOTAL	187,753.22
Beach and Harbor Facilities		
Library and Education Facilities		3,000.00
Recreation and Conservation		
Water and Sewer		123,809.12
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		5,444.78
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		55,499.32
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.49	1,268,239.50
Regional & Consolidated School Tax	.88	749,967.36
School Taxes in Municipal Budget		
County Taxes	.39	333,914.02
County Library Taxes		
Local Municipal Purpose Taxes	.90	759,877.39
Veteran & Senior Citizen Taxes	.05	39,480.00
Total Taxes for Rate Computation	3.71	3,151,478.27
Special District Taxes		
Bank Stock Taxes		1,176.93
Added and Omitted Taxes		13,885.29
Total Taxes Levied - ABSTRACT		3,127,060.49
Total Taxes Billed		3,125,712.76
1971 TAXES COLLECTED		2,953,848.02
1971 Taxes Cancelled, Abated or Adjusted		6,043.15
Transfer to Tax Title Liens or Foreclosed		21,091.80
Balance Outstanding Dec. 31, 1971		144,729.79
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		147,874.23
Collected in 1971		131,135.22
Cancelled, Abated or Adjusted 1971		335.11
Transfers to Tax Title Liens or Foreclosed		14,128.49
Balance December 31, 1971		2,275.41
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		7,919.02
Transfers From Taxes		36,985.98
Redeemed in 1971		3,219.50
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		41,685.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		13,660.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		13,660.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		281,565.80
Taxes Receivable		147,005.20
Tax Title Liens		41,685.50
Foreclosed Property		13,660.00
Emergencies & Other Deferred Charges		54,972.84
State Aid Receivable		77,928.93
Other Receivables		6,831.10
Total		623,649.37
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		146,113.48
RESERVES FOR RECEIVABLES		209,181.80
SURPLUS DEC. 31, 1971		268,354.09
Total		623,649.37

1608

PATERSON CITY - PASSAIC COUNTY

Population 1970 144,824
Population 1971 146,425
S & P Rating A
Moody Rating BAA
Land Area 8.44 Sq. Miles

Net Valuation Taxable 493,043,017
State Equalized Value 637,418,250
Net Valuation on Which County Taxes are apportioned: 640,762,919
State Equalization Ratio .7735

General Tax Rate Per $100. 6.81
State Equalized General Tax Rate 5.26

PER CAPITA:

Gross Debt	320.23
Net Debt	70.36
Debt Service	15.79
Total Tax Levy	227.41
Municipal Expenditures	222.28

PER CENT:

Gross Debt	8.04
Net Debt	1.77
Tax Levy Collected	91.89
Tax Levy Cancelled, Abated or Adjusted	.35

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	69,382.00
Municipal Clerk	
Financial Administration	803,000.00
Assessment of Taxes	172,409.00
Collection of Taxes	134,505.00
Planning, Housing & Development	1,469,281.02
Human Resources	89,371.40
Elections	20,345.00
General Administration (other)	693,308.00
JUDICIARY	
Municipal Courts	181,735.00
PUBLIC SAFETY	
Fire Protection	4,751,695.00
Police Protection	5,976,263.61
Civil Defense & Disaster Control	23,970.48
Environmental Inspection & Control	114,254.27
Other Public Safety	67,100.00
PUBLIC WORKS	
Streets and Drainage	1,523,466.33
Sewers and Sewage Processing	1,273,321.14
Garbage and Trash Disposal	1,219,000.00
Public Buildings and Grounds	644,620.00
Other Public Works	161,065.35
HEALTH and WELFARE	
Health Services Except Environmental	874,249.80
Welfare-Public Assistance	324,300.00
Hospitals, Clinics, First Aid	215,000.00
Animal, Insect, & Rodent Control	172,826.23
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	373,661.50
Land Reclamation & Conservation	
Other Recreational Services	251,948.00
EDUCATION (excluding schools)	
Libraries	538,730.00
Other Educational Services	36,970.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,972,933.70
Employee Fringe Benefits	87,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	24,235,711.83
CAPITAL IMPROVEMENTS *MEMO*	100,000.00
DEBIT SERVICE	
Principal Payments	1,302,000.00
Interest Payments	1,010,040.17
TYPE I SCHL DEBT *MEMO	1,009,642.22
DEFERRED CHARGES	2,815,627.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,843,006.61
RESERVE FOR UNCOLLECTED TAXES	2,603,166.10
EMERGENCY EMPLOYMENT ACT OF 1971	581,278.00
EXPENDITURES TOTAL	53,390,830.42

REVENUES

1971 Property Taxes Collected	30,608,862.74
1971 Payments in Lieu of Taxes	285,672.89
Delinquent Tax & Lien Collections	1,931,046.28
Business Personality Replacement Taxes	2,021,586.00
Taxes from Public Utilities	2,221,353.25
Other Miscellaneous Tax Revenues	30,238.37
State Aid Revenues	5,400,057.30
Federal Aid Revenues	728,488.00
Sale of Acquired Property	
Other Miscellaneous Revenues	1,305,163.55
Total	44,532,468.38
Prior Years Surplus Appropriated	125,599.82
REVENUES TOTAL	44,658,068.20

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1522	1.39	6,625,260.00
2	Residential	18105	54.78	260,334,410.00
3	Farm			
4a	Commercial	3003	24.00	114,051,680.00
4b	Industrial	523	10.97	52,148,540.00
4c	Apartments	561	8.86	42,103,510.00
Total		23714	100.00	475,263,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	22,473,500	
Self-liquidating	14,113,000	
Other	10,302,584	10,302,584
Total	46,889,084	10,302,584

ISSUED AND OUTSTANDING	
School	16,891,500.00
Self-Liquidating	14,113,000.00
Other	9,071,000.00
Total	40,075,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	583,502,805.33

CAPITAL OUTLAY TOTAL	1,810,789.85
Beach and Harbor Facilities	
Library and Education Facilities	730,223.88
Recreation and Conservation	745.62
Water and Sewer	631.20
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	180,575.33
Public Buildings and Grounds	122,037.20
Public Works Equipment	122,235.68
Business Equipment	134.28
Streets, Roads, Sidewalks, Storm Sewers	653,444.24
Mass Transportation, Parking, Urban Development	762.42
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.29	14,570,932.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.30	1,928,353.90
County Taxes	.68	4,343,720.71
County Library Taxes		
Local Municipal Purpose Taxes	1.93	12,303,677.67
Veteran & Senior Citizen Taxes	.06	393,640.00
Total Taxes for Rate Computation	5.26	33,540,324.28
Special District Taxes		
Bank Stock Taxes		115,295.87
Added and Omitted Taxes		37,072.53
Total Taxes Levied - ABSTRACT		33,299,052.68
Total Taxes Billed		33,310,423.04
1971 TAXES COLLECTED		30,608,862.74
1971 Taxes Cancelled, Abated or Adjusted		117,004.96
Transfer to Tax Title Liens or Foreclosed		361,716.46
Balance Outstanding Dec. 31, 1971		2,222,838.88
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		5,101,233.54
Collected in 1971		1,794,130.62
Cancelled, Abated or Adjusted 1971		12,337.93
Transfers to Tax Title Liens or Foreclosed		95,062.85
Balance December 31, 1971		3,199,702.14
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		747,534.99
Transfers From Taxes		456,779.31
Redeemed in 1971		136,915.66
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		1,067,398.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		179,300.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		179,300.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	772,637.56
Taxes Receivable	5,422,541.02
Tax Title Liens	1,067,398.64
Foreclosed Property	179,300.00
Emergencies & Other Deferred Charges	6,247,959.94
State Aid Receivable	316,260.67
Other Receivables	103,915.26
Total	14,110,013.09
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	7,270,888.30
RESERVES FOR RECEIVABLES	6,773,154.92
SURPLUS DEC. 31, 1971	65,969.87
Total	14,110,013.09

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0814 **PAULSBORO BORO** – GLOUCESTER COUNTY

Population 1970	8,084	Net Valuation Taxable	30,815,083			PER CAPITA:		PER CENT:	
Population 1971	8,230	State Equalized Value	32,570,640	General Tax Rate Per $100.	4.17	Gross Debt	108.49	Gross Debt	3.09
S & P Rating		Net Valuation on Which County Taxes				Net Debt	9.15	Net Debt	.26
Moody Rating		are apportioned:	32,539,088	State Equalized		Debt Service	.94	Tax Levy Collected	90.29
Land Area	2.09 Sq. Miles	State Equalization Ratio	.9461	General Tax Rate	3.94	Total Tax Levy	152.47	Tax Levy Cancelled, Abated	
						Municipal Expenditures	88.92	or Adjusted	.04

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	7,500.00	1971 Property Taxes Collected	1,132,943.71
Municipal Clerk	8,600.00	1971 Payments in Lieu of Taxes	
Financial Administration	27,960.00	Delinquent Tax & Lien Collections	119,287.29
Assessment of Taxes	5,800.00	Business Personality Replacement Taxes	72,358.00
Collection of Taxes	7,050.00	Taxes from Public Utilities	58,066.65
Planning, Housing & Development	3,550.00	Other Miscellaneous Tax Revenues	
Human Resources	200.00	State Aid Revenues	45,545.46
Elections	1,700.00	Federal Aid Revenues	
General Administration (other)	38,550.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	51,813.69
Municipal Courts	7,080.00	Total	1,480,014.80
PUBLIC SAFETY		Prior Years Surplus Appropriated	73,117.97
Fire Protection	13,600.00	REVENUES TOTAL	1,553,132.77
Police Protection	196,850.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	5,945.16		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	117,550.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	29,350.00		
Public Buildings and Grounds	22,250.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	3,200.00		
Welfare-Public Assistance	10,300.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	2,500.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,250.00		
Land Reclamation & Conservation			
Other Recreational Services	13,500.00		
EDUCATION (excluding schools)			
Libraries	4,600.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	38,900.00		
Employee Fringe Benefits	13,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	580,785.16		
CAPITAL IMPROVEMENTS *MEMO*	23,800.00		
DEBIT SERVICE			
Principal Payments	6,000.00		
Interest Payments	1,700.00		
DEFERRED CHARGES	20,163.17		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	878,826.92		
RESERVE FOR UNCOLLECTED TAXES	123,128.26		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,610,603.51		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	318	2.63	783,400.00
2	Residential	1843	54.03	16,072,300.00
3	Farm			
4a	Commercial	164	35.40	10,529,500.00
4b	Industrial	9	5.28	1,571,100.00
4c	Apartments	8	2.66	789,800.00
Total		2342	100.00	29,746,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	593,000	
Self-liquidating	224,600	
Other	75,300	75,300
Total	892,900	75,300

ISSUED AND OUTSTANDING	
School	593,000.00
Self-Liquidating	68,000.00
Other	74,000.00
Total	735,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	28,877,282.00

CAPITAL OUTLAY	TOTAL 47,299.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	47,299.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.11	687,282.60
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	191,544.32
County Library Taxes		
Local Municipal Purpose Taxes	1.10	356,729.23
Veteran & Senior Citizen Taxes	.15	48,820.00
Total Taxes for Rate Computation	3.95	1,284,376.15
Special District Taxes		
Bank Stock Taxes		4,270.77
Added and Omitted Taxes		15,012.73
Total Taxes Levied - ABSTRACT		1,254,839.65
Total Taxes Billed		1,254,839.65
1971 TAXES COLLECTED		1,132,943.71
1971 Taxes Cancelled, Abated or Adjusted		546.11
Transfer to Tax Title Liens or Foreclosed		3,537.47
Balance Outstanding Dec. 31, 1971		117,812.36

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	105,090.00
Collected in 1971	104,314.82
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	482.15
Balance December 31, 1971	293.03
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	20,454.71
Transfers From Taxes	4,087.90
Redeemed in 1971	14,972.47
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	9,570.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	20,925.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	20,925.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	198,535.90
Taxes Receivable	118,105.39
Tax Title Liens	9,570.14
Foreclosed Property	20,925.00
Emergencies & Other Deferred Charges	4,078.30
State Aid Receivable	185,517.49
Other Receivables	7,210.43
Total	543,942.65
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	214,251.21
RESERVES FOR RECEIVABLES	155,810.96
SURPLUS DEC. 31, 1971	173,880.48
Total	543,942.65

1815

PEAPACK GLADSTONE BOR – SOMERSET COUNTY

Population 1970	1,924	Net Valuation Taxable	8,027,300			PER CAPITA:		PER CENT:	
Population 1971	1,950	State Equalized Value	28,864,796	General Tax Rate Per $100.	8.52	Gross Debt	314.87	Gross Debt	2.39
S & P Rating		Net Valuation on Which County Taxes				Net Debt	174.36	Net Debt	1.32
Moody Rating	A-1	are apportioned:	27,219,397	State Equalized		Debt Service		Tax Levy Collected	91.97
Land Area	5.80 Sq. Miles	State Equalization Ratio	.2781	General Tax Rate	2.36	Total Tax Levy	356.81	Tax Levy Cancelled, Abated	
						Municipal Expenditures	172.16	or Adjusted	.09

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,885.00
Assessment of Taxes	2,875.00
Collection of Taxes	3,565.00
Planning, Housing & Development	6,225.00
Human Resources	
Elections	
General Administration (other)	21,950.00
JUDICIARY	
Municipal Courts	3,115.00
PUBLIC SAFETY	
Fire Protection	12,097.00
Police Protection	52,275.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	1,475.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	68,375.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	16,200.00
Public Buildings and Grounds	12,500.00
Other Public Works	3,000.00
HEALTH and WELFARE	
Health Services Except Environmental	3,461.00
Welfare-Public Assistance	2,125.00
Hospitals, Clinics, First Aid	400.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,500.00
Land Reclamation & Conservation	3,255.00
Other Recreational Services	5,405.00
EDUCATION (excluding schools)	
Libraries	1,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,175.00
Employee Fringe Benefits	5,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	237,258.00
CAPITAL IMPROVEMENTS *MEMO*	38,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	31,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	500,832.18
RESERVE FOR UNCOLLECTED TAXES	67,444.45
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	836,534.63

REVENUES		
1971 Property Taxes Collected		640,124.50
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		11,234.43
Business Personality Replacement Taxes		13,631.00
Taxes from Public Utilities		34,586.23
Other Miscellaneous Tax Revenues		
State Aid Revenues		38,683.80
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		26,619.31
	Total	764,879.27
Prior Years Surplus Appropriated		69,800.00
REVENUES	TOTAL	834,679.27

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	125	5.09	404,950.00
2	Residential	425	63.75	5,066,950.00
3	Farm	42	5.90	468,700.00
4a	Commercial	33	20.34	1,617,050.00
4b	Industrial	5	4.92	391,050.00
4c	Apartments			
Total		630	100.00	7,948,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	24,000	
Self-liquidating	590,000	340,000
Other		
Total	614,000	340,000

ISSUED AND OUTSTANDING	
School	24,000.00
Self-Liquidating	590,000.00
Other	
Total	614,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	25,667,251.67

CAPITAL OUTLAY	TOTAL	873.30
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		873.30
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.26	362,524.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	132,144.85
County Library Taxes	.02	6,163.33
Local Municipal Purpose Taxes	.60	172,154.28
Veteran & Senior Citizen Taxes	.04	10,240.00
Total Taxes for Rate Computation	2.38	683,226.46
Special District Taxes		
Bank Stock Taxes		2,928.17
Added and Omitted Taxes		19,870.34
Total Taxes Levied - ABSTRACT		695,784.97
Total Taxes Billed		696,020.39
1971 TAXES COLLECTED		640,124.50
1971 Taxes Cancelled, Abated or Adjusted		636.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		55,259.89

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	11,234.43
Collected in 1971	11,234.43
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	234,055.51
Taxes Receivable	55,259.89
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	2,830.00
State Aid Receivable	28,000.00
Other Receivables	3,939.74
Total	324,085.14
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	67,036.92
RESERVES FOR RECEIVABLES	59,199.63
SURPLUS DEC. 31, 1971	197,848.59
Total	324,085.14

0328 PEMBERTON BORO – BURLINGTON COUNTY

Population 1970	1,344	Net Valuation Taxable	5,231,558			PER CAPITA:		PER CENT:	
Population 1971	1,365	State Equalized Value	5,845,969	General Tax Rate Per $100.	3.81	Gross Debt	146.75	Gross Debt	4.20
S & P Rating		Net Valuation on Which County Taxes				Net Debt	34.22	Net Debt	.98
Moody Rating		are apportioned:	5,664,984	State Equalized		Debt Service		Tax Levy Collected	87.73
Land Area	.76 Sq. Miles	State Equalization Ratio	.8949	General Tax Rate	3.40	Total Tax Levy	148.23	Tax Levy Cancelled, Abated or Adjusted	.68
						Municipal Expenditures	101.83		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	177,787.36
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	3,058.68	Delinquent Tax & Lien Collections	22,683.39
Assessment of Taxes	2,050.00	Business Personality Replacement Taxes	6,292.00
Collection of Taxes	2,280.00	Taxes from Public Utilities	12,236.37
Planning, Housing & Development	200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	6,296.07
Elections		Federal Aid Revenues	
General Administration (other)	22,024.95	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	27,569.27
Municipal Courts	2,350.00	Total	252,864.46
PUBLIC SAFETY		Prior Years Surplus Appropriated	32,500.00
Fire Protection	5,050.00	REVENUES TOTAL	285,364.46
Police Protection	24,498.79		
Civil Defense & Disaster Control	700.00		
Environmental Inspection & Control	500.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	16,942.60		
Sewers and Sewage Processing			
Garbage and Trash Disposal	10,270.00		
Public Buildings and Grounds	2,170.39		
Other Public Works	100.00		
HEALTH and WELFARE			
Health Services Except Environmental	150.00		
Welfare-Public Assistance	120.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,301.50		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	2,700.00		
Other Educational Services	39.82		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,000.00		
Employee Fringe Benefits	1,379.52		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	101,886.25		
CAPITAL IMPROVEMENTS *MEMO*	1,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	1,825.42		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	157,326.28		
RESERVE FOR UNCOLLECTED TAXES	35,284.58		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	296,322.53		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	15	2.41	117,300.00
2	Residential	313	66.82	3,256,050.00
3	Farm	5	.34	16,700.00
4a	Commercial	46	19.55	952,900.00
4b	Industrial			
4c	Apartments	4	10.88	530,000.00
Total		383	100.00	4,872,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	80,000	
Self-liquidating	120,314	46,714
Other		
Total	200,314	46,714

ISSUED AND OUTSTANDING	
School	80,000.00
Self-Liquidating	91,000.00
Other	
Total	171,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,771,550.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.06	
Local District School Taxes		120,285.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	35,655.45
County Library Taxes	.02	1,385.83
Local Municipal Purpose Taxes	.62	36,110.65
Veteran & Senior Citizen Taxes	.10	5,600.00
Total Taxes for Rate Computation	3.41	199,036.93
Special District Taxes		
Bank Stock Taxes		1,389.35
Added and Omitted Taxes		7,511.43
Total Taxes Levied - ABSTRACT		202,337.71
Total Taxes Billed		202,660.76
1971 TAXES COLLECTED		177,787.36
1971 Taxes Cancelled, Abated or Adjusted		1,385.74
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		23,487.66

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	23,185.89
Collected in 1971	22,683.39
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	502.50

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,108.34
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,108.34

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	85,252.24
Taxes Receivable	23,990.16
Tax Title Liens	1,108.34
Foreclosed Property	
Emergencies & Other Deferred Charges	11,104.55
State Aid Receivable	2,581.00
Other Receivables	2,448.62
Total	126,484.91

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	22,455.20
RESERVES FOR RECEIVABLES	27,547.12
SURPLUS DEC. 31, 1971	76,482.59
Total	126,484.91

0329 PEMBERTON TWP — BURLINGTON COUNTY

Population 1970	19,754	Net Valuation Taxable	55,143,561			PER CAPITA:	
Population 1971	21,100	State Equalized Value	71,885,752	General Tax Rate Per $100.	3.60	Gross Debt	246.00
S & P Rating		Net Valuation on Which County Taxes are apportioned:	70,571,348			Net Debt	56.45
Moody Rating				State Equalized		Debt Service	1.05
Land Area	64.67 Sq. Miles	State Equalization Ratio	.7671	General Tax Rate	2.76	Total Tax Levy	93.91
						Municipal Expenditures	59.12

PER CENT:	
Gross Debt	8.46
Net Debt	1.94
Tax Levy Collected	91.16
Tax Levy Cancelled, Abated or Adjusted	.02

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	28,050.00
Assessment of Taxes	27,550.00
Collection of Taxes	45,600.00
Planning, Housing & Development	8,269.00
Human Resources	
Elections	
General Administration (other)	86,450.00
JUDICIARY	
Municipal Courts	16,800.00
PUBLIC SAFETY	
Fire Protection	29,350.00
Police Protection	313,400.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	4,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	239,350.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	16,000.00
Public Buildings and Grounds	23,000.00
Other Public Works	1,640.00
HEALTH and WELFARE	
Health Services Except Environmental	9,850.00
Welfare-Public Assistance	15,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	60.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	32,506.00
EDUCATION (excluding schools)	
Libraries	33,000.00
Other Educational Services	400.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	37,183.00
Employee Fringe Benefits	38,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,009,958.00
CAPITAL IMPROVEMENTS *MEMO*	56,640.00
DEBIT SERVICE	
Principal Payments	10,000.00
Interest Payments	12,162.50
DEFERRED CHARGES	16,666.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,379,601.74
RESERVE FOR UNCOLLECTED TAXES	194,657.95
EMERGENCY EMPLOYMENT ACT OF 1971	4,048.00
EXPENDITURES TOTAL	2,627,094.74

REVENUES

1971 Property Taxes Collected	1,816,268.38
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	121,288.96
Business Personality Replacement Taxes	23,839.00
Taxes from Public Utilities	269,299.64
Other Miscellaneous Tax Revenues	
State Aid Revenues	72,110.79
Federal Aid Revenues	959.42
Sale of Acquired Property	
Other Miscellaneous Revenues	148,578.57
Total	2,452,344.76
Prior Years Surplus Appropriated	186,000.00
REVENUES TOTAL	2,638,344.76

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	7059	8.48	4,524,832.00
2	Residential	4331	78.45	41,863,175.00
3	Farm	457	4.48	2,387,125.00
4a	Commercial	132	4.32	2,307,375.00
4b	Industrial	9	.97	517,000.00
4c	Apartments	17	3.31	1,766,250.00
Total		12005	100.01	53,365,757.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,247,000	793,178
Self-liquidating	1,545,663	
Other	398,000	398,000
Total	5,190,663	1,191,178

ISSUED AND OUTSTANDING	
School	3,247,000.00
Self-Liquidating	161,500.00
Other	225,000.00
Total	3,633,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	61,345,529.33

CAPITAL OUTLAY

TOTAL	152,612.14
Beach and Harbor Facilities	5,931.86
Library and Education Facilities	
Recreation and Conservation	5,706.45
Water and Sewer	62,507.73
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	78,466.10
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	1.28	919,528.49
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	442,861.66
County Library Taxes	.02	17,211.59
Local Municipal Purpose Taxes	.72	517,272.61
Veteran & Senior Citizen Taxes	.12	85,360.00
Total Taxes for Rate Computation	2.76	1,982,234.35
Special District Taxes		
Bank Stock Taxes		1,957.60
Added and Omitted Taxes		82,704.15
Total Taxes Levied - ABSTRACT		1,981,536.10
Total Taxes Billed		1,992,326.85
1971 TAXES COLLECTED		1,816,268.38
1971 Taxes Cancelled, Abated or Adjusted		436.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		175,622.47

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	118,864.88
Collected in 1971	112,343.12
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	6,521.76

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	144,194.49
Transfers From Taxes	
Redeemed in 1971	8,945.84
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	135,248.65

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	69,439.10
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	69,439.10

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	367,676.98
Taxes Receivable	182,144.23
Tax Title Liens	135,248.65
Foreclosed Property	69,439.10
Emergencies & Other Deferred Charges	17,000.00
State Aid Receivable	52,684.96
Other Receivables	10,151.00
Total	834,344.92

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	188,926.84
RESERVES FOR RECEIVABLES	396,982.98
SURPLUS DEC. 31, 1971	248,435.10
Total	834,344.92

1108 PENNINGTON BORO – MERCER COUNTY

Population 1970	2,151	Net Valuation Taxable	6,632,055			PER CAPITA:	
Population 1971	2,175	State Equalized Value	21,054,142	General Tax Rate Per $100.	12.16	Gross Debt	172.02
S & P Rating		Net Valuation on Which County Taxes				Net Debt	5.06
Moody Rating		are apportioned:	19,304,452	State Equalized		Debt Service	1.79
Land Area	.99 Sq. Miles	State Equalization Ratio	.3150	General Tax Rate	3.83	Total Tax Levy	369.80
						Municipal Expenditures	131.54

PER CENT:	
Gross Debt	2.06
Net Debt	.06
Tax Levy Collected	96.69
Tax Levy Cancelled, Abated or Adjusted	.52

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	7,317.00
Financial Administration	2,339.60
Assessment of Taxes	4,930.40
Collection of Taxes	2,000.00
Planning, Housing & Development	
Human Resources	300.00
Elections	28,956.97
General Administration (other)	
JUDICIARY	2,240.00
Municipal Courts	
PUBLIC SAFETY	6,600.00
Fire Protection	29,187.30
Police Protection	512.70
Civil Defense & Disaster Control	770.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	64,200.00
Streets and Drainage	6,000.00
Sewers and Sewage Processing	23,000.00
Garbage and Trash Disposal	8,835.50
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	2,600.00
Health Services Except Environmental	175.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	5,855.06
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	400.00
Other Recreational Services	
EDUCATION (excluding schools)	6,000.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	9,111.00
Pensions & F. I. C. A.	1,024.94
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	212,355.47
CAPITAL IMPROVEMENTS *MEMO*	16,000.00
DEBIT SERVICE	
Principal Payments	3,100.00
Interest Payments	800.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	681,214.11
RESERVE FOR UNCOLLECTED TAXES	69,848.95
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	967,318.53

REVENUES

1971 Property Taxes Collected		778,253.88
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		43,558.63
Business Personality Replacement Taxes		14,820.00
Taxes from Public Utilities		32,455.01
Other Miscellaneous Tax Revenues		
State Aid Revenues		39,729.04
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		14,026.46
	Total	922,843.02
Prior Years Surplus Appropriated		46,600.00
REVENUES	TOTAL	969,443.02

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	109	1.64	105,325.00
2	Residential	574	85.02	5,465,605.00
3	Farm	5	.50	32,450.00
4a	Commercial	45	11.12	715,125.00
4b	Industrial	4	1.71	110,250.00
4c	Apartments			
Total		737	99.99	6,428,755.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	323,135	
Self-liquidating	40,000	
Other	11,000	11,000
Total	374,135	11,000

ISSUED AND OUTSTANDING	
School	323,135.36
Self-Liquidating	40,000.00
Other	11,000.00
Total	374,135.36
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	18,184,434.67

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.34	
Local District School Taxes		492,297.98
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.90	188,916.13
County Library Taxes		
Local Municipal Purpose Taxes	.53	112,405.11
Veteran & Senior Citizen Taxes	.06	12,750.00
Total Taxes for Rate Computation	3.83	806,369.22
Special District Taxes		
Bank Stock Taxes		3,249.84
Added and Omitted Taxes		7,448.50
Total Taxes Levied - ABSTRACT		804,317.56
Total Taxes Billed		804,916.23
1971 TAXES COLLECTED		778,253.88
1971 Taxes Cancelled, Abated or Adjusted		4,219.04
Transfer to Tax Title Liens or Foreclosed		136.80
Balance Outstanding Dec. 31, 1971		22,306.51

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	23,251.49
Collected in 1971	23,251.49
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	21,210.48
Transfers From Taxes	136.80
Redeemed in 1971	20,307.14
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,040.14

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	3,460.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,460.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	171,652.06
Taxes Receivable	22,306.51
Tax Title Liens	1,040.14
Foreclosed Property	3,460.00
Emergencies & Other Deferred Charges	15,549.47
State Aid Receivable	25,445.96
Other Receivables	68,835.94
Total	308,290.08
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	96,207.23
RESERVES FOR RECEIVABLES	95,642.59
SURPLUS DEC. 31, 1971	116,440.26
Total	308,290.08

1707 PENNS GROVE BORO – SALEM COUNTY

Population 1970	5,727	Net Valuation Taxable	18,003,950			PER CAPITA:	
Population 1971	5,840	State Equalized Value	17,644,012	General Tax Rate Per $100.	5.27	Gross Debt	206.23
S & P Rating		Net Valuation on Which County Taxes are apportioned:	18,231,685	State Equalized		Net Debt	6.34
Moody Rating		State Equalization Ratio	1.0204	General Tax Rate	5.37	Debt Service	.02
Land Area	.90 Sq. Miles					Total Tax Levy	159.04
						Municipal Expenditures	81.92

PER CENT:

Gross Debt	7.70
Net Debt	.24
Tax Levy Collected	87.52
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,900.00
Assessment of Taxes	3,550.00
Collection of Taxes	4,550.00
Planning, Housing & Development	1,900.00
Human Resources	
Elections	
General Administration (other)	24,850.00
JUDICIARY	
Municipal Courts	5,800.00
PUBLIC SAFETY	
Fire Protection	14,100.00
Police Protection	136,500.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	5,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	77,650.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	21,000.00
Public Buildings and Grounds	6,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,800.00
Welfare-Public Assistance	4,400.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	1,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	100.00
Land Reclamation & Conservation	
Other Recreational Services	6,550.00
EDUCATION (excluding schools)	
Libraries	6,800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,442.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	366,092.00
CAPITAL IMPROVEMENTS *MEMO*	18,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	100.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	705,565.02
RESERVE FOR UNCOLLECTED TAXES	112,230.11
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,183,987.13

REVENUES

1971 Property Taxes Collected	822,053.40
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	84,932.53
Business Personality Replacement Taxes	48,234.00
Taxes from Public Utilities	66,132.47
Other Miscellaneous Tax Revenues	
State Aid Revenues	44,425.97
Federal Aid Revenues	
Sale of Acquired Property	3,930.00
Other Miscellaneous Revenues	36,512.37
Total	1,106,220.74
Prior Years Surplus Appropriated	28,000.00
REVENUES TOTAL	1,134,220.74

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	327	2.44	399,350.00
2	Residential	1334	71.15	11,634,750.00
3	Farm	1		500.00
4a	Commercial	114	24.45	3,998,500.00
4b	Industrial			
4c	Apartments	10	1.95	319,100.00
Total		1786	99.99	16,352,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,167,380	
Self-liquidating		
Other	37,000	37,000
Total	1,204,380	37,000

ISSUED AND OUTSTANDING	
School	1,167,380.72
Self-Liquidating	
Other	
Total	1,167,380.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	15,639,089.67

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	3.05	538,119.46
School Taxes in Municipal Budget		
County Taxes	.95	167,445.56
County Library Taxes		
Local Municipal Purpose Taxes	1.23	217,150.83
Veteran & Senior Citizen Taxes	.14	25,390.00
Total Taxes for Rate Computation	5.37	948,105.85
Special District Taxes		
Bank Stock Taxes		5,736.88
Added and Omitted Taxes		359.41
Total Taxes Levied - ABSTRACT		928,812.14
Total Taxes Billed		939,275.48
1971 TAXES COLLECTED		822,053.40
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		117,222.08

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	84,346.03
Collected in 1971	80,891.64
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,454.39

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	38,215.10
Transfers From Taxes	
Redeemed in 1971	4,040.89
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	34,174.21

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	9,930.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	3,930.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	6,000.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	151,116.69
Taxes Receivable	120,676.47
Tax Title Liens	34,174.21
Foreclosed Property	6,000.00
Emergencies & Other Deferred Charges	
State Aid Receivable	15,180.41
Other Receivables	4,423.90
Total	331,571.68

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	81,192.79
RESERVES FOR RECEIVABLES	165,274.58
SURPLUS DEC. 31, 1971	85,104.31
Total	331,571.68

1971/3000

0427 PENNSAUKEN TWP - CAMDEN COUNTY

Population 1970	36,394	Net Valuation Taxable	235,789,035			PER CAPITA:		PER CENT:	
Population 1971	36,790	State Equalized Value	323,886,037	General Tax Rate Per $100.	4.06	Gross Debt	299.97	Gross Debt	3.98
S & P Rating		Net Valuation on Which County Taxes				Net Debt	83.50	Net Debt	1.11
Moody Rating	BAA-1	are apportioned:	295,237,809	State Equalized		Debt Service	7.18	Tax Levy Collected	97.23
Land Area	10.56 Sq. Miles	State Equalization Ratio	.7280	General Tax Rate	2.95	Total Tax Levy	255.58	Tax Levy Cancelled, Abated	
						Municipal Expenditures	83.60	or Adjusted	.05

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	9,142,124.94
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	34,300.00	Delinquent Tax & Lien Collections	175,504.79
Assessment of Taxes	43,110.00	Business Personality Replacement Taxes	703,257.00
Collection of Taxes	43,250.00	Taxes from Public Utilities	628,554.51
Planning, Housing & Development	5,200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	163,970.64
Elections		Federal Aid Revenues	42,062.19
General Administration (other)	146,550.00	Sale of Acquired Property	98,452.00
JUDICIARY		Other Miscellaneous Revenues	253,920.13
Municipal Courts	33,800.00	Total	11,207,846.20
PUBLIC SAFETY		Prior Years Surplus Appropriated	500,000.00
Fire Protection	178,000.00	REVENUES TOTAL	11,707,846.20
Police Protection	740,433.25		
Civil Defense & Disaster Control	6,100.00		
Environmental Inspection & Control			
Other Public Safety	74,685.00		
PUBLIC WORKS			
Streets and Drainage	340,950.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	470,000.00		
Public Buildings and Grounds	31,650.00		
Other Public Works	11,500.00		
HEALTH and WELFARE			
Health Services Except Environmental	28,537.00		
Welfare-Public Assistance	10,800.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	63,350.00		
Land Reclamation & Conservation			
Other Recreational Services	36,813.00		
EDUCATION (excluding schools)			
Libraries	70,000.00		
Other Educational Services	1,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	122,874.54		
Employee Fringe Benefits	44,100.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	2,537,002.79		
CAPITAL IMPROVEMENTS *MEMO*	21,500.00		
DEBIT SERVICE			
Principal Payments	134,075.00		
Interest Payments	129,950.60		
DEFERRED CHARGES	38,027.84		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,701,494.78		
RESERVE FOR UNCOLLECTED TAXES	236,524.02		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	11,777,075.03		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	886	2.98	6,963,650.00
2	Residential	9578	53.97	125,930,300.00
3	Farm			
4a	Commercial	633	30.55	71,285,450.00
4b	Industrial	37	9.32	21,740,800.00
4c	Apartments	18	3.18	7,411,900.00
Total		11152	100.00	233,332,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,320,000	
Self-liquidating	1,389,078	
Other	3,326,773	3,072,025
Total	11,035,851	3,072,025

ISSUED AND OUTSTANDING	
School	6,320,000.00
Self-Liquidating	1,389,078.20
Other	2,931,200.00
Total	10,640,278.20
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	277,608,419.00

CAPITAL OUTLAY	TOTAL 447,795.46
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	24,560.78
Water and Sewer	62,446.40
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	99,150.29
Public Buildings and Grounds	2,277.00
Public Works Equipment	
Business Equipment	24.44
Streets, Roads, Sidewalks, Storm Sewers	259,336.55
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.74	5,649,320.42
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.94	3,052,174.36
County Library Taxes		
Local Municipal Purpose Taxes	.19	626,008.84
Veteran & Senior Citizen Taxes	.08	255,110.00
Total Taxes for Rate Computation	2.95	9,582,613.62
Special District Taxes		
Bank Stock Taxes		16,491.16
Added and Omitted Taxes		58,956.52
Total Taxes Levied - ABSTRACT		9,402,951.30
Total Taxes Billed		9,402,951.30
1971 TAXES COLLECTED		9,142,124.94
1971 Taxes Cancelled, Abated or Adjusted		4,541.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		256,285.36

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	195,306.45
Collected in 1971	172,784.94
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	22,521.51
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	12,969.31
Transfers From Taxes	
Redeemed in 1971	2,719.85
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	10,249.46
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	290,827.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	98,452.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	192,375.50

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	766,686.30
Taxes Receivable	278,806.87
Tax Title Liens	10,249.46
Foreclosed Property	192,375.50
Emergencies & Other Deferred Charges	59,260.25
State Aid Receivable	36,517.00
Other Receivables	4,036.32
Total	1,347,931.70
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	353,576.34
RESERVES FOR RECEIVABLES	485,468.15
SURPLUS DEC. 31, 1971	508,887.21
Total	1,347,931.70

1971/3000

1708 — PENNSVILLE TWP — SALEM COUNTY

Population 1970	13,296	Net Valuation Taxable	121,139,300			PER CAPITA:	
Population 1971	13,495	State Equalized Value	114,002,729	General Tax Rate Per $100.	2.74	Gross Debt	199.63
S & P Rating		Net Valuation on Which County Taxes				Net Debt	3.41
Moody Rating		are apportioned:	168,796,610	State Equalized		Debt Service	.15
Land Area	23.10 Sq. Miles	State Equalization Ratio	1.0626	General Tax Rate	2.91	Total Tax Levy	240.94
						Municipal Expenditures	265.80

PER CENT:

Gross Debt	2.66
Net Debt	.05
Tax Levy Collected	90.69
Tax Levy Cancelled, Abated or Adjusted	.07

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	10,000.00
Municipal Clerk	5,741.26
Financial Administration	35,519.00
Assessment of Taxes	11,810.00
Collection of Taxes	25,175.00
Planning, Housing & Development	5,770.00
Human Resources	
Elections	
General Administration (other)	64,445.00
JUDICIARY	
Municipal Courts	11,675.00
PUBLIC SAFETY	
Fire Protection	32,691.00
Police Protection	275,444.00
Civil Defense & Disaster Control	2,625.00
Environmental Inspection & Control	3,680.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	625,554.94
Sewers and Sewage Processing	188,141.21
Garbage and Trash Disposal	51,825.00
Public Buildings and Grounds	24,180.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	19,076.00
Welfare-Public Assistance	3,680.00
Hospitals, Clinics, First Aid	2,850.00
Animal, Insect, & Rodent Control	15,066.64
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	21,302.90
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	47,345.30
EDUCATION (excluding schools)	
Libraries	17,100.00
Other Educational Services	1,602,996.19
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	44,299.56
Employee Fringe Benefits	33,900.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,181,893.00
CAPITAL IMPROVEMENTS *MEMO*	299,753.97
DEBIT SERVICE	
Principal Payments	
Interest Payments	2,000.00
DEFERRED CHARGES	97,243.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,236,694.35
RESERVE FOR UNCOLLECTED TAXES	305,799.98
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	6,823,631.24

REVENUES	
1971 Property Taxes Collected	2,954,771.37
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	257,937.14
Business Personality Replacement Taxes	1,785,829.00
Taxes from Public Utilities	1,262,418.96
Other Miscellaneous Tax Revenues	
State Aid Revenues	136,616.29
Federal Aid Revenues	
Sale of Acquired Property	5,694.10
Other Miscellaneous Revenues	95,358.96
Total	6,498,625.82
Prior Years Surplus Appropriated	229,722.77
REVENUES TOTAL	6,728,348.59

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2077	3.03	3,617,350.00
2	Residential	3696	41.15	49,060,850.00
3	Farm	135	1.23	1,474,500.00
4a	Commercial	168	6.29	7,494,200.00
4b	Industrial	8	46.85	55,849,900.00
4c	Apartments	6	1.44	1,721,500.00
Total		6090	99.99	119,218,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,289,000	
Self-liquidating	405,000	46,022
Other		
Total	2,694,000	46,022

ISSUED AND OUTSTANDING	
School	2,289,000.00
Self-Liquidating	405,000.00
Other	
Total	2,694,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	101,451,698.67

CAPITAL OUTLAY	TOTAL 33,500.84
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	15,897.84
Solid Waste	17,603.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.48	1,683,003.76
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.36	1,553,690.59
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.07	77,400.00
Total Taxes for Rate Computation	2.91	3,314,094.35
Special District Taxes		
Bank Stock Taxes		5,344.95
Added and Omitted Taxes		9,503.07
Total Taxes Levied - ABSTRACT		3,251,542.37
Total Taxes Billed		3,258,279.85
1971 TAXES COLLECTED		2,954,771.37
1971 Taxes Cancelled, Abated or Adjusted		2,146.45
Transfer to Tax Title Liens or Foreclosed		5,558.91
Balance Outstanding Dec. 31, 1971		295,803.12

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	260,878.65
Collected in 1971	253,455.23
Cancelled, Abated or Adjusted 1971	797.89
Transfers to Tax Title Liens or Foreclosed	1,696.74
Balance December 31, 1971	4,928.79
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	12,682.86
Transfers From Taxes	7,468.10
Redeemed in 1971	4,481.91
Cancelled, Abated or Adjusted (1971)	37.87
Transfers to Foreclosed Property	
Balance December 31, 1971	15,631.18
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	30,152.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	30,152.50

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	430,837.68
Taxes Receivable	300,731.91
Tax Title Liens	15,631.18
Foreclosed Property	30,152.50
Emergencies & Other Deferred Charges	17,145.86
State Aid Receivable	177,599.84
Other Receivables	30,348.02
Total	1,002,446.99
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	307,253.13
RESERVES FOR RECEIVABLES	376,863.61
SURPLUS DEC. 31, 1971	318,330.25
Total	1,002,446.99

1431 — PEQUANNOCK TWP — MORRIS COUNTY

Population 1970	14,350	Net Valuation Taxable	70,379,567			PER CAPITA:	
Population 1971	14,490	State Equalized Value	141,466,466	General Tax Rate Per $100.	6.69	Gross Debt	258.01
S & P Rating		Net Valuation on Which County Taxes				Net Debt	16.64
Moody Rating		are apportioned:	143,690,461	State Equalized		Debt Service	.48
Land Area	6.95 Sq. Miles	State Equalization Ratio	.4975	General Tax Rate	3.32	Total Tax Levy	320.29
						Municipal Expenditures	101.09

PER CENT:

Gross Debt	3.00
Net Debt	.19
Tax Levy Collected	96.33
Tax Levy Cancelled, Abated or Adjusted	.63

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	42,395.00
Assessment of Taxes	16,095.00
Collection of Taxes	11,170.00
Planning, Housing & Development	18,360.00
Human Resources	
Elections	
General Administration (other)	113,800.00
JUDICIARY	
Municipal Courts	7,700.00
PUBLIC SAFETY	
Fire Protection	58,100.00
Police Protection	329,267.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	18,050.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	143,878.00
Sewers and Sewage Processing	1,500.00
Garbage and Trash Disposal	
Public Buildings and Grounds	46,852.19
Other Public Works	26,150.00
HEALTH and WELFARE	
Health Services Except Environmental	56,700.00
Welfare-Public Assistance	3,325.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	67,660.00
Land Reclamation & Conservation	
Other Recreational Services	2,507.42
EDUCATION (excluding schools)	
Libraries	84,750.00
Other Educational Services	3,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	53,790.39
Employee Fringe Benefits	21,600.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,130,150.00
CAPITAL IMPROVEMENTS *MEMO*	73,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	7,000.00
DEFERRED CHARGES	24,332.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,862,794.50
RESERVE FOR UNCOLLECTED TAXES	299,390.25
EMERGENCY EMPLOYMENT ACT OF 1971	3,916.50
EXPENDITURES TOTAL	5,327,584.23

REVENUES	
1971 Property Taxes Collected	4,474,195.50
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	150,706.50
Business Personality Replacement Taxes	67,324.00
Taxes from Public Utilities	158,551.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	51,028.16
Federal Aid Revenues	20,649.98
Sale of Acquired Property	
Other Miscellaneous Revenues	171,602.08
Total	5,094,058.08
Prior Years Surplus Appropriated	200,000.00
REVENUES TOTAL	5,294,058.08

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	409	5.78	4,049,050.00
2	Residential	3672	81.57	57,113,050.00
3	Farm	36	.33	231,450.00
4a	Commercial	144	11.98	8,386,250.00
4b	Industrial	3	.34	235,250.00
4c	Apartments			
Total		4264	100.00	70,015,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,316,000	
Self-liquidating	320,000	143,340
Other	102,600	97,731
Total	3,738,600	241,072

ISSUED AND OUTSTANDING	
School	3,316,000.00
Self-Liquidating	320,000.00
Other	102,600.00
Total	3,738,600.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	124,539,917.67

CAPITAL OUTLAY	TOTAL 86,534.11
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	55,506.37
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	31,027.74
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.30	3,257,464.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	605,330.50
County Library Taxes		
Local Municipal Purpose Taxes	.54	760,530.44
Veteran & Senior Citizen Taxes	.06	82,390.00
Total Taxes for Rate Computation	3.33	4,705,714.94
Special District Taxes		
Bank Stock Taxes		3,009.38
Added and Omitted Taxes		14,716.03
Total Taxes Levied - ABSTRACT		4,641,050.35
Total Taxes Billed		4,644,428.43
1971 TAXES COLLECTED		4,474,195.50
1971 Taxes Cancelled, Abated or Adjusted		29,071.08
Transfer to Tax Title Liens or Foreclosed		8,215.39
Balance Outstanding Dec. 31, 1971		132,946.46
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		127,400.38
Collected in 1971		118,390.94
Cancelled, Abated or Adjusted 1971		1,687.45
Transfers to Tax Title Liens or Foreclosed		584.10
Balance December 31, 1971		6,737.89
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		54,261.89
Transfers From Taxes		8,907.65
Redeemed in 1971		32,315.56
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		30,853.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		8,025.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		8,025.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		446,653.42
Taxes Receivable		139,684.35
Tax Title Liens		30,853.98
Foreclosed Property		8,025.00
Emergencies & Other Deferred Charges		8,516.24
State Aid Receivable		509.78
Other Receivables		2,805.65
Total		637,048.42
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		136,906.11
RESERVES FOR RECEIVABLES		181,368.98
SURPLUS DEC. 31, 1971		318,773.33
Total		637,048.42

1971/3000

1216

PERTH AMBOY CITY — MIDDLESEX COUNTY

Population 1970	38,798	Net Valuation Taxable	130,085,341			PER CAPITA:		PER CENT:	
Population 1971	39,025	State Equalized Value	247,923,272	General Tax Rate Per $100.	9.55	Gross Debt	351.67	Gross Debt	6.37
S & P Rating		Net Valuation on Which County Taxes are apportioned:	292,060,714	State Equalized		Net Debt	64.43	Net Debt	1.17
Moody Rating	BAA	State Equalization Ratio	.5247	General Tax Rate	5.01	Debt Service	31.12	Tax Levy Collected	94.18
Land Area	4.55 Sq. Miles					Total Tax Levy	315.11	Tax Levy Cancelled, Abated or Adjusted	.90
						Municipal Expenditures	247.37		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	54,223.00
Municipal Clerk	333,632.15
Financial Administration	115,280.20
Assessment of Taxes	103,198.00
Collection of Taxes	477,570.00
Planning, Housing & Development	24,100.00
Human Resources	8,277.00
Elections	185,771.00
General Administration (other)	
JUDICIARY	62,849.00
Municipal Courts	
PUBLIC SAFETY	751,079.00
Fire Protection	1,412,941.00
Police Protection	14,575.00
Civil Defense & Disaster Control	40,130.00
Environmental Inspection & Control	5,750.00
Other Public Safety	
PUBLIC WORKS	755,092.78
Streets and Drainage	185,474.46
Sewers and Sewage Processing	408,161.00
Garbage and Trash Disposal	175,342.00
Public Buildings and Grounds	7,471.00
Other Public Works	
HEALTH and WELFARE	190,435.00
Health Services Except Environmental	72,652.00
Welfare-Public Assistance	25,000.00
Hospitals, Clinics, First Aid	2,400.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	255,362.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	354,016.00
Other Recreational Services	
EDUCATION (excluding schools)	158,670.00
Libraries	1,100.00
Other Educational Services	
STATUTORY EXPENDITURES	882,600.00
Pensions & F. I. C. A.	302,343.85
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	7,365,495.44
CAPITAL IMPROVEMENTS *MEMO*	72,000.00
DEBIT SERVICE	
Principal Payments	437,500.00
Interest Payments	777,139.00
TYPE I SCHL DEBT *MEMO	696,003.00
DEFERRED CHARGES	109,498.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,029,945.34
RESERVE FOR UNCOLLECTED TAXES	964,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	16,683,577.92

REVENUES	
1971 Property Taxes Collected	11,581,794.66
1971 Payments in Lieu of Taxes	42,700.70
Delinquent Tax & Lien Collections	712,139.47
Business Personality Replacement Taxes	1,216,360.00
Taxes from Public Utilities	444,255.65
Other Miscellaneous Tax Revenues	
State Aid Revenues	708,534.29
Federal Aid Revenues	336,900.00
Sale of Acquired Property	66,868.76
Other Miscellaneous Revenues	570,936.93
Total	15,680,490.46
Prior Years Surplus Appropriated	357,471.11
REVENUES TOTAL	16,037,961.57

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	277	.74	945,590.00
2	Residential	6771	47.90	61,059,130.00
3	Farm			
4a	Commercial	965	13.88	17,696,050.00
4b	Industrial	237	33.25	42,379,950.00
4c	Apartments	69	4.23	5,390,750.00
Total		8319	100.00	127,471,470.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,164,175	
Self-liquidating	2,000,000	
Other	2,559,899	2,514,399
Total	13,724,074	2,514,399

ISSUED AND OUTSTANDING	
School	9,164,000.00
Self-Liquidating	2,000,000.00
Other	2,522,500.00
Total	13,686,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	215,577,932.67

CAPITAL OUTLAY	TOTAL 4,608,315.70
Beach and Harbor Facilities	
Library and Education Facilities	3,002,450.00
Recreation and Conservation	38,364.96
Water and Sewer	1,326,831.83
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,500.00
Public Buildings and Grounds	158,213.04
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	80,445.42
Mass Transportation, Parking, Urban Development	510.45
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.01	
Local District School Taxes		4,989,542.89
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.18	453,124.95
County Taxes	.64	1,587,277.50
County Library Taxes		
Local Municipal Purpose Taxes	2.10	5,218,453.84
Veteran & Senior Citizen Taxes	.07	171,910.00
Total Taxes for Rate Computation	5.00	12,420,309.18
Special District Taxes		
Bank Stock Taxes		16,412.27
Added and Omitted Taxes		32,372.73
Total Taxes Levied - ABSTRACT		12,297,184.18
Total Taxes Billed		12,297,184.18
1971 TAXES COLLECTED		11,581,794.66
1971 Taxes Cancelled, Abated or Adjusted		110,760.00
Transfer to Tax Title Liens or Foreclosed		7,466.63
Balance Outstanding Dec. 31, 1971		597,162.89

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	1,078,732.60
Collected in 1971	642,482.11
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	8,129.69
Balance December 31, 1971	428,120.80
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	82,532.61
Transfers From Taxes	15,596.32
Redeemed in 1971	69,657.36
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	28,471.57
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	22,830.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	22,830.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	2,192,954.60
Taxes Receivable	1,025,283.69
Tax Title Liens	28,471.57
Foreclosed Property	22,830.00
Emergencies & Other Deferred Charges	132,186.44
State Aid Receivable	39,242.84
Other Receivables	34,959.08
Total	3,475,928.22
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,022,970.75
RESERVES FOR RECEIVABLES	1,111,544.34
SURPLUS DEC. 31, 1971	1,341,413.13
Total	3,475,928.22

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2119

PHILLIPSBURG TOWN - WARREN COUNTY

Population 1970	17,849	Net Valuation Taxable	65,126,525			PER CAPITA:		PER CENT:	
Population 1971	18,150	State Equalized Value	74,387,806	General Tax Rate Per $100.	5.10	Gross Debt	388.87	Gross Debt	10.15
S & P Rating		Net Valuation on Which County Taxes				Net Debt	194.15	Net Debt	5.07
Moody Rating	BAA	are apportioned:	81,256,569	State Equalized		Debt Service	22.18	Tax Levy Collected	95.96
Land Area	2.90 Sq. Miles	State Equalization Ratio	.8755	General Tax Rate	4.46	Total Tax Levy	178.02	Tax Levy Cancelled, Abated or Adjusted	.16
						Municipal Expenditures	134.76		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	11,200.00
Municipal Clerk	31,922.00
Financial Administration	67,550.00
Assessment of Taxes	12,364.00
Collection of Taxes	29,872.00
Planning, Housing & Development	6,700.00
Human Resources	
Elections	4,850.00
General Administration (other)	106,541.00
JUDICIARY	
Municipal Courts	16,942.00
PUBLIC SAFETY	
Fire Protection	72,420.00
Police Protection	348,139.30
Civil Defense & Disaster Control	1,050.00
Environmental Inspection & Control	11,689.00
Other Public Safety	13,900.00
PUBLIC WORKS	
Streets and Drainage	156,426.00
Sewers and Sewage Processing	167,781.00
Garbage and Trash Disposal	88,665.00
Public Buildings and Grounds	192,619.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	100.00
Welfare-Public Assistance	20,240.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	54,880.00
Land Reclamation & Conservation	
Other Recreational Services	29,880.00
EDUCATION (excluding schools)	
Libraries	100,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	98,126.10
Employee Fringe Benefits	21,400.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,667,256.40
CAPITAL IMPROVEMENTS *MEMO*	55,000.00
DEBIT SERVICE	
Principal Payments	252,000.00
Interest Payments	150,559.75
TYPE I SCHL DEBT *MEMO	137,855.50
DEFERRED CHARGES	52,582.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,434,024.57
RESERVE FOR UNCOLLECTED TAXES	323,489.85
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,879,913.07

REVENUES		
1971 Property Taxes Collected		3,104,370.96
1971 Payments in Lieu of Taxes		22,887.87
Delinquent Tax & Lien Collections		150,178.00
Business Personality Replacement Taxes		370,771.00
Taxes from Public Utilities		229,654.92
Other Miscellaneous Tax Revenues		
State Aid Revenues		206,124.43
Federal Aid Revenues		
Sale of Acquired Property		10,000.00
Other Miscellaneous Revenues		286,819.87
	Total	4,380,807.05
Prior Years Surplus Appropriated		480,000.00
REVENUES	TOTAL	4,860,807.05

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	438	1.43	899,625.00
2	Residential	4297	57.32	35,993,075.00
3	Farm	1		2,600.00
4a	Commercial	379	14.64	9,193,300.00
4b	Industrial	32	23.12	14,516,300.00
4c	Apartments	10	3.49	2,190,575.00
Total		5157	100.00	62,795,475.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,879,000	1,380,753
Self-liquidating		
Other	2,179,049	2,143,049
Total	7,058,049	3,523,803

ISSUED AND OUTSTANDING	
School	3,179,000.00
Self-Liquidating	
Other	2,063,000.00
Total	5,242,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	69,556,161.42
CAPITAL OUTLAY TOTAL	50,506.13
	2,417.50
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	3,606.25
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	40,482.38
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	4,000.00
Mass Transportation, Porking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.31	
Local District School Taxes		1,717,159.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.07	50,522.25
County Taxes	.90	666,343.32
County Library Taxes		
Local Municipal Purpose Taxes	1.04	773,207.44
Veteran & Senior Citizen Taxes	.15	113,200.00
Total Taxes for Rate Computation	4.47	3,320,432.01
Special District Taxes		
Bank Stock Taxes		10,009.78
Added and Omitted Taxes		13,734.27
Total Taxes Levied - ABSTRACT		3,230,976.06
Total Taxes Billed		3,235,106.74
1971 TAXES COLLECTED		3,104,370.96
1971 Taxes Cancelled, Abated or Adjusted		5,268.92
Transfer to Tax Title Liens or Foreclosed		4,537.69
Balance Outstanding Dec. 31, 1971		120,929.17
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		162,085.44
Collected in 1971		147,667.02
Cancelled, Abated or Adjusted 1971		241.08
Transfers to Tax Title Liens or Foreclosed		6,040.58
Balance December 31, 1971		8,136.76
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		9,567.02
Transfers From Taxes		10,721.62
Redeemed in 1971		2,510.98
Cancelled, Abated or Adjusted (1971)		100.00
Transfers to Foreclosed Property		4,678.77
Balance December 31, 1971		12,998.89
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		63,625.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		10,000.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		53,625.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,803,895.59
Taxes Receivable		129,065.93
Tax Title Liens		12,998.89
Foreclosed Property		53,625.00
Emergencies & Other Deferred Charges		104,000.00
State Aid Receivable		137,574.08
Other Receivables		32,260.99
Total		2,273,420.48
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		1,473,664.92
RESERVES FOR RECEIVABLES		227,950.81
SURPLUS DEC. 31, 1971		571,804.75
Total		2,273,420.48

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1709 PILESGROVE TWP – SALEM COUNTY

Population 1970	2,706	Net Valuation Taxable	19,533,784			PER CAPITA:		PER CENT:	
Population 1971	2,770	State Equalized Value	21,933,285	General Tax Rate Per $100.	2.97	Gross Debt	144.83	Gross Debt	2.15
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	19,801,871	State Equalized		Debt Service		Tax Levy Collected	92.35
Land Area 36.10 Sq. Miles		State Equalization Ratio	.8906	General Tax Rate	2.64	Total Tax Levy	205.88	Tax Levy Cancelled, Abated or Adjusted	.31
						Municipal Expenditures	87.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,000.00
Assessment of Taxes	2,482.73
Collection of Taxes	2,717.27
Planning, Housing & Development	4,000.00
Human Resources	
Elections	
General Administration (other)	24,200.00
JUDICIARY	
Municipal Courts	6,939.95
PUBLIC SAFETY	
Fire Protection	6,200.00
Police Protection	
Civil Defense & Disaster Control	460.05
Environmental Inspection & Control	1,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	67,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,000.00
Public Buildings and Grounds	
Other Public Works	2,000.00
HEALTH and WELFARE	
Health Services Except Environmental	300.00
Welfare-Public Assistance	2,800.00
Hospitals, Clinics, First Aid	1,200.00
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	1,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,700.00
Employee Fringe Benefits	900.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	144,700.00
CAPITAL IMPROVEMENTS *MEMO*	23,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	568,269.04
RESERVE FOR UNCOLLECTED TAXES	99,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	811,969.04

REVENUES	
1971 Property Taxes Collected	526,301.65
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	47,771.39
Business Personality Replacement Taxes	18,245.00
Taxes from Public Utilities	101,976.09
Other Miscellaneous Tax Revenues	
State Aid Revenues	28,860.50
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	19,763.34
Total	742,917.97
Prior Years Surplus Appropriated	69,394.50
REVENUES TOTAL	812,312.47

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	172	1.42	266,800.00
2	Residential	568	52.05	9,810,500.00
3	Farm	529	36.48	6,876,800.00
4a	Commercial	35	7.50	1,413,600.00
4b	Industrial	2	2.56	482,200.00
4c	Apartments			
Total		1306	100.01	18,849,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	401,180	
Self-liquidating		
Other		
Total	401,180	

ISSUED AND OUTSTANDING	
School	401,180.72
Self-Liquidating	
Other	
Total	401,180.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	18,684,875.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes		
Regional & Consolidated School Tax	1.76	385,351.42
School Taxes in Municipal Budget		
County Taxes	.83	182,917.62
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	13,290.00
Total Taxes for Rate Computation	2.65	581,559.04
Special District Taxes		
Bank Stock Taxes		382.68
Added and Omitted Taxes		1,630.38
Total Taxes Levied - ABSTRACT		570,282.10
Total Taxes Billed		569,899.42
1971 TAXES COLLECTED		526,301.65
1971 Taxes Cancelled, Abated or Adjusted		1,770.56
Transfer to Tax Title Liens or Foreclosed		1,670.12
Balance Outstanding Dec. 31, 1971		40,157.09

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	47,466.56
Collected in 1971	46,654.68
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	797.20
Balance December 31, 1971	14.68

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	7,115.44
Transfers From Taxes	2,582.26
Redeemed in 1971	1,116.71
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	8,580.99

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	265,802.62
Taxes Receivable	40,171.77
Tax Title Liens	8,580.99
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	46,367.74
Other Receivables	3,126.61
Total	364,049.73
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	79,816.89
RESERVES FOR RECEIVABLES	51,879.37
SURPLUS DEC. 31, 1971	232,353.47
Total	364,049.73

1971/3000

1522

PINE BEACH BORO - OCEAN COUNTY

Population 1970	1,395	Net Valuation Taxable	14,310,038			PER CAPITA:	
Population 1971	1,420	State Equalized Value	15,324,521	General Tax Rate Per $100.	3.25	Gross Debt	520.21
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	14,130,199	State Equalized		Debt Service	
Land Area	.60 Sq. Miles	State Equalization Ratio	.9338	General Tax Rate	3.03	Total Tax Levy	317.28
						Municipal Expenditures	98.83

PER CENT:

Gross Debt	5.40
Net Debt	
Tax Levy Collected	96.56
Tax Levy Cancelled, Abated or Adjusted	.16

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,975.00
Assessment of Taxes	1,907.28
Collection of Taxes	2,355.92
Planning, Housing & Development	
Human Resources	
Elections	
General Administration (other)	9,941.21
JUDICIARY	
Municipal Courts	1,410.00
PUBLIC SAFETY	
Fire Protection	6,000.00
Police Protection	24,190.00
Civil Defense & Disaster Control	133.82
Environmental Inspection & Control	560.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	27,033.51
Sewers and Sewage Processing	
Garbage and Trash Disposal	16,471.77
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	375.00
Welfare-Public Assistance	125.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	871.49
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	4,600.00
Parks, Playgrounds, Shade Trees	749.65
Land Reclamation & Conservation	
Other Recreational Services	1,300.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,800.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	109,799.65
CAPITAL IMPROVEMENTS *MEMO*	6,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	8,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	423,419.58
RESERVE FOR UNCOLLECTED TAXES	22,044.20
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	563,763.43

REVENUES	
1971 Property Taxes Collected	435,014.74
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	12,176.34
Business Personality Replacement Taxes	1,018.00
Taxes from Public Utilities	29,961.75
Other Miscellaneous Tax Revenues	
State Aid Revenues	12,866.20
Federal Aid Revenues	
Sale of Acquired Property	3,840.00
Other Miscellaneous Revenues	21,975.10
Total	516,852.13
Prior Years Surplus Appropriated	32,500.00
REVENUES TOTAL	549,352.13

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	222	5.51	783,800.00
2	Residential	676	89.42	12,709,700.00
3	Farm			
4a	Commercial	11	5.07	720,550.00
4b	Industrial			
4c	Apartments			
Total		909	100.00	14,214,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	518,699	
Self-liquidating	220,000	
Other		
Total	738,699	

ISSUED AND OUTSTANDING	
School	418,102.45
Self-Liquidating	220,000.00
Other	
Total	638,102.45
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,679,928.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes		
Regional & Consolidated School Tax	2.28	349,288.83
School Taxes in Municipal Budget		
County Taxes	.46	70,396.40
County Library Taxes	.02	3,134.35
Local Municipal Purpose Taxes	.16	24,678.22
Veteran & Senior Citizen Taxes	.11	16,680.00
Total Taxes for Rate Computation	3.03	464,777.80
Special District Taxes		
Bank Stock Taxes		321.78
Added and Omitted Taxes		2,111.95
Total Taxes Levied - ABSTRACT		450,531.53
Total Taxes Billed		450,531.53
1971 TAXES COLLECTED		435,014.74
1971 Taxes Cancelled, Abated or Adjusted		720.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		14,796.79

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	12,414.71
Collected in 1971	11,947.53
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	467.18
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,923.34
Transfers From Taxes	
Redeemed in 1971	228.81
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,694.53
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	19,340.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	3,840.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	15,500.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	239,926.89
Taxes Receivable	15,263.97
Tax Title Liens	2,694.53
Foreclosed Property	15,500.00
Emergencies & Other Deferred Charges	9,910.00
State Aid Receivable	
Other Receivables	91.79
Total	283,387.18
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	191,023.19
RESERVES FOR RECEIVABLES	33,550.29
SURPLUS DEC. 31, 1971	58,813.70
Total	283,387.18

1971/3000

0428 **PINE HILL BORO** — CAMDEN **COUNTY**

Population 1970	5,132	Net Valuation Taxable	13,839,314			PER CAPITA:		PER CENT:	
Population 1971	5,220	State Equalized Value	19,649,743	General Tax Rate Per $100.	6.88	Gross Debt	201.13	Gross Debt	6.29
S & P Rating		Net Valuation on Which County Taxes are apportioned:	16,520,652			Net Debt	21.90	Net Debt	.68
Moody Rating		State Equalization Ratio	.7043	State Equalized General Tax Rate	4.84	Debt Service	1.19	Tax Levy Collected	93.33
Land Area	3.97 Sq. Miles					Total Tax Levy	177.87	Tax Levy Cancelled, Abated or Adjusted	1.60
						Municipal Expenditures	84.05		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	866,533.10
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	30,314.00	Delinquent Tax & Lien Collections	66,803.92
Assessment of Taxes	4,000.00	Business Personality Replacement Taxes	3,886.50
Collection of Taxes	8,520.00	Taxes from Public Utilities	67,269.29
Planning, Housing & Development	2,000.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	19,411.66
Elections	775.00	Federal Aid Revenues	
General Administration (other)	27,130.00	Sale of Acquired Property	217,306.04
JUDICIARY		Other Miscellaneous Revenues	65,298.47
Municipal Courts	4,060.00	Total	1,306,508.98
PUBLIC SAFETY		Prior Years Surplus Appropriated	106,000.00
Fire Protection	10,075.00	REVENUES TOTAL	1,412,508.98
Police Protection	120,136.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	5,054.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	83,530.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	5,500.00		
Public Buildings and Grounds	20,330.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	680.00		
Welfare-Public Assistance	3,300.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	1,200.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	4,750.00		
Land Reclamation & Conservation			
Other Recreational Services	1,700.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	13,850.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	347,004.00		
CAPITAL IMPROVEMENTS *MEMO*	7,630.00		
DEBIT SERVICE			
Principal Payments	2,000.00		
Interest Payments	4,187.50		
DEFERRED CHARGES	5,540.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	758,229.66		
RESERVE FOR UNCOLLECTED TAXES	80,000.10		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,196,961.26		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	515	5.18	709,600.00
2	Residential	1500	88.80	12,161,700.00
3	Farm	3	.13	17,800.00
4a	Commercial	34	4.63	634,150.00
4b	Industrial	4	.93	127,000.00
4c	Apartments	2	.33	45,300.00
Total		2058	100.00	13,695,550.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	935,585	
Self-liquidating		
Other	114,323	114,323
Total	1,049,909	114,323

ISSUED AND OUTSTANDING	
School	935,585.69
Self-Liquidating	
Other	63,823.37
Total	999,409.06
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,699,398.67

CAPITAL OUTLAY	TOTAL	
	47,589.57	
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety	1,700.00	
Public Buildings and Grounds	45,889.57	
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.35	
Local District School Taxes	1.35	264,291.62
Regional & Consolidated School Tax	1.62	317,607.88
School Taxes in Municipal Budget		
County Taxes	.87	170,771.89
County Library Taxes	.03	5,558.27
Local Municipal Purpose Taxes	.81	158,307.95
Veteran & Senior Citizen Taxes	.17	34,180.00
Total Taxes for Rate Computation	4.85	950,717.61
Special District Taxes		
Bank Stock Taxes		582.05
Added and Omitted Taxes		11,384.48
Total Taxes Levied - ABSTRACT		928,504.14
Total Taxes Billed		928,504.14
1971 TAXES COLLECTED		866,533.10
1971 Taxes Cancelled, Abated or Adjusted		14,880.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		47,091.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	53,019.92
Collected in 1971	49,294.18
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,725.74
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	36,440.60
Transfers From Taxes	
Redeemed in 1971	17,509.74
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,930.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	237,306.04
Transfers From Taxes or Liens	
Sale for Cash (1971)	217,306.04
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	20,000.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	413,567.62
Taxes Receivable	50,816.78
Tax Title Liens	18,930.86
Foreclosed Property	20,000.00
Emergencies & Other Deferred Charges	12,541.25
State Aid Receivable	3,167.00
Other Receivables	702.70
Total	519,726.21
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	102,127.83
RESERVES FOR RECEIVABLES	90,450.34
SURPLUS DEC. 31, 1971	327,148.04
Total	519,726.21

0429 PINE VALLEY BORO — CAMDEN COUNTY

Population 1970	23	Net Valuation Taxable	958,358			PER CAPITA:	
Population 1971	25	State Equalized Value	1,438,975	General Tax Rate Per $100.	3.89	Gross Debt	
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	1,451,645	State Equalized		Debt Service	
Land Area	.94 Sq. Miles	State Equalization Ratio	.6660	General Tax Rate	2.59	Total Tax Levy	1,491.74
						Municipal Expenditures	1,069.72

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 100.00
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	325.00	Delinquent Tax & Lien Collections	
Assessment of Taxes	450.00	Business Personality Replacement Taxes	277.00
Collection of Taxes	700.00	Taxes from Public Utilities	687.83
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	82.48
Elections	305.00	Federal Aid Revenues	
General Administration (other)	2,275.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	55.00
Municipal Courts		Total	1,102.31
PUBLIC SAFETY		Prior Years Surplus Appropriated	3,900.00
Fire Protection	200.00	REVENUES TOTAL	5,002.31
Police Protection	18,200.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage			
Sewers and Sewage Processing			
Garbage and Trash Disposal	3,000.00		
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			
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,288.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	26,743.00		
CAPITAL IMPROVEMENTS *MEMO*			
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,510.57		
RESERVE FOR UNCOLLECTED TAXES			
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	42,253.57		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2	31.36	297,754.00
2	Residential	19	46.34	439,990.00
3	Farm			
4a	Commercial	9	22.31	211,826.00
4b	Industrial			
4c	Apartments			
Total		30	100.01	949,570.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,410,132.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.04	15,022.17
County Library Taxes	.03	488.40
Local Municipal Purpose Taxes	1.51	21,783.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	2.58	37,293.57
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		37,293.57
Total Taxes Billed		38,324.65
1971 TAXES COLLECTED		38,324.65
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	
Collected in 1971	
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	11,371.19
Taxes Receivable	
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	
Other Receivables	
Total	11,371.19
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	3,322.27
RESERVES FOR RECEIVABLES	
SURPLUS DEC. 31, 1971	8,048.92
Total	11,371.19

1971/3000

1217

PISCATAWAY TWP - MIDDLESEX COUNTY

Population 1970	36,418	Net Valuation Taxable	126,537,450		
Population 1971	37,910	State Equalized Value	356,443,521	General Tax Rate Per $100.	9.87
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	358,619,814	State Equalized General Tax Rate	3.50
Moody Rating	BAA-1	State Equalization Ratio	.3550		
Land Area	18.90 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	854.46	Gross Debt	10.61
Net Debt	348.51	Net Debt	4.33
Debt Service	7.31	Tax Levy Collected	96.77
Total Tax Levy	339.43	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	111.69		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	40,305.00
Municipal Clerk	28,650.00
Financial Administration	137,998.00
Assessment of Taxes	39,520.00
Collection of Taxes	49,100.00
Planning, Housing & Development	55,600.00
Human Resources	4,400.00
Elections	8,000.00
General Administration (other)	132,314.00
JUDICIARY	
Municipal Courts	23,665.00
PUBLIC SAFETY	
Fire Protection	13,050.00
Police Protection	1,064,172.00
Civil Defense & Disaster Control	7,750.00
Environmental Inspection & Control	48,485.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	618,893.00
Sewers and Sewage Processing	58,670.00
Garbage and Trash Disposal	28,000.00
Public Buildings and Grounds	125,000.00
Other Public Works	134,453.00
HEALTH and WELFARE	
Health Services Except Environmental	77,450.00
Welfare-Public Assistance	9,965.00
Hospitals, Clinics, First Aid	800.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	99,395.00
Land Reclamation & Conservation	
Other Recreational Services	104,177.00
EDUCATION (excluding schools)	
Libraries	105,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	181,621.66
Employee Fringe Benefits	73,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,269,933.66
CAPITAL IMPROVEMENTS	50,000.00
DEBIT SERVICE	
Principal Payments	130,000.00
Interest Payments	147,293.75
DEFERRED CHARGES	98,277.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,187,094.82
RESERVE FOR UNCOLLECTED TAXES	588,807.88
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	15,421,407.68

REVENUES

1971 Property Taxes Collected		12,451,952.64
1971 Payments in Lieu of Taxes		16,709.61
Delinquent Tax & Lien Collections		391,021.19
Business Personality Replacement Taxes		433,050.00
Taxes from Public Utilities		748,710.02
Other Miscellaneous Tax Revenues		
State Aid Revenues		117,505.47
Federal Aid Revenues		
Sale of Acquired Property		117,642.42
Other Miscellaneous Revenues		501,499.57
	Total	14,778,090.92
Prior Years Surplus Appropriated		700,000.00
REVENUES	TOTAL	15,478,090.92

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1618	6.43	8,007,250.00
2	Residential	6993	54.31	67,608,700.00
3	Farm	79	.71	887,850.00
4a	Commercial	154	3.15	3,926,500.00
4b	Industrial	67	24.96	31,077,350.00
4c	Apartments	14	10.43	12,980,500.00
Total		8925	99.99	124,488,150.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	20,964,400	8,751,280
Self-liquidating	6,580,000	
Other	4,848,000	4,460,707
Total	32,392,400	13,211,987

ISSUED AND OUTSTANDING	
School	11,872,000.00
Self-Liquidating	6,171,500.00
Other	3,191,000.00
Total	21,234,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	305,327,994.35

CAPITAL OUTLAY TOTAL 352,050.57

Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		34,642.89
Water and Sewer		67,522.07
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		36,823.90
Public Works Equipment		113,394.01
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		99,667.70
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.53	
Local District School Taxes		9,000,791.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.55	1,966,653.32
County Library Taxes		
Local Municipal Purpose Taxes	.38	1,369,084.02
Veteran & Senior Citizen Taxes	.04	141,490.00
Total Taxes for Rate Computation	3.50	12,478,018.84
Special District Taxes		219,650.00
Bank Stock Taxes		7,516.56
Added and Omitted Taxes		304,053.11
Total Taxes Levied - ABSTRACT		12,867,748.51
Total Taxes Billed		12,867,748.51
1971 TAXES COLLECTED		12,451,952.64
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		415,795.87

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	433,178.41
Collected in 1971	352,943.58
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	80,234.83

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	62,052.04
Transfers From Taxes	
Redeemed in 1971	38,077.61
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	23,974.43

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	78,976.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	78,976.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	1,578,877.17
Taxes Receivable	496,030.70
Tax Title Liens	23,974.43
Foreclosed Property	78,976.00
Emergencies & Other Deferred Charges	16,500.00
State Aid Receivable	258,824.38
Other Receivables	121,663.49
Total	2,574,846.17

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	868,585.57
RESERVES FOR RECEIVABLES	720,644.62
SURPLUS DEC. 31, 1971	985,615.98
Total	2,574,846.17

0815 — PITMAN BORO — GLOUCESTER COUNTY

Population 1970	10,257	Net Valuation Taxable	40,508,280			PER CAPITA:		PER CENT:	
Population 1971	10,375	State Equalized Value	54,933,930	General Tax Rate Per $100.	5.90	Gross Debt	310.18	Gross Debt	6.39
S & P Rating		Net Valuation on Which County Taxes				Net Debt	105.56	Net Debt	2.18
Moody Rating		are apportioned:	53,618,365	State Equalized		Debt Service	1.39	Tax Levy Collected	96.45
Land Area	2.26 Sq. Miles	State Equalization Ratio	.7374	General Tax Rate	4.35	Total Tax Levy	235.13	Tax Levy Cancelled, Abated	
						Municipal Expenditures	82.50	or Adjusted	.28

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,352,804.66
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	32,371.00	Delinquent Tax & Lien Collections	65,747.60
Assessment of Taxes	8,700.00	Business Personality Replacement Taxes	84,814.00
Collection of Taxes	11,540.00	Taxes from Public Utilities	99,900.47
Planning, Housing & Development	15,102.50	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	51,403.34
Elections	2,200.00	Federal Aid Revenues	
General Administration (other)	18,202.50	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	65,682.60
Municipal Courts	8,210.00	Total	2,720,352.67
PUBLIC SAFETY		Prior Years Surplus Appropriated	63,732.66
Fire Protection	16,225.00	REVENUES TOTAL	2,784,085.33
Police Protection	222,222.27		
Civil Defense & Disaster Control	200.00		
Environmental Inspection & Control	4,912.50		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	215,375.88		
Sewers and Sewage Processing			
Garbage and Trash Disposal	7,000.00		
Public Buildings and Grounds	37,500.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	2,900.00		
Welfare-Public Assistance	3,030.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	22,275.00		
Land Reclamation & Conservation			
Other Recreational Services	4,500.00		
EDUCATION (excluding schools)			
Libraries	23,376.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	47,542.90		
Employee Fringe Benefits	6,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	709,885.55		
CAPITAL IMPROVEMENTS *MEMO*	51,000.00		
DEBIT SERVICE			
Principal Payments	8,500.00		
Interest Payments	5,900.00		
DEFERRED CHARGES	14,357.75		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,865,964.94		
RESERVE FOR UNCOLLECTED TAXES	117,326.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,721,934.24		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	197	1.00	400,500.00
2	Residential	2696	77.38	31,015,700.00
3	Farm			
4a	Commercial	147	10.21	4,090,900.00
4b	Industrial	3	5.78	2,315,400.00
4c	Apartments	6	5.64	2,260,800.00
Total		3049	100.01	40,083,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School	2,976,500	963,535
Self-liquidating	110,000	
Other	131,631	131,631
Total	3,218,131	1,095,166
ISSUED AND OUTSTANDING		
School		2,976,500.00
Self-Liquidating		110,000.00
Other		116,631.49
Total		3,203,131.49
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		50,324,114.33

CAPITAL OUTLAY	TOTAL	15,987.05
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		8,987.05
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		7,000.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.82	
Local District School Taxes		1,550,975.59
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.57	314,989.35
County Library Taxes		
Local Municipal Purpose Taxes	.85	465,943.61
Veteran & Senior Citizen Taxes	.10	55,600.00
Total Taxes for Rate Computation	4.34	2,387,508.55
Special District Taxes		
Bank Stock Taxes		8,225.69
Added and Omitted Taxes		99,375.16
Total Taxes Levied - ABSTRACT		2,439,509.40
Total Taxes Billed		2,439,509.40
1971 TAXES COLLECTED		2,352,804.66
1971 Taxes Cancelled, Abated or Adjusted		6,938.40
Transfer to Tax Title Liens or Foreclosed		5,740.70
Balance Outstanding Dec. 31, 1971		74,025.64
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		64,535.36
Collected in 1971		62,840.71
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		1,694.65
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		14,474.34
Transfers From Taxes		7,739.85
Redeemed in 1971		2,906.89
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		181.78
Balance December 31, 1971		19,125.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		3,361.00
Transfers From Taxes or Liens		354.00
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		3,715.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		352,514.54
Taxes Receivable		74,025.64
Tax Title Liens		19,125.52
Foreclosed Property		3,715.00
Emergencies & Other Deferred Charges		
State Aid Receivable		6,460.00
Other Receivables		1,652.21
Total		457,492.91
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		113,875.59
RESERVES FOR RECEIVABLES		98,518.37
SURPLUS DEC. 31, 1971		245,098.95
Total		457,492.91

1971/3000

1710

PITTSGROVE TWP — SALEM COUNTY

Population 1970	4,618	Net Valuation Taxable	23,370,722			PER CAPITA:		PER CENT:	
Population 1971	4,700	State Equalized Value	22,433,021	General Tax Rate Per $100.	3.35	Gross Debt	109.79	Gross Debt	2.48
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	22,391,622	State Equalized		Debt Service	.10	Tax Levy Collected	90.52
Land Area 46.50 Sq. Miles		State Equalization Ratio	1.0418	General Tax Rate	3.49	Total Tax Levy	167.89	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	64.19		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	714,027.84
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	10,400.00	Delinquent Tax & Lien Collections	86,138.82
Assessment of Taxes	9,400.00	Business Personality Replacement Taxes	19,941.00
Collection of Taxes	6,530.00	Taxes from Public Utilities	100,869.95
Planning, Housing & Development	900.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	33,586.55
Elections	1,050.00	Federal Aid Revenues	
General Administration (other)	14,005.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	37,372.45
Municipal Courts	3,200.00	Total	991,936.61
PUBLIC SAFETY		Prior Years Surplus Appropriated	45,000.00
Fire Protection	700.00	REVENUES TOTAL	1,036,936.61
Police Protection	1,350.00		
Civil Defense & Disaster Control	500.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	925.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 1151 9.47	2,170,250.00
PUBLIC WORKS		2 Residential 949 46.14	10,571,100.00
Streets and Drainage	47,009.90	3 Farm 766 30.82	7,061,550.00
Sewers and Sewage Processing		4a Commercial 85 13.56	3,107,300.00
Garbage and Trash Disposal	14,585.10	4b Industrial	
Public Buildings and Grounds	8,000.00	4c Apartments	
Other Public Works		Total 2951 99.99	22,910,200.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	2,200.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Welfare-Public Assistance	2,025.00	School 516,000	
Hospitals, Clinics, First Aid	700.00	Self-liquidating	
Animal, Insect, & Rodent Control	550.00	Other	
Other Welfare Services		Total 516,000	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING	
Beaches and Boardwalks		School	516,000.00
Parks, Playgrounds, Shade Trees		Self-Liquidating	
Land Reclamation & Conservation		Other	
Other Recreational Services	250.00	Total	516,000.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS	
Libraries		FOR NET DEBT COMPUTATION	20,844,406.33
Other Educational Services		CAPITAL OUTLAY TOTAL	
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	4,300.00		
Employee Fringe Benefits	1,300.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	129,880.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*		Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments	475.00	Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	39,480.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	784,324.26	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	131,840.00	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	1,085,999.26	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.48	
Local District School Taxes		556,969.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.91	203,134.11
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.10	22,650.00
Total Taxes for Rate Computation	3.49	782,753.11
Special District Taxes		24,221.15
Bank Stock Taxes		339.08
Added and Omitted Taxes		4,440.42
Total Taxes Levied - ABSTRACT		789,103.76
Total Taxes Billed		788,764.68
1971 TAXES COLLECTED		714,027.84
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		74,736.84
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		104,346.99
Collected in 1971		85,781.58
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		18,565.41
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		7,333.35
Transfers From Taxes		
Redeemed in 1971		357.24
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		6,976.11
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		225.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		225.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		129,862.20
Taxes Receivable		93,302.25
Tax Title Liens		6,976.11
Foreclosed Property		225.00
Emergencies & Other Deferred Charges		
State Aid Receivable		10,000.00
Other Receivables		1,528.93
Total		241,894.49
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		37,287.63
RESERVES FOR RECEIVABLES		102,032.29
SURPLUS DEC. 31, 1971		102,574.57
Total		241,894.49

2012

PLAINFIELD CITY — UNION COUNTY

Population 1970	46,862	Net Valuation Taxable	130,954,975			PER CAPITA:	
Population 1971	47,660	State Equalized Value	307,767,273	General Tax Rate Per $100.	12.54	Gross Debt	239.52
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	70.92
Moody Rating	A	are apportioned:	292,551,915	State Equalized		Debt Service	23.45
Land Area	6.00 Sq. Miles	State Equalization Ratio	.4255	General Tax Rate	5.33	Total Tax Levy	342.35
						Municipal Expenditures	210.19

PER CENT:	
Gross Debt	4.05
Net Debt	1.20
Tax Levy Collected	94.36
Tax Levy Cancelled, Abated or Adjusted	.39

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	31,259.00
Municipal Clerk	56,090.00
Financial Administration	540,021.00
Assessment of Taxes	26,789.00
Collection of Taxes	48,471.00
Planning, Housing & Development	39,318.00
Human Resources	68,603.00
Elections	
General Administration (other)	278,440.00
JUDICIARY	
Municipal Courts	62,339.00
PUBLIC SAFETY	
Fire Protection	1,662,257.00
Police Protection	1,836,528.45
Civil Defense & Disaster Control	7,000.00
Environmental Inspection & Control	99,550.00
Other Public Safety	83,700.00
PUBLIC WORKS	
Streets and Drainage	644,254.00
Sewers and Sewage Processing	246,699.00
Garbage and Trash Disposal	
Public Buildings and Grounds	196,618.00
Other Public Works	51,986.00
HEALTH and WELFARE	
Health Services Except Environmental	175,647.00
Welfare-Public Assistance	70,439.00
Hospitals, Clinics, First Aid	64,000.00
Animal, Insect, & Rodent Control	4,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	63,905.00
Land Reclamation & Conservation	
Other Recreational Services	230,958.55
EDUCATION (excluding schools)	
Libraries	279,233.93
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	612,000.00
Employee Fringe Benefits	172,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	7,652,105.93
CAPITAL IMPROVEMENTS *MEMO*	38,224.00
DEBIT SERVICE	
Principal Payments	674,455.50
Interest Payments	443,383.12
TYPE I SCHL DEBT *MEMO	824,698.12
DEFERRED CHARGES	130,211.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,879,104.86
RESERVE FOR UNCOLLECTED TAXES	1,091,729.09
EMERGENCY EMPLOYMENT ACT OF 1971	25,686.00
EXPENDITURES TOTAL	20,896,676.06

REVENUES	
1971 Property Taxes Collected	15,405,409.11
1971 Payments in Lieu of Taxes	45,150.20
Delinquent Tax & Lien Collections	698,246.52
Business Personality Replacement Taxes	588,770.00
Taxes from Public Utilities	723,075.43
Other Miscellaneous Tax Revenues	
State Aid Revenues	503,075.11
Federal Aid Revenues	25,686.00
Sale of Acquired Property	15,872.50
Other Miscellaneous Revenues	521,725.95
Total	18,527,010.82
Prior Years Surplus Appropriated	640,000.00
REVENUES TOTAL	19,167,010.82

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	585	1.64	2,069,175.00
2	Residential	8748	65.39	82,755,300.00
3	Farm	1		1,200.00
4a	Commercial	782	19.96	25,261,400.00
4b	Industrial	51	3.41	4,317,300.00
4c	Apartments	125	9.60	12,149,200.00
Total		10292	100.00	126,553,575.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,035,250	
Self-liquidating		
Other	3,380,079	3,380,079
Total	11,415,329	3,380,079

ISSUED AND OUTSTANDING	
School	7,664,000.00
Self-Liquidating	
Other	2,544,000.00
Total	10,208,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	281,937,509.66

CAPITAL OUTLAY TOTAL	192,471.29
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	13,369.70
Water and Sewer	378.71
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	41,742.00
Public Buildings and Grounds	51,847.21
Public Works Equipment	
Business Equipment	26,000.00
Streets, Roads, Sidewalks, Storm Sewers	59,133.67
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.84	8,742,032.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.21	650,347.12
County Taxes	.48	1,486,725.24
County Library Taxes		
Local Municipal Purpose Taxes	1.75	5,379,716.64
Veteran & Senior Citizen Taxes	.05	154,540.00
Total Taxes for Rate Computation	5.33	16,413,361.50
Special District Taxes		
Bank Stock Taxes		44,176.98
Added and Omitted Taxes		13,208.69
Total Taxes Levied - ABSTRACT		16,316,207.17
Total Taxes Billed		16,326,000.65
1971 TAXES COLLECTED		15,405,409.11
1971 Taxes Cancelled, Abated or Adjusted		64,427.21
Transfer to Tax Title Liens or Foreclosed		55,747.62
Balance Outstanding Dec. 31, 1971		800,416.71
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		745,078.89
Collected in 1971		675,305.41
Cancelled, Abated or Adjusted 1971		16,679.04
Transfers to Tax Title Liens or Foreclosed		17,876.34
Balance December 31, 1971		35,218.10
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		98,294.51
Transfers From Taxes		75,726.95
Redeemed in 1971		22,941.11
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		151,080.35
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		247,360.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		158,725.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		88,635.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,659,941.67
Taxes Receivable		835,634.81
Tax Title Liens		151,080.35
Foreclosed Property		88,635.00
Emergencies & Other Deferred Charges		48,474.23
State Aid Receivable		168,363.66
Other Receivables		677,093.71
Total		3,629,223.43
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		834,229.62
RESERVES FOR RECEIVABLES		1,752,443.87
SURPLUS DEC. 31, 1971		1,042,549.94
Total		3,629,223.43

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1218 PLAINSBORO TWP – MIDDLESEX COUNTY

Population 1970	1,648	Net Valuation Taxable	12,280,183			PER CAPITA:	
Population 1971	1,665	State Equalized Value	29,583,673	General Tax Rate Per $100.	3.78	Gross Debt	1,087.38
S & P Rating		Net Valuation on Which County Taxes				Net Debt	9.61
Moody Rating		are apportioned:	26,462,505	State Equalized		Debt Service	
Land Area	11.80 Sq. Miles	State Equalization Ratio	.4151	General Tax Rate	1.56	Total Tax Levy	277.75
						Municipal Expenditures	121.80

PER CENT:	
Gross Debt	8.09
Net Debt	.07
Tax Levy Collected	94.90
Tax Levy Cancelled, Abated or Adjusted	4.28

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	438,552.76
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	6,100.00	Delinquent Tax & Lien Collections	3,904.01
Assessment of Taxes	8,954.99	Business Personality Replacement Taxes	43,560.00
Collection of Taxes	4,700.00	Taxes from Public Utilities	113,929.56
Planning, Housing & Development	1,000.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	26,022.27
Elections	400.00	Federal Aid Revenues	
General Administration (other)	13,610.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	9,172.55
Municipal Courts	5,150.00	Total	635,141.15
PUBLIC SAFETY		Prior Years Surplus Appropriated	47,072.00
Fire Protection	8,555.00	REVENUES TOTAL	682,213.15
Police Protection	6,400.00		
Civil Defense & Disaster Control	200.00		
Environmental Inspection & Control	700.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	62,012.11		
Sewers and Sewage Processing			
Garbage and Trash Disposal	12,800.00		
Public Buildings and Grounds	2,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,900.00		
Welfare-Public Assistance	2,600.00		
Hospitals, Clinics, First Aid	100.00		
Animal, Insect, & Rodent Control	800.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	25,922.90		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	300.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,600.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	165,805.00		
CAPITAL IMPROVEMENTS *ITEMS*	48,600.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	460,537.03		
RESERVE FOR UNCOLLECTED TAXES	37,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	663,342.03		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	57	1.03	122,500.00
2	Residential	238	26.94	3,189,450.00
3	Farm	171	18.56	2,197,100.00
4a	Commercial	13	5.90	699,000.00
4b	Industrial	12	41.34	4,895,370.00
4c	Apartments	1	6.23	737,150.00
Total		492	100.00	11,840,570.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,794,488	
Self-liquidating		
Other	16,000	16,000
Total	1,810,488	16,000

ISSUED AND OUTSTANDING	
School	1,579,555.88
Self-Liquidating	
Other	
Total	1,579,555.88
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,370,987.67

CAPITAL OUTLAY	TOTAL 8,831.16
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	8,831.16
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes		
Regional & Consolidated School Tax	1.09	322,663.27
School Taxes in Municipal Budget		
County Taxes	.47	137,873.76
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.01	4,020.00
Total Taxes for Rate Computation	1.57	464,557.03
Special District Taxes		
Bank Stock Taxes		401.06
Added and Omitted Taxes		1,512.00
Total Taxes Levied - ABSTRACT		462,450.09
Total Taxes Billed		462,101.59
1971 TAXES COLLECTED		438,552.76
1971 Taxes Cancelled, Abated or Adjusted		19,789.17
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		3,759.66

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	3,904.01
Collected in 1971	3,904.01
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	100,360.10
Taxes Receivable	3,759.66
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	13,695.00
Other Receivables	536.00
Total	118,350.76
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	27,342.00
RESERVES FOR RECEIVABLES	4,295.66
SURPLUS DEC. 31, 1971	86,713.10
Total	118,350.76

0119

PLEASANTVILLE CITY - ATLANTIC COUNTY

Population 1970	13,778	Net Valuation Taxable	27,100,758			PER CAPITA:		PER CENT:	
Population 1971	14,020	State Equalized Value	58,570,905	General Tax Rate Per $100.	11.10	Gross Debt	110.56	Gross Debt	3.01
S & P Rating		Net Valuation on Which County Taxes				Net Debt	3.78	Net Debt	.10
Moody Rating		are apportioned:	53,968,118	State Equalized		Debt Service	.93	Tax Levy Collected	90.01
Land Area	5.80 Sq. Miles	State Equalization Ratio	.4627	General Tax Rate	5.13	Total Tax Levy	211.60	Tax Levy Cancelled, Abated	
						Municipal Expenditures	154.47	or Adjusted	.18

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		93,161.74
Financial Administration		28,300.00
Assessment of Taxes		29,428.78
Collection of Taxes		11,600.00
Planning, Housing & Development		
Human Resources		
Elections		2,500.00
General Administration (other)		101,378.75
JUDICIARY		
Municipal Courts		18,800.00
PUBLIC SAFETY		
Fire Protection		258,500.00
Police Protection		393,571.22
Civil Defense & Disaster Control		2,600.00
Environmental Inspection & Control		31,600.00
Other Public Safety		5,000.00
PUBLIC WORKS		
Streets and Drainage		354,322.22
Sewers and Sewage Processing		
Garbage and Trash Disposal		
Public Buildings and Grounds		51,800.00
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		13,500.00
Welfare-Public Assistance		12,100.00
Hospitals, Clinics, First Aid		14,000.00
Animal, Insect, & Rodent Control		12,121.25
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		63,088.26
Land Reclamation & Conservation		
Other Recreational Services		
EDUCATION (excluding schools)		
Libraries		8,700.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		150,029.39
Employee Fringe Benefits		63,000.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS	TOTAL	1,719,101.61
CAPITAL IMPROVEMENTS	*MEMO*	2,500.00
DEBIT SERVICE		
Principal Payments		10,000.00
Interest Payments		3,055.50
DEFERRED CHARGES		23,350.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		1,598,635.74
RESERVE FOR UNCOLLECTED TAXES		399,000.00
EMERGENCY EMPLOYMENT ACT OF 1971		11,167.90
EXPENDITURES	TOTAL	3,764,310.75

REVENUES

1971 Property Taxes Collected		2,670,184.50
1971 Payments in Lieu of Taxes		32,563.57
Delinquent Tax & Lien Collections		265,019.99
Business Personality Replacement Taxes		79,820.00
Taxes from Public Utilities		240,222.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		74,420.28
Federal Aid Revenues		
Sale of Acquired Property		39,699.00
Other Miscellaneous Revenues		119,630.52
	Total	3,521,560.05
Prior Years Surplus Appropriated		200,000.00
REVENUES	TOTAL	3,721,560.05

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2957	3.73	945,955.00
2	Residential	3919	67.01	16,990,320.00
3	Farm			
4a	Commercial	359	24.06	6,101,295.00
4b	Industrial	18	1.21	307,400.00
4c	Apartments	16	3.98	1,008,550.00
Total		7269	99.99	25,353,520.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	1,497,000	
Other	53,000	53,000
Total	1,550,000	53,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	1,486,000.00
Other	53,000.00
Total	1,539,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	51,484,973.00

CAPITAL OUTLAY

TOTAL	86,877.89
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	86,877.89
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.96	
Local District School Taxes		1,150,524.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.76	443,974.10
County Library Taxes	.01	4,137.14
Local Municipal Purpose Taxes	2.25	1,316,227.69
Veteran & Senior Citizen Taxes	.16	91,540.00
Total Taxes for Rate Computation	5.14	3,006,403.43
Special District Taxes		
Bank Stock Taxes		3,772.31
Added and Omitted Taxes		47,968.15
Total Taxes Levied - ABSTRACT		2,966,603.89
Total Taxes Billed		2,966,603.89
1971 TAXES COLLECTED		2,670,184.50
1971 Taxes Cancelled, Abated or Adjusted		5,294.58
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		291,124.81

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	380,283.96
Collected in 1971	226,377.31
Cancelled, Abated or Adjusted 1971	62,267.94
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	91,638.71

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	251,242.26
Transfers From Taxes	
Redeemed in 1971	38,642.68
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	212,599.58

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	601,487.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	39,699.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	561,788.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	651,135.98
Taxes Receivable	382,763.52
Tax Title Liens	212,599.58
Foreclosed Property	561,788.00
Emergencies & Other Deferred Charges	8,000.00
State Aid Receivable	31,000.00
Other Receivables	8,463.42
Total	1,855,750.50
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	177,831.77
RESERVES FOR RECEIVABLES	1,165,614.52
SURPLUS DEC. 31, 1971	512,304.21
Total	1,855,750.50

1523

PLUMSTED TWP — OCEAN COUNTY

Population 1970	4,113	Net Valuation Taxable	16,182,260		
Population 1971	4,250	State Equalized Value	19,522,572	General Tax Rate Per $100.	3.70
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	18,431,638	State Equalized	
Land Area 40.70 Sq. Miles		State Equalization Ratio	.8289	General Tax Rate	3.06

PER CAPITA:		PER CENT:	
Gross Debt	72.94	Gross Debt	1.87
Net Debt	2.35	Net Debt	.06
Debt Service	5.09	Tax Levy Collected	88.84
Total Tax Levy	138.22	Tax Levy Cancelled, Abated or Adjusted	.11
Municipal Expenditures	52.47		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,050.70
Assessment of Taxes	4,301.00
Collection of Taxes	3,132.19
Planning, Housing & Development	150.00
Human Resources	
Elections	
General Administration (other)	12,591.52
JUDICIARY	
Municipal Courts	3,963.38
PUBLIC SAFETY	
Fire Protection	6,450.00
Police Protection	17,443.66
Civil Defense & Disaster Control	175.00
Environmental Inspection & Control	470.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	11,668.57
Sewers and Sewage Processing	
Garbage and Trash Disposal	10,465.88
Public Buildings and Grounds	1,464.82
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,950.92
Welfare-Public Assistance	1,185.50
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,073.08
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	6,101.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,309.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	94,946.22
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBIT SERVICE	
Principal Payments	20,000.00
Interest Payments	1,650.00
DEFERRED CHARGES	8,350.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	577,426.23
RESERVE FOR UNCOLLECTED TAXES	98,031.56
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	800,404.01

REVENUES	
1971 Property Taxes Collected	521,874.03
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	75,820.77
Business Personality Replacement Taxes	8,467.00
Taxes from Public Utilities	56,881.10
Other Miscellaneous Tax Revenues	
State Aid Revenues	18,987.03
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	41,614.70
Total	723,644.63
Prior Years Surplus Appropriated	33,000.00
REVENUES TOTAL	756,644.63

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	432	3.01	458,250.00
2	Residential	1025	73.53	11,197,750.00
3	Farm	65	13.06	1,988,650.00
4a	Commercial	66	9.73	1,482,550.00
4b	Industrial			
4c	Apartments	3	.67	102,500.00
Total		1591	100.00	15,229,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	300,000	
Self-liquidating		
Other	10,000	10,000
Total	310,000	10,000

ISSUED AND OUTSTANDING	
School	300,000.00
Self-Liquidating	
Other	10,000.00
Total	310,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,613,167.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.46	480,729.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	92,608.74
County Library Taxes	.02	4,088.49
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.10	20,350.00
Total Taxes for Rate Computation	3.05	597,776.23
Special District Taxes		
Bank Stock Taxes		2,777.78
Added and Omitted Taxes		7,222.11
Total Taxes Levied - ABSTRACT		587,426.12
Total Taxes Billed		587,426.12
1971 TAXES COLLECTED		521,874.03
1971 Taxes Cancelled, Abated or Adjusted		640.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		64,912.09

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	99,406.19
Collected in 1971	75,820.77
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	23,585.42
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,010.50
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,010.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	9,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	9,000.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	97,564.04
Taxes Receivable	88,497.51
Tax Title Liens	3,010.50
Foreclosed Property	9,000.00
Emergencies & Other Deferred Charges	30,400.00
State Aid Receivable	1,866.26
Other Receivables	2,507.55
Total	232,845.86
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	28,457.87
RESERVES FOR RECEIVABLES	103,015.56
SURPLUS DEC. 31, 1971	101,372.43
Total	232,845.86

1971/3000

2120 POHATCONG TWP - WARREN COUNTY

Population 1970	3,924	Net Valuation Taxable	17,583,023			PER CAPITA:	
Population 1971	3,970	State Equalized Value	29,877,694	General Tax Rate Per $100.	5.12	Gross Debt	197.73
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	28,433,261	State Equalized		Debt Service	
Land Area	14.08 Sq. Miles	State Equalization Ratio	.5885	General Tax Rate	3.01	Total Tax Levy	219.98
						Municipal Expenditures	85.18

PER CENT:	
Gross Debt	3.02
Net Debt	
Tax Levy Collected	91.82
Tax Levy Cancelled, Abated or Adjusted	.08

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,925.00
Assessment of Taxes	23,500.00
Collection of Taxes	3,400.00
Planning, Housing & Development	5,000.00
Human Resources	
Elections	
General Administration (other)	26,330.00
JUDICIARY	
Municipal Courts	6,785.00
PUBLIC SAFETY	
Fire Protection	12,603.25
Police Protection	55,810.00
Civil Defense & Disaster Control	865.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	82,050.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	5,385.00
Other Public Works	1,730.00
HEALTH and WELFARE	
Health Services Except Environmental	100.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,000.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,464.00
Employee Fringe Benefits	3,650.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	252,097.25
CAPITAL IMPROVEMENTS *MEMO*	13,913.25
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	5,080.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	780,329.44
RESERVE FOR UNCOLLECTED TAXES	80,994.69
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,118,501.88

REVENUES

1971 Property Taxes Collected		808,794.23
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		49,478.91
Business Personality Replacement Taxes		33,052.00
Taxes from Public Utilities		47,862.99
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,962.00
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		17,779.73
	Total	960,929.86
Prior Years Surplus Appropriated		70,000.00
REVENUES	TOTAL	1,030,929.86

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	177	1.16	200,025.00
2	Residential	1105	71.12	12,214,600.00
3	Farm	110	9.38	1,610,825.00
4a	Commercial	71	14.33	2,461,125.00
4b	Industrial	3	3.78	649,325.00
4c	Apartments	1	.22	37,700.00
Total		1467	99.99	17,173,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	140,000	
Self-liquidating	645,000	
Other		
Total	785,000	

ISSUED AND OUTSTANDING	
School	140,000.00
Self-Liquidating	615,000.00
Other	
Total	755,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	26,023,683.36

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.81	540,155.50
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.78	234,063.94
County Library Taxes	.02	6,110.00
Local Municipal Purpose Taxes	.30	89,563.95
Veteran & Senior Citizen Taxes	.10	29,390.00
Total Taxes for Rate Computation	3.01	899,283.39
Special District Taxes		
Bank Stock Taxes		382.96
Added and Omitted Taxes		3,049.54
Total Taxes Levied - ABSTRACT		873,325.89
Total Taxes Billed		880,883.97
1971 TAXES COLLECTED		808,794.23
1971 Taxes Cancelled, Abated or Adjusted		676.04
Transfer to Tax Title Liens or Foreclosed		53.76
Balance Outstanding Dec. 31, 1971		71,359.94

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	54,339.50
Collected in 1971	49,478.91
Cancelled, Abated or Adjusted 1971	80.00
Transfers to Tax Title Liens or Foreclosed	47.37
Balance December 31, 1971	4,733.22

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	273.09
Transfers From Taxes	101.13
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	374.22

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	285,756.72
Taxes Receivable	76,093.16
Tax Title Liens	374.22
Foreclosed Property	
Emergencies & Other Deferred Charges	30,038.91
State Aid Receivable	6,500.00
Other Receivables	19,937.33
Total	418,700.34

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	263,528.69
RESERVES FOR RECEIVABLES	96,404.71
SURPLUS DEC. 31, 1971	58,766.94
Total	418,700.34

1524

POINT PLEASANT BORO — OCEAN COUNTY

Population 1970	15,968	Net Valuation Taxable	108,364,226			PER CAPITA:		PER CENT:	
Population 1971	16,540	State Equalized Value	140,586,696	General Tax Rate Per $100.	3.68	Gross Debt	364.87	Gross Debt	5.16
S & P Rating		Net Valuation on Which County Taxes				Net Debt	41.89	Net Debt	.59
Moody Rating	BA	are apportioned:	124,036,182	State Equalized		Debt Service	4.65	Tax Levy Collected	95.19
Land Area	3.70 Sq. Miles	State Equalization Ratio	.7708	General Tax Rate	2.83	Total Tax Levy	236.52	Tax Levy Cancelled, Abated or Adjusted	.12
						Municipal Expenditures	97.39		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	43,263.58
Assessment of Taxes	111,695.00
Collection of Taxes	39,176.48
Planning, Housing & Development	10,700.00
Human Resources	
Elections	
General Administration (other)	68,705.13
JUDICIARY	
Municipal Courts	14,643.25
PUBLIC SAFETY	
Fire Protection	30,400.00
Police Protection	367,644.00
Civil Defense & Disaster Control	5,500.00
Environmental Inspection & Control	17,893.76
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	164,025.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	158,505.00
Public Buildings and Grounds	26,550.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	18,750.00
Welfare-Public Assistance	3,600.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	90.45
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	12,808.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	53,703.75
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	51,144.60
Employee Fringe Benefits	23,900.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,229,198.00
CAPITAL IMPROVEMENTS *MEMO*	20,142.07
DEBIT SERVICE	
Principal Payments	75,000.00
Interest Payments	1,960.00
DEFERRED CHARGES	17,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,195,564.50
RESERVE FOR UNCOLLECTED TAXES	287,476.92
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,806,399.42

REVENUES

1971 Property Taxes Collected		3,723,783.69
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		152,872.08
Business Personality Replacement Taxes		39,191.00
Taxes from Public Utilities		207,216.78
Other Miscellaneous Tax Revenues		
State Aid Revenues		53,151.64
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		159,557.29
	Total	4,335,772.48
Prior Years Surplus Appropriated		350,000.00
REVENUES	TOTAL	4,685,772.48

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1387	5.41	5,731,425.00
2	Residential	5695	82.62	87,593,847.00
3	Farm			
4a	Commercial	217	9.81	10,398,025.00
4b	Industrial			
4c	Apartments	10	2.17	2,303,050.00
Total		7309	100.01	106,026,347.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,194,000	517,903
Self-liquidating	666,000	
Other	175,000	175,000
Total	6,035,000	692,903

ISSUED AND OUTSTANDING	
School	2,303,000.00
Self-Liquidating	666,000.00
Other	175,000.00
Total	3,144,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	116,902,410.33

CAPITAL OUTLAY TOTAL 195,301.27

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	99,762.38
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	11,000.00
Public Buildings and Grounds	16,438.08
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	68,100.81
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.81	
Local District School Taxes		2,545,257.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	622,810.83
County Library Taxes	.02	27,496.17
Local Municipal Purpose Taxes	.45	639,297.56
Veteran & Senior Citizen Taxes	.11	147,700.00
Total Taxes for Rate Computation	2.83	3,982,562.06
Special District Taxes		
Bank Stock Taxes		3,968.22
Added and Omitted Taxes		73,264.78
Total Taxes Levied - ABSTRACT		3,912,095.06
Total Taxes Billed		3,912,095.06
1971 TAXES COLLECTED		3,723,783.69
1971 Taxes Cancelled, Abated or Adjusted		4,870.42
Transfer to Tax Title Liens or Foreclosed		2,651.44
Balance Outstanding Dec. 31, 1971		180,789.51

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	146,823.77
Collected in 1971	144,034.47
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	364.41
Balance December 31, 1971	2,424.89

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	9,296.42
Transfers From Taxes	3,059.76
Redeemed in 1971	8,837.61
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,518.57

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	25,105.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	25,105.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	1,677,384.86
Taxes Receivable	183,214.40
Tax Title Liens	3,518.57
Foreclosed Property	25,105.00
Emergencies & Other Deferred Charges	64,000.00
State Aid Receivable	50,481.22
Other Receivables	3,205.87
Total	2,006,909.92

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	1,499,789.13
RESERVES FOR RECEIVABLES	215,043.84
SURPLUS DEC. 31, 1971	292,076.95
Total	2,006,909.92

1525

POINT PLEASANT BEACH - OCEAN COUNTY

Population 1970	4,882	Net Valuation Taxable	61,546,157			PER CAPITA:		PER CENT:	
Population 1971	4,875	State Equalized Value	74,183,101	General Tax Rate Per $100.	3.51	Gross Debt	323.08	Gross Debt	2.28
S & P Rating		Net Valuation on Which County Taxes				Net Debt	27.69	Net Debt	.20
Moody Rating	BA	are apportioned:	74,189,559	State Equalized		Debt Service		Tax Levy Collected	92.31
Land Area	1.50 Sq. Miles	State Equalization Ratio	.8310	General Tax Rate	2.91	Total Tax Levy	440.74	Tax Levy Cancelled, Abated or Adjusted	.02
						Municipal Expenditures	244.52		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	40,000.00
Assessment of Taxes	51,500.00
Collection of Taxes	11,450.00
Planning, Housing & Development	10,000.00
Human Resources	
Elections	
General Administration (other)	122,775.00
JUDICIARY	
Municipal Courts	12,376.00
PUBLIC SAFETY	
Fire Protection	44,000.00
Police Protection	268,700.00
Civil Defense & Disaster Control	150.00
Environmental Inspection & Control	11,200.00
Other Public Safety	250.00
PUBLIC WORKS	
Streets and Drainage	206,340.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	58,000.00
Public Buildings and Grounds	60,334.00
Other Public Works	7,500.00
HEALTH and WELFARE	
Health Services Except Environmental	5,350.00
Welfare-Public Assistance	5,425.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,000.00
Parks, Playgrounds, Shade Trees	15,300.00
Land Reclamation & Conservation	
Other Recreational Services	8,450.00
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	39,928.83
Employee Fringe Benefits	16,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,003,028.83
CAPITAL IMPROVEMENTS *MEMO*	180,040.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	40,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,660,856.74
RESERVE FOR UNCOLLECTED TAXES	149,015.64
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,852,901.21

REVENUES

1971 Property Taxes Collected		1,983,308.79
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		137,250.57
Business Personality Replacement Taxes		55,053.00
Taxes from Public Utilities		101,124.38
Other Miscellaneous Tax Revenues		
State Aid Revenues		32,245.22
Federal Aid Revenues		
Sale of Acquired Property		32,958.00
Other Miscellaneous Revenues		180,254.14
	Total	2,522,194.10
Prior Years Surplus Appropriated		280,000.00
REVENUES	TOTAL	2,802,194.10

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	377	6.31	3,862,500.00
2	Residential	2058	60.16	36,839,600.00
3	Farm			
4a	Commercial	311	29.56	18,103,475.00
4b	Industrial			
4c	Apartments	23	3.98	2,434,400.00
Total		2769	100.01	61,239,975.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	120,000	
Self-liquidating	1,320,000	
Other	135,000	135,000
Total	1,575,000	135,000

ISSUED AND OUTSTANDING		
School		120,000.00
Self-Liquidating		920,000.00
Other		
	Total	1,040,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		69,194,724.00

CAPITAL OUTLAY

TOTAL	501,022.36
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	459,882.73
Solid Waste	38,059.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	2,600.63
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	480.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.72	1,273,060.20
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.50	371,398.33
County Library Taxes	.02	16,398.21
Local Municipal Purpose Taxes	.62	462,724.95
Veteran & Senior Citizen Taxes	.05	38,710.00
Total Taxes for Rate Computation	2.91	2,162,291.69
Special District Taxes		
Bank Stock Taxes		7,275.05
Added and Omitted Taxes		17,742.25
Total Taxes Levied - ABSTRACT		2,148,598.99
Total Taxes Billed		2,148,598.99
1971 TAXES COLLECTED		1,983,308.79
1971 Taxes Cancelled, Abated or Adjusted		480.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		164,810.20

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	137,994.93
Collected in 1971	137,250.57
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	744.36

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	4,011.39
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,011.39

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	71,408.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	32,958.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	38,450.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,155,098.68
Taxes Receivable	165,554.56
Tax Title Liens	4,011.39
Foreclosed Property	38,450.00
Emergencies & Other Deferred Charges	49,800.00
State Aid Receivable	36,712.04
Other Receivables	
Total	1,449,626.67
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	969,191.27
RESERVES FOR RECEIVABLES	208,015.95
SURPLUS DEC. 31, 1971	272,419.45
Total	1,449,626.67

1609

POMPTON LAKES BORO — PASSAIC COUNTY

Population 1970	11,397	Net Valuation Taxable	95,162,850			PER CAPITA:	
Population 1971	11,505	State Equalized Value	101,474,568	General Tax Rate Per $100.	4.22	Gross Debt	272.20
S & P Rating		Net Valuation on Which County Taxes				Net Debt	34.57
Moody Rating		are apportioned:	97,434,781	State Equalized		Debt Service	2.13
Land Area	3.00 Sq. Miles	State Equalization Ratio	.9378	General Tax Rate	3.95	Total Tax Levy	345.63
						Municipal Expenditures	113.37

PER CENT:	
Gross Debt	3.46
Net Debt	.44
Tax Levy Collected	98.31
Tax Levy Cancelled, Abated or Adjusted	.13

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	78,110.00
Assessment of Taxes	14,330.00
Collection of Taxes	18,675.00
Planning, Housing & Development	9,990.00
Human Resources	200.00
Elections	2,826.13
General Administration (other)	103,310.00
JUDICIARY	
Municipal Courts	7,050.00
PUBLIC SAFETY	
Fire Protection	39,554.00
Police Protection	307,222.87
Civil Defense & Disaster Control	3,148.00
Environmental Inspection & Control	5,245.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	187,368.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	110,096.00
Public Buildings and Grounds	43,100.00
Other Public Works	5,000.00
HEALTH and WELFARE	
Health Services Except Environmental	22,800.00
Welfare-Public Assistance	1,850.00
Hospitals, Clinics, First Aid	3,800.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	23,715.00
Land Reclamation & Conservation	1,450.00
Other Recreational Services	33,200.00
EDUCATION (excluding schools)	
Libraries	42,438.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	66,900.00
Employee Fringe Benefits	16,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,147,378.00
CAPITAL IMPROVEMENTS *MEMO*	28,000.00
DEBIT SERVICE	
Principal Payments	20,000.00
Interest Payments	4,512.25
DEFERRED CHARGES	8,359.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,276,691.92
RESERVE FOR UNCOLLECTED TAXES	118,047.67
EMERGENCY EMPLOYMENT ACT OF 1971	5,998.00
EXPENDITURES TOTAL	4,580,987.14

REVENUES

1971 Property Taxes Collected		3,919,943.91
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		60,630.20
Business Personality Replacement Taxes		212,909.00
Taxes from Public Utilities		127,084.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		44,165.71
Federal Aid Revenues		1,264.01
Sale of Acquired Property		
Other Miscellaneous Revenues		104,354.95
	Total	4,470,352.39
Prior Years Surplus Appropriated		124,000.00
REVENUES	TOTAL	4,594,352.39

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	220	2.62	2,474,000.00
2	Residential	2768	78.04	73,602,500.00
3	Farm			
4a	Commercial	138	10.30	9,717,700.00
4b	Industrial	4	5.80	5,468,000.00
4c	Apartments	6	3.24	3,057,300.00
Total		3136	100.00	94,319,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,651,000	
Self-liquidating		
Other	480,700	397,700
Total	3,131,700	397,700

ISSUED AND OUTSTANDING	
School	2,651,000.00
Self-Liquidating	
Other	257,400.00
Total	2,908,400.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	90,495,963.33

CAPITAL OUTLAY TOTAL 147,935.70

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	5,630.26
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	15,343.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	12,286.73
Streets, Roads, Sidewalks, Storm Sewers	114,675.71
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.58	2,614,780.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	661,911.17
County Library Taxes		
Local Municipal Purpose Taxes	.65	663,957.31
Veteran & Senior Citizen Taxes	.07	66,090.00
Total Taxes for Rate Computation	3.95	4,006,739.23
Special District Taxes		
Bank Stock Taxes		2,965.20
Added and Omitted Taxes		32,869.50
Total Taxes Levied - ABSTRACT		3,976,483.93
Total Taxes Billed		3,987,246.97
1971 TAXES COLLECTED		3,919,943.91
1971 Taxes Cancelled, Abated or Adjusted		5,289.06
Transfer to Tax Title Liens or Foreclosed		1,380.58
Balance Outstanding Dec. 31, 1971		60,633.42

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	54,872.73
Collected in 1971	54,408.05
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	464.68

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	8,787.98
Transfers From Taxes	1,380.58
Redeemed in 1971	6,222.15
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,946.41

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	26,375.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	26,375.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	350,674.36
Taxes Receivable	61,098.10
Tax Title Liens	3,946.41
Foreclosed Property	26,375.00
Emergencies & Other Deferred Charges	5,000.00
State Aid Receivable	7,295.80
Other Receivables	24,845.71
Total	479,235.38

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	187,493.16
RESERVES FOR RECEIVABLES	116,265.22
SURPLUS DEC. 31, 1971	175,477.00
Total	479,235.38

0120

PORT REPUBLIC CITY — ATLANTIC COUNTY

Population 1970	586	Net Valuation Taxable	2,969,059			PER CAPITA:		PER CENT:	
Population 1971	600	State Equalized Value	4,418,242	General Tax Rate Per $100.	4.70	Gross Debt	35.00	Gross Debt	.59
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	6,019,263	State Equalized		Debt Service	6.40	Tax Levy Collected	86.87
Land Area	8.10 Sq. Miles	State Equalization Ratio	.6720	General Tax Rate	3.15	Total Tax Levy	227.50	Tax Levy Cancelled, Abated	
						Municipal Expenditures	88.77	or Adjusted	5.69

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,300.00
Assessment of Taxes	2,104.37
Collection of Taxes	1,005.63
Planning, Housing & Development	125.00
Human Resources	
Elections	400.00
General Administration (other)	6,175.00
JUDICIARY	
Municipal Courts	881.00
PUBLIC SAFETY	
Fire Protection	2,500.00
Police Protection	1,042.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	319.50
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	14,746.05
Sewers and Sewage Processing	
Garbage and Trash Disposal	950.00
Public Buildings and Grounds	1,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	76.00
Welfare-Public Assistance	75.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	700.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	376.00
Employee Fringe Benefits	1,258.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	36,583.55
CAPITAL IMPROVEMENTS *MEMO*	8,533.33
DEBIT SERVICE	
Principal Payments	3,000.00
Interest Payments	840.00
TYPE I SCHL DEBT *MEMO	3,840.00
DEFERRED CHARGES	1,651.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	134,161.84
RESERVE FOR UNCOLLECTED TAXES	11,186.18
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	187,422.57

REVENUES

1971 Property Taxes Collected	120,311.54
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	6,903.06
Business Personality Replacement Taxes	4,595.00
Taxes from Public Utilities	16,511.84
Other Miscellaneous Tax Revenues	
State Aid Revenues	9,408.60
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	4,172.03
Total	161,902.07
Prior Years Surplus Appropriated	16,833.63
REVENUES TOTAL	178,735.70

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	262	22.34	644,950.00
2	Residential	238	68.56	1,979,150.00
3	Farm	5	.31	9,125.00
4a	Commercial	7	7.13	205,800.00
4b	Industrial	7	1.65	47,550.00
4c	Apartments			
Total		519	99.99	2,886,575.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	21,000	
Self-liquidating		
Other		
Total	21,000	

ISSUED AND OUTSTANDING	
School	21,000.00
Self-Liquidating	
Other	
Total	21,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,582,018.33

CAPITAL OUTLAY

TOTAL	2,000.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	2,000.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.85	81,731.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.18	51,969.41
County Library Taxes	.01	461.43
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.12	5,230.00
Total Taxes for Rate Computation	3.16	139,391.84
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		2,339.23
Total Taxes Levied - ABSTRACT		136,501.07
Total Taxes Billed		138,490.50
1971 TAXES COLLECTED		120,311.54
1971 Taxes Cancelled, Abated or Adjusted		7,875.20
Transfer to Tax Title Liens or Foreclosed		446.50
Balance Outstanding Dec. 31, 1971		9,857.26

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	7,298.52
Collected in 1971	6,903.06
Cancelled, Abated or Adjusted 1971	.10
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	395.36

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,088.40
Transfers From Taxes	446.50
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,534.90

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,000.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	56,100.57
Taxes Receivable	10,252.62
Tax Title Liens	1,534.90
Foreclosed Property	1,000.00
Emergencies & Other Deferred Charges	3,980.00
State Aid Receivable	14,690.46
Other Receivables	1,977.16
Total	89,535.71

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	41,015.61
RESERVES FOR RECEIVABLES	14,764.68
SURPLUS DEC. 31, 1971	33,755.42
Total	89,535.71

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1109 — PRINCETON BORO. — MERCER COUNTY

Population 1970	12,311	Net Valuation Taxable	47,175,278			PER CAPITA:		PER CENT:	
Population 1971	12,320	State Equalized Value	122,437,783	General Tax Rate Per $100.	7.75	Gross Debt	304.05	Gross Debt	3.30
S & P Rating	AA	Net Valuation on Which County Taxes are apportioned:	119,459,075			Net Debt	194.24	Net Debt	2.11
Moody Rating	AA			State Equalized General Tax Rate	2.98	Debt Service	14.69	Tax Levy Collected	97.39
Land Area	1.76 Sq. Miles	State Equalization Ratio	.3853			Total Tax Levy	298.17	Tax Levy Cancelled, Abated or Adjusted	.14
						Municipal Expenditures	180.29		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,576,116.05
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	79,900.00	Delinquent Tax & Lien Collections	91,232.88
Assessment of Taxes	7,141.00	Business Personality Replacement Taxes	107,857.00
Collection of Taxes	21,990.99	Taxes from Public Utilities	211,680.14
Planning, Housing & Development	43,686.76	Other Miscellaneous Tax Revenues	
Human Resources	9,716.93	State Aid Revenues	78,943.25
Elections	692.84	Federal Aid Revenues	
General Administration (other)	104,009.68	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	764,594.69
Municipal Courts	34,672.13	Total	4,830,424.01
PUBLIC SAFETY		Prior Years Surplus Appropriated	187,000.00
Fire Protection	94,462.00	REVENUES TOTAL	5,017,424.01
Police Protection	392,876.88		
Civil Defense & Disaster Control	675.28		
Environmental Inspection & Control	10,668.97		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	268,504.67		
Sewers and Sewage Processing	176,981.28		
Garbage and Trash Disposal	145,557.32		
Public Buildings and Grounds	59,403.07		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	75,750.00		
Welfare-Public Assistance	12,398.13		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	43,825.51		
Land Reclamation & Conservation			
Other Recreational Services	85,000.00		
EDUCATION (excluding schools)			
Libraries	117,094.85		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	106,091.49		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,891,099.78		
CAPITAL IMPROVEMENTS *MEMO*	118,218.82		
DEBIT SERVICE			
Principal Payments	105,000.00		
Interest Payments	76,040.91		
DEFERRED CHARGES	37,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,794,273.62		
RESERVE FOR UNCOLLECTED TAXES	111,974.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	5,015,388.31		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	155	2.47	1,131,600.00
2	Residential	1642	60.39	27,689,700.00
3	Farm			
4a	Commercial	205	31.22	14,315,400.00
4b	Industrial			
4c	Apartments	43	5.91	2,711,900.00
Total		2045	99.99	45,848,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,352,921	
Self-liquidating		
Other	2,393,000	2,393,000
Total	3,745,921	2,393,000

ISSUED AND OUTSTANDING	
School	1,352,921.81
Self-Liquidating	
Other	2,393,000.00
Total	3,745,921.81
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	113,606,967.00

CAPITAL OUTLAY	TOTAL 191,119.09
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	47.03
Water and Sewer	115,197.52
Solid Waste	30,163.99
Public Health, Hospitals, Clinics	
Public Safety	347.03
Public Buildings and Grounds	879.47
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	38,971.95
Mass Transportation, Parking, Urban Development	5,512.10
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.33	1,625,712.85
School Taxes in Municipal Budget		
County Taxes	.95	1,168,560.77
County Library Taxes		
Local Municipal Purpose Taxes	.68	837,822.96
Veteran & Senior Citizen Taxes	.02	25,890.00
Total Taxes for Rate Computation	2.98	3,657,986.58
Special District Taxes		
Bank Stock Taxes		35,655.68
Added and Omitted Taxes		5,641.13
Total Taxes Levied - ABSTRACT		3,673,393.39
Total Taxes Billed		3,672,090.86
1971 TAXES COLLECTED		3,576,116.05
1971 Taxes Cancelled, Abated or Adjusted		5,251.00
Transfer to Tax Title Liens or Foreclosed		11,191.00
Balance Outstanding Dec. 31, 1971		79,532.81

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	90,475.31
Collected in 1971	88,928.75
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,546.56
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	17,910.73
Transfers From Taxes	12,923.15
Redeemed in 1971	2,304.13
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	28,529.75

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	391,959.22
Taxes Receivable	79,532.81
Tax Title Liens	28,529.75
Foreclosed Property	
Emergencies & Other Deferred Charges	41,500.00
State Aid Receivable	8,660.00
Other Receivables	
Total	550,181.78
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	151,596.19
RESERVES FOR RECEIVABLES	108,062.56
SURPLUS DEC. 31, 1971	290,523.03
Total	550,181.78

1110

PRINCETON TWP. – MERCER COUNTY

Population 1970	13,651	Net Valuation Taxable	94,153,687		
Population 1971	13,855	State Equalized Value	235,031,669	General Tax Rate Per $100.	7.96
S & P Rating		Net Valuation on Which County Taxes are apportioned:	223,657,495	State Equalized General Tax Rate	3.18
Moody Rating	AA				
Land Area	16.25 Sq. Miles	State Equalization Ratio	.4006		

PER CAPITA:		PER CENT:	
Gross Debt	359.47	Gross Debt	2.36
Net Debt	177.79	Net Debt	1.17
Debt Service	9.94	Tax Levy Collected	519.45
Total Tax Levy	543.95	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	167.79		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	86,494.92
Assessment of Taxes	44,154.03
Collection of Taxes	52,033.34
Planning, Housing & Development	23,989.26
Human Resources	5,686.35
Elections	1,074.65
General Administration (other)	148,237.71
JUDICIARY	
Municipal Courts	10,391.76
PUBLIC SAFETY	
Fire Protection	48,727.50
Police Protection	416,495.11
Civil Defense & Disaster Control	531.25
Environmental Inspection & Control	29,445.44
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	230,249.01
Sewers and Sewage Processing	116,029.95
Garbage and Trash Disposal	61,841.01
Public Buildings and Grounds	25,031.79
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	48,767.54
Welfare-Public Assistance	11,090.43
Hospitals, Clinics, First Aid	10,000.00
Animal, Insect, & Rodent Control	4,177.23
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,205.29
Land Reclamation & Conservation	4,014.42
Other Recreational Services	158,489.35
EDUCATION (excluding schools)	
Libraries	195,730.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	85,508.33
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,825,395.67
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	67,000.00
Interest Payments	70,783.83
DEFERRED CHARGES	44,801.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,445,521.19
RESERVE FOR UNCOLLECTED TAXES	316,811.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	8,770,312.69

REVENUES

1971 Property Taxes Collected		7,206,816.18
1971 Payments in Lieu of Taxes		28,125.93
Delinquent Tax & Lien Collections		266,097.03
Business Personality Replacement Taxes		94,789.00
Taxes from Public Utilities		275,111.44
Other Miscellaneous Tax Revenues		
State Aid Revenues		57,162.55
Federal Aid Revenues		22,317.30
Sale of Acquired Property		
Other Miscellaneous Revenues		463,832.80
	Total	8,414,252.23
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	8,514,252.23

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	593	6.12	5,724,600.00
2	Residential	3200	76.65	71,680,200.00
3	Farm	54	1.38	1,282,400.00
4a	Commercial	93	7.40	6,923,900.00
4b	Industrial	2	.96	893,200.00
4c	Apartments	8	7.50	7,016,700.00
Total		3950	100.01	93,521,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,517,078	
Self-liquidating		
Other	2,463,327	2,463,327
Total	4,980,405	2,463,327

ISSUED AND OUTSTANDING		
School		2,517,078.19
Self-Liquidating		
Other		2,202,502.80
	Total	4,719,580.99
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		211,363,001.00

CAPITAL OUTLAY	TOTAL	209,796.44
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		10,917.38
Water and Sewer		10,888.70
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		31,256.12
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		156,734.24
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.80	4,230,587.65
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.93	2,187,855.16
County Library Taxes		
Local Municipal Purpose Taxes	.44	1,033,009.74
Veteran & Senior Citizen Taxes	.02	45,650.00
Total Taxes for Rate Computation	3.19	7,497,102.55
Special District Taxes		27,078.38
Bank Stock Taxes		6,005.26
Added and Omitted Taxes		51,953.00
Total Taxes Levied - ABSTRACT		7,536,489.19
Total Taxes Billed		7,534,118.98
1971 TAXES COLLECTED		7,206,816.18
1971 Taxes Cancelled, Abated or Adjusted		7,533.10
Transfer to Tax Title Liens or Foreclosed		13,605.60
Balance Outstanding Dec. 31, 1971		306,164.10

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	266,032.27
Collected in 1971	260,123.17
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	5,790.86
Balance December 31, 1971	118.24
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	25,674.08
Transfers From Taxes	19,954.56
Redeemed in 1971	5,973.86
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	39,654.78
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	415,744.12
Taxes Receivable	306,282.34
Tax Title Liens	39,654.78
Foreclosed Property	
Emergencies & Other Deferred Charges	65,000.00
State Aid Receivable	22,712.11
Other Receivables	11,864.45
Total	861,257.80
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	291,416.73
RESERVES FOR RECEIVABLES	357,801.57
SURPLUS DEC. 31, 1971	212,039.50
Total	861,257.80

2013

RAHWAY CITY – UNION COUNTY

Population 1970	29,114	Net Valuation Taxable	66,915,700			PER CAPITA:		PER CENT:	
Population 1971	29,980	State Equalized Value	241,747,471	General Tax Rate Per $100.	12.74	Gross Debt	271.69	Gross Debt	3.87
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	69.49	Net Debt	.99
Moody Rating	A-1	are apportioned:	230,395,343	State Equalized		Debt Service	11.88	Tax Levy Collected	97.53
Land Area	4.00 Sq. Miles	State Equalization Ratio	.2768	General Tax Rate	3.52	Total Tax Levy	282.02	Tax Levy Cancelled, Abated	
						Municipal Expenditures	166.64	or Adjusted	.19

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	39,178.00
Municipal Clerk	41,733.00
Financial Administration	213,684.00
Assessment of Taxes	145,080.00
Collection of Taxes	38,287.00
Planning, Housing & Development	7,943.00
Human Resources	
Elections	
General Administration (other)	213,779.00
JUDICIARY	
Municipal Courts	39,540.00
PUBLIC SAFETY	
Fire Protection	645,590.00
Police Protection	875,143.00
Civil Defense & Disaster Control	7,001.00
Environmental Inspection & Control	24,873.32
Other Public Safety	1,224.00
PUBLIC WORKS	
Streets and Drainage	333,710.00
Sewers and Sewage Processing	232,838.68
Garbage and Trash Disposal	311,111.00
Public Buildings and Grounds	89,153.00
Other Public Works	156,047.00
HEALTH and WELFARE	
Health Services Except Environmental	67,401.00
Welfare-Public Assistance	36,204.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	8,350.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	72,490.00
Land Reclamation & Conservation	
Other Recreational Services	84,680.00
EDUCATION (excluding schools)	
Libraries	157,743.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	326,114.35
Employee Fringe Benefits	101,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	4,272,397.35
CAPITAL IMPROVEMENTS *MEMO*	58,000.00
DEBIT SERVICE	
Principal Payments	245,750.00
Interest Payments	110,354.50
TYPE I SCHL DEBT *MEMO	118,104.50
DEFERRED CHARGES	135,891.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,578,199.46
RESERVE FOR UNCOLLECTED TAXES	225,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	6,499.81
EXPENDITURES TOTAL	10,574,092.77

REVENUES	
1971 Property Taxes Collected	8,250,103.20
1971 Payments in Lieu of Taxes	6,679.96
Delinquent Tax & Lien Collections	143,234.11
Business Personality Replacement Taxes	623,946.00
Taxes from Public Utilities	437,484.47
Other Miscellaneous Tax Revenues	
State Aid Revenues	235,944.33
Federal Aid Revenues	6,499.81
Sale of Acquired Property	7,250.00
Other Miscellaneous Revenues	360,242.32
Total	10,071,384.20
Prior Years Surplus Appropriated	180,800.00
REVENUES TOTAL	10,252,184.20

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	639	1.02	666,300.00
2	Residential	6834	63.66	41,462,700.00
3	Farm			
4a	Commercial	429	11.84	7,712,700.00
4b	Industrial	116	19.13	12,460,500.00
4c	Apartments	60	4.34	2,826,200.00
Total		8078	99.99	65,128,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,893,000	
Self-liquidating	2,082,500	
Other	2,169,753	2,083,315
Total	8,145,253	2,083,315

ISSUED AND OUTSTANDING	
School	928,000.00
Self-Liquidating	1,169,000.00
Other	1,645,050.00
Total	3,742,050.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	210,708,063.00

CAPITAL OUTLAY TOTAL	278,976.68
Beach and Harbor Facilities	
Library and Education Facilities	2,668.35
Recreation and Conservation	675.00
Water and Sewer	2,156.30
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,083.13
Public Buildings and Grounds	55,021.75
Public Works Equipment	13,406.95
Business Equipment	793.17
Streets, Roads, Sidewalks, Storm Sewers	203,067.73
Mass Transportation, Parking, Urban Development	104.30
Other Public Enterprises	

1971 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.77	4,287,237.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	118,104.50
County Taxes	.49	1,172,857.96
County Library Taxes		
Local Municipal Purpose Taxes	1.15	2,777,245.91
Veteran & Senior Citizen Taxes	.07	167,460.00
Total Taxes for Rate Computation	3.53	8,522,905.37
Special District Taxes		
Bank Stock Taxes		11,213.09
Added and Omitted Taxes		88,402.86
Total Taxes Levied - ABSTRACT		8,455,061.32
Total Taxes Billed		8,459,291.79
1971 TAXES COLLECTED		8,250,103.20
1971 Taxes Cancelled, Abated or Adjusted		15,660.86
Transfer to Tax Title Liens or Foreclosed		6,266.86
Balance Outstanding Dec. 31, 1971		187,260.87

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	304,124.90
Collected in 1971	142,488.07
Cancelled, Abated or Adjusted 1971	869.84
Transfers to Tax Title Liens or Foreclosed	13,109.51
Balance December 31, 1971	147,657.48
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	9,843.39
Transfers From Taxes	20,438.37
Redeemed in 1971	746.04
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	29,535.72
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	78,150.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	7,250.00
Cancelled, Abated or Adjusted (1971)	8,825.00
Balance December 31, 1971	62,075.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	779,249.12
Taxes Receivable	334,918.35
Tax Title Liens	29,535.72
Foreclosed Property	62,075.00
Emergencies & Other Deferred Charges	175,200.00
State Aid Receivable	79,015.90
Other Receivables	28,244.36
Total	1,488,238.45
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	684,684.49
RESERVES FOR RECEIVABLES	454,773.43
SURPLUS DEC. 31, 1971	348,780.53
Total	1,488,238.45

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0248 — RAMSEY BORO — BERGEN COUNTY

Population 1970	12,571	Net Valuation Taxable	166,236,747			PER CAPITA:	
Population 1971	12,730	State Equalized Value	166,303,268	General Tax Rate Per $100.	3.31	Gross Debt	760.39
S & P Rating		Net Valuation on Which County Taxes				Net Debt	178.75
Moody Rating	BAA	are apportioned:	150,286,626	State Equalized		Debt Service	5.44
Land Area	5.90 Sq. Miles	State Equalization Ratio	.9996	General Tax Rate	3.30	Total Tax Levy	432.05
						Municipal Expenditures	149.71

PER CENT:

Gross Debt	6.89
Net Debt	1.62
Tax Levy Collected	93.41
Tax Levy Cancelled, Abated or Adjusted	1.36

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	55,000.00
Assessment of Taxes	25,655.00
Collection of Taxes	18,530.00
Planning, Housing & Development	3,040.00
Human Resources	6,340.50
Elections	
General Administration (other)	128,670.00
JUDICIARY	
Municipal Courts	11,495.00
PUBLIC SAFETY	
Fire Protection	33,670.00
Police Protection	317,810.00
Civil Defense & Disaster Control	6,285.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	335,060.00
Sewers and Sewage Processing	89,770.00
Garbage and Trash Disposal	149,100.00
Public Buildings and Grounds	51,325.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	42,450.00
Welfare-Public Assistance	960.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,500.00
Land Reclamation & Conservation	
Other Recreational Services	14,300.00
EDUCATION (excluding schools)	
Libraries	70,000.00
Other Educational Services	13,520.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	63,200.00
Employee Fringe Benefits	32,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,476,680.50
CAPITAL IMPROVEMENTS *NEW*	117,450.00
DEBIT SERVICE	
Principal Payments	33,000.00
Interest Payments	36,264.75
DEFERRED CHARGES	51,907.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,659,938.32
RESERVE FOR UNCOLLECTED TAXES	299,497.34
EMERGENCY EMPLOYMENT ACT OF 1971	8,455.00
EXPENDITURES TOTAL	6,565,743.31

REVENUES

1971 Property Taxes Collected		5,146,796.98
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		161,628.91
Business Personality Replacement Taxes		120,150.00
Taxes from Public Utilities		213,647.33
Other Miscellaneous Tax Revenues		
State Aid Revenues		45,550.88
Federal Aid Revenues		7,489.96
Sale of Acquired Property		
Other Miscellaneous Revenues		349,039.97
	Total	6,044,304.03
Prior Years Surplus Appropriated		475,000.00
REVENUES	TOTAL	6,519,304.03

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	372	5.96	9,733,000.00
2	Residential	3061	71.57	116,908,400.00
3	Farm	14	.22	361,500.00
4a	Commercial	144	13.58	22,178,000.00
4b	Industrial	12	4.64	7,586,200.00
4c	Apartments	9	4.03	6,584,300.00
Total		3612	100.00	163,351,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,787,000	
Self-liquidating	5,051,000	1,433,821
Other	841,708	841,708
Total	9,679,708	2,275,529

ISSUED AND OUTSTANDING	
School	3,787,000.00
Self-Liquidating	4,851,000.00
Other	642,210.13
Total	9,280,210.13
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	140,502,032.00

CAPITAL OUTLAY TOTAL 452,911.62

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	13,099.77
Water and Sewer	307,654.09
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	13,000.25
Public Buildings and Grounds	50,139.48
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	69,018.03
Moss Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.44	4,050,975.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	608,962.82
County Library Taxes		
Local Municipal Purpose Taxes	.46	767,419.49
Veteran & Senior Citizen Taxes	.04	69,580.00
Total Taxes for Rate Computation	3.31	5,496,937.81
Special District Taxes		
Bank Stock Taxes		4,755.01
Added and Omitted Taxes		67,942.81
Total Taxes Levied - ABSTRACT		5,500,055.63
Total Taxes Billed		5,510,118.82
1971 TAXES COLLECTED		5,146,796.98
1971 Taxes Cancelled, Abated or Adjusted		74,794.81
Transfer to Tax Title Liens or Foreclosed		5,315.51
Balance Outstanding Dec. 31, 1971		283,211.52

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	162,015.84
Collected in 1971	160,255.16
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,609.92
Balance December 31, 1971	150.76

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	9,292.95
Transfers From Taxes	7,143.43
Redeemed in 1971	1,373.75
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	15,062.63

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	17,900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	17,900.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	2,612,751.99
Taxes Receivable	283,362.28
Tax Title Liens	15,062.63
Foreclosed Property	17,900.00
Emergencies & Other Deferred Charges	39,131.12
State Aid Receivable	
Other Receivables	31,809.90
Total	3,000,017.92
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	300,708.11
RESERVES FOR RECEIVABLES	348,134.81
SURPLUS DEC. 31, 1971	2,351,175.00
Total	3,000,017.92

1971/3000

1432 — RANDOLPH TWP — MORRIS COUNTY

Population 1970	13,296	Net Valuation Taxable	51,865,369			PER CAPITA:	
Population 1971	14,375	State Equalized Value	143,432,989	General Tax Rate Per $100.	10.51	Gross Debt	509.08
S & P Rating		Net Valuation on Which County Taxes				Net Debt	140.69
Moody Rating	BAA	are apportioned:	134,165,377	State Equalized		Debt Service	
Land Area	20.88 Sq. Miles	State Equalization Ratio	.3616	General Tax Rate	3.80	Total Tax Levy	387.85
						Municipal Expenditures	139.02

PER CENT:	
Gross Debt	6.15
Net Debt	1.70
Tax Levy Collected	93.66
Tax Levy Cancelled, Abated or Adjusted	1.00

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	94,933.00
Assessment of Taxes	11,041.00
Collection of Taxes	3,675.00
Planning, Housing & Development	24,880.00
Human Resources	1,000.00
Elections	2,015.00
General Administration (other)	146,722.00
JUDICIARY	
Municipal Courts	18,993.38
PUBLIC SAFETY	
Fire Protection	64,050.00
Police Protection	341,810.00
Civil Defense & Disaster Control	2,325.00
Environmental Inspection & Control	10,730.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	437,995.81
Sewers and Sewage Processing	36,950.00
Garbage and Trash Disposal	84,650.00
Public Buildings and Grounds	24,257.28
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	21,800.00
Welfare-Public Assistance	4,165.00
Hospitals, Clinics, First Aid	900.00
Animal, Insect, & Rodent Control	9,765.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,004.22
Land Reclamation & Conservation	13,259.15
Other Recreational Services	51,444.50
EDUCATION (excluding schools)	
Libraries	17,900.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	57,501.62
Employee Fringe Benefits	31,225.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,515,991.96
CAPITAL IMPROVEMENTS *NEW*	68,051.28
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	51,153.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,728,065.22
RESERVE FOR UNCOLLECTED TAXES	431,214.27
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	6,726,424.48

REVENUES

1971 Property Taxes Collected		5,230,182.13
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		268,530.07
Business Personality Replacement Taxes		101,714.00
Taxes from Public Utilities		207,134.87
Other Miscellaneous Tax Revenues		
State Aid Revenues		36,423.99
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		218,925.49
	Total	6,062,910.55
Prior Years Surplus Appropriated		503,000.00
REVENUES	TOTAL	6,565,910.55

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1161	11.07	5,668,370.00
2	Residential	2887	65.15	33,352,755.00
3	Farm	34	.42	211,670.00
4a	Commercial	121	6.67	3,415,650.00
4b	Industrial	23	7.46	3,818,475.00
4c	Apartments	6	9.23	4,727,463.00
Total		4232	100.00	51,194,383.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,844,000	1,088,097
Self-liquidating	694,000	154,389
Other	780,000	780,000
Total	7,318,000	2,022,486

ISSUED AND OUTSTANDING		
School		5,844,000.00
Self-Liquidating		692,000.00
Other		775,000.00
	Total	7,311,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		118,897,565.33

CAPITAL OUTLAY

	TOTAL	436,814.80
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		389.49
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		4,544.78
Public Buildings and Grounds		431,880.53
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.87	
Local District School Taxes		4,121,969.51
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	554,577.96
County Library Taxes	.03	44,017.75
Local Municipal Purpose Taxes	.47	673,247.90
Veteran & Senior Citizen Taxes	.04	54,110.00
Total Taxes for Rate Computation	3.80	5,447,923.12
Special District Taxes		7,500.00
Bank Stock Taxes		1,997.74
Added and Omitted Taxes		172,069.80
Total Taxes Levied - ABSTRACT		5,575,380.66
Total Taxes Billed		5,584,340.66
1971 TAXES COLLECTED		5,230,182.13
1971 Taxes Cancelled, Abated or Adjusted		56,119.50
Transfer to Tax Title Liens or Foreclosed		104,200.84
Balance Outstanding Dec. 31, 1971		~~193,838.19~~

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	206,016.64
Collected in 1971	168,404.11
Cancelled, Abated or Adjusted 1971	6,415.82
Transfers to Tax Title Liens or Foreclosed	8,250.21
Balance December 31, 1971	22,946.50
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	212,202.71
Transfers From Taxes	112,451.05
Redeemed in 1971	100,125.96
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	224,527.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	560,814.76
Taxes Receivable	216,784.69
Tax Title Liens	224,527.80
Foreclosed Property	
Emergencies & Other Deferred Charges	56,546.96
State Aid Receivable	31,318.00
Other Receivables	1,046.90
Total	1,091,039.11
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	146,485.27
RESERVES FOR RECEIVABLES	442,359.39
SURPLUS DEC. 31, 1971	502,194.45
Total	1,091,039.11

1971/3000

1816 — RARITAN BORO — SOMERSET COUNTY

Population 1970	6,691	Net Valuation Taxable	20,036,434			PER CAPITA:	
Population 1971	6,745	State Equalized Value	56,568,136	General Tax Rate Per $100.	9.14	Gross Debt	383.15
S & P Rating		Net Valuation on Which County Taxes				Net Debt	86.15
Moody Rating		are apportioned:	58,238,684	State Equalized		Debt Service	7.96
Land Area	2.00 Sq. Miles	State Equalization Ratio	.3542	General Tax Rate	3.23	Total Tax Levy	270.00
						Municipal Expenditures	110.87

PER CENT:

Gross Debt	5.21
Net Debt	1.17
Tax Levy Collected	96.35
Tax Levy Cancelled, Abated or Adjusted	.10

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	28,350.00
Assessment of Taxes	6,300.00
Collection of Taxes	9,275.09
Planning, Housing & Development	8,863.00
Human Resources	
Elections	1,075.00
General Administration (other)	54,258.11
JUDICIARY	
Municipal Courts	6,300.00
PUBLIC SAFETY	
Fire Protection	19,100.00
Police Protection	177,316.84
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	5,450.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	122,488.14
Sewers and Sewage Processing	58,000.00
Garbage and Trash Disposal	31,155.99
Public Buildings and Grounds	13,650.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	10,350.13
Welfare-Public Assistance	1,320.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	1,320.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	12,850.00
Land Reclamation & Conservation	
Other Recreational Services	600.00
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	31,000.00
Employee Fringe Benefits	10,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	617,822.30
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBIT SERVICE	
Principal Payments	32,000.00
Interest Payments	21,719.00
DEFERRED CHARGES	4,150.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,593,117.61
RESERVE FOR UNCOLLECTED TAXES	72,133.14
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,340,942.05

REVENUES		
1971 Property Taxes Collected		1,755,516.94
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		48,267.90
Business Personality Replacement Taxes		199,523.00
Taxes from Public Utilities		112,317.30
Other Miscellaneous Tax Revenues		
State Aid Revenues		38,204.55
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		60,636.23
	Total	2,214,465.97
Prior Years Surplus Appropriated		105,000.00
REVENUES	TOTAL	2,319,465.97

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	122	1.10	217,350.00
2	Residential	1511	61.73	12,227,825.00
3	Farm			
4a	Commercial	122	14.48	2,867,875.00
4b	Industrial	14	22.70	4,496,095.00
4c	Apartments			
Total		1769	100.01	19,809,145.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,003,294	
Self-liquidating		
Other	581,053	581,053
Total	2,584,347	581,053

ISSUED AND OUTSTANDING	
School	2,003,294.12
Self-Liquidating	
Other	374,000.00
Total	2,377,294.12
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	49,644,845.00

CAPITAL OUTLAY	TOTAL	49,299.35
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		2,327.45
Water and Sewer		9,693.78
Solid Waste		2,768.21
Public Health, Hospitals, Clinics		
Public Safety		3,988.00
Public Buildings and Grounds		2,631.70
Public Works Equipment		2,250.00
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		25,640.21
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.29	1,296,574.74
School Taxes in Municipal Budget		
County Taxes	.50	283,323.59
County Library Taxes	.02	13,219.28
Local Municipal Purpose Taxes	.34	191,143.60
Veteran & Senior Citizen Taxes	.08	46,030.00
Total Taxes for Rate Computation	3.23	1,830,291.21
Special District Taxes		
Bank Stock Taxes		6,513.61
Added and Omitted Taxes		30,380.82
Total Taxes Levied - ABSTRACT		1,821,155.64
Total Taxes Billed		1,822,035.64
1971 TAXES COLLECTED		1,755,516.94
1971 Taxes Cancelled, Abated or Adjusted		1,785.94
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		64,732.76
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		49,348.22
Collected in 1971		48,267.90
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		721.88
Balance December 31, 1971		358.44
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		2,973.42
Transfers From Taxes		833.49
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		3,806.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		9,335.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		9,335.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		134,079.58
Taxes Receivable		65,091.20
Tax Title Liens		3,806.91
Foreclosed Property		9,335.00
Emergencies & Other Deferred Charges		
State Aid Receivable		25,622.16
Other Receivables		6,624.02
Total		244,558.87
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		99,789.14
RESERVES FOR RECEIVABLES		84,857.13
SURPLUS DEC. 31, 1971		59,912.60
Total		244,558.87

1971/3000

1021 RARITAN TWP – HUNTERDON COUNTY

Population 1970	6,934	Net Valuation Taxable	84,891,915			PER CAPITA:		PER CENT:	
Population 1971	7,295	State Equalized Value	91,864,425	General Tax Rate Per $100.	3.46	Gross Debt	399.43	Gross Debt	3.44
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	96,038,419	State Equalized		Debt Service		Tax Levy Collected	95.21
Land Area	38.60 Sq. Miles	State Equalization Ratio	.9241	General Tax Rate	3.19	Total Tax Levy	405.79	Tax Levy Cancelled, Abated or Adjusted	.21
						Municipal Expenditures	119.05		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,831,876.71
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	30,450.00	Delinquent Tax & Lien Collections	169,918.32
Assessment of Taxes	11,950.00	Business Personality Replacement Taxes	220,670.00
Collection of Taxes	13,539.00	Taxes from Public Utilities	187,495.04
Planning, Housing & Development	12,960.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	124,471.83
Elections	1,750.00	Federal Aid Revenues	
General Administration (other)	53,250.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	145,905.05
Municipal Courts	9,000.00	Total	3,680,336.95
PUBLIC SAFETY		Prior Years Surplus Appropriated	200,000.00
Fire Protection	16,000.00	REVENUES TOTAL	3,880,336.95
Police Protection	53,100.00		
Civil Defense & Disaster Control	700.00		
Environmental Inspection & Control	13,050.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	401,100.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	14,100.00		
Public Buildings and Grounds	13,400.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	9,051.00		
Welfare-Public Assistance	6,900.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,200.00		
Land Reclamation & Conservation	800.00		
Other Recreational Services	2,500.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	14,800.00		
Employee Fringe Benefits	6,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	686,600.00		
CAPITAL IMPROVEMENTS *MEMO*	244,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	8,200.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,880,832.25		
RESERVE FOR UNCOLLECTED TAXES	173,642.11		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,749,274.36		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	611	6.19	5,158,750.00
2	Residential	1649	54.57	45,487,750.00
3	Farm	407	11.58	9,653,850.00
4a	Commercial	144	14.54	12,117,350.00
4b	Industrial	11	13.12	10,939,100.00
4c	Apartments			
Total		2822	100.00	83,356,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,913,859	
Self-liquidating		
Other		
Total	2,913,859	

ISSUED AND OUTSTANDING	
School	1,288,964.60
Self-Liquidating	
Other	
Total	1,288,964.60
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	84,615,317.00

CAPITAL OUTLAY	TOTAL 54,022.15
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	54,022.15
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.51	1,383,760.28
Regional & Consolidated School Tax	1.10	1,011,356.62
School Taxes in Municipal Budget		
County Taxes	.51	464,521.37
County Library Taxes	.02	21,193.98
Local Municipal Purpose Taxes	.02	15,017.94
Veteran & Senior Citizen Taxes	.04	37,150.00
Total Taxes for Rate Computation	3.20	2,933,000.19
Special District Taxes		
Bank Stock Taxes		1,082.34
Added and Omitted Taxes		63,325.30
Total Taxes Levied - ABSTRACT		2,960,257.83
Total Taxes Billed		2,974,230.60
1971 TAXES COLLECTED		2,831,876.71
1971 Taxes Cancelled, Abated or Adjusted		6,310.50
Transfer to Tax Title Liens or Foreclosed		20.76
Balance Outstanding Dec. 31, 1971		136,022.63

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	210,561.55
Collected in 1971	169,918.32
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	40,643.23

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	107.51
Transfers From Taxes	20.76
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	128.27

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,981,849.47
Taxes Receivable	176,665.86
Tax Title Liens	128.27
Foreclosed Property	
Emergencies & Other Deferred Charges	14,000.00
State Aid Receivable	92,696.65
Other Receivables	131.47
Total	2,265,471.72
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,576,607.46
RESERVES FOR RECEIVABLES	176,925.60
SURPLUS DEC. 31, 1971	511,938.66
Total	2,265,471.72

1971/3000

1022

READINGTON TWP — HUNTERDON COUNTY

Population 1970	7,688	Net Valuation Taxable	57,111,034			PER CAPITA:		PER CENT:	
Population 1971	7,905	State Equalized Value	88,530,513	General Tax Rate Per $100.	5.25	Gross Debt	411.82	Gross Debt	4.11
S & P Rating		Net Valuation on Which County Taxes				Net Debt	5.19	Net Debt	.05
Moody Rating		are apportioned:	82,371,246	State Equalized		Debt Service		Tax Levy Collected	91.63
Land Area	47.65 Sq. Miles	State Equalization Ratio	.6451	General Tax Rate	3.38	Total Tax Levy	378.14	Tax Levy Cancelled, Abated or Adjusted	.10
						Municipal Expenditures	112.62		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,752,682.54
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	28,200.00	Delinquent Tax & Lien Collections	276,116.61
Assessment of Taxes	8,200.00	Business Personality Replacement Taxes	32,477.00
Collection of Taxes	12,000.00	Taxes from Public Utilities	141,954.43
Planning, Housing & Development	16,800.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	40,288.57
Elections	3,000.00	Federal Aid Revenues	
General Administration (other)	76,300.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	82,834.41
Municipal Courts	10,000.00	Total	3,326,353.56
PUBLIC SAFETY		Prior Years Surplus Appropriated	140,000.00
Fire Protection	8,000.00	REVENUES TOTAL	3,466,353.56
Police Protection	78,300.00		
Civil Defense & Disaster Control	500.00		
Environmental Inspection & Control	10,646.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	202,585.00		
Sewers and Sewage Processing	8,000.00		
Garbage and Trash Disposal	15,800.00		
Public Buildings and Grounds	11,500.00		
Other Public Works	3,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	3,150.00		
Welfare-Public Assistance	5,000.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,600.00		
Land Reclamation & Conservation	500.00		
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	19,500.00		
Employee Fringe Benefits	15,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	539,581.00		
CAPITAL IMPROVEMENTS *MEMO*	65,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	42,200.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,703,231.72		
RESERVE FOR UNCOLLECTED TAXES	308,470.35		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,593,483.07		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	444	5.04	2,817,150.00
2	Residential	1779	62.44	34,929,064.00
3	Farm	454	15.89	8,888,204.00
4a	Commercial	147	13.71	7,670,442.00
4b	Industrial	7	2.92	1,634,200.00
4c	Apartments			
Total		2831	100.00	55,939,060.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,214,376	
Self-liquidating		
Other	41,025	41,025
Total	3,255,401	41,025

ISSUED AND OUTSTANDING	
School	2,335,376.24
Self-Liquidating	
Other	25,594.60
Total	2,360,970.84
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	79,224,663.33

CAPITAL OUTLAY	TOTAL 14,193.60
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	13,427.36
Public Works Equipment	766.24
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.54	1,359,862.70
Regional & Consolidated School Tax	1.05	926,750.78
School Taxes in Municipal Budget		
County Taxes	.45	397,440.37
County Library Taxes	.02	18,177.87
Local Municipal Purpose Taxes	.28	251,471.01
Veteran & Senior Citizen Taxes	.05	40,770.00
Total Taxes for Rate Computation	3.39	2,994,472.73
Special District Taxes		1,000.00
Bank Stock Taxes		2,014.77
Added and Omitted Taxes		32,453.92
Total Taxes Levied - ABSTRACT		2,989,171.42
Total Taxes Billed		3,004,109.90
1971 TAXES COLLECTED		2,752,682.54
1971 Taxes Cancelled, Abated or Adjusted		2,954.92
Transfer to Tax Title Liens or Foreclosed		4,622.21
Balance Outstanding Dec. 31, 1971		243,850.23
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		282,055.78
Collected in 1971		268,308.86
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		13,746.92
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		12,272.70
Transfers From Taxes		4,622.21
Redeemed in 1971		7,807.75
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		9,087.16
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		700.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		700.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		901,480.09
Taxes Receivable		257,597.15
Tax Title Liens		9,087.16
Foreclosed Property		700.00
Emergencies & Other Deferred Charges		22,800.00
State Aid Receivable		59,379.62
Other Receivables		5,408.85
Total		1,256,452.87
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		682,338.11
RESERVES FOR RECEIVABLES		272,793.16
SURPLUS DEC. 31, 1971		301,321.60
Total		1,256,452.87

1971/3000

1340

RED BANK BORO — MONMOUTH COUNTY

Population 1970	12,847	Net Valuation Taxable	94,063,643			PER CAPITA:	
Population 1971	12,870	State Equalized Value	107,256,149	General Tax Rate Per $100.	4.56	Gross Debt	851.34
S & P Rating		Net Valuation on Which County Taxes				Net Debt	108.54
Moody Rating	AA	are appartioned:	111,423,299	State Equalized		Debt Service	7.13
Land Area	1.75 Sq. Miles	State Equalization Ratio	.8770	General Tax Rate	3.99	Total Tax Levy	334.18
						Municipal Expenditures	174.96

PER CENT:

Gross Debt	11.03
Net Debt	1.41
Tax Levy Collected	95.26
Tax Levy Cancelled, Abated or Adjusted	.28

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	62,275.00
Assessment of Taxes	14,950.00
Collection of Taxes	23,500.00
Planning, Housing & Development	7,650.00
Human Resources	25,800.00
Elections	4,200.00
General Administration (other)	63,250.00
JUDICIARY	
Municipal Courts	19,000.00
PUBLIC SAFETY	
Fire Protection	46,700.00
Police Protection	514,390.00
Civil Defense & Disaster Control	4,300.00
Environmental Inspection & Control	21,690.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	211,150.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	163,000.00
Public Buildings and Grounds	34,750.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	49,250.00
Welfare-Public Assistance	17,210.00
Hospitals, Clinics, First Aid	4,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	83,400.00
Land Reclamation & Conservation	
Other Recreational Services	625.00
EDUCATION (excluding schools)	
Libraries	100,150.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	142,000.00
Employee Fringe Benefits	75,950.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,689,690.00
CAPITAL IMPROVEMENTS *MEMO*	10,300.00
DEBIT SERVICE	
Principal Payments	69,800.00
Interest Payments	22,000.00
DEFERRED CHARGES	19,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,242,299.38
RESERVE FOR UNCOLLECTED TAXES	439,385.71
EMERGENCY EMPLOYMENT ACT OF 1971	11,841.29
EXPENDITURES TOTAL	5,494,016.38

REVENUES

1971 Property Taxes Collected		4,096,957.72
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		192,778.16
Business Personality Replacement Taxes		214,487.00
Taxes from Public Utilities		260,034.55
Other Miscellaneous Tax Revenues		2,246.88
State Aid Revenues		78,827.76
Federal Aid Revenues		11,841.29
Sale of Acquired Property		
Other Miscellaneous Revenues		191,644.20
	Total	5,048,817.56
Prior Years Surplus Appropriated		490,000.00
REVENUES	TOTAL	5,538,817.56

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	236	2.22	1,993,700.00
2	Residential	2535	48.32	43,349,350.00
3	Farm			
4a	Commercial	410	30.74	27,574,200.00
4b	Industrial	24	1.60	1,435,200.00
4c	Apartments	29	17.12	15,354,700.00
Total		3234	100.00	89,707,150.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,238,729	21,117
Self-liquidating	1,342,250	
Other	1,375,800	1,375,800
Total	10,956,779	1,396,917

ISSUED AND OUTSTANDING	
School	3,570,808.29
Self-Liquidating	1,253,000.00
Other	710,800.00
Total	5,534,608.29
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	99,296,073.00
CAPITAL OUTLAY TOTAL	675,719.95
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	16,433.03
Water and Sewer	649,887.05
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	750.00
Public Buildings and Grounds	249.87
Public Works Equipment	8,400.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.28	1,370,599.20
Regional & Consolidated School Tax	1.04	1,111,923.74
School Taxes in Municipal Budget		
County Taxes	.71	759,776.44
County Library Taxes		
Local Municipal Purpose Taxes	.93	994,237.06
Veteran & Senior Citizen Taxes	.05	55,710.00
Total Taxes for Rate Computation	4.01	4,292,246.44
Special District Taxes		
Bank Stock Taxes		26,409.30
Added and Omitted Taxes		38,012.43
Total Taxes Levied - ABSTRACT		4,300,958.17
Total Taxes Billed		4,300,958.17
1971 TAXES COLLECTED		4,096,957.72
1971 Taxes Cancelled, Abated or Adjusted		12,063.04
Transfer to Tax Title Liens or Foreclosed		23,091.36
Balance Outstanding Dec. 31, 1971		168,846.05

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	207,032.29
Collected in 1971	161,097.13
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	13,789.86
Balance December 31, 1971	32,145.30

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	50,808.68
Transfers From Taxes	38,352.23
Redeemed in 1971	31,681.03
Cancelled, Abated or Adjusted (1971)	604.39
Transfers to Foreclosed Property	1,929.96
Balance December 31, 1971	54,945.53

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	18,370.04
Transfers From Taxes or Liens	1,929.96
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	20,300.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	918,913.86
Taxes Receivable	200,991.35
Tax Title Liens	54,945.53
Foreclosed Property	20,300.00
Emergencies & Other Deferred Charges	2,400.00
State Aid Receivable	29,109.31
Other Receivables	1,558.05
Total	1,228,218.10

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	208,068.00
RESERVES FOR RECEIVABLES	277,794.93
SURPLUS DEC. 31, 1971	742,355.17
Total	1,228,218.10

0249 RIDGEFIELD BORO — BERGEN COUNTY

Population 1970	11,308	Net Valuation Taxable	138,947,689			PER CAPITA:		PER CENT:	
Population 1971	11,335	State Equalized Value	157,109,553	General Tax Rate Per $100.	1.25	Gross Debt	139.21	Gross Debt	1.06
S & P Rating		Net Valuation on Which County Taxes				Net Debt	28.79	Net Debt	.22
Moody Rating		are apportioned:	171,635,258	State Equalized		Debt Service	1.76	Tax Levy Collected	98.21
Land Area	2.60 Sq. Miles	State Equalization Ratio	.8844	General Tax Rate	1.10	Total Tax Levy	150.21	Tax Levy Cancelled, Abated or Adjusted	.37
						Municipal Expenditures	276.12		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,678,747.71
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	85,000.00	Delinquent Tax & Lien Collections	39,951.56
Assessment of Taxes	7,475.00	Business Personality Replacement Taxes	165,343.00
Collection of Taxes	29,700.00	Taxes from Public Utilities	2,783,612.01
Planning, Housing & Development	5,200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	61,672.55
Elections		Federal Aid Revenues	4,479.23
General Administration (other)	97,400.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	171,841.33
Municipal Courts		Total	4,905,647.39
PUBLIC SAFETY		Prior Years Surplus Appropriated	370,000.00
Fire Protection	68,295.00	REVENUES TOTAL	5,275,647.39
Police Protection	432,705.00		
Civil Defense & Disaster Control	4,000.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	273,749.54		
Sewers and Sewage Processing	95,300.00		
Garbage and Trash Disposal	212,000.00		
Public Buildings and Grounds	60,500.00		
Other Public Works	33,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	31,665.00		
Welfare-Public Assistance	3,700.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	86,000.00		
Land Reclamation & Conservation			
Other Recreational Services	3,000.00		
EDUCATION (excluding schools)			
Libraries	68,000.00		
Other Educational Services	1,291,686.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	112,867.33		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	3,001,242.87		
CAPITAL IMPROVEMENTS *MEMO*	42,149.54		
DEBIT SERVICE			
Principal Payments			
Interest Payments	20,000.00		
DEFERRED CHARGES	34,800.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,675,188.41		
RESERVE FOR UNCOLLECTED TAXES	67,772.68		
EMERGENCY EMPLOYMENT ACT OF 1971	6,000.00		
EXPENDITURES TOTAL	4,805,003.96		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	211	4.18	5,776,900.00
2	Residential	2286	54.70	75,593,600.00
3	Farm			
4a	Commercial	135	7.46	10,312,300.00
4b	Industrial	88	27.64	38,195,900.00
4c	Apartments	17	6.01	8,310,700.00
Total		2737	99.99	138,189,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,105,000	
Self-liquidating	473,000	326,382
Other		
Total	1,578,000	326,382

ISSUED AND OUTSTANDING	
School	1,105,000.00
Self-Liquidating	473,000.00
Other	
Total	1,578,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	149,020,664.00

CAPITAL OUTLAY	TOTAL 150,835.38
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	27,830.56
Water and Sewer	23,821.67
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	18,011.95
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	81,171.20
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.62	979,305.77
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	695,882.64
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	58,820.00
Total Taxes for Rate Computation	1.10	1,734,008.41
Special District Taxes		
Bank Stock Taxes		9,186.28
Added and Omitted Taxes		18,302.23
Total Taxes Levied - ABSTRACT		1,702,676.92
Total Taxes Billed		1,709,294.62
1971 TAXES COLLECTED		1,678,747.71
1971 Taxes Cancelled, Abated or Adjusted		6,310.00
Transfer to Tax Title Liens or Foreclosed		835.00
Balance Outstanding Dec. 31, 1971		23,401.91

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	46,158.50
Collected in 1971	39,951.56
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	6,206.94
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,392.37
Transfers From Taxes	835.00
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,227.37
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	45,105.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	45,105.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	770,779.60
Taxes Receivable	29,608.85
Tax Title Liens	5,227.37
Foreclosed Property	45,105.00
Emergencies & Other Deferred Charges	41,748.66
State Aid Receivable	26,259.00
Other Receivables	1,333.56
Total	920,062.04
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	280,765.53
RESERVES FOR RECEIVABLES	81,274.78
SURPLUS DEC. 31, 1971	558,021.73
Total	920,062.04

1971/3000

0250 RIDGEFIELD PARK TWP – BERGEN COUNTY

Population 1970	13,990	Net Valuation Taxable	101,607,422			PER CAPITA:	
Population 1971	14,045	State Equalized Value	111,558,434	General Tax Rate Per $100.	3.79	Gross Debt	224.49
S & P Rating		Net Valuation on Which County Taxes				Net Debt	11.25
Moody Rating		are apportioned:	105,430,385	State Equalized		Debt Service	3.13
Land Area	2.00 Sq. Miles	State Equalization Ratio	.9108	General Tax Rate	3.45	Total Tax Levy	269.85
						Municipal Expenditures	132.33

PER CENT:

Gross Debt	3.16
Net Debt	.16
Tax Levy Collected	95.00
Tax Levy Cancelled, Abated or Adjusted	.77

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	2,500.00
Municipal Clerk	21,837.00
Financial Administration	66,665.00
Assessment of Taxes	19,910.00
Collection of Taxes	30,580.00
Planning, Housing & Development	6,810.00
Human Resources	
Elections	2,600.00
General Administration (other)	27,700.00
JUDICIARY	
Municipal Courts	13,750.00
PUBLIC SAFETY	
Fire Protection	81,250.00
Police Protection	332,845.00
Civil Defense & Disaster Control	3,500.00
Environmental Inspection & Control	7,930.00
Other Public Safety	2,400.00
PUBLIC WORKS	
Streets and Drainage	92,635.00
Sewers and Sewage Processing	132,958.00
Garbage and Trash Disposal	79,960.00
Public Buildings and Grounds	260,775.00
Other Public Works	3,000.00
HEALTH and WELFARE	
Health Services Except Environmental	84,300.73
Welfare-Public Assistance	5,500.00
Hospitals, Clinics, First Aid	7,300.00
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	56,475.00
Land Reclamation & Conservation	
Other Recreational Services	5,600.00
EDUCATION (excluding schools)	
Libraries	45,175.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	99,000.00
Employee Fringe Benefits	33,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,527,455.73
CAPITAL IMPROVEMENTS *MEMO*	147,000.00
DEBIT SERVICE	
Principal Payments	35,000.00
Interest Payments	8,921.25
DEFERRED CHARGES	20,542.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,804,506.35
RESERVE FOR UNCOLLECTED TAXES	266,642.21
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,663,068.32

REVENUES

1971 Property Taxes Collected		3,609,043.38
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		116,036.47
Business Personality Replacement Taxes		156,568.00
Taxes from Public Utilities		177,956.59
Other Miscellaneous Tax Revenues		
State Aid Revenues		123,602.64
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		125,488.77
	Total	4,308,695.85
Prior Years Surplus Appropriated		318,000.00
REVENUES	TOTAL	4,626,695.85

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	176	3.38	3,420,000.00
2	Residential	2633	66.51	67,211,000.00
3	Farm			
4a	Commercial	178	10.75	10,859,600.00
4b	Industrial	17	7.24	7,317,300.00
4c	Apartments	39	12.11	12,241,300.00
Total		3043	99.99	101,049,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,995,000	
Self-liquidating		
Other	158,000	158,000
Total	3,153,000	158,000

ISSUED AND OUTSTANDING	
School	2,995,000.00
Self-Liquidating	
Other	148,000.00
Total	3,143,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	99,688,084.00

CAPITAL OUTLAY TOTAL 13,230.37

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	5,085.00
Public Buildings and Grounds	8,145.37
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.13	
Local District School Taxes		2,378,236.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	426,269.85
County Library Taxes		
Local Municipal Purpose Taxes	.87	973,796.11
Veteran & Senior Citizen Taxes	.06	71,020.00
Total Taxes for Rate Computation	3.44	3,849,322.46
Special District Taxes		
Bank Stock Taxes		6,013.71
Added and Omitted Taxes		5,768.83
Total Taxes Levied - ABSTRACT		3,790,085.00
Total Taxes Billed		3,798,923.15
1971 TAXES COLLECTED		3,609,043.38
1971 Taxes Cancelled, Abated or Adjusted		29,175.55
Transfer to Tax Title Liens or Foreclosed		2,126.19
Balance Outstanding Dec. 31, 1971		158,578.03

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	194,805.09
Collected in 1971	113,162.44
Cancelled, Abated or Adjusted 1971	13,709.56
Transfers to Tax Title Liens or Foreclosed	711.36
Balance December 31, 1971	67,221.73

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	8,259.06
Transfers From Taxes	2,452.43
Redeemed in 1971	2,874.03
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	1,423.87
Balance December 31, 1971	6,413.59

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	69,423.43
Transfers From Taxes or Liens	1,916.57
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	71,340.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	678,253.20
Taxes Receivable	225,799.76
Tax Title Liens	6,413.59
Foreclosed Property	71,340.00
Emergencies & Other Deferred Charges	
State Aid Receivable	28,789.87
Other Receivables	5,850.22
Total	1,016,446.64

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	161,996.15
RESERVES FOR RECEIVABLES	309,403.57
SURPLUS DEC. 31, 1971	545,046.92
Total	1,016,446.64

1971/3000

0251 RIDGEWOOD TWP - BERGEN COUNTY

Population 1970	27,547	Net Valuation Taxable	349,637,508			PER CAPITA:	
Population 1971	27,685	State Equalized Value	360,154,004	General Tax Rate Per $100.	4.07	Gross Debt	506.51
S & P Rating		Net Valuation on Which County Taxes				Net Debt	149.47
Moody Rating	AA	are apportioned:	340,820,509	State Equalized		Debt Service	13.14
Land Area	5.90 Sq. Miles	State Equalization Ratio	.9708	General Tax Rate	3.95	Total Tax Levy	509.59
						Municipal Expenditures	177.76

PER CENT:	
Gross Debt	4.30
Net Debt	1.27
Tax Levy Collected	96.78
Tax Levy Cancelled, Abated or Adjusted	.86

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		10,320.00
Municipal Clerk		24,220.00
Financial Administration		170,324.84
Assessment of Taxes		37,083.00
Collection of Taxes		28,847.00
Planning, Housing & Development		26,470.00
Human Resources		93,708.00
Elections		3,000.00
General Administration (other)		166,047.00
JUDICIARY		
Municipal Courts		67,735.16
PUBLIC SAFETY		
Fire Protection		582,870.00
Police Protection		633,834.00
Civil Defense & Disaster Control		9,500.00
Environmental Inspection & Control		200,281.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		416,608.00
Sewers and Sewage Processing		84,738.00
Garbage and Trash Disposal		284,414.00
Public Buildings and Grounds		214,133.00
Other Public Works		13,600.00
HEALTH and WELFARE		
Health Services Except Environmental		51,045.00
Welfare-Public Assistance		8,140.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		231,142.00
Land Reclamation & Conservation		
Other Recreational Services		57,546.00
EDUCATION (excluding schools)		
Libraries		240,800.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		274,610.00
Employee Fringe Benefits		85,430.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS	TOTAL	4,016,446.00
CAPITAL IMPROVEMENTS	*MEMO*	48,600.00
DEBIT SERVICE		
Principal Payments		216,118.00
Interest Payments		147,587.97
DEFERRED CHARGES		109,386.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		10,959,161.19
RESERVE FOR UNCOLLECTED TAXES		423,941.52
EMERGENCY EMPLOYMENT ACT OF 1971		7,777.48
EXPENDITURES	TOTAL	15,880,418.16

REVENUES

1971 Property Taxes Collected		13,678,202.14
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		320,972.12
Business Personality Replacement Taxes		110,729.25
Taxes from Public Utilities		427,269.01
Other Miscellaneous Tax Revenues		
State Aid Revenues		119,782.91
Federal Aid Revenues		7,777.48
Sale of Acquired Property		
Other Miscellaneous Revenues		551,663.63
	Total	15,216,396.54
Prior Years Surplus Appropriated		358,758.60
REVENUES	TOTAL	15,575,155.14

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	409	1.78	6,136,500.00
2	Residential	7059	86.44	297,448,800.00
3	Farm	4	.05	199,900.00
4a	Commercial	288	9.13	31,409,500.00
4b	Industrial			
4c	Apartments	24	2.59	8,917,000.00
Total		7784	99.99	344,111,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,786,000	
Self-liquidating	3,098,646	
Other	4,138,040	4,138,040
Total	14,022,686	4,138,040

ISSUED AND OUTSTANDING	
School	6,736,000.00
Self-Liquidating	1,669,646.40
Other	3,722,353.60
Total	12,128,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	326,450,477.33

CAPITAL OUTLAY

TOTAL	901,076.85
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	615.77
Water and Sewer	489,291.70
Solid Waste	227,871.26
Public Health, Hospitals, Clinics	
Public Safety	53,074.69
Public Buildings and Grounds	248.50
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	-129,974.93
Moss Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.66	
Local District School Taxes		9,577,970.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	1,381,191.19
County Library Taxes		
Local Municipal Purpose Taxes	.86	3,104,867.34
Veteran & Senior Citizen Taxes	.04	156,290.00
Total Taxes for Rate Computation	3.94	14,220,318.53
Special District Taxes		
Bank Stock Taxes		28,098.68
Added and Omitted Taxes		15,767.89
Total Taxes Levied - ABSTRACT		14,107,895.10
Total Taxes Billed		14,133,541.37
1971 TAXES COLLECTED		13,678,202.14
1971 Taxes Cancelled, Abated or Adjusted		120,879.23
Transfer to Tax Title Liens or Foreclosed		3,733.83
Balance Outstanding Dec. 31, 1971		330,726.17

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	318,238.84
Collected in 1971	318,089.53
Cancelled, Abated or Adjusted 1971	86.65
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	62.66

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	14,201.83
Transfers From Taxes	3,733.83
Redeemed in 1971	2,882.59
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	15,053.07

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	8,500.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,500.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	4,191,313.39
Taxes Receivable	330,788.83
Tax Title Liens	15,053.07
Foreclosed Property	8,500.00
Emergencies & Other Deferred Charges	94,631.97
State Aid Receivable	136,528.55
Other Receivables	4,243.17
Total	4,781,058.98

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	3,914,444.68
RESERVES FOR RECEIVABLES	358,585.07
SURPLUS DEC. 31, 1971	508,029.23
Total	4,781,058.98

1971/3000

1611 — RINGWOOD BORO — PASSAIC COUNTY

Population 1970	10,393	Net Valuation Taxable	101,585,200			PER CAPITA:	
Population 1971	10,920	State Equalized Value	110,382,701	General Tax Rate Per $100.	3.90	Gross Debt	533.55
S & P Rating		Net Valuation on Which County Taxes				Net Debt	120.84
Moody Rating		are apportioned:	99,851,140	State Equalized		Debt Service	2.21
Land Area	27.50 Sq. Miles	State Equalization Ratio	.9203	General Tax Rate	3.58	Total Tax Levy	362.78
						Municipal Expenditures	140.55

PER CENT:	
Gross Debt	6.08
Net Debt	1.38
Tax Levy Collected	95.16
Tax Levy Cancelled, Abated or Adjusted	.98

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	61,500.00
Assessment of Taxes	17,100.00
Collection of Taxes	26,100.00
Planning, Housing & Development	22,550.00
Human Resources	
Elections	3,100.00
General Administration (other)	117,450.00
JUDICIARY	
Municipal Courts	6,100.00
PUBLIC SAFETY	
Fire Protection	25,500.00
Police Protection	203,850.00
Civil Defense & Disaster Control	12,721.10
Environmental Inspection & Control	20,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	115,650.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	75,200.00
Public Buildings and Grounds	21,200.00
Other Public Works	246,550.00
HEALTH and WELFARE	
Health Services Except Environmental	18,450.00
Welfare-Public Assistance	2,300.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	17,150.00
Land Reclamation & Conservation	125,500.00
Other Recreational Services	2,500.00
EDUCATION (excluding schools)	
Libraries	8,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	55,100.00
Employee Fringe Benefits	20,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,226,421.10
CAPITAL IMPROVEMENTS *MEMO*	55,000.00
DEBIT SERVICE	
Principal Payments	16,000.00
Interest Payments	8,082.50
DEFERRED CHARGES	81,704.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,174,753.57
RESERVE FOR UNCOLLECTED TAXES	193,986.29
EMERGENCY EMPLOYMENT ACT OF 1971	8,561.70
EXPENDITURES TOTAL	4,709,509.60

REVENUES	
1971 Property Taxes Collected	3,762,697.10
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	118,837.58
Business Personality Replacement Taxes	4,015.00
Taxes from Public Utilities	130,526.10
Other Miscellaneous Tax Revenues	
State Aid Revenues	58,783.80
Federal Aid Revenues	8,561.70
Sale of Acquired Property	
Other Miscellaneous Revenues	102,125.63
Total	4,185,546.91
Prior Years Surplus Appropriated	312,000.00
REVENUES TOTAL	4,497,546.91

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	896	16.72	16,829,500.00
2	Residential	3082	78.45	78,936,100.00
3	Farm	2	.03	35,600.00
4a	Commercial	51	3.88	3,905,600.00
4b	Industrial	8	.91	918,300.00
4c	Apartments			
Total		4039	99.99	100,625,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,382,982	938,711
Self-liquidating	1,062,500	
Other	380,865	380,865
Total	5,826,347	1,319,576

ISSUED AND OUTSTANDING	
School	3,549,982.36
Self-Liquidating	134,000.00
Other	280,850.00
Total	3,964,832.36
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	95,842,951.67

CAPITAL OUTLAY	TOTAL 151,626.05
Beach and Harbor Facilities	
Library and Education Facilities	80,712.49
Recreation and Conservation	36,613.50
Water and Sewer	33,180.06
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	1,120.00
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.66	1,830,168.00
Regional & Consolidated School Tax	.61	668,450.01
School Taxes in Municipal Budget		
County Taxes	.61	676,135.56
County Library Taxes		
Local Municipal Purpose Taxes	.67	740,749.48
Veteran & Senior Citizen Taxes	.04	44,760.00
Total Taxes for Rate Computation	3.59	3,960,263.05
Special District Taxes		
Bank Stock Taxes		746.05
Added and Omitted Taxes		45,360.67
Total Taxes Levied - ABSTRACT		3,961,609.77
Total Taxes Billed		3,953,955.62
1971 TAXES COLLECTED		3,762,697.10
1971 Taxes Cancelled, Abated or Adjusted		38,598.80
Transfer to Tax Title Liens or Foreclosed		24,408.70
Balance Outstanding Dec. 31, 1971		128,251.02

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	120,600.58
Collected in 1971	112,097.43
Cancelled, Abated or Adjusted 1971	8,488.02
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	15.13
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	44,253.79
Transfers From Taxes	24,408.70
Redeemed in 1971	6,740.15
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	61,922.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	569,896.81
Taxes Receivable	128,266.15
Tax Title Liens	61,922.34
Foreclosed Property	
Emergencies & Other Deferred Charges	149,630.00
State Aid Receivable	31,475.10
Other Receivables	17,200.34
Total	958,390.74
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	269,219.33
RESERVES FOR RECEIVABLES	207,388.83
SURPLUS DEC. 31, 1971	481,782.58
Total	958,390.74

1971/3000

0252 RIVER EDGE BORO — BERGEN COUNTY

Population 1970	12,850	Net Valuation Taxable	85,179,883		
Population 1971	12,860	State Equalized Value	134,374,322	General Tax Rate Per $100.	5.00
S & P Rating		Net Valuation on Which County Taxes are apportioned:	122,146,454	State Equalized General Tax Rate	3.16
Moody Rating					
Land Area	1.90 Sq. Miles	State Equalization Ratio	.6339		

PER CAPITA:		PER CENT:	
Gross Debt	133.04	Gross Debt	1.44
Net Debt	18.32	Net Debt	.20
Debt Service	2.68	Tax Levy Collected	98.02
Total Tax Levy	325.63	Tax Levy Cancelled, Abated or Adjusted	1.39
Municipal Expenditures	129.95		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	34,000.00
Financial Administration	16,925.00
Assessment of Taxes	19,525.00
Collection of Taxes	4,000.00
Planning, Housing & Development	6,213.00
Human Resources	
Elections	122,425.00
General Administration (other)	
JUDICIARY	10,700.00
Municipal Courts	
PUBLIC SAFETY	64,342.00
Fire Protection	348,133.00
Police Protection	2,000.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	226,650.00
Streets and Drainage	103,687.73
Sewers and Sewage Processing	261,500.00
Garbage and Trash Disposal	34,400.00
Public Buildings and Grounds	17,000.00
Other Public Works	
HEALTH and WELFARE	30,575.00
Health Services Except Environmental	6,850.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	20,000.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	27,650.00
Other Recreational Services	
EDUCATION (excluding schools)	74,990.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	62,796.69
Pensions & F. I. C. A.	15,450.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,509,812.42
CAPITAL IMPROVEMENTS *MEM*	55,600.00
DEBIT SERVICE	
Principal Payments	25,500.00
Interest Payments	8,960.00
DEFERRED CHARGES	15,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,243,783.08
RESERVE FOR UNCOLLECTED TAXES	104,390.00
EMERGENCY EMPLOYMENT ACT OF 1971	7,475.00
EXPENDITURES TOTAL	4,914,920.50

REVENUES		
1971 Property Taxes Collected		4,113,975.55
1971 Payments in Lieu of Taxes		29,500.53
Delinquent Tax & Lien Collections		39,605.97
Business Personality Replacement Taxes		43,896.00
Taxes from Public Utilities		212,557.51
Other Miscellaneous Tax Revenues		
State Aid Revenues		77,550.48
Federal Aid Revenues		7,475.00
Sale of Acquired Property		500.00
Other Miscellaneous Revenues		135,878.39
	Total	4,660,939.43
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	4,960,939.43

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	154	.66	544,200.00
2	Residential	3045	77.87	64,462,905.00
3	Farm			
4a	Commercial	94	9.58	7,934,765.00
4b	Industrial	6	.57	471,475.00
4c	Apartments	19	11.32	9,373,750.00
Total		3318	100.00	82,787,095.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,475,207	
Self-liquidating		
Other	235,650	235,650
Total	1,710,857	235,650

ISSUED AND OUTSTANDING		
School		1,475,207.42
Self-Liquidating		
Other		232,000.00
	Total	1,707,207.42
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		119,150,269.00
CAPITAL OUTLAY	TOTAL	9,401.41
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		8,543.14
Public Works Equipment		358.27
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		500.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.73	
Local District School Taxes		980,918.44
Regional & Consolidated School Tax	1.32	1,767,298.21
School Taxes in Municipal Budget		
County Taxes	.37	495,566.43
County Library Taxes		
Local Municipal Purpose Taxes	.69	929,504.24
Veteran & Senior Citizen Taxes	.06	83,000.00
Total Taxes for Rate Computation	3.17	4,256,287.32
Special District Taxes		
Bank Stock Taxes		4,061.70
Added and Omitted Taxes		10,251.15
Total Taxes Levied - ABSTRACT		4,187,600.17
Total Taxes Billed		4,197,287.00
1971 TAXES COLLECTED		4,113,975.55
1971 Taxes Cancelled, Abated or Adjusted		58,199.98
Transfer to Tax Title Liens or Foreclosed		12.50
Balance Outstanding Dec. 31, 1971		25,098.97
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		39,605.97
Collected in 1971		39,605.97
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		160.87
Transfers From Taxes		12.50
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		173.37
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		17,200.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		500.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		16,700.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,218,355.65
Taxes Receivable		25,098.97
Tax Title Liens		173.37
Foreclosed Property		16,700.00
Emergencies & Other Deferred Charges		
State Aid Receivable		17,655.11
Other Receivables		
Total		1,277,983.10
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		183,429.53
RESERVES FOR RECEIVABLES		41,972.34
SURPLUS DEC. 31, 1971		1,052,581.23
Total		1,277,983.10

1971/3000

0253 RIVER VALE TWP – BERGEN COUNTY

Population 1970	8,883	Net Valuation Taxable	69,550,633			PER CAPITA:	
Population 1971	8,940	State Equalized Value	101,400,543	General Tax Rate Per $100.	5.48	Gross Debt	687.99
S & P Rating		Net Valuation on Which County Taxes				Net Debt	366.67
Moody Rating		are apportioned:	92,209,010	State Equalized		Debt Service	
Land Area	4.20 Sq. Miles	State Equalization Ratio	.6859	General Tax Rate	3.75	Total Tax Levy	422.34
						Municipal Expenditures	109.37

PER CENT:	
Gross Debt	6.82
Net Debt	3.63
Tax Levy Collected	92.63
Tax Levy Cancelled, Abated or Adjusted	3.44

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	32,680.00
Financial Administration	12,375.00
Assessment of Taxes	6,188.00
Collection of Taxes	4,755.00
Planning, Housing & Development	750.00
Human Resources	800.00
Elections	74,880.00
General Administration (other)	
JUDICIARY	6,605.00
Municipal Courts	
PUBLIC SAFETY	61,198.00
Fire Protection	263,536.00
Police Protection	50.00
Civil Defense & Disaster Control	6,700.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	108,130.00
Streets and Drainage	11,500.00
Sewers and Sewage Processing	7,850.00
Garbage and Trash Disposal	31,090.00
Public Buildings and Grounds	3,000.00
Other Public Works	
HEALTH and WELFARE	16,484.00
Health Services Except Environmental	2,700.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	500.00
Parks, Playgrounds, Shade Trees	25,000.00
Land Reclamation & Conservation	18,750.00
Other Recreational Services	
EDUCATION (excluding schools)	47,860.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	51,130.00
Pensions & F. I. C. A.	27,220.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	822,231.00
CAPITAL IMPROVEMENTS *MED*	28,825.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	60,908.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,276,866.22
RESERVE FOR UNCOLLECTED TAXES	94,626.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,254,631.46

REVENUES	
1971 Property Taxes Collected	3,497,296.35
1971 Payments in Lieu of Taxes	19,133.86
Delinquent Tax & Lien Collections	115,538.91
Business Personality Replacement Taxes	20,358.00
Taxes from Public Utilities	151,175.37
Other Miscellaneous Tax Revenues	
State Aid Revenues	28,049.70
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	72,839.71
Total	3,904,391.90
Prior Years Surplus Appropriated	140,000.00
REVENUES TOTAL	4,044,391.90

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	213	1.26	876,165.00
2	Residential	2215	84.83	58,800,775.00
3	Farm	3	.02	14,600.00
4a	Commercial	74	13.51	9,365,475.00
4b	Industrial	1	.37	258,000.00
4c	Apartments			
Total		2506	99.99	69,315,015.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,872,624	
Self-liquidating		
Other	3,278,000	3,278,000
Total	6,150,624	3,278,000

ISSUED AND OUTSTANDING	
School	2,100,820.31
Self-Liquidating	
Other	2,940,000.00
Total	5,040,820.31
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	90,233,584.00

CAPITAL OUTLAY	TOTAL 777,321.27
Beach and Harbor Facilities	
Library and Education Facilities	11,000.00
Recreation and Conservation	
Water and Sewer	763,136.41
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	3,184.86
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.90	1,930,876.68
Regional & Consolidated School Tax	.96	970,672.40
School Taxes in Municipal Budget		
County Taxes	.37	375,317.14
County Library Taxes		
Local Municipal Purpose Taxes	.47	480,685.49
Veteran & Senior Citizen Taxes	.05	52,250.00
Total Taxes for Rate Computation	3.75	3,809,801.71
Special District Taxes		
Bank Stock Taxes		1,463.05
Added and Omitted Taxes		16,728.58
Total Taxes Levied - ABSTRACT		3,775,743.34
Total Taxes Billed		3,775,743.34
1971 TAXES COLLECTED		3,497,296.35
1971 Taxes Cancelled, Abated or Adjusted		129,947.30
Transfer to Tax Title Liens or Foreclosed		3,950.40
Balance Outstanding Dec. 31, 1971		144,549.29

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	119,094.84
Collected in 1971	113,170.28
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,328.50
Balance December 31, 1971	3,596.06
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,885.18
Transfers From Taxes	6,627.14
Redeemed in 1971	2,368.63
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	9,143.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	8,871.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,871.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	266,812.72
Taxes Receivable	148,145.35
Tax Title Liens	9,143.69
Foreclosed Property	8,871.00
Emergencies & Other Deferred Charges	66,836.07
State Aid Receivable	1,549.93
Other Receivables	3,752.98
Total	505,111.74
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	154,333.62
RESERVES FOR RECEIVABLES	169,913.02
SURPLUS DEC. 31, 1971	180,865.10
Total	505,111.74

1433 — RIVERDALE BORO — MORRIS COUNTY

Population 1970	2,729	Net Valuation Taxable	17,261,138			PER CAPITA:	
Population 1971	2,770	State Equalized Value	33,958,563	General Tax Rate Per $100.	5.74	Gross Debt	370.54
S & P Rating		Net Valuation on Which County Taxes				Net Debt	285.55
Moody Rating	BAA-1	are apportioned:	34,953,775	State Equalized		Debt Service	2.79
Land Area	1.87 Sq. Miles	State Equalization Ratio	.5083	General Tax Rate	2.91	Total Tax Levy	353.55
						Municipal Expenditures	146.60

PER CENT:

Gross Debt	3.64
Net Debt	2.81
Tax Levy Collected	95.87
Tax Levy Cancelled, Abated or Adjusted	.18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,668.00
Assessment of Taxes	3,130.00
Collection of Taxes	5,925.00
Planning, Housing & Development	4,020.00
Human Resources	
Elections	
General Administration (other)	15,924.00
JUDICIARY	
Municipal Courts	6,690.00
PUBLIC SAFETY	
Fire Protection	7,160.00
Police Protection	92,216.64
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	2,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	24,431.33
Sewers and Sewage Processing	85,338.40
Garbage and Trash Disposal	
Public Buildings and Grounds	10,708.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,913.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	
Other Welfare Services	2,300.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,823.00
Land Reclamation & Conservation	
Other Recreational Services	614.00
EDUCATION (excluding schools)	
Libraries	2,854.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	11,923.00
Employee Fringe Benefits	4,257.14
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	311,195.51
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	7,000.00
Interest Payments	725.30
DEFERRED CHARGES	7,650.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	847,183.03
RESERVE FOR UNCOLLECTED TAXES	79,519.92
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,253,274.48

REVENUES	
1971 Property Taxes Collected	940,513.61
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	48,796.11
Business Personality Replacement Taxes	53,197.00
Taxes from Public Utilities	70,735.53
Other Miscellaneous Tax Revenues	
State Aid Revenues	80,000.45
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	29,024.39
Total	1,222,267.09
Prior Years Surplus Appropriated	15,800.00
REVENUES TOTAL	1,238,067.09

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	198	10.91	1,705,600.00
2	Residential	712	59.81	9,351,450.00
3	Farm			
4a	Commercial	72	20.64	3,227,500.00
4b	Industrial	14	8.53	1,334,100.00
4c	Apartments	1	.10	16,400.00
Total		997	99.99	15,635,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	180,000	
Self-liquidating	137,000	86,108
Other	709,400	704,861
Total	1,026,400	790,969

ISSUED AND OUTSTANDING	
School	180,000.00
Self-Liquidating	137,000.00
Other	709,400.00
Total	1,026,400.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	28,166,031.00

CAPITAL OUTLAY	TOTAL 107,693.04
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,397.18
Public Buildings and Grounds	5,289.07
Public Works Equipment	1,239.67
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	99,767.12
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	2.03	690,646.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	145,028.68
County Library Taxes	.03	11,508.35
Local Municipal Purpose Taxes	.37	124,889.23
Veteran & Senior Citizen Taxes	.05	17,990.00
Total Taxes for Rate Computation	2.91	990,062.26
Special District Taxes		
Bank Stock Taxes		2,684.77
Added and Omitted Taxes		4,581.98
Total Taxes Levied - ABSTRACT		979,339.01
Total Taxes Billed		981,000.40
1971 TAXES COLLECTED		940,513.61
1971 Taxes Cancelled, Abated or Adjusted		1,747.19
Transfer to Tax Title Liens or Foreclosed		1,724.87
Balance Outstanding Dec. 31, 1971		37,014.73
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		51,493.75
Collected in 1971		48,796.11
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		2,697.64
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		
Transfers From Taxes		4,844.40
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		4,844.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		161,033.34
Taxes Receivable		37,014.73
Tax Title Liens		4,844.40
Foreclosed Property		
Emergencies & Other Deferred Charges		6,120.00
State Aid Receivable		16,380.00
Other Receivables		
Total		225,392.47
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		127,430.03
RESERVES FOR RECEIVABLES		41,859.13
SURPLUS DEC. 31, 1971		56,103.31
Total		225,392.47

0330 RIVERSIDE TWP - BURLINGTON COUNTY

Population 1970	8,591	Net Valuation Taxable	34,727,544			PER CAPITA:		PER CENT:	
Population 1971	8,650	State Equalized Value	47,972,847	General Tax Rate Per $100.	4.53	Gross Debt	110.81	Gross Debt	2.32
S & P Rating		Net Valuation on Which County Taxes				Net Debt	57.63	Net Debt	1.21
Moody Rating		are apportioned:	48,875,735	State Equalized		Debt Service	.69	Tax Levy Collected	94.93
Land Area	1.54 Sq. Miles	State Equalization Ratio	.7239	General Tax Rate	3.27	Total Tax Levy	176.21	Tax Levy Cancelled, Abated	
						Municipal Expenditures	86.96	or Adjusted	.09

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,439,061.39
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	29,520.00	Delinquent Tax & Lien Collections	69,859.37
Assessment of Taxes	7,850.00	Business Personality Replacement Taxes	149,425.00
Collection of Taxes	8,418.00	Taxes from Public Utilities	140,922.67
Planning, Housing & Development	1,400.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	64,766.25
Elections		Federal Aid Revenues	15,559.64
General Administration (other)	52,600.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	63,940.54
Municipal Courts	6,950.00	Total	1,943,534.86
PUBLIC SAFETY		Prior Years Surplus Appropriated	132,850.00
Fire Protection	48,650.00	REVENUES TOTAL	2,076,384.86
Police Protection	135,250.00		
Civil Defense & Disaster Control	1,000.00		
Environmental Inspection & Control	1,925.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	129,050.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	58,660.00		
Public Buildings and Grounds	15,700.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	8,050.00		
Welfare-Public Assistance	5,310.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	25,000.00		
Land Reclamation & Conservation			
Other Recreational Services	8,000.00		
EDUCATION (excluding schools)			
Libraries	23,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	25,114.50		
Employee Fringe Benefits	8,600.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	600,047.50		
CAPITAL IMPROVEMENTS *MEMO*	58,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	6,000.00		
DEFERRED CHARGES	9,252.50		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,336,327.09		
RESERVE FOR UNCOLLECTED TAXES	120,750.00		
EMERGENCY EMPLOYMENT ACT OF 1971	16,135.00		
EXPENDITURES TOTAL	2,088,512.09		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	168	.67	223,030.00
2	Residential	2207	67.92	22,612,470.00
3	Farm			
4a	Commercial	168	13.66	4,549,050.00
4b	Industrial	21	12.85	4,277,830.00
4c	Apartments	14	4.90	1,630,380.00
Total		2578	100.00	33,292,760.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	460,000	
Self-liquidating		
Other	498,521	498,521
Total	958,521	498,521

ISSUED AND OUTSTANDING	
School	460,000.00
Self-Liquidating	
Other	280,000.00
Total	740,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	41,262,419.67

CAPITAL OUTLAY	TOTAL	149,048.64
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		34,547.57
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		8,362.36
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		106,138.71
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.12	
Local District School Taxes		1,016,124.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.64	308,222.03
County Library Taxes	.02	11,980.31
Local Municipal Purpose Taxes	.36	173,173.97
Veteran & Senior Citizen Taxes	.13	61,180.00
Total Taxes for Rate Computation	3.27	1,570,681.06
Special District Taxes		
Bank Stock Taxes		7,326.03
Added and Omitted Taxes		7,407.48
Total Taxes Levied - ABSTRACT		1,524,234.57
Total Taxes Billed		1,515,983.51
1971 TAXES COLLECTED		1,439,061.39
1971 Taxes Cancelled, Abated or Adjusted		1,423.31
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		75,498.81

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	80,947.99
Collected in 1971	68,965.24
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	6,770.55
Balance December 31, 1971	5,212.20
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,926.10
Transfers From Taxes	7,708.90
Redeemed in 1971	894.13
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	8,740.87
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,150.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,150.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	758,750.60
Taxes Receivable	80,711.01
Tax Title Liens	8,740.87
Foreclosed Property	1,150.00
Emergencies & Other Deferred Charges	7,700.00
State Aid Receivable	25,073.49
Other Receivables	1,246.38
Total	883,372.35
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	556,111.60
RESERVES FOR RECEIVABLES	91,848.26
SURPLUS DEC. 31, 1971	235,412.49
Total	883,372.35

0331 — RIVERTON BORO — BURLINGTON COUNTY

Population 1970	3,412	Net Valuation Taxable	21,051,506			PER CAPITA:	
Population 1971	3,425	State Equalized Value	20,673,186	General Tax Rate Per $100.	3.78	Gross Debt	57.39
S & P Rating		Net Valuation on Which County Taxes				Net Debt	53.37
Moody Rating		are apportioned:	21,321,511	State Equalized		Debt Service	7.77
Land Area	.70 Sq. Miles	State Equalization Ratio	1.0183	General Tax Rate	3.84	Total Tax Levy	227.76
						Municipal Expenditures	95.94

PER CENT:

Gross Debt	1.07
Net Debt	1.00
Tax Levy Collected	97.00
Tax Levy Cancelled, Abated or Adjusted	.38

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	758,103.43
Municipal Clerk		1971 Payments in Lieu of Taxes	1,809.07
Financial Administration	9,884.58	Delinquent Tax & Lien Collections	19,567.92
Assessment of Taxes	2,426.65	Business Personality Replacement Taxes	10,992.00
Collection of Taxes	1,884.95	Taxes from Public Utilities	41,396.43
Planning, Housing & Development	49.05	Other Miscellaneous Tax Revenues	
Human Resources	250.00	State Aid Revenues	15,821.36
Elections		Federal Aid Revenues	
General Administration (other)	23,615.05	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	45,481.87
Municipal Courts	1,475.00	Total	893,172.08
PUBLIC SAFETY		Prior Years Surplus Appropriated	22,000.00
Fire Protection	12,500.00	REVENUES TOTAL	915,172.08
Police Protection	62,800.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	1,059.30		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	42,268.00		
Sewers and Sewage Processing	26,400.00		
Garbage and Trash Disposal	25,397.96		
Public Buildings and Grounds	4,950.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,725.00		
Welfare-Public Assistance	1,800.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	25,245.00		
Land Reclamation & Conservation			
Other Recreational Services	1,500.00		
EDUCATION (excluding schools)			
Libraries	3,200.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	8,636.31		
Employee Fringe Benefits	7,867.46		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	264,934.31		
CAPITAL IMPROVEMENTS *MEMO*	12,998.00		
DEBIT SERVICE			
Principal Payments	17,800.00		
Interest Payments	8,810.00		
DEFERRED CHARGES	10,758.42		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	586,233.67		
RESERVE FOR UNCOLLECTED TAXES	26,283.24		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	914,819.64		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	35	.71	147,300.00
2	Residential	828	89.47	18,547,700.00
3	Farm			
4a	Commercial	43	6.02	1,247,750.00
4b	Industrial	1	.54	111,900.00
4c	Apartments	10	3.26	675,850.00
Total		917	100.00	20,730,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,000	
Self-liquidating		
Other	188,550	182,781
Total	196,550	182,781

ISSUED AND OUTSTANDING	
School	8,000.00
Self-Liquidating	
Other	160,050.00
Total	168,050.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	18,341,847.67

CAPITAL OUTLAY	TOTAL 17,108.06
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	17,108.06
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.16	
Local District School Taxes		446,536.30
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	134,470.61
County Library Taxes	.03	5,226.76
Local Municipal Purpose Taxes	.92	189,920.72
Veteran & Senior Citizen Taxes	.09	18,450.00
Total Taxes for Rate Computation	3.85	794,604.39
Special District Taxes		
Bank Stock Taxes		3,923.89
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		780,078.28
Total Taxes Billed		781,515.70
1971 TAXES COLLECTED		758,103.43
1971 Taxes Cancelled, Abated or Adjusted		2,950.04
Transfer to Tax Title Liens or Foreclosed		1,068.50
Balance Outstanding Dec. 31, 1971		19,393.73

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	18,149.98
Collected in 1971	17,741.97
Cancelled, Abated or Adjusted 1971	343.75
Transfers to Tax Title Liens or Foreclosed	64.26
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,097.03
Transfers From Taxes	1,178.48
Redeemed in 1971	1,825.95
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,449.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	600.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	600.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	280,243.98
Taxes Receivable	19,393.73
Tax Title Liens	1,449.56
Foreclosed Property	600.00
Emergencies & Other Deferred Charges	23,443.30
State Aid Receivable	9,160.00
Other Receivables	487.18
Total	334,777.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	251,895.26
RESERVES FOR RECEIVABLES	21,930.47
SURPLUS DEC. 31, 1971	60,952.02
Total	334,777.75

0254 — ROCHELLE PARK TWP — BERGEN COUNTY

Population 1970	6,380	Net Valuation Taxable	53,373,154			PER CAPITA:		PER CENT:	
Population 1971	6,400	State Equalized Value	83,814,626	General Tax Rate Per $100.	3.80	Gross Debt	132.77	Gross Debt	1.31
S & P Rating		Net Valuation on Which County Taxes are apportioned:	73,160,628	State Equalized		Net Debt	95.27	Net Debt	.94
Moody Rating		State Equalization Ratio	.6358	General Tax Rate	2.41	Debt Service	7.86	Tax Levy Collected	98.91
Land Area	1.10 Sq. Miles					Total Tax Levy	311.62	Tax Levy Cancelled, Abated or Adjusted	.36
						Municipal Expenditures	143.36		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,980,073.86
Municipal Clerk		1971 Payments in Lieu of Taxes	7,791.14
Financial Administration	38,000.00	Delinquent Tax & Lien Collections	8,719.37
Assessment of Taxes	6,400.00	Business Personality Replacement Taxes	50,054.00
Collection of Taxes	13,700.00	Taxes from Public Utilities	105,277.05
Planning, Housing & Development	4,200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	28,237.10
Elections		Federal Aid Revenues	
General Administration (other)	76,400.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	45,531.99
Municipal Courts	3,600.00	Total	2,225,684.51
PUBLIC SAFETY		Prior Years Surplus Appropriated	150,000.00
Fire Protection	41,060.00	REVENUES TOTAL	2,375,684.51
Police Protection	252,448.32		
Civil Defense & Disaster Control	2,100.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	98,008.14		
Sewers and Sewage Processing	73,504.19		
Garbage and Trash Disposal	66,000.00		
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	14,794.00		
Welfare-Public Assistance	850.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	14,450.00		
Land Reclamation & Conservation			
Other Recreational Services	40,225.00		
EDUCATION (excluding schools)			
Libraries	3,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I, C. A.	43,564.36		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	792,304.01		
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		
DEBIT SERVICE			
Principal Payments	37,204.45		
Interest Payments	13,105.00		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,415,398.88		
RESERVE FOR UNCOLLECTED TAXES	74,869.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,332,881.34		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	102	1.72	797,900.00
2	Residential	1709	71.08	32,953,200.00
3	Farm			
4a	Commercial	96	19.89	9,222,300.00
4b	Industrial	30	3.70	1,713,600.00
4c	Apartments	3	3.62	1,676,800.00
Total		1940	100.01	46,363,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	240,000	
Self-liquidating		
Other	609,750	609,750
Total	849,750	609,750

ISSUED AND OUTSTANDING	
School	240,000.00
Self-Liquidating	
Other	394,300.00
Total	634,300.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	64,982,088.00

CAPITAL OUTLAY	TOTAL	
		89,060.50
Beach and Harbor Facilities		
Library and Education Facilities		3,227.14
Recreation and Conservation		5,309.75
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		4,292.86
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		76,230.75
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.33	
Local District School Taxes		1,118,567.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.35	296,831.88
County Library Taxes		
Local Municipal Purpose Taxes	.67	564,910.87
Veteran & Senior Citizen Taxes	.05	45,860.00
Total Taxes for Rate Computation	2.40	2,026,169.75
Special District Taxes		
Bank Stock Taxes		5,080.49
Added and Omitted Taxes		8,991.45
Total Taxes Levied - ABSTRACT		1,994,381.69
Total Taxes Billed		2,001,930.70
1971 TAXES COLLECTED		1,980,073.86
1971 Taxes Cancelled, Abated or Adjusted		7,261.60
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		14,595.24

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	8,719.37
Collected in 1971	8,719.37
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	585.50
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	585.50
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	7,100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	7,100.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	555,481.78
Taxes Receivable	14,595.24
Tax Title Liens	
Foreclosed Property	7,100.00
Emergencies & Other Deferred Charges	
State Aid Receivable	352.09
Other Receivables	1,557.50
Total	579,086.61
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	86,278.94
RESERVES FOR RECEIVABLES	23,252.74
SURPLUS DEC. 31, 1971	469,554.93
Total	579,086.61

1971/3000

1434 — ROCKAWAY BORO. — MORRIS COUNTY

Population 1970	6,383	Net Valuation Taxable	23,265,011			PER CAPITA:		PER CENT:	
Population 1971	6,500	State Equalized Value	55,737,927	General Tax Rate Per $100.	8.50	Gross Debt	188.93	Gross Debt	2.54
S & P Rating		Net Valuation on Which County Taxes				Net Debt	28.00	Net Debt	.38
Moody Rating		are apportioned:	58,084,558	State Equalized		Debt Service	4.28	Tax Levy Collected	95.80
Land Area	2.00 Sq. Miles	State Equalization Ratio	.4174	General Tax Rate	3.54	Total Tax Levy	299.89	Tax Levy Cancelled, Abated or Adjusted	.21
						Municipal Expenditures	102.11		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,487.13
Assessment of Taxes	7,001.00
Collection of Taxes	1,830.00
Planning, Housing & Development	7,400.00
Human Resources	
Elections	
General Administration (other)	60,122.73
JUDICIARY	
Municipal Courts	5,590.00
PUBLIC SAFETY	
Fire Protection	22,079.00
Police Protection	125,605.00
Civil Defense & Disaster Control	1,050.00
Environmental Inspection & Control	3,414.45
Other Public Safety	3,350.00
PUBLIC WORKS	
Streets and Drainage	111,273.12
Sewers and Sewage Processing	1,100.00
Garbage and Trash Disposal	25,700.00
Public Buildings and Grounds	16,540.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,075.00
Welfare-Public Assistance	3,025.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,550.00
Land Reclamation & Conservation	
Other Recreational Services	21,847.00
EDUCATION (excluding schools)	
Libraries	11,320.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	23,302.14
Employee Fringe Benefits	9,349.46
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	496,011.03
CAPITAL IMPROVEMENTS *MEMO*	14,888.88
DEBIT SERVICE	
Principal Payments	20,000.00
Interest Payments	7,800.00
DEFERRED CHARGES	4,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,673,942.71
RESERVE FOR UNCOLLECTED TAXES	135,887.32
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,337,641.06

REVENUES		
1971 Property Taxes Collected		1,879,601.70
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		72,222.01
Business Personality Replacement Taxes		124,468.00
Taxes from Public Utilities		78,761.60
Other Miscellaneous Tax Revenues		
State Aid Revenues		30,880.52
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		46,448.52
	Total	2,232,382.35
Prior Years Surplus Appropriated		115,000.00
REVENUES	TOTAL	2,347,382.35

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	212	4.53	1,041,300.00
2	Residential	1431	58.73	13,501,000.00
3	Farm			
4a	Commercial	128	20.82	4,787,000.00
4b	Industrial	20	11.62	2,670,500.00
4c	Apartments	20	4.30	987,700.00
Total		1811	100.00	22,987,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,040,019	
Self-liquidating	6,000	
Other	182,000	182,000
Total	1,228,019	182,000

ISSUED AND OUTSTANDING		
School		1,040,019.68
Self-Liquidating		6,000.00
Other		182,000.00
	Total	1,228,019.68
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		48,352,210.00

CAPITAL OUTLAY	TOTAL	9,825.90
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		9,825.90
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.57	872,982.00
Regional & Consolidated School Tax	1.00	557,085.54
School Taxes in Municipal Budget		
County Taxes	.44	243,875.17
County Library Taxes		
Local Municipal Purpose Taxes	.47	264,712.49
Veteran & Senior Citizen Taxes	.07	37,580.00
Total Taxes for Rate Computation	3.55	1,976,235.20
Special District Taxes		
Bank Stock Taxes		4,249.34
Added and Omitted Taxes		6,373.59
Total Taxes Levied - ABSTRACT		1,949,278.13
Total Taxes Billed		1,962,094.63
1971 TAXES COLLECTED		1,879,601.70
1971 Taxes Cancelled, Abated or Adjusted		4,120.65
Transfer to Tax Title Liens or Foreclosed		6,817.49
Balance Outstanding Dec. 31, 1971		71,554.79
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		84,488.26
Collected in 1971		63,504.90
Cancelled, Abated or Adjusted 1971		731.74
Transfers to Tax Title Liens or Foreclosed		7,931.11
Balance December 31, 1971		12,320.51
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		31,344.36
Transfers From Taxes		15,752.68
Redeemed in 1971		8,717.11
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		38,379.93
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		6,025.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		6,025.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		301,380.23
Taxes Receivable		83,875.30
Tax Title Liens		38,379.93
Foreclosed Property		6,025.00
Emergencies & Other Deferred Charges		16,578.05
State Aid Receivable		14,484.05
Other Receivables		69.04
Total		460,791.60
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		150,909.44
RESERVES FOR RECEIVABLES		128,349.27
SURPLUS DEC. 31, 1971		181,532.89
Total		460,791.60

1971/3000

1435 ROCKAWAY TWP. — MORRIS COUNTY

Population 1970	18,955	Net Valuation Taxable	86,587,046			PER CAPITA:		PER CENT:	
Population 1971	19,235	State Equalized Value	188,437,532	General Tax Rate Per $100.	8.34	Gross Debt	599.49	Gross Debt	6.98
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	142.13	Net Debt	1.66
Moody Rating	BAA	are apportioned:	183,848,132	State Equalized		Debt Service	1.98	Tax Levy Collected	91.22
Land Area	42.35 Sq. Miles	State Equalization Ratio	.4595	General Tax Rate	3.83	Total Tax Levy	372.95	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	118.83		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	15,300.00
Municipal Clerk	40,654.00
Financial Administration	59,130.00
Assessment of Taxes	16,245.00
Collection of Taxes	27,285.06
Planning, Housing & Development	10,025.00
Human Resources	1,415.00
Elections	4,350.00
General Administration (other)	131,162.33
JUDICIARY	
Municipal Courts	18,636.00
PUBLIC SAFETY	
Fire Protection	107,000.00
Police Protection	345,573.00
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	10,395.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	358,096.00
Sewers and Sewage Processing	25,157.00
Garbage and Trash Disposal	
Public Buildings and Grounds	13,249.00
Other Public Works	17,500.00
HEALTH and WELFARE	
Health Services Except Environmental	29,025.00
Welfare-Public Assistance	3,500.00
Hospitals, Clinics, First Aid	600.00
Animal, Insect, & Rodent Control	22,103.12
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	25,114.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	31,100.00
EDUCATION (excluding schools)	
Libraries	56,290.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	68,500.00
Employee Fringe Benefits	60,999.18
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,501,403.69
CAPITAL IMPROVEMENTS *MEMO*	82,000.00
DEBIT SERVICE	
Principal Payments	15,000.00
Interest Payments	23,031.00
DEFERRED CHARGES	34,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,038,948.40
RESERVE FOR UNCOLLECTED TAXES	708,468.06
EMERGENCY EMPLOYMENT ACT OF 1971	3,215.00
EXPENDITURES TOTAL	8,324,566.15

REVENUES		
1971 Property Taxes Collected		6,613,887.97
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		356,782.22
Business Personality Replacement Taxes		194,170.00
Taxes from Public Utilities		166,104.44
Other Miscellaneous Tax Revenues		
State Aid Revenues		50,723.72
Federal Aid Revenues		3,215.00
Sale of Acquired Property		
Other Miscellaneous Revenues		213,333.01
	Total	7,598,216.36
Prior Years Surplus Appropriated		400,000.00
REVENUES	TOTAL	7,998,216.36

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1933	13.96	11,935,650.00
2	Residential	5284	71.00	60,722,075.00
3	Farm	4	.09	74,300.00
4a	Commercial	97	5.39	4,608,800.00
4b	Industrial	20	8.29	7,088,300.00
4c	Apartments	5	1.28	1,090,800.00
Total		7343	100.01	85,519,925.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,350,117	990,396
Self-liquidating	1,437,600	
Other	1,743,500	1,743,500
Total	11,531,217	2,733,896

ISSUED AND OUTSTANDING		
School		8,350,117.04
Self-Liquidating		1,066,000.00
Other		486,000.00
	Total	9,902,117.04
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		165,086,780.00

CAPITAL OUTLAY	TOTAL	637,200.04
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		224,720.24
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		412,479.80
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.84	3,476,299.26
Regional & Consolidated School Tax	.92	1,740,191.04
School Taxes in Municipal Budget		
County Taxes	.40	761,987.70
County Library Taxes	.03	60,470.40
Local Municipal Purpose Taxes	.59	1,103,701.65
Veteran & Senior Citizen Taxes	.04	77,370.00
Total Taxes for Rate Computation	3.82	7,220,020.05
Special District Taxes		
Bank Stock Taxes		615.69
Added and Omitted Taxes		30,460.07
Total Taxes Levied - ABSTRACT		7,173,725.81
Total Taxes Billed		7,250,480.12
1971 TAXES COLLECTED		6,613,887.97
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		636,592.15
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		386,033.89
Collected in 1971		124,735.21
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		261,298.68
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		243,968.75
Transfers From Taxes		
Redeemed In 1971		232,047.01
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		11,921.74
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		30,240.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		30,240.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		810,614.70
Taxes Receivable		897,890.83
Tax Title Liens		11,921.74
Foreclosed Property		30,240.00
Emergencies & Other Deferred Charges		49,892.51
State Aid Receivable		2,613.12
Other Receivables		13,209.95
Total		1,816,382.85
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		286,906.97
RESERVES FOR RECEIVABLES		953,262.52
SURPLUS DEC. 31, 1971		576,213.36
Total		1,816,382.85

1971/3000

0255 ROCKLEIGH BORO — BERGEN COUNTY

Population 1970	308	Net Valuation Taxable	21,474,690			PER CAPITA:	
Population 1971	310	State Equalized Value	23,961,939	General Tax Rate Per $100.	.72	Gross Debt	
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	24,365,365	State Equalized		Debt Service	
Land Area	1.00 Sq. Miles	State Equalization Ratio	.8962	General Tax Rate	.64	Total Tax Levy	493.67
						Municipal Expenditures	263.65

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 99.64
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	153,637.90
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration		Delinquent Tax & Lien Collections	
Assessment of Taxes	1,100.00	Business Personality Replacement Taxes	23,513.00
Collection of Taxes	800.00	Taxes from Public Utilities	15,660.72
Planning, Housing & Development	1,750.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	316.00
Elections		Federal Aid Revenues	
General Administration (other)	46,300.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	7,917.04
Municipal Courts		Total	201,044.66
PUBLIC SAFETY		Prior Years Surplus Appropriated	10,000.00
Fire Protection	10,200.00	REVENUES TOTAL	211,044.66
Police Protection	850.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control	1,800.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	7,360.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	5,500.00		
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,800.00		
Welfare-Public Assistance			
Hospitals, Clinics, First Aid	200.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	150.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	300.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	78,210.00		
CAPITAL IMPROVEMENTS *MEMO*	25,360.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	123,856.68		
RESERVE FOR UNCOLLECTED TAXES	3,520.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	205,586.68		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	23	2.89	605,700.00
2	Residential	47	12.83	2,689,200.00
3	Farm			
4a	Commercial	5	4.28	896,200.00
4b	Industrial	13	80.00	16,768,200.00
4c	Apartments			
Total		88	100.00	20,959,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	18,877,766.67

CAPITAL OUTLAY	TOTAL	3,385.11
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		401.80
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		2,983.31
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.10	25,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	98,856.68
County Library Taxes		
Local Municipal Purpose Taxes	.12	28,801.00
Veteran & Senior Citizen Taxes		810.00
Total Taxes for Rate Computation	.63	153,467.68
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		380.94
Total Taxes Levied - ABSTRACT		153,038.62
Total Taxes Billed		154,188.71
1971 TAXES COLLECTED		153,637.90
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		550.81

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	179.90
Collected in 1971	179.90
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	60,754.65
Taxes Receivable	550.81
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	4,000.00
State Aid Receivable	1,748.00
Other Receivables	
Total	67,053.46

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	24,736.31
RESERVES FOR RECEIVABLES	550.81
SURPLUS DEC. 31, 1971	41,766.34
Total	67,053.46

ROCKY HILL BORO — SOMERSET COUNTY

Population 1970	917	Net Valuation Taxable	4,214,227			PER CAPITA:		PER CENT:	
Population 1971	920	State Equalized Value	9,562,575	General Tax Rate Per $100.	6.68	Gross Debt	532.61	Gross Debt	5.94
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	9,101,196	State Equalized		Debt Service		Tax Levy Collected	98.59
Land Area	.60 Sq. Miles	State Equalization Ratio	.4407	General Tax Rate	2.94	Total Tax Levy	302.71	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	118.57		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	274,569.23
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	1,498.00	Delinquent Tax & Lien Collections	9,450.21
Assessment of Taxes	1,315.00	Business Personality Replacement Taxes	22,959.00
Collection of Taxes	2,695.00	Taxes from Public Utilities	14,763.01
Planning, Housing & Development	2,500.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	13,797.50
Elections	300.00	Federal Aid Revenues	
General Administration (other)	13,347.10	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	5,415.91
Municipal Courts	1,301.88	Total	340,954.86
PUBLIC SAFETY		Prior Years Surplus Appropriated	
Fire Protection	5,300.00	REVENUES TOTAL	340,954.86
Police Protection	8,708.12		
Civil Defense & Disaster Control	345.90	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 31 1.34	55,850.00
PUBLIC WORKS		2 Residential 227 87.50	3,647,150.00
Streets and Drainage	14,325.00	3 Farm 8 1.04	43,350.00
Sewers and Sewage Processing	1,000.00	4a Commercial 11 4.91	204,650.00
Garbage and Trash Disposal	5,300.00	4b Industrial 1 4.72	196,550.00
Public Buildings and Grounds	2,250.00	4c Apartments 1 .50	20,650.00
Other Public Works		Total 279 100.01	4,168,200.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	1,700.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	145.00	School	
Hospitals, Clinics, First Aid		Self-liquidating 490,000	
Animal, Insect, & Rodent Control	300.00	Other	
Other Welfare Services		Total 490,000	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING	
Beaches and Boardwalks		School	
Parks, Playgrounds, Shade Trees		Self-Liquidating	350,000.00
Land Reclamation & Conservation	20,000.00	Other	
Other Recreational Services	1,000.00	Total	350,000.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,247,569.67
Libraries	1,000.00		
Other Educational Services		CAPITAL OUTLAY TOTAL	57,306.54
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	863.00		
Employee Fringe Benefits	874.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	86,268.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	14,200.00	Water and Sewer	57,306.54
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	1,500.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	243,827.68	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	21,320.61	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	352,916.29	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.07	197,546.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	44,218.51
County Library Taxes	.02	2,062.67
Local Municipal Purpose Taxes	.35	33,433.31
Veteran & Senior Citizen Taxes	.04	4,190.00
Total Taxes for Rate Computation	2.94	281,450.99
Special District Taxes		
Bank Stock Taxes		698.80
Added and Omitted Taxes		536.60
Total Taxes Levied - ABSTRACT		278,496.39
Total Taxes Billed		278,496.39
1971 TAXES COLLECTED		274,569.23
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		3,927.16
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		10,652.31
Collected in 1971		9,450.21
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		1,202.10
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		884.84
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		884.84
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		102,279.60
Taxes Receivable		5,129.26
Tax Title Liens		884.84
Foreclosed Property		
Emergencies & Other Deferred Charges		11,008.00
State Aid Receivable		27,515.00
Other Receivables		12,783.91
Total		159,600.61
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		51,818.26
RESERVES FOR RECEIVABLES		18,798.01
SURPLUS DEC. 31, 1971		88,984.34
Total		159,600.61

1971/3000

1341 ROOSEVELT BORO — MONMOUTH COUNTY

Population 1970	814	Net Valuation Taxable	4,824,603			PER CAPITA:		PER CENT:	
Population 1971	820	State Equalized Value	5,538,517	General Tax Rate Per $100.	4.61	Gross Debt	25.61	Gross Debt	.44
S & P Rating		Net Valuation on Which County Taxes				Net Debt	25.61	Net Debt	.44
Moody Rating		are apportioned:	4,511,611	State Equalized		Debt Service	.02	Tax Levy Collected	93.55
Land Area	1.93 Sq. Miles	State Equalization Ratio	.8711	General Tax Rate	4.01	Total Tax Levy	265.38	Tax Levy Cancelled, Abated or Adjusted	.86
						Municipal Expenditures	91.57		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,600.00
Assessment of Taxes	1,200.00
Collection of Taxes	1,000.00
Planning, Housing & Development	350.00
Human Resources	
Elections	
General Administration (other)	5,650.00
JUDICIARY	
Municipal Courts	875.00
PUBLIC SAFETY	
Fire Protection	1,550.00
Police Protection	3,700.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	17,815.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	7,000.00
Public Buildings and Grounds	1,950.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	275.00
Welfare-Public Assistance	50.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	350.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	600.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	2,100.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	800.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	53,415.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	20.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	194,550.06
RESERVE FOR UNCOLLECTED TAXES	21,655.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	269,640.06

REVENUES	
1971 Property Taxes Collected	203,921.73
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	8,221.32
Business Personality Replacement Taxes	1,552.00
Taxes from Public Utilities	11,713.45
Other Miscellaneous Tax Revenues	
State Aid Revenues	3,478.78
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	6,948.51
Total	235,835.79
Prior Years Surplus Appropriated	30,000.00
REVENUES TOTAL	265,835.79

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	30	3.92	187,550.00
2	Residential	233	82.85	3,966,425.00
3	Farm	21	7.11	340,315.00
4a	Commercial	5	2.08	99,450.00
4b	Industrial	3	4.04	193,500.00
4c	Apartments			
Total		292	100.00	4,787,240.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	21,000	21,000
Other		
Total	21,000	21,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	21,000.00
Other	
Total	21,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,730,524.00

CAPITAL OUTLAY	TOTAL 1,405.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,405.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.93	162,487.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.56	30,924.10
County Library Taxes	.02	1,138.96
Local Municipal Purpose Taxes	.42	23,059.22
Veteran & Senior Citizen Taxes	.09	4,950.00
Total Taxes for Rate Computation	4.02	222,559.28
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		217,609.28
Total Taxes Billed		217,975.07
1971 TAXES COLLECTED		203,921.73
1971 Taxes Cancelled, Abated or Adjusted		1,882.11
Transfer to Tax Title Liens or Foreclosed		2,214.24
Balance Outstanding Dec. 31, 1971		9,956.99
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		8,351.75
Collected in 1971		8,221.32
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		22.50
Balance December 31, 1971		107.93
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		2,760.45
Transfers From Taxes		2,236.74
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		4,997.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		86,834.52
Taxes Receivable		10,064.92
Tax Title Liens		4,997.19
Foreclosed Property		
Emergencies & Other Deferred Charges		
State Aid Receivable		4,207.00
Other Receivables		36.16
Total		106,139.79
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		43,191.05
RESERVES FOR RECEIVABLES		15,098.27
SURPLUS DEC. 31, 1971		47,850.47
Total		106,139.79

1971/3000

0718 ROSELAND BORO – ESSEX COUNTY

Population 1970	4,453	Net Valuation Taxable	55,804,400			PER CAPITA:	
Population 1971	4,580	State Equalized Value	69,124,736	General Tax Rate Per $100.	4.80	Gross Debt	830.40
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	158.34
Moody Rating	BAA	are apportioned:	65,319,144	State Equalized		Debt Service	.36
Land Area	3.58 Sq. Miles	State Equalization Ratio	.8073	General Tax Rate	3.87	Total Tax Levy	583.84
						Municipal Expenditures	203.31

PER CENT:

Gross Debt	6.34
Net Debt	1.21
Tax Levy Collected	95.80
Tax Levy Cancelled, Abated or Adjusted	.07

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	18,300.00
Assessment of Taxes	8,325.00
Collection of Taxes	11,350.00
Planning, Housing & Development	1,508.00
Human Resources	500.00
Elections	700.00
General Administration (other)	122,220.00
JUDICIARY	
Municipal Courts	5,850.00
PUBLIC SAFETY	
Fire Protection	23,340.00
Police Protection	230,280.00
Civil Defense & Disaster Control	4,050.00
Environmental Inspection & Control	1,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	151,116.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	48,800.00
Public Buildings and Grounds	22,610.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,900.00
Welfare-Public Assistance	200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	31,175.00
EDUCATION (excluding schools)	
Libraries	19,260.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	33,836.62
Employee Fringe Benefits	12,700.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	756,670.62
CAPITAL IMPROVEMENTS *MEMO*	1,350.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	1,670.00
DEFERRED CHARGES	39,710.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,320,289.87
RESERVE FOR UNCOLLECTED TAXES	133,131.30
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,251,472.20

REVENUES	
1971 Property Taxes Collected	2,561,773.41
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	31,978.22
Business Personality Replacement Taxes	75,759.00
Taxes from Public Utilities	162,783.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,222.85
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	55,579.87
Total	2,901,096.42
Prior Years Surplus Appropriated	200,000.00
REVENUES TOTAL	3,101,096.42

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	228	10.55	5,855,400.00
2	Residential	1246	67.34	37,391,200.00
3	Farm	3	3.01	1,667,300.00
4a	Commercial	30	2.80	1,553,000.00
4b	Industrial	.39	16.31	9,057,100.00
4c	Apartments			
Total		1546	100.01	55,524,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,266,220	
Self-liquidating	1,513,000	701,209
Other	24,000	24,000
Total	3,803,220	725,209

ISSUED AND OUTSTANDING	
School	2,266,220.16
Self-Liquidating	1,468,500.00
Other	24,000.00
Total	3,758,720.16
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	60,019,755.38

CAPITAL OUTLAY	TOTAL	30,732.41
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		650.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		17,882.17
Public Works Equipment		4,566.60
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		7,633.64
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.06	
Local District School Taxes		729,866.41
Regional & Consolidated School Tax	.98	677,346.49
School Taxes in Municipal Budget		
County Taxes	1.32	913,076.97
County Library Taxes		
Local Municipal Purpose Taxes	.48	334,435.48
Veteran & Senior Citizen Taxes	.03	23,720.00
Total Taxes for Rate Computation	3.87	2,678,445.35
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		19,276.80
Total Taxes Levied - ABSTRACT		2,674,002.15
Total Taxes Billed		2,674,168.00
1971 TAXES COLLECTED		2,561,773.41
1971 Taxes Cancelled, Abated or Adjusted		1,972.38
Transfer to Tax Title Liens or Foreclosed		456.00
Balance Outstanding Dec. 31, 1971		109,966.21

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	171,086.03
Collected in 1971	31,978.22
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	139,107.81
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,609.01
Transfers From Taxes	456.00
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,065.01
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	11,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	11,000.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	146,910.60
Taxes Receivable	249,074.02
Tax Title Liens	5,065.01
Foreclosed Property	11,000.00
Emergencies & Other Deferred Charges	79,445.00
State Aid Receivable	12,723.92
Other Receivables	35,551.99
Total	539,770.54
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	185,441.49
RESERVES FOR RECEIVABLES	300,691.02
SURPLUS DEC. 31, 1971	53,638.03
Total	539,770.54

1971/3000

2014

ROSELLE BORO — UNION COUNTY

Population 1970	22,585	Net Valuation Taxable	63,649,700			PER CAPITA:		PER CENT:	
Population 1971	22,800	State Equalized Value	164,172,556	General Tax Rate Per $100.	9.25	Gross Debt	70.35	Gross Debt	1.08
S & P Rating		Net Valuation on Which County Taxes				Net Debt	30.47	Net Debt	.47
Moody Rating	A	are apportioned:	152,901,450	State Equalized		Debt Service	7.77	Tax Levy Collected	96.92
Land Area	2.70 Sq. Miles	State Equalization Ratio	.3877	General Tax Rate	3.58	Total Tax Levy	253.98	Tax Levy Cancelled, Abated	
						Municipal Expenditures	134.95	or Adjusted	.09

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,300.00
Assessment of Taxes	18,850.00
Collection of Taxes	37,400.00
Planning, Housing & Development	4,000.00
Human Resources	4,300.00
Elections	
General Administration (other)	184,700.00
JUDICIARY	
Municipal Courts	21,800.00
PUBLIC SAFETY	
Fire Protection	422,500.00
Police Protection	648,500.00
Civil Defense & Disaster Control	5,100.00
Environmental Inspection & Control	5,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	303,500.00
Sewers and Sewage Processing	110,300.00
Garbage and Trash Disposal	335,400.00
Public Buildings and Grounds	42,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	61,200.00
Welfare-Public Assistance	10,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	25,400.00
Land Reclamation & Conservation	
Other Recreational Services	36,150.00
EDUCATION (excluding schools)	
Libraries	65,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	198,000.00
Employee Fringe Benefits	43,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,589,500.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBIT SERVICE	
Principal Payments	49,000.00
Interest Payments	128,100.00
DEFERRED CHARGES	8,345.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,944,952.04
RESERVE FOR UNCOLLECTED TAXES	294,324.59
EMERGENCY EMPLOYMENT ACT OF 1971	7,510.00
EXPENDITURES TOTAL	7,021,731.85

REVENUES		
1971 Property Taxes Collected		5,652,640.71
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		126,938.27
Business Personality Replacement Taxes		136,885.00
Taxes from Public Utilities		349,540.45
Other Miscellaneous Tax Revenues		
State Aid Revenues		97,687.91
Federal Aid Revenues		6,072.94
Sale of Acquired Property		146,500.00
Other Miscellaneous Revenues		194,776.10
	Total	6,711,041.38
Prior Years Surplus Appropriated		325,000.00
REVENUES	TOTAL	7,036,041.38

REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	215	1.19	729,000.00
2	Residential	4578	71.20	43,589,700.00
3	Farm			
4a	Commercial	250	11.01	6,738,400.00
4b	Industrial	72	5.46	3,342,400.00
4c	Apartments	54	11.15	6,825,000.00
Total		5269	100.01	61,224,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	902,000	
Self-liquidating		
Other	702,004	694,602
Total	1,604,004	694,602

ISSUED AND OUTSTANDING	
School	902,000.00
Self-Liquidating	
Other	667,000.00
Total	1,569,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	147,915,546.34

CAPITAL OUTLAY	TOTAL	72,054.94
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		200.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		65,013.50
Public Buildings and Grounds		
Public Works Equipment		467.00
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		6,374.44
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.93	
Local District School Taxes		3,166,759.20
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	778,192.84
County Library Taxes		
Local Municipal Purpose Taxes	1.11	1,823,765.27
Veteran & Senior Citizen Taxes	.07	118,350.00
Total Taxes for Rate Computation	3.58	5,887,067.31
Special District Taxes		
Bank Stock Taxes		4,467.39
Added and Omitted Taxes		17,593.82
Total Taxes Levied - ABSTRACT		5,790,778.52
Total Taxes Billed		5,832,296.88
1971 TAXES COLLECTED		5,652,640.71
1971 Taxes Cancelled, Abated or Adjusted		5,323.25
Transfer to Tax Title Liens or Foreclosed		3,040.25
Balance Outstanding Dec. 31, 1971		171,292.67

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	186,952.86
Collected in 1971	113,618.92
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	10,943.54
Balance December 31, 1971	62,390.40

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	17,637.13
Transfers From Taxes	14,259.34
Redeemed in 1971	13,319.35
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,577.12

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	411,798.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	146,500.00
Cancelled, Abated or Adjusted (1971)	80,000.00
Balance December 31, 1971	185,298.50

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	843,571.54
Taxes Receivable	233,683.07
Tax Title Liens	18,577.12
Foreclosed Property	185,298.50
Emergencies & Other Deferred Charges	13,690.44
State Aid Receivable	
Other Receivables	4,713.37
Total	1,299,534.04
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	370,823.11
RESERVES FOR RECEIVABLES	442,272.06
SURPLUS DEC. 31, 1971	486,438.87
Total	1,299,534.04

2015

ROSELLE PARK BORO — UNION COUNTY

Population 1970	14,277	Net Valuation Taxable	32,214,700			PER CAPITA:	
Population 1971	14,395	State Equalized Value	102,074,461	General Tax Rate Per $100.	11.44	Gross Debt	164.46
S & P Rating		Net Valuation on Which County Taxes				Net Debt	31.01
Moody Rating		are apportioned:	98,226,300	State Equalized		Debt Service	.47
Land Area	1.30 Sq. Miles	State Equalization Ratio	.3156	General Tax Rate	3.61	Total Tax Levy	251.03
						Municipal Expenditures	96.80

PER CENT:

Gross Debt	2.51
Net Debt	.47
Tax Levy Collected	98.75
Tax Levy Cancelled, Abated or Adjusted	.13

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	46,000.00
Assessment of Taxes	6,425.00
Collection of Taxes	30,508.00
Planning, Housing & Development	1,960.00
Human Resources	
Elections	
General Administration (other)	85,829.00
JUDICIARY	
Municipal Courts	13,295.00
PUBLIC SAFETY	
Fire Protection	75,128.00
Police Protection	395,623.00
Civil Defense & Disaster Control	5,050.00
Environmental Inspection & Control	4,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	214,603.00
Sewers and Sewage Processing	23,320.00
Garbage and Trash Disposal	103,250.00
Public Buildings and Grounds	32,507.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	23,459.00
Welfare-Public Assistance	5,860.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	40,615.00
Land Reclamation & Conservation	
Other Recreational Services	1,500.00
EDUCATION (excluding schools)	
Libraries	40,839.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	80,100.00
Employee Fringe Benefits	24,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,254,371.00
CAPITAL IMPROVEMENTS *MEMO*	35,500.00
DEBIT SERVICE	
Principal Payments	4,000.00
Interest Payments	2,800.00
DEFERRED CHARGES	6,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,785,968.84
RESERVE FOR UNCOLLECTED TAXES	126,262.92
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,179,402.76

REVENUES

1971 Property Taxes Collected		3,572,752.75
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		28,813.16
Business Personality Replacement Taxes		74,501.00
Taxes from Public Utilities		174,535.86
Other Miscellaneous Tax Revenues		
State Aid Revenues		62,805.14
Federal Aid Revenues		
Sale of Acquired Property		8,800.00
Other Miscellaneous Revenues		105,635.22
	Total	4,027,843.13
Prior Years Surplus Appropriated		200,000.00
REVENUES	TOTAL	4,227,843.13

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	57	.19	60,800.00
2	Residential	3148	70.77	22,632,900.00
3	Farm			
4a	Commercial	168	7.85	2,509,800.00
4b	Industrial	34	3.69	1,179,100.00
4c	Apartments	32	17.50	5,596,800.00
Total		3439	100.00	31,979,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,921,000	
Self-liquidating		
Other	446,450	446,450
Total	2,367,450	446,450

ISSUED AND OUTSTANDING		
School		1,921,000.00
Self-Liquidating		
Other		211,275.00
	Total	2,132,275.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		94,405,623.33

CAPITAL OUTLAY	TOTAL	147,552.16
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		54.45
Water and Sewer		1,099.48
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		3,182.08
Public Buildings and Grounds		14,749.14
Public Works Equipment		45,410.47
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		83,056.54
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.24	2,286,778.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.49	499,190.84
County Library Taxes		
Local Municipal Purpose Taxes	.80	819,739.58
Veteran & Senior Citizen Taxes	.08	77,120.00
Total Taxes for Rate Computation	3.61	3,682,828.42
Special District Taxes		
Bank Stock Taxes		2,494.66
Added and Omitted Taxes		5,443.44
Total Taxes Levied - ABSTRACT		3,613,646.52
Total Taxes Billed		3,617,937.57
1971 TAXES COLLECTED		3,572,752.75
1971 Taxes Cancelled, Abated or Adjusted		4,830.76
Transfer to Tax Title Liens or Foreclosed		6,258.68
Balance Outstanding Dec. 31, 1971		34,095.38

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	27,637.89
Collected in 1971	26,925.25
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	712.64
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	21,090.76
Transfers From Taxes	7,116.81
Redeemed in 1971	1,887.91
Cancelled, Abated or Adjusted (1971)	151.41
Transfers to Foreclosed Property	
Balance December 31, 1971	26,168.25
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	26,450.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	8,800.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	17,650.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	275,614.97
Taxes Receivable	34,095.38
Tax Title Liens	26,168.25
Foreclosed Property	17,650.00
Emergencies & Other Deferred Charges	31,500.00
State Aid Receivable	8,230.11
Other Receivables	2,836.48
Total	396,095.19
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	87,328.58
RESERVES FOR RECEIVABLES	80,750.11
SURPLUS DEC. 31, 1971	228,016.50
Total	396,095.19

1436 — ROXBURY TWP — MORRIS COUNTY

Population 1970	15,754	Net Valuation Taxable	63,667,070			PER CAPITA:	
Population 1971	16,510	State Equalized Value	201,159,778	General Tax Rate Per $100.	9.33	Gross Debt	1,110.66
S & P Roting	A	Net Valuation on Which County Taxes				Net Debt	404.59
Moody Rating	BAA-1	are apportioned:	178,546,883	State Equalized		Debt Service	.11
Land Area	21.46 Sq. Miles	State Equalization Ratio	.3165	General Tax Rate	2.95	Total Tax Levy	360.15
						Municipal Expenditures	110.89

PER CENT:

Gross Debt	11.95
Net Debt	4.35
Tax Levy Collected	96.28
Tax Levy Cancelled, Abated or Adjusted	.41

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	67,470.00
Assessment of Taxes	81,430.00
Collection of Taxes	25,837.00
Planning, Housing & Development	24,320.00
Human Resources	1,080.00
Elections	1,350.00
General Administration (other)	151,309.81
JUDICIARY	
Municipal Courts	19,990.00
PUBLIC SAFETY	
Fire Protection	36,387.77
Police Protection	241,552.56
Civil Defense & Disaster Control	5,715.00
Environmental Inspection & Control	6,640.00
Other Public Sofety	
PUBLIC WORKS	
Streets and Drainage	313,299.23
Sewers and Sewage Processing	11,725.00
Garbage and Trash Disposal	88,883.33
Public Buildings and Grounds	38,699.05
Other Public Works	23,000.00
HEALTH and WELFARE	
Health Services Except Environmental	49,847.00
Welfare-Public Assistance	15,695.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	48,790.00
Land Reclamation & Conservation	75.00
Other Recreational Services	29,615.00
EDUCATION (excluding schools)	
Libraries	39,383.00
Other Educational Services	750.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	62,931.47
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,387,775.22
CAPITAL IMPROVEMENTS *MEMO*	100,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	1,837.31
DEFERRED CHARGES	36,036.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,292,028.80
RESERVE FOR UNCOLLECTED TAXES	405,192.36
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	7,122,870.25

REVENUES

1971 Property Taxes Collected		5,723,947.28
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		248,221.44
Business Personality Replacement Taxes		266,543.00
Taxes from Public Utilities		231,168.31
Other Miscellaneous Tax Revenues		
State Aid Revenues		59,185.59
Federal Aid Revenues		
Sale of Acquired Property		4,100.00
Other Miscellaneous Revenues		181,367.73
	Total	6,714,533.35
Prior Years Surplus Appropriated		400,000.00
REVENUES	TOTAL	7,114,533.35

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1321	6.60	3,948,150.00
2	Residentiol	4491	72.04	43,060,410.00
3	Form	28	.75	447,800.00
4a	Commercial	222	13.94	8,334,375.00
4b	Industrial	17	6.67	3,986,322.00
4c	Apartments			
Total		6079	100.00	59,777,057.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	11,669,000	5,531,432
Self-liquidating	6,668,000	1,148,269
Other		
Total	18,337,000	6,679,702

ISSUED AND OUTSTANDING	
School	11,669,000.00
Self-Liquidating	5,838,000.00
Other	
Total	17,507,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	153,439,175.33

CAPITAL OUTLAY

TOTAL	2,539,221.84
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	2,539,221.84
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.23	
Local District School Taxes		4,480,234.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	752,175.36
County Library Taxes	.03	59,618.94
Local Municipal Purpose Taxes	.27	552,154.88
Veteran & Senior Citizen Taxes	.05	95,120.00
Total Taxes for Rate Computation	2.95	5,939,303.68
Special District Taxes		
Bank Stock Taxes		9,921.72
Added and Omitted Taxes		92,023.66
Total Taxes Levied - ABSTRACT		5,946,129.06
Total Taxes Billed		5,944,844.21
1971 TAXES COLLECTED		5,723,947.28
1971 Taxes Cancelled, Abated or Adjusted		24,146.85
Transfer to Tax Title Liens or Foreclosed		17,243.70
Balance Outstanding Dec. 31, 1971		179,506.38

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	186,968.40
Collected in 1971	172,871.71
Cancelled, Abated or Adjusted 1971	5,942.65
Transfers to Tax Title Liens or Foreclosed	4,900.87
Balance December 31, 1971	3,253.17

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	118,669.34
Transfers From Taxes	22,927.73
Redeemed in 1971	75,349.73
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	6,624.27
Balance December 31, 1971	59,623.07

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	31,785.97
Transfers From Taxes or Liens	6,624.27
Sale for Cash (1971)	4,100.00
Cancelled, Abated or Adjusted (1971)	1,250.00
Balance December 31, 1971	33,060.24

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	963,233.35
Taxes Receivable	182,759.55
Tax Title Liens	59,623.07
Foreclosed Property	33,060.24
Emergencies & Other Deferred Charges	72,194.79
State Aid Receivable	30,202.00
Other Receivables	9,112.15
Total	1,350,185.15

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	227,091.58
RESERVES FOR RECEIVABLES	284,555.01
SURPLUS DEC. 31, 1971	838,538.56
Total	1,350,185.15

1342

RUMSON BORO — MONMOUTH COUNTY

Population 1970	7,421	Net Valuation Taxable	89,015,207			PER CAPITA:	
Population 1971	7,470	State Equalized Value	116,664,753	General Tax Rate Per $100.	4.27	Gross Debt	1,246.24
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	968.76
Moody Rating	A	are apportioned:	109,542,725	State Equalized		Debt Service	24.59
Land Area	5.20 Sq. Miles	State Equalization Ratio	.7630	General Tax Rate	3.25	Total Tax Levy	505.88
						Municipal Expenditures	179.86

PER CENT:

Gross Debt	8.74
Net Debt	6.80
Tax Levy Collected	94.44
Tax Levy Cancelled, Abated or Adjusted	.07

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	45,775.00
Assessment of Taxes	21,521.64
Collection of Taxes	18,490.00
Planning, Housing & Development	3,137.25
Human Resources	3,056.64
Elections	1,200.00
General Administration (other)	79,930.00
JUDICIARY	
Municipal Courts	7,325.00
PUBLIC SAFETY	
Fire Protection	33,003.36
Police Protection	194,663.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	13,295.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	184,230.57
Sewers and Sewage Processing	7,000.00
Garbage and Trash Disposal	63,015.00
Public Buildings and Grounds	15,895.00
Other Public Works	31,540.00
HEALTH and WELFARE	
Health Services Except Environmental	10,920.00
Welfare-Public Assistance	2,950.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	18,950.00
Land Reclamation & Conservation	983.36
Other Recreational Services	15,339.25
EDUCATION (excluding schools)	
Libraries	20,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	73,019.93
Employee Fringe Benefits	16,600.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	884,940.00
CAPITAL IMPROVEMENTS *MEMO*	68,740.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	183,690.00
DEFERRED CHARGES	37,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,935,814.51
RESERVE FOR UNCOLLECTED TAXES	237,935.18
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,279,379.69

REVENUES

1971 Property Taxes Collected		3,569,998.02
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		145,780.09
Business Personality Replacement Taxes		11,294.00
Taxes from Public Utilities		147,737.88
Other Miscellaneous Tax Revenues		
State Aid Revenues		31,608.58
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		225,493.77
	Total	4,131,912.34
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	4,231,912.34

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	252	4.00	3,537,900.00
2	Residential	2141	91.54	80,931,350.00
3	Farm			
4a	Commercial	71	4.23	3,738,950.00
4b	Industrial			
4c	Apartments	4	.23	206,300.00
Total		2468	100.00	88,414,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,069,417	
Self-liquidating		
Other	7,240,000	7,236,600
Total	9,309,417	7,236,600

ISSUED AND OUTSTANDING	
School	2,069,417.53
Self-Liquidating	
Other	5,750,000.00
Total	7,819,417.53
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	106,473,906.00

CAPITAL OUTLAY	TOTAL	4,577,197.44
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		4,577,197.44
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.96	1,122,906.00
Regional & Consolidated School Tax	.88	1,032,235.82
School Taxes in Municipal Budget		
County Taxes	.65	752,947.88
County Library Taxes	.02	27,724.81
Local Municipal Purpose Taxes	.70	815,101.46
Veteran & Senior Citizen Taxes	.04	48,680.00
Totol Taxes for Rate Computation	3.25	3,799,595.97
Special District Taxes		
Bank Stock Taxes		1,528.72
Added and Omitted Taxes		26,512.43
Total Taxes Levied - ABSTRACT		3,778,957.12
Total Taxes Billed		3,780,144.07
1971 TAXES COLLECTED		3,569,998.02
1971 Taxes Cancelled, Abated or Adjusted		2,626.57
Transfer to Tax Title Liens or Foreclosed		1,307.54
Balance Outstanding Dec. 31, 1971		206,211.94

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	189,741.87
Collected in 1971	142,533.02
Cancelled, Abated or Adjusted 1971	127.24
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	47,081.61

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,382.33
Transfers From Taxes	1,059.94
Redeemed in 1971	3,247.07
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	1,195.20
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	4,357.20
Transfers From Taxes or Liens	1,442.80
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,800.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,533,172.82
Taxes Receivable	253,293.55
Tax Title Liens	
Foreclosed Property	5,800.00
Emergencies & Other Deferred Charges	127,125.00
State Aid Receivable	800.00
Other Receivables	11,513.24
Total	1,931,704.79

LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	246,940.96
RESERVES FOR RECEIVABLES	270,606.97
SURPLUS DEC. 31, 1971	1,414,156.86
Total	1,931,704.79

1971/3000

0430 RUNNEMEDE BORO — CAMDEN COUNTY

Population 1970	10,475	Net Valuation Taxable	40,578,136			PER CAPITA:	
Population 1971	10,585	State Equalized Value	55,739,197	General Tax Rate Per $100.	4.70	Gross Debt	102.65
S & P Rating		Net Valuation on Which County Taxes are apportioned:	48,597,605	State Equalized		Net Debt	6.01
Moody Rating		State Equalization Ratio	.7280	General Tax Rate	3.42	Debt Service	
Land Area	2.00 Sq. Miles					Total Tax Levy	174.89
						Municipal Expenditures	59.75

PER CENT:	
Gross Debt	2.25
Net Debt	.13
Tax Levy Collected	98.04
Tax Levy Cancelled, Abated or Adjusted	.15

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,500.00
Assessment of Taxes	5,950.00
Collection of Taxes	18,929.94
Planning, Housing & Development	7,150.00
Human Resources	
Elections	1,025.00
General Administration (other)	59,236.40
JUDICIARY	
Municipal Courts	5,310.00
PUBLIC SAFETY	
Fire Protection	18,420.66
Police Protection	175,695.55
Civil Defense & Disaster Control	750.00
Environmental Inspection & Control	3,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	137,425.38
Sewers and Sewage Processing	
Garbage and Trash Disposal	9,000.00
Public Buildings and Grounds	2,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,700.00
Welfare-Public Assistance	2,460.00
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	21,402.45
EDUCATION (excluding schools)	
Libraries	9,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	22,915.50
Employee Fringe Benefits	10,093.76
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	519,864.64
CAPITAL IMPROVEMENTS *MEMO*	38,200.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	31,678.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,583,838.02
RESERVE FOR UNCOLLECTED TAXES	80,957.29
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,216,338.02

REVENUES		
1971 Property Taxes Collected		1,816,060.06
1971 Payments in Lieu of Taxes		16,287.73
Delinquent Tax & Lien Collections		31,211.76
Business Personality Replacement Taxes		44,489.00
Taxes from Public Utilities		150,978.72
Other Miscellaneous Tax Revenues		
State Aid Revenues		48,465.74
Federal Aid Revenues		
Sale of Acquired Property		6,925.00
Other Miscellaneous Revenues		44,311.67
	Total	2,158,729.68
Prior Years Surplus Appropriated		95,000.00
REVENUES	TOTAL	2,253,729.68

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	119	1.08	430,650.00
2	Residential	2320	71.11	28,273,950.00
3	Farm			
4a	Commercial	152	12.70	5,050,750.00
4b	Industrial	10	2.30	915,050.00
4c	Apartments	22	12.80	5,090,100.00
Total		2623	99.99	39,760,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,022,960	
Self-liquidating		
Other	63,580	63,580
Total	1,086,540	63,580

ISSUED AND OUTSTANDING		
School		1,022,960.99
Self-Liquidating		
Other		55,000.00
	Total	1,077,960.99
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		48,274,953.00

CAPITAL OUTLAY	TOTAL	17,051.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		16,400.00
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		651.00
Moss Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.92	
Local District School Taxes		512,722.50
Regional & Consolidated School Tax	1.02	568,454.54
School Taxes in Municipal Budget		
County Taxes	.90	502,660.98
County Library Taxes		
Local Municipal Purpose Taxes	.46	256,460.58
Veteran & Senior Citizen Taxes	.12	65,030.00
Total Taxes for Rate Computation	3.42	1,905,328.60
Special District Taxes		
Bank Stock Taxes		4,039.42
Added and Omitted Taxes		6,843.91
Total Taxes Levied - ABSTRACT		1,851,181.93
Total Taxes Billed		1,852,349.50
1971 TAXES COLLECTED		1,816,060.06
1971 Taxes Cancelled, Abated or Adjusted		2,843.55
Transfer to Tax Title Liens or Foreclosed		389.45
Balance Outstanding Dec. 31, 1971		33,056.44

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	31,687.08
Collected in 1971	31,211.76
Cancelled, Abated or Adjusted 1971	415.32
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	60.00
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,266.83
Transfers From Taxes	70.50
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	932.33
Balance December 31, 1971	405.00
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	33,448.52
Transfers From Taxes or Liens	1,251.28
Sale for Cash (1971)	6,925.00
Cancelled, Abated or Adjusted (1971)	925.00
Balance December 31, 1971	26,849.80

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	251,344.28
Taxes Receivable	33,116.44
Tax Title Liens	405.00
Foreclosed Property	26,849.80
Emergencies & Other Deferred Charges	7,808.44
State Aid Receivable	20,036.22
Other Receivables	12,246.88
Total	351,807.06
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	73,588.33
RESERVES FOR RECEIVABLES	72,618.12
SURPLUS DEC. 31, 1971	205,600.61
Total	351,807.06

0256 RUTHERFORD BORO — BERGEN COUNTY

Population 1970	20,802	Net Valuation Taxable	181,143,197			PER CAPITA:	
Population 1971	20,870	State Equalized Value	193,178,198	General Tax Rate Per $100.	3.21	Gross Debt	21.66
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	179,264,993	State Equalized		Debt Service	
Land Area	2.60 Sq. Miles	State Equalization Ratio	.9377	General Tax Rate	3.01	Total Tax Levy	275.25
						Municipal Expenditures	129.86

PER CENT:

Gross Debt	.26
Net Debt	
Tax Levy Collected	98.56
Tax Levy Cancelled, Abated or Adjusted	.20

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,000.00
Assessment of Taxes	23,684.00
Collection of Taxes	28,725.00
Planning, Housing & Development	7,550.00
Human Resources	
Elections	
General Administration (other)	300,492.00
JUDICIARY	
Municipal Courts	37,124.00
PUBLIC SAFETY	
Fire Protection	91,050.00
Police Protection	620,020.00
Civil Defense & Disaster Control	3,700.00
Environmental Inspection & Control	20,339.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	259,374.00
Sewers and Sewage Processing	78,950.00
Garbage and Trash Disposal	210,275.00
Public Buildings and Grounds	48,765.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	63,368.00
Welfare-Public Assistance	9,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	103,137.00
Land Reclamation & Conservation	
Other Recreational Services	86,540.00
EDUCATION (excluding schools)	
Libraries	125,986.00
Other Educational Services	2,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	194,400.00
Employee Fringe Benefits	145,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,468,379.00
CAPITAL IMPROVEMENTS *MEMO*	178,599.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,026,982.32
RESERVE FOR UNCOLLECTED TAXES	229,467.26
EMERGENCY EMPLOYMENT ACT OF 1971	12,233.81
EXPENDITURES TOTAL	6,737,062.39

REVENUES	
1971 Property Taxes Collected	5,662,085.54
1971 Payments in Lieu of Taxes	4,982.62
Delinquent Tax & Lien Collections	64,286.40
Business Personality Replacement Taxes	82,544.00
Taxes from Public Utilities	269,029.58
Other Miscellaneous Tax Revenues	
State Aid Revenues	96,970.80
Federal Aid Revenues	12,233.81
Sale of Acquired Property	
Other Miscellaneous Revenues	263,243.13
Total	6,455,375.88
Prior Years Surplus Appropriated	310,000.00
REVENUES TOTAL	6,765,375.88

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	153	2.58	4,553,800.00
2	Residential	4452	72.64	128,212,500.00
3	Farm			
4a	Commercial	227	9.74	17,197,200.00
4b	Industrial	26	6.79	11,978,900.00
4c	Apartments	45	8.25	14,566,400.00
Total		4903	100.00	176,508,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	452,000	
Self-liquidating		
Other		
Total	452,000	

ISSUED AND OUTSTANDING	
School	452,000.00
Self-Liquidating	
Other	
Total	452,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	173,675,167.00

CAPITAL OUTLAY	TOTAL 130,381.27
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	11,981.54
Water and Sewer	
Solid Waste	27,559.28
Public Health, Hospitals, Clinics	
Public Safety	11,719.20
Public Buildings and Grounds	55,785.95
Public Works Equipment	
Business Equipment	1,121.50
Streets, Roads, Sidewalks, Storm Sewers	15,211.20
Mass Transportation, Parking, Urban Development	7,002.60
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.71	3,302,268.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	724,714.32
County Library Taxes		
Local Municipal Purpose Taxes	.87	1,679,202.28
Veteran & Senior Citizen Taxes	.06	107,810.00
Total Taxes for Rate Computation	3.02	5,813,994.60
Special District Taxes		
Bank Stock Taxes		25,479.18
Added and Omitted Taxes		12,708.56
Total Taxes Levied - ABSTRACT		5,744,372.34
Total Taxes Billed		5,744,854.36
1971 TAXES COLLECTED		5,662,085.54
1971 Taxes Cancelled, Abated or Adjusted		11,506.72
Transfer to Tax Title Liens or Foreclosed		10,522.38
Balance Outstanding Dec. 31, 1971		60,739.72

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	99,392.99
Collected in 1971	63,115.12
Cancelled, Abated or Adjusted 1971	34,358.22
Transfers to Tax Title Liens or Foreclosed	148.20
Balance December 31, 1971	1,771.45

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	15,212.98
Transfers From Taxes	10,703.25
Redeemed in 1971	1,171.28
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	24,744.95

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	8,525.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,525.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	766,596.96
Taxes Receivable	62,511.17
Tax Title Liens	24,744.95
Foreclosed Property	8,525.00
Emergencies & Other Deferred Charges	
State Aid Receivable	22,285.68
Other Receivables	4,866.25
Total	889,530.01

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	372,711.24
RESERVES FOR RECEIVABLES	100,647.37
SURPLUS DEC. 31, 1971	416,171.40
Total	889,530.01

1971/3000

0257

SADDLE BROOK TWP - BERGEN COUNTY

Population 1970	15,975	Net Valuation Taxable	136,634,647			PER CAPITA:	
Population 1971	16,245	State Equalized Value	174,791,668	General Tax Rate Per $100.	3.33	Gross Debt	452.24
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	294.51
Moody Rating	BAA	are apportioned:	176,869,004	State Equalized		Debt Service	23.90
Land Area	2.70 Sq. Miles	State Equalization Ratio	.7817	General Tax Rate	2.60	Total Tax Levy	275.95
						Municipal Expenditures	120.40

PER CENT:	
Gross Debt	4.71
Net Debt	3.07
Tax Levy Collected	97.62
Tax Levy Cancelled, Abated or Adjusted	.16

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		14,000.00
Municipal Clerk		12,615.20
Financial Administration		57,936.00
Assessment of Taxes		6,221.00
Collection of Taxes		10,600.00
Planning, Housing & Development		2,100.00
Human Resources		
Elections		8,980.00
General Administration (other)		68,065.00
JUDICIARY		
Municipal Courts		8,650.00
PUBLIC SAFETY		
Fire Protection		48,689.00
Police Protection		383,335.00
Civil Defense & Disaster Control		3,960.00
Environmental Inspection & Control		13,400.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		219,360.00
Sewers and Sewage Processing		103,717.33
Garbage and Trash Disposal		183,000.00
Public Buildings and Grounds		32,720.00
Other Public Works		9,600.00
HEALTH and WELFARE		
Health Services Except Environmental		16,110.00
Welfare-Public Assistance		4,600.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		43,625.00
Land Reclamation & Conservation		
Other Recreational Services		3,800.00
EDUCATION (excluding schools)		
Libraries		55,914.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		62,385.60
Employee Fringe Benefits		50,000.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS	TOTAL	1,423,383.13
CAPITAL IMPROVEMENTS	*MEMO*	24,000.00
DEBIT SERVICE		
Principal Payments		165,748.00
Interest Payments		222,454.50
DEFERRED CHARGES		3,620.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		3,439,752.31
RESERVE FOR UNCOLLECTED TAXES		125,315.23
EMERGENCY EMPLOYMENT ACT OF 1971		15,431.00
EXPENDITURES	TOTAL	5,395,705.01

REVENUES

1971 Property Taxes Collected		4,385,752.84
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		58,029.47
Business Personality Replacement Taxes		237,703.00
Taxes from Public Utilities		247,994.04
Other Miscellaneous Tax Revenues		
State Aid Revenues		62,801.95
Federal Aid Revenues		14,415.53
Sale of Acquired Property		
Other Miscellaneous Revenues		201,506.60
	Total	5,208,203.43
Prior Years Surplus Appropriated		235,605.27
REVENUES	TOTAL	5,443,808.70

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	179	2.80	3,797,850.00
2	Residential	3734	64.80	88,012,350.00
3	Farm			
4a	Commercial	94	12.76	17,331,400.00
4b	Industrial	77	17.19	23,354,620.00
4c	Apartments	3	2.45	3,326,900.00
Total		4087	100.00	135,823,120.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,036,000	
Self-liquidating	75,550	
Other	5,235,115	4,784,257
Total	7,346,665	4,784,257

ISSUED AND OUTSTANDING		
School		2,036,000.00
Self-Liquidating		10,000.00
Other		5,090,500.00
	Total	7,136,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		155,950,904.33

CAPITAL OUTLAY

	TOTAL	194,581.97
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		150.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		42,780.72
Public Works Equipment		1,365.00
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		150,286.25
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.56	2,724,852.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	714,900.06
County Library Taxes		
Local Municipal Purpose Taxes	.57	997,074.08
Veteran & Senior Citizen Taxes	.06	104,620.00
Total Taxes for Rate Computation	2.60	4,541,446.39
Special District Taxes		
Bank Stock Taxes		7,267.40
Added and Omitted Taxes		38,714.03
Total Taxes Levied - ABSTRACT		4,482,807.82
Total Taxes Billed		4,492,515.21
1971 TAXES COLLECTED		4,385,752.84
1971 Taxes Cancelled, Abated or Adjusted		6,994.87
Transfer to Tax Title Liens or Foreclosed		4,345.65
Balance Outstanding Dec. 31, 1971		95,421.85

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	74,610.73
Collected in 1971	58,029.47
Cancelled, Abated or Adjusted 1971	80.00
Transfers to Tax Title Liens or Foreclosed	3,520.88
Balance December 31, 1971	12,980.38

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	6,362.09
Transfers From Taxes	8,426.73
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	14,788.82

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	34,649.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	34,649.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	491,711.81
Taxes Receivable	108,402.23
Tax Title Liens	14,788.82
Foreclosed Property	34,649.00
Emergencies & Other Deferred Charges	62,810.37
State Aid Receivable	20,305.83
Other Receivables	93,155.50
Total	825,823.56

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	358,975.46
RESERVES FOR RECEIVABLES	250,995.55
SURPLUS DEC. 31, 1971	215,852.55
Total	825,823.56

0258 SADDLE RIVER BORO – BERGEN COUNTY

Population 1970	2,437	Net Valuation Taxable	64,483,033			PER CAPITA:	
Population 1971	2,470	State Equalized Value	75,067,558	General Tax Rate Per $100.	1.97	Gross Debt	184.58
S & P Rating		Net Valuation on Which County Taxes				Net Debt	17.45
Moody Rating		are apportioned:	68,941,143	State Equalized		Debt Service	2.02
Land Area	4.90 Sq. Miles	State Equalization Ratio	.8590	General Tax Rate	1.69	Total Tax Levy	512.54
						Municipal Expenditures	222.68

PER CENT:	
Gross Debt	.68
Net Debt	.06
Tax Levy Collected	96.24
Tax Levy Cancelled, Abated or Adjusted	.32

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	18,800.00
Assessment of Taxes	6,300.00
Collection of Taxes	9,100.00
Planning, Housing & Development	8,900.00
Human Resources	
Elections	
General Administration (other)	49,250.00
JUDICIARY	
Municipal Courts	3,050.00
PUBLIC SAFETY	
Fire Protection	14,100.00
Police Protection	134,300.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	3,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	35,200.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	62,500.00
Public Buildings and Grounds	12,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	10,500.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	2,450.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,000.00
Land Reclamation & Conservation	6,350.00
Other Recreational Services	200.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	26,500.00
Employee Fringe Benefits	3,150.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	413,000.00
CAPITAL IMPROVEMENTS *MEMO*	23,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	5,000.00
DEFERRED CHARGES	6,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	955,678.41
RESERVE FOR UNCOLLECTED TAXES	126,010.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,505,688.41

REVENUES

1971 Property Taxes Collected		1,222,219.91
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		50,071.96
Business Personality Replacement Taxes		3,018.00
Taxes from Public Utilities		63,258.92
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,434.32
Federal Aid Revenues		
Sale of Acquired Property		7,000.00
Other Miscellaneous Revenues		50,392.97
	Total	1,404,396.08
Prior Years Surplus Appropriated		120,000.00
REVENUES	TOTAL	1,524,396.08

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	207	11.95	7,656,600.00
2	Residential	725	85.25	54,599,000.00
3	Farm	10	1.27	813,300.00
4a	Commercial	16	1.53	978,300.00
4b	Industrial			
4c	Apartments			
Total		958	100.00	64,047,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	385,000	
Self-liquidating		
Other	70,902	43,103
Total	455,902	43,103

ISSUED AND OUTSTANDING	
School	385,000.00
Self-Liquidating	
Other	51,202.35
Total	436,202.35
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	66,604,128.33

CAPITAL OUTLAY	TOTAL	4,284.25
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		4,284.25
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.90	677,845.69
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	277,832.72
County Library Taxes		
Local Municipal Purpose Taxes	.40	299,772.26
Veteran & Senior Citizen Taxes	.02	11,900.00
Total Taxes for Rate Computation	1.69	1,267,350.67
Special District Taxes		
Bank Stock Taxes		2,637.74
Added and Omitted Taxes		7,878.54
Total Taxes Levied - ABSTRACT		1,265,966.95
Total Taxes Billed		1,269,932.03
1971 TAXES COLLECTED		1,222,219.91
1971 Taxes Cancelled, Abated or Adjusted		4,086.38
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		43,625.74

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	50,134.42
Collected in 1971	50,071.96
Cancelled, Abated or Adjusted 1971	2.75
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	59.71
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	10,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	10,000.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	368,170.64
Taxes Receivable	43,685.45
Tax Title Liens	
Foreclosed Property	10,000.00
Emergencies & Other Deferred Charges	
State Aid Receivable	7,394.00
Other Receivables	418.20
Total	429,668.29
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	145,717.55
RESERVES FOR RECEIVABLES	54,103.65
SURPLUS DEC. 31, 1971	229,847.09
Total	429,668.29

1712 — SALEM CITY — SALEM COUNTY

Population 1970	7,648	Net Valuation Taxable	30,140,785			PER CAPITA:		PER CENT:	
Population 1971	7,895	State Equalized Value	31,240,448	General Tax Rate Per $100.	5.28	Gross Debt	577.57	Gross Debt	17.02
S & P Rating		Net Valuation on Which County Taxes				Net Debt	376.20	Net Debt	11.09
Moody Rating	BAA	are apportioned:	30,501,869	State Equalized		Debt Service	23.89	Tax Levy Collected	91.06
Land Area	2.70 Sq. Miles	State Equalization Ratio	.9648	General Tax Rate	5.09	Total Tax Levy	198.69	Tax Levy Cancelled, Abated or Adjusted	1.09
						Municipal Expenditures	138.96		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	25,900.00
Assessment of Taxes	6,804.00
Collection of Taxes	11,380.00
Planning, Housing & Development	1,615.00
Human Resources	
Elections	
General Administration (other)	137,418.02
JUDICIARY	
Municipal Courts	11,100.00
PUBLIC SAFETY	
Fire Protection	17,981.74
Police Protection	225,894.96
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	11,560.13
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	150,391.20
Sewers and Sewage Processing	
Garbage and Trash Disposal	20,900.00
Public Buildings and Grounds	9,767.51
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,464.00
Welfare-Public Assistance	3,415.75
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	1,808.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,700.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	21,297.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	35,987.93
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	703,885.24
CAPITAL IMPROVEMENTS *MEMO*	100,000.00
DEBIT SERVICE	
Principal Payments	33,000.00
Interest Payments	155,588.00
TYPE I SCHL DEBT *MEMO	188,588.00
DEFERRED CHARGES	43,170.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,239,475.14
RESERVE FOR UNCOLLECTED TAXES	161,445.74
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,336,565.10

REVENUES	
1971 Property Taxes Collected	1,434,347.01
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	115,117.78
Business Personality Replacement Taxes	189,009.00
Taxes from Public Utilities	104,590.82
Other Miscellaneous Tax Revenues	
State Aid Revenues	166,633.55
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	133,253.60
Total	2,142,951.76
Prior Years Surplus Appropriated	102,170.98
REVENUES TOTAL	2,245,122.74

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	169	1.10	317,450.00
2	Residential	1644	50.31	14,542,175.00
3	Farm	12	.34	96,350.00
4a	Commercial	153	25.52	7,374,900.00
4b	Industrial	15	21.47	6,206,300.00
4c	Apartments	5	1.26	365,200.00
Total		1998	100.00	28,902,375.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,374,000	1,830,341
Self-liquidating	1,107,000	1,060,831
Other	78,924	78,924
Total	4,559,924	2,970,097

ISSUED AND OUTSTANDING	
School	3,374,000.00
Self-Liquidating	1,107,000.00
Other	
Total	4,481,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	26,791,470.33

CAPITAL OUTLAY	TOTAL 1,264,452.67
Beach and Harbor Facilities	
Library and Education Facilities	1,023,301.06
Recreation and Conservation	105,007.06
Water and Sewer	14,239.01
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	63,400.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	34,745.54
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	23,760.00

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	2.78	868,730.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.28	88,553.60
County Taxes	.90	282,191.54
County Library Taxes		
Local Municipal Purpose Taxes	1.02	319,883.75
Veteran & Senior Citizen Taxes	.10	30,140.00
Total Taxes for Rate Computation	5.08	1,589,498.89
Special District Taxes		
Bank Stock Taxes		6,189.24
Added and Omitted Taxes		3,091.44
Total Taxes Levied - ABSTRACT		1,568,639.57
Total Taxes Billed		1,575,185.79
1971 TAXES COLLECTED		1,434,347.01
1971 Taxes Cancelled, Abated or Adjusted		17,159.83
Transfer to Tax Title Liens or Foreclosed		4,228.88
Balance Outstanding Dec. 31, 1971		119,450.07

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	110,549.29
Collected in 1971	108,818.36
Cancelled, Abated or Adjusted 1971	177.01
Transfers to Tax Title Liens or Foreclosed	1,553.92
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	10,980.65
Transfers From Taxes	6,094.16
Redeemed in 1971	6,299.42
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	10,775.39

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	12,550.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	12,550.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	630,271.62
Taxes Receivable	119,450.07
Tax Title Liens	10,775.39
Foreclosed Property	12,550.00
Emergencies & Other Deferred Charges	7,000.00
State Aid Receivable	108.00
Other Receivables	138,767.40
Total	918,922.48
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	129,009.14
RESERVES FOR RECEIVABLES	281,542.86
SURPLUS DEC. 31, 1971	508,370.48
Total	918,922.48

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1917 — SANDYSTON TWP — SUSSEX COUNTY

Population 1970	1,303	Net Valuation Taxable	9,037,225			PER CAPITA:		PER CENT:	
Population 1971	1,315	State Equalized Value	18,168,928	General Tax Rate Per $100.	4.62	Gross Debt	6.63	Gross Debt	.05
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	17,014,355	State Equalized		Debt Service		Tax Levy Collected	86.55
Land Area 41.40 Sq. Miles		State Equalization Ratio	.4974	General Tax Rate	2.29	Total Tax Levy	312.87	Tax Levy Cancelled, Abated	
						Municipal Expenditures	108.46	or Adjusted	.97

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	358,432.69
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	5,850.00	Delinquent Tax & Lien Collections	56,749.96
Assessment of Taxes	4,875.00	Business Personality Replacement Taxes	7,945.00
Collection of Taxes	4,250.00	Taxes from Public Utilities	26,680.13
Planning, Housing & Development	1,200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	10,850.41
Elections		Federal Aid Revenues	
General Administration (other)	13,200.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	19,658.77
Municipal Courts	2,200.00	Total	480,316.96
PUBLIC SAFETY		Prior Years Surplus Appropriated	30,000.00
Fire Protection	4,000.00	REVENUES TOTAL	510,316.96
Police Protection	500.00		
Civil Defense & Disaster Control	250.00		
Environmental Inspection & Control	700.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	26,653.33		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	800.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	775.00		
Welfare-Public Assistance	225.00		
Hospitals, Clinics, First Aid	750.00		
Animal, Insect, & Rodent Control	1,250.00		
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.	1,907.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	69,385.33		
CAPITAL IMPROVEMENTS *MEMO*	6,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	6,480.84		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	394,947.24		
RESERVE FOR UNCOLLECTED TAXES	66,764.07		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	537,577.48		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	507	9.01	803,075.00
2	Residential	794	70.90	6,321,550.00
3	Farm	41	7.36	656,100.00
4a	Commercial	44	11.60	1,034,375.00
4b	Industrial	5	1.13	101,050.00
4c	Apartments			
Total		1391	100.00	8,916,150.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,713	
Self-liquidating		
Other		
Total	8,713	

ISSUED AND OUTSTANDING	
School	8,713.82
Self-Liquidating	
Other	
Total	8,713.82
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,927,007.33

CAPITAL OUTLAY	TOTAL 6,640.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	6,640.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.25	
Local District School Taxes		226,648.73
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.89	162,522.17
County Library Taxes	.03	5,776.34
Local Municipal Purpose Taxes	.07	12,079.83
Veteran & Senior Citizen Taxes	.06	10,560.00
Total Taxes for Rate Computation	2.30	417,587.07
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		4,397.70
Total Taxes Levied - ABSTRACT		411,424.77
Total Taxes Billed		414,113.36
1971 TAXES COLLECTED		358,432.69
1971 Taxes Cancelled, Abated or Adjusted		4,022.25
Transfer to Tax Title Liens or Foreclosed		969.26
Balance Outstanding Dec. 31, 1971		50,689.16

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	54,417.89
Collected in 1971	54,257.89
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	160.00

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	4,144.05
Transfers From Taxes	969.26
Redeemed in 1971	2,492.07
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,621.24

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	92,588.10
Taxes Receivable	50,849.16
Tax Title Liens	2,621.24
Foreclosed Property	
Emergencies & Other Deferred Charges	1,250.00
State Aid Receivable	12,276.00
Other Receivables	
Total	159,584.50

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	18,901.77
RESERVES FOR RECEIVABLES	53,470.40
SURPLUS DEC. 31, 1971	87,212.33
Total	159,584.50

1971/3000

1219

SAYREVILLE BORO — MIDDLESEX COUNTY

Population 1970	32,508	Net Valuation Taxable	121,094,547			PER CAPITA:		PER CENT:	
Population 1971	33,195	State Equalized Value	312,502,056	General Tax Rate Per $100.	7.10	Gross Debt	510.66	Gross Debt	5.34
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	81.23	Net Debt	.85
Moody Rating	A	are apportioned:	409,236,143	State Equalized		Debt Service	5.42	Tax Levy Collected	97.86
Land Area	16.60 Sq. Miles	State Equalization Ratio	.3875	General Tax Rate	2.75	Total Tax Levy	255.20	Tax Levy Cancelled, Abated or Adjusted	.14
						Municipal Expenditures	127.62		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	96,625.00
Municipal Clerk	72,800.00
Financial Administration	78,400.00
Assessment of Taxes	46,580.00
Collection of Taxes	9,200.00
Planning, Housing & Development	7,000.00
Human Resources	240,028.00
Elections	
General Administration (other)	35,810.00
JUDICIARY	
Municipal Courts	86,200.00
PUBLIC SAFETY	891,430.00
Fire Protection	4,500.00
Police Protection	76,610.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	647,000.00
PUBLIC WORKS	293,326.73
Streets and Drainage	246,500.00
Sewers and Sewage Processing	133,850.00
Garbage and Trash Disposal	1,000.00
Public Buildings and Grounds	
Other Public Works	32,750.00
HEALTH and WELFARE	6,350.00
Health Services Except Environmental	6,000.00
Welfare-Public Assistance	100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	183,300.00
RECREATION and CONSERVATION	2,860.00
Beaches and Boardwalks	5,700.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	103,250.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	185,570.30
Other Educational Services	126,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,618,740.03
Employee Fringe Benefits	236,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	123,000.00
CAPITAL IMPROVEMENTS *MEMO*	56,924.55
DEBIT SERVICE	
Principal Payments	35.42
Interest Payments	8,046,781.46
	437,563.43
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,283,044.89
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	

REVENUES

1971 Property Taxes Collected	8,294,767.51
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	134,871.15
Business Personality Replacement Taxes	1,173,384.00
Taxes from Public Utilities	1,635,039.02
Other Miscellaneous Tax Revenues	
State Aid Revenues	108,980.33
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	227,637.87
Total	11,574,679.88
Prior Years Surplus Appropriated	919,000.00
REVENUES TOTAL	12,493,679.88

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1085	3.92	4,690,675.00
2	Residential	7089	53.24	63,756,925.00
3	Farm	2	.01	13,425.00
4a	Commercial	325	6.04	7,234,125.00
4b	Industrial	35	33.06	39,586,425.00
4c	Apartments	9	3.73	4,462,800.00
Total		8545	100.00	119,744,375.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,434,000	
Self-liquidating	3,821,000	
Other	2,696,500	2,696,500
Total	16,951,500	2,696,500

ISSUED AND OUTSTANDING	
School	7,934,000.00
Self-Liquidating	2,969,000.00
Other	1,697,000.00
Total	12,600,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	317,363,105.33

CAPITAL OUTLAY TOTAL 601,918.18

Beach and Harbor Facilities	
Library and Education Facilities	20,980.44
Recreation and Conservation	
Water and Sewer	397,396.90
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	900.00
Public Buildings and Grounds	967.68
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	181,673.16
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.86	
Local District School Taxes		5,814,911.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.71	2,231,870.46
County Library Taxes		
Local Municipal Purpose Taxes	.12	361,796.79
Veteran & Senior Citizen Taxes	.06	187,590.00
Total Taxes for Rate Computation	2.75	8,596,168.25
Special District Taxes		
Bank Stock Taxes		6,657.54
Added and Omitted Taxes		56,052.66
Total Taxes Levied - ABSTRACT		8,471,288.45
Total Taxes Billed		8,475,826.30
1971 TAXES COLLECTED		8,294,767.51
1971 Taxes Cancelled, Abated or Adjusted		11,534.81
Transfer to Tax Title Liens or Foreclosed		12,922.87
Balance Outstanding Dec. 31, 1971		156,601.11

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	171,155.71
Collected in 1971	130,316.87
Cancelled, Abated or Adjusted 1971	80.00
Transfers to Tax Title Liens or Foreclosed	1,652.67
Balance December 31, 1971	39,106.17

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	39,457.61
Transfers From Taxes	14,718.38
Redeemed in 1971	4,554.28
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	49,621.71

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	52,135.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	52,135.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	4,050,625.07
Taxes Receivable	195,707.28
Tax Title Liens	49,621.71
Foreclosed Property	52,135.00
Emergencies & Other Deferred Charges	5,500.00
State Aid Receivable	54,123.00
Other Receivables	4,706.25
Total	4,412,418.31

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	2,985,529.69
RESERVES FOR RECEIVABLES	302,170.24
SURPLUS DEC. 31, 1971	1,124,718.38
Total	4,412,418.31

1971/3000

2016

SCOTCH PLAINS TWP - UNION COUNTY

Population 1970	22,279	Net Valuation Taxable	92,746,733			PER CAPITA:		PER CENT:	
Population 1971	22,635	State Equalized Value	241,653,811	General Tax Rate Per $100.	9.51	Gross Debt	461.84	Gross Debt	4.76
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	21.28	Net Debt	.22
Moody Rating	A	are apportioned:	227,719,693	State Equalized		Debt Service	2.68	Tax Levy Collected	96.62
Land Area	9.20 Sq. Miles	State Equalization Ratio	.3838	General Tax Rate	3.64	Total Tax Levy	387.17	Tax Levy Cancelled, Abated	
						Municipal Expenditures	151.24	or Adjusted	.26

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	114,445.00
Assessment of Taxes	30,650.00
Collection of Taxes	34,125.00
Planning, Housing & Development	34,210.00
Human Resources	
Elections	4,900.00
General Administration (other)	726,805.00
JUDICIARY	
Municipal Courts	17,700.00
PUBLIC SAFETY	
Fire Protection	134,250.00
Police Protection	524,720.00
Civil Defense & Disaster Control	7,850.00
Environmental Inspection & Control	30,672.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	477,300.00
Sewers and Sewage Processing	128,100.00
Garbage and Trash Disposal	
Public Buildings and Grounds	42,150.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	23,350.00
Welfare-Public Assistance	5,620.00
Hospitals, Clinics, First Aid	10,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	95,071.20
Land Reclamation & Conservation	
Other Recreational Services	36,756.80
EDUCATION (excluding schools)	
Libraries	104,150.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	109,400.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,692,225.00
CAPITAL IMPROVEMENTS *MEMO*	500,000.00
DEBIT SERVICE	
Principal Payments	37,000.00
Interest Payments	23,580.00
DEFERRED CHARGES	75,375.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,455,025.63
RESERVE FOR UNCOLLECTED TAXES	595,027.13
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	10,878,233.07

REVENUES	
1971 Property Taxes Collected	8,467,223.45
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	246,229.30
Business Personality Replacement Taxes	61,083.00
Taxes from Public Utilities	458,089.69
Other Miscellaneous Tax Revenues	
State Aid Revenues	89,134.92
Federal Aid Revenues	
Sale of Acquired Property	22,105.00
Other Miscellaneous Revenues	704,651.12
Total	10,048,516.48
Prior Years Surplus Appropriated	675,000.00
REVENUES TOTAL	10,723,516.48

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	483	3.08	2,839,000.00
2	Residential	5785	85.62	78,911,300.00
3	Farm	12	.32	299,500.00
4a	Commercial	255	9.29	8,561,100.00
4b	Industrial	6	.45	416,900.00
4c	Apartments	2	1.23	1,131,900.00
Total		6543	99.99	92,159,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,804,813	
Self-liquidating		
Other	649,000	481,589
Total	10,453,813	481,589

ISSUED AND OUTSTANDING	
School	6,597,279.38
Self-Liquidating	
Other	649,000.00
Total	7,246,279.38
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	219,402,050.16
CAPITAL OUTLAY TOTAL	937,624.98
Beach and Harbor Facilities	
Library and Education Facilities	16,807.39
Recreation and Conservation	148,472.73
Water and Sewer	584,254.91
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	1,649.15
Public Buildings and Grounds	98,444.03
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	87,996.77
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.61	6,296,173.00
School Taxes in Municipal Budget		
County Taxes	.48	1,158,852.63
County Library Taxes		
Local Municipal Purpose Taxes	.51	1,234,225.50
Veteran & Senior Citizen Taxes	.05	122,810.00
Total Taxes for Rate Computation	3.65	8,812,061.13
Special District Taxes		
Bank Stock Taxes		10,016.22
Added and Omitted Taxes		64,327.42
Total Taxes Levied - ABSTRACT		8,763,594.77
Total Taxes Billed		8,763,594.77
1971 TAXES COLLECTED		8,467,223.45
1971 Taxes Cancelled, Abated or Adjusted		22,939.24
Transfer to Tax Title Liens or Foreclosed		14,470.28
Balance Outstanding Dec. 31, 1971		258,961.80
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		306,892.10
Collected in 1971		232,166.50
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		16,507.40
Balance December 31, 1971		58,218.20
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		25,779.30
Transfers From Taxes		32,433.35
Redeemed in 1971		14,062.80
Cancelled, Abated or Adjusted (1971)		7,627.62
Transfers to Foreclosed Property		
Balance December 31, 1971		36,522.23
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		108,640.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		22,105.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		86,535.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		2,820,411.87
Taxes Receivable		317,180.00
Tax Title Liens		36,522.23
Foreclosed Property		86,535.00
Emergencies & Other Deferred Charges		25,000.00
State Aid Receivable		74,006.03
Other Receivables		23,583.09
Total		3,383,238.22
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		2,052,212.47
RESERVES FOR RECEIVABLES		463,820.32
SURPLUS DEC. 31, 1971		867,205.43
Total		3,383,238.22

1343

SEA BRIGHT BORO – MONMOUTH COUNTY

Population 1970	1,339	Net Valuation Taxable	16,667,085		
Population 1971	1,375	State Equalized Value	17,848,666	General Tax Rate Per $100.	3.72
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	18,024,407	State Equalized	
Land Area	.60 Sq. Miles	State Equalization Ratio	.9338	General Tax Rate	3.47

PER CAPITA:	
Gross Debt	1,692.18
Net Debt	1,434.50
Debt Service	20.69
Total Tax Levy	452.85
Municipal Expenditures	363.39

PER CENT:	
Gross Debt	13.30
Net Debt	11.28
Tax Levy Collected	90.66
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	31,587.00
Assessment of Taxes	3,200.00
Collection of Taxes	4,670.00
Planning, Housing & Development	1,700.00
Human Resources	
Elections	
General Administration (other)	44,453.00
JUDICIARY	
Municipal Courts	3,090.00
PUBLIC SAFETY	
Fire Protection	15,610.00
Police Protection	94,198.22
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	1,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	37,180.00
Sewers and Sewage Processing	28,320.00
Garbage and Trash Disposal	33,500.00
Public Buildings and Grounds	9,825.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,772.59
Welfare-Public Assistance	1,900.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	45,480.00
Parks, Playgrounds, Shade Trees	4,260.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,414.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	385,209.81
CAPITAL IMPROVEMENTS *MEMO*	16,000.00
DEBIT SERVICE	
Principal Payments	22,000.00
Interest Payments	6,450.00
DEFERRED CHARGES	10,835.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	373,088.81
RESERVE FOR UNCOLLECTED TAXES	75,172.19
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	872,755.81

REVENUES	
1971 Property Taxes Collected	564,539.33
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	53,621.21
Business Personality Replacement Taxes	13,500.00
Taxes from Public Utilities	30,494.67
Other Miscellaneous Tax Revenues	
State Aid Revenues	5,305.18
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	115,534.99
Total	782,995.38
Prior Years Surplus Appropriated	60,000.00
REVENUES TOTAL	842,995.38

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	192	4.51	744,650.00
2	Residential	421	43.92	7,250,590.00
3	Farm			
4a	Commercial	84	41.99	6,931,680.00
4b	Industrial			
4c	Apartments	11	9.58	1,582,240.00
Total		708	100.00	16,509,160.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	354,313	
Self-liquidating		
Other	1,972,440	1,972,440
Total	2,326,753	1,972,440

ISSUED AND OUTSTANDING	
School	354,313.86
Self-Liquidating	
Other	875,500.00
Total	1,229,813.86
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,491,253.00

CAPITAL OUTLAY	TOTAL 570,495.41
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	10,000.00
Water and Sewer	560,468.91
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	26.50
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	.92	163,689.00
Regional & Consolidated School Tax	.45	80,926.57
School Taxes in Municipal Budget		
County Taxes	.69	123,910.04
County Library Taxes	.03	4,563.20
Local Municipal Purpose Taxes	1.34	238,978.40
Veteran & Senior Citizen Taxes	.04	7,350.00
Total Taxes for Rate Computation	3.47	619,417.21
Special District Taxes		
Bank Stock Taxes		1,082.60
Added and Omitted Taxes		9,523.29
Total Taxes Levied - ABSTRACT		622,673.10
Total Taxes Billed		622,673.10
1971 TAXES COLLECTED		564,539.33
1971 Taxes Cancelled, Abated or Adjusted		400.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		57,733.77

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	54,073.63
Collected in 1971	53,621.21
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	452.42
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,679.45
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,679.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	215,419.79
Taxes Receivable	58,186.19
Tax Title Liens	1,679.45
Foreclosed Property	
Emergencies & Other Deferred Charges	17,000.00
State Aid Receivable	
Other Receivables	16,984.44
Total	309,269.87
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	143,139.92
RESERVES FOR RECEIVABLES	76,850.08
SURPLUS DEC. 31, 1971	89,279.87
Total	309,269.87

1971/3000

1344

SEA GIRT BORO — MONMOUTH COUNTY

Population 1970	2,207	Net Valuation Taxable	57,431,149		
Population 1971	2,225	State Equalized Value	56,426,752	General Tax Rate Per $100.	1.96
S & P Rating		Net Valuation on Which County Taxes are apportioned:	52,904,910	State Equalized	
Moody Rating					
Land Area	1.05 Sq. Miles	State Equalization Ratio	1.0178	General Tax Rate	1.99

PER CAPITA:		PER CENT:	
Gross Debt	556.70	Gross Debt	2.39
Net Debt	108.58	Net Debt	.47
Debt Service	10.44	Tax Levy Collected	95.96
Total Tax Levy	501.62	Tax Levy Cancelled, Abated or Adjusted	.36
Municipal Expenditures	237.73		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,250.00
Assessment of Taxes	3,350.00
Collection of Taxes	6,455.00
Planning, Housing & Development	3,400.00
Human Resources	
Elections	
General Administration (other)	32,512.00
JUDICIARY	
Municipal Courts	5,300.00
PUBLIC SAFETY	
Fire Protection	17,210.00
Police Protection	121,046.00
Civil Defense & Disaster Control	800.00
Environmental Inspection & Control	1,950.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	63,800.00
Sewers and Sewage Processing	10,325.00
Garbage and Trash Disposal	35,735.00
Public Buildings and Grounds	10,025.00
Other Public Works	3,000.00
HEALTH and WELFARE	
Health Services Except Environmental	960.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	40,175.00
Parks, Playgrounds, Shade Trees	10,525.00
Land Reclamation & Conservation	
Other Recreational Services	7,020.00
EDUCATION (excluding schools)	
Libraries	1,225.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	23,400.00
Employee Fringe Benefits	7,850.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	427,113.00
CAPITAL IMPROVEMENTS *MEMO*	28,500.00
DEBIT SERVICE	
Principal Payments	15,000.00
Interest Payments	8,240.00
DEFERRED CHARGES	14,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	817,553.52
RESERVE FOR UNCOLLECTED TAXES	64,399.00
EMERGENCY EMPLOYMENT ACT OF 1971 EXPENDITURES TOTAL	1,346,505.52

REVENUES		
1971 Property Taxes Collected		1,071,021.58
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		31,799.35
Business Personality Replacement Taxes		4,933.00
Taxes from Public Utilities		41,980.11
Other Miscellaneous Tax Revenues		
State Aid Revenues		17,816.55
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		89,694.93
	Total	1,257,245.52
Prior Years Surplus Appropriated		110,000.00
REVENUES	TOTAL	1,367,245.52

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	65	3.61	2,060,400.00
2	Residential	1029	90.80	51,780,800.00
3	Farm			
4a	Commercial	45	4.95	2,825,100.00
4b	Industrial			
4c	Apartments	1	.63	359,200.00
Total		1140	99.99	57,025,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	670,000	
Self-liquidating	342,000	14,922
Other	226,668	226,668
Total	1,238,668	241,590

ISSUED AND OUTSTANDING	
School	670,000.00
Self-Liquidating	342,000.00
Other	159,000.00
Total	1,171,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	51,735,406.00

CAPITAL OUTLAY	TOTAL	49,392.72
Beach and Harbor Facilities		49,294.72
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		98.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.78	440,323.48
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.64	363,831.91
County Library Taxes	.02	13,398.13
Local Municipal Purpose Taxes	.51	290,472.12
Veteran & Senior Citizen Taxes	.03	15,420.00
Total Taxes for Rate Computation	1.98	1,123,445.64
Special District Taxes		
Bank Stock Taxes		1,527.88
Added and Omitted Taxes		6,557.45
Total Taxes Levied - ABSTRACT		1,116,110.97
Total Taxes Billed		1,116,110.98
1971 TAXES COLLECTED		1,071,021.58
1971 Taxes Cancelled, Abated or Adjusted		3,962.90
Transfer to Tax Title Liens or Foreclosed		4,896.27
Balance Outstanding Dec. 31, 1971		36,230.23

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	32,313.82
Collected in 1971	30,514.98
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,798.84
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	22,389.74
Transfers From Taxes	6,907.05
Redeemed in 1971	1,284.37
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	28,012.42

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,200.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,200.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	432,469.63
Taxes Receivable	36,230.23
Tax Title Liens	28,012.42
Foreclosed Property	3,200.00
Emergencies & Other Deferred Charges	9,400.00
State Aid Receivable	7,342.76
Other Receivables	469.38
Total	517,124.42
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	295,588.21
RESERVES FOR RECEIVABLES	67,912.03
SURPLUS DEC. 31, 1971	153,624.18
Total	517,124.42

0509

SEA ISLE CITY – CAPE MAY COUNTY

Population 1970	1,712	Net Valuation Taxable	34,590,956			PER CAPITA:		PER CENT:	
Population 1971	2,000	State Equalized Value	48,692,224	General Tax Rate Per $100.	3.30	Gross Debt	2,346.77	Gross Debt	11.86
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	594.77	Net Debt	3.01
Moody Rating	BA	are apportioned:	43,134,856	State Equalized		Debt Service	86.32	Tax Levy Collected	95.22
Land Area	2.39 Sq. Miles	State Equalization Ratio	.7104	General Tax Rate	2.34	Total Tax Levy	577.38	Tax Levy Cancelled, Abated or Adjusted	.11
						Municipal Expenditures	555.29		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	33,809.00
Assessment of Taxes	12,395.84
Collection of Taxes	21,990.67
Planning, Housing & Development	3,954.32
Human Resources	
Elections	541.80
General Administration (other)	59,417.84
JUDICIARY	
Municipal Courts	6,179.99
PUBLIC SAFETY	
Fire Protection	23,483.03
Police Protection	144,084.39
Civil Defense & Disaster Control	981.49
Environmental Inspection & Control	6,444.85
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	153,610.06
Sewers and Sewage Processing	112,020.00
Garbage and Trash Disposal	36,432.06
Public Buildings and Grounds	5,000.00
Other Public Works	15,820.63
HEALTH and WELFARE	
Health Services Except Environmental	1,183.21
Welfare-Public Assistance	508.42
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,843.18
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	120,073.12
Parks, Playgrounds, Shade Trees	18,024.06
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	1,140.79
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	29,331.63
Employee Fringe Benefits	13,145.61
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	822,415.99
CAPITAL IMPROVEMENTS *MEMO*	213,479.82
DEBIT SERVICE	
Principal Payments	78,000.00
Interest Payments	94,630.50
TYPE I SCHL DEBT *MEMO	69,882.50
DEFERRED CHARGES	24,738.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	570,329.43
RESERVE FOR UNCOLLECTED TAXES	90,802.56
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,680,916.48

REVENUES

1971 Property Taxes Collected	1,099,278.91
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	35,289.89
Business Personality Replacement Taxes	7,233.00
Taxes from Public Utilities	65,872.25
Other Miscellaneous Tax Revenues	
State Aid Revenues	46,138.81
Federal Aid Revenues	
Sale of Acquired Property	194,731.25
Other Miscellaneous Revenues	90,512.96
Total	1,539,057.07
Prior Years Surplus Appropriated	246,000.00
REVENUES TOTAL	1,785,057.07

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1423	11.21	3,823,220.00
2	Residential	1967	78.55	26,785,850.00
3	Farm			
4a	Commercial	137	10.19	3,476,500.00
4b	Industrial			
4c	Apartments	1	.05	16,950.00
Total		3528	100.00	34,102,520.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	572,000	
Self-liquidating	2,847,000	
Other	1,274,540	1,189,540
Total	4,693,540	1,189,540

ISSUED AND OUTSTANDING	
School	572,000.00
Self-Liquidating	2,800,000.00
Other	1,062,000.00
Total	4,434,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	39,565,538.00

CAPITAL OUTLAY

TOTAL	2,448,322.49
Beach and Harbor Facilities	110,489.29
Library and Education Facilities	491,845.69
Recreation and Conservation	
Water and Sewer	1,837,768.51
Solid Waste	8,219.00
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼.53	
Local District School Taxes		258,186.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.14	69,882.50
County Taxes	.48	233,648.38
County Library Taxes	.02	8,612.55
Local Municipal Purpose Taxes	1.13	551,809.37
Veteran & Senior Citizen Taxes	.04	18,830.00
Total Taxes for Rate Computation	2.34	1,140,968.80
Special District Taxes		
Bank Stock Taxes		1,441.10
Added and Omitted Taxes		31,188.50
Total Taxes Levied - ABSTRACT		1,154,768.40
Total Taxes Billed		1,154,522.18
1971 TAXES COLLECTED		1,099,278.91
1971 Taxes Cancelled, Abated or Adjusted		1,257.06
Transfer to Tax Title Liens or Foreclosed		18.15
Balance Outstanding Dec. 31, 1971		53,968.06

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	34,661.00
Collected in 1971	34,393.22
Cancelled, Abated or Adjusted 1971	267.78
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,306.75
Transfers From Taxes	18.15
Redeemed in 1971	896.67
Cancelled, Abated or Adjusted (1971)	23.94
Transfers to Foreclosed Property	
Balance December 31, 1971	404.29

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	265,503.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	194,731.25
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	70,772.25

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	677,667.88
Taxes Receivable	53,968.06
Tax Title Liens	404.29
Foreclosed Property	70,772.25
Emergencies & Other Deferred Charges	8,908.48
State Aid Receivable	39,160.84
Other Receivables	3,030.30
Total	853,912.10

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	357,551.31
RESERVES FOR RECEIVABLES	128,174.90
SURPLUS DEC. 31, 1971	368,185.89
Total	853,912.10

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1526

SEASIDE HEIGHTS BORO – OCEAN COUNTY

Population 1970	1,248	Net Valuation Taxable	33,949,850			PER CAPITA:	
Population 1971	1,260	State Equalized Value	43,845,860	General Tax Rate Per $100.	2.00	Gross Debt	843.45
S & P Rating		Net Valuation on Which County Taxes				Net Debt	403.17
Moody Rating		are apportioned:	36,723,626	State Equalized		Debt Service	51.89
Land Area	.35 Sq. Miles	State Equalization Ratio	.7743	General Tax Rate	1.54	Total Tax Levy	532.11
						Municipal Expenditures	1,065.34

PER CENT:

Gross Debt	2.91
Net Debt	1.39
Tax Levy Collected	96.94
Tax Levy Cancelled, Abated or Adjusted	.25

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	83,600.00
Assessment of Taxes	4,500.00
Collection of Taxes	16,950.00
Planning, Housing & Development	
Human Resources	
Elections	
General Administration (other)	102,250.00
JUDICIARY	
Municipal Courts	45,263.00
PUBLIC SAFETY	
Fire Protection	13,356.00
Police Protection	292,600.00
Civil Defense & Disaster Control	2,750.00
Environmental Inspection & Control	1,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	20,342.12
Sewers and Sewage Processing	33,850.00
Garbage and Trash Disposal	72,480.00
Public Buildings and Grounds	47,692.43
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,120.00
Welfare-Public Assistance	1,500.00
Hospitals, Clinics, First Aid	4,000.00
Animal, Insect, & Rodent Control	1,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	250,227.66
Parks, Playgrounds, Shade Trees	1,946.65
Land Reclamation & Conservation	
Other Recreational Services	7,700.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	49,550.79
Employee Fringe Benefits	19,400.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,080,078.65
CAPITAL IMPROVEMENTS *MEMO*	8,000.00
DEBIT SERVICE	
Principal Payments	47,000.00
Interest Payments	18,378.40
DEFERRED CHARGES.	162,763.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	490,942.79
RESERVE FOR UNCOLLECTED TAXES	33,810.04
EMERGENCY EMPLOYMENT ACT OF 1971	300.00
EXPENDITURES TOTAL	1,833,273.47

REVENUES

1971 Property Taxes Collected	649,939.47
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	29,686.01
Business Personality Replacement Taxes	16,096.00
Taxes from Public Utilities	29,889.03
Other Miscellaneous Tax Revenues	
State Aid Revenues	8,472.07
Federal Aid Revenues .	
Sale of Acquired Property	
Other Miscellaneous Revenues	805,246.15
Total	1,539,328.73
Prior Years Surplus Appropriated	217,827.00
REVENUES TOTAL	1,757,155.73

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	123	5.65	1,905,050.00
2	Residential	1148	52.51	17,708,735.00
3	Farm			
4a	Commercial	192	30.57	10,310,900.00
4b	Industrial	4	.50	170,100.00
4c	Apartments	70	10.76	3,629,600.00
Total		1537	99.99	33,724,385.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	512,741	
Self-liquidating	42,000	
Other	508,000	508,000
Total	1,062,741	508,000

ISSUED AND OUTSTANDING	
School	512,741.05
Self-Liquidating	31,000.00
Other	508,000.00
Total	1,051,741.05
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	36,466,246.06

CAPITAL OUTLAY

TOTAL	101,655.79
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	101,655.79
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.37	163,151.00
Regional & Consolidated School Tax	.31	135,129.96
School Taxes in Municipal Budget		
County Taxes	.42	184,515.82
County Library Taxes	.02	8,146.01
Local Municipal Purpose Taxes	.39	169,186.77
Veteran & Senior Citizen Taxes	.04	15,800.00
Total Taxes for Rate Computation	1.55	675,929.56
Special District Taxes		
Bank Stock Taxes		3,313.23
Added and Omitted Taxes		7,014.84
Total Taxes Levied - ABSTRACT		670,457.63
Total Taxes Billed		670,457.63
1971 TAXES COLLECTED		649,939.47
1971 Taxes Cancelled, Abated or Adjusted		1,669.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		18,849.16

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	29,930.74
Collected in 1971	29,686.01
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	244.73

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	600.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	600.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	179,556.80
Taxes Receivable	19,093.89
Tax Title Liens	
Foreclosed Property	600.00
Emergencies & Other Deferred Charges	65,440.00
State Aid Receivable	23,345.00
Other Receivables	4,286.38
Total	292,322.07
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	192,386.61
RESERVES FOR RECEIVABLES	23,980.27
SURPLUS DEC. 31, 1971	75,955.19
Total	292,322.07

1971/3000

1527 SEASIDE PARK BORO – OCEAN COUNTY

Population 1970	1,432	Net Valuation Taxable	28,440,394			PER CAPITA:		PER CENT:	
Population 1971	1,435	State Equalized Value	39,222,719	General Tax Rate Per $100.	2.54	Gross Debt	646.24	Gross Debt	2.65
S & P Rating		Net Valuation on Which County Taxes				Net Debt	202.21	Net Debt	.83
Moody Rating		are apportioned:	36,238,065	State Equalized		Debt Service	15.71	Tax Levy Collected	95.62
Land Area	.60 Sq. Miles	State Equalization Ratio	.7251	General Tax Rate	1.84	Total Tax Levy	500.55	Tax Levy Cancelled, Abated	
						Municipal Expenditures	585.98	or Adjusted	.16

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	686,806.24
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	39,600.00	Delinquent Tax & Lien Collections	38,044.23
Assessment of Taxes	4,440.00	Business Personality Replacement Taxes	12,015.00
Collection of Taxes	8,000.00	Taxes from Public Utilities	50,385.02
Planning, Housing & Development	950.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	6,660.76
Elections		Federal Aid Revenues	
General Administration (other)	47,685.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	485,957.05
Municipal Courts	14,635.00	Total	1,279,868.30
PUBLIC SAFETY		Prior Years Surplus Appropriated	184,000.00
Fire Protection	13,100.00	REVENUES TOTAL	1,463,868.30
Police Protection	179,400.00		
Civil Defense & Disaster Control	750.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 167 3.42	967,627.00
PUBLIC WORKS		2 Residential 1528 81.64	23,091,640.00
Streets and Drainage	74,163.00	3 Farm	
Sewers and Sewage Processing		4a Commercial 124 12.00	3,394,820.00
Garbage and Trash Disposal	49,900.00	4b Industrial	
Public Buildings and Grounds	43,300.00	4c Apartments 26 2.94	830,225.00
Other Public Works	20,500.00	Total 1845 100.00	28,284,312.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT
Welfare-Public Assistance	2,000.00	School 532,189	
Hospitals, Clinics, First Aid	1,000.00	Self-liquidating 105,000	
Animal, Insect, & Rodent Control	900.00	Other 290,170	290,170
Other Welfare Services		Total 927,360	290,170
RECREATION and CONSERVATION			
Beaches and Boardwalks	164,477.00	ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School	532,189.67
Land Reclamation & Conservatian		Self-Liquidating	105,000.00
Other Recreational Services	24,500.00	Other	205,000.00
EDUCATION (excluding schools)		Total	842,189.67
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	35,018,619.93
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	16,360.41
Pensions & F. I. C. A.	39,600.00		
Employee Fringe Benefits	18,000.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	749,400.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	42,000.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments	15,000.00	Public Health, Hospitals, Clinics	
Interest Payments	7,543.75	Public Safety	16,360.41
		Public Buildings and Grounds	
DEFERRED CHARGES	26,185.12	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	492,407.19	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	42,746.89	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	1,333,282.95	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.40	158,589.00
Regional & Consolidated School Tax	.37	143,815.61
School Taxes in Municipal Budget		
County Taxes	.46	181,968.93
County Library Taxes	.02	8,033.65
Local Municipal Purpose Taxes	.54	213,000.00
Veteran & Senior Citizen Taxes	.04	15,220.00
Total Taxes for Rate Computation	1.83	720,627.19
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		12,877.25
Total Taxes Levied - ABSTRACT		718,284.44
Total Taxes Billed		718,284.44
1971 TAXES COLLECTED		686,806.24
1971 Taxes Cancelled, Abated or Adjusted		1,120.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		30,358.20
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		40,383.52
Collected in 1971		34,668.74
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		1,008.90
Balance December 31, 1971		4,705.88
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		2,734.25
Transfers From Taxes		1,175.70
Redeemed in 1971		3,375.49
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		534.46
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		452,808.35
Taxes Receivable		35,064.08
Tax Title Liens		534.46
Foreclosed Property		
Emergencies & Other Deferred Charges		13,200.00
State Aid Receivable		13,924.00
Other Receivables		5,935.45
Total		521,466.34
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		196,907.65
RESERVES FOR RECEIVABLES		41,533.99
SURPLUS DEC. 31, 1971		283,024.70
Total		521,466.34

1971/3000

0909 SECAUCUS TOWN – HUDSON COUNTY

Population 1970	13,228	Net Valuation Taxable	210,050,815			PER CAPITA:	
Population 1971	13,285	State Equalized Value	226,031,222	General Tax Rate Per $100.	2.76	Gross Debt	656.11
S & P Rating		Net Valuation on Which County Taxes				Net Debt	227.11
Moody Rating	BAA	are apportioned:	222,098,618	State Equalized		Debt Service	31.33
Land Area	5.80 Sq. Miles	State Equalization Ratio	.9293	General Tax Rate	2.56	Total Tax Levy	437.61
						Municipal Expenditures	209.07

PER CENT:	
Gross Debt	3.64
Net Debt	1.26
Tax Levy Collected	94.12
Tax Levy Cancelled, Abated or Adjusted	.68

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	5,530,080.38
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	67,375.73	Delinquent Tax & Lien Collections	653,788.54
Assessment of Taxes	93,975.00	Business Personality Replacement Taxes	344,327.00
Collection of Taxes	16,140.00	Taxes from Public Utilities	290,888.74
Planning, Housing & Development	2,500.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	145,186.59
Elections	1,750.00	Federal Aid Revenues	
General Administration (other)	155,394.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	172,813.96
Municipal Courts	20,070.00	Total	7,137,085.21
PUBLIC SAFETY		Prior Years Surplus Appropriated	507,600.00
Fire Protection	72,537.96	REVENUES TOTAL	7,644,685.21
Police Protection	510,062.07		
Civil Defense & Disaster Control	3,800.00		
Environmental Inspection & Control	5,155.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	251,616.62		
Sewers and Sewage Processing	102,226.00		
Garbage and Trash Disposal	141,218.68		
Public Buildings and Grounds	37,701.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	17,038.84		
Welfare-Public Assistance	15,900.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	5,000.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	38,454.00		
Land Reclamation & Conservation			
Other Recreational Services	3,700.00		
EDUCATION (excluding schools)			
Libraries	58,114.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	106,939.37		
Employee Fringe Benefits	39,800.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,766,468.27		
CAPITAL IMPROVEMENTS *MEMO*	19,600.00		
DEBIT SERVICE			
Principal Payments	235,695.77		
Interest Payments	180,459.17		
TYPE I SCHL DEBT *MEMO	113,315.77		
DEFERRED CHARGES	50,804.50		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,124,799.56		
RESERVE FOR UNCOLLECTED TAXES	531,626.89		
EMERGENCY EMPLOYMENT ACT OF 1971	12,455.66		
EXPENDITURES TOTAL	7,902,309.82		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	284	16.91	35,170,300.00
2	Residential	2515	37.44	77,875,400.00
3	Farm			
4a	Commercial	175	27.67	57,554,900.00
4b	Industrial	72	16.87	35,088,900.00
4c	Apartments	11	1.10	2,292,500.00
Total		3057	99.99	207,982,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,454,100	
Self-liquidating		
Other	3,262,300	3,017,150
Total	8,716,400	3,017,150

ISSUED AND OUTSTANDING		
School		3,337,000.00
Self-Liquidating		
Other		3,014,000.00
Total		6,351,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		239,534,534.67

CAPITAL OUTLAY	TOTAL	260,017.04
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		5,000.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		35,346.74
Public Buildings and Grounds		29,196.30
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		190,474.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.03	2,327,569.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	113,315.77
County Taxes	1.19	2,683,914.79
County Library Taxes		
Local Municipal Purpose Taxes	.27	603,156.91
Veteran & Senior Citizen Taxes	.03	68,170.00
Total Taxes for Rate Computation	2.57	5,796,126.47
Special District Taxes		7,735.33
Bank Stock Taxes		77,996.22
Added and Omitted Taxes		5,813,688.02
Total Taxes Levied - ABSTRACT		5,875,471.57
Total Taxes Billed		5,530,080.38
1971 TAXES COLLECTED		39,853.13
1971 Taxes Cancelled, Abated or Adjusted		155,597.76
Transfer to Tax Title Liens or Foreclosed		149,940.30
Balance Outstanding Dec. 31, 1971		

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	497,208.11
Collected in 1971	353,620.50
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	143,587.61
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,060,088.58
Transfers From Taxes	155,597.76
Redeemed in 1971	300,168.04
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	915,518.30
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	112,950.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	112,950.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	2,090,430.99
Taxes Receivable	293,527.91
Tax Title Liens	915,518.30
Foreclosed Property	112,950.00
Emergencies & Other Deferred Charges	73,183.00
State Aid Receivable	122,583.22
Other Receivables	8,300.67
Total	3,616,494.09
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,446,585.36
RESERVES FOR RECEIVABLES	1,330,296.88
SURPLUS DEC. 31, 1971	839,611.85
Total	3,616,494.09

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0332 SHAMONG TWP – BURLINGTON COUNTY

Population 1970	1,318	Net Valuation Taxable	6,845,080			PER CAPITA:	
Population 1971	1,370	State Equalized Value	9,479,407	General Tax Rate Per $100.	5.39	Gross Debt	416.41
S & P Rating		Net Valuation on Which County Taxes				Net Debt	118.03
Moody Rating		are apportioned:	10,961,301	State Equalized		Debt Service	
Land Area	46.61 Sq. Miles	State Equalization Ratio	.7221	General Tax Rate	3.89	Total Tax Levy	273.47
						Municipal Expenditures	92.14

PER CENT:	
Gross Debt	7.06
Net Debt	2.00
Tax Levy Collected	80.14
Tax Levy Cancelled, Abated or Adjusted	1.94

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,160.37
Assessment of Taxes	1,881.98
Collection of Taxes	2,165.61
Planning, Housing & Development	3,676.72
Human Resources	
Elections	
General Administration (other)	9,807.46
JUDICIARY	
Municipal Courts	1,691.65
PUBLIC SAFETY	
Fire Protection	4,500.00
Police Protection	200.00
Civil Defense & Disaster Control	271.85
Environmental Inspection & Control	562.42
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	13,377.71
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,160.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	50.00
Welfare-Public Assistance	289.31
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	136.90
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	93.45
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	276.34
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	45,301.77
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	363,382.06
RESERVE FOR UNCOLLECTED TAXES	80,923.50
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	489,607.33

REVENUES

1971 Property Taxes Collected		299,020.13
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		64,694.17
Business Personality Replacement Taxes		4,051.00
Taxes from Public Utilities		19,964.31
Other Miscellaneous Tax Revenues		
State Aid Revenues		9,421.52
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		30,031.65
	Total	427,182.78
Prior Years Surplus Appropriated		72,496.50
REVENUES	TOTAL	499,679.28

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	388	21.87	1,408,875.00
2	Residential	218	41.60	2,680,100.00
3	Farm	196	29.40	1,894,325.00
4a	Commercial	31	7.14	459,950.00
4b	Industrial			
4c	Apartments			
Total		833	100.01	6,443,250.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School	570,480	161,699
Self-liquidating		
Other		
Total	570,480	161,699

ISSUED AND OUTSTANDING	
School	570,480.59
Self-Liquidating	
Other	
Total	570,480.59
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,076,671.00

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.22	
Local District School Taxes		210,574.00
Regional & Consolidated School Tax	.85	81,044.68
School Taxes in Municipal Budget		
County Taxes	.73	69,078.41
County Library Taxes	.03	2,684.97
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	5,260.00
Total Taxes for Rate Computation	3.89	368,642.06
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		11,269.97
Total Taxes Levied - ABSTRACT		374,652.03
Total Taxes Billed		373,108.17
1971 TAXES COLLECTED		299,020.13
1971 Taxes Cancelled, Abated or Adjusted		7,227.66
Transfer to Tax Title Liens or Foreclosed		773.49
Balance Outstanding Dec. 31, 1971		66,086.89

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	64,215.36
Collected in 1971	63,663.59
Cancelled, Abated or Adjusted 1971	174.42
Transfers to Tax Title Liens or Foreclosed	326.04
Balance December 31, 1971	51.31

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	3,468.93
Transfers From Taxes	1,154.58
Redeemed in 1971	1,030.58
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,592.93

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	75.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	75.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	259,385.37
Taxes Receivable	66,138.20
Tax Title Liens	3,592.93
Foreclosed Property	75.00
Emergencies & Other Deferred Charges	
State Aid Receivable	80.00
Other Receivables	260.70
Total	329,532.20

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	91,954.59
RESERVES FOR RECEIVABLES	70,066.83
SURPLUS DEC. 31, 1971	167,510.78
Total	329,532.20

0611

SHILOH BORO - CUMBERLAND COUNTY

Population 1970	573	Net Valuation Taxable	2,453,710			PER CAPITA:	
Population 1971	580	State Equalized Value	2,170,272	General Tax Rate Per $100.	3.82	Gross Debt	
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	2,237,562	State Equalized		Debt Service	
Land Area	1.18 Sq. Miles	State Equalization Ratio	1.1306	General Tax Rate	4.31	Total Tax Levy	157.34
						Municipal Expenditures	38.83

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 97.69
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	1,070.00	
Assessment of Taxes	525.00	
Collection of Taxes	575.00	
Planning, Housing & Development	200.00	
Human Resources		
Elections		
General Administration (other)	3,530.00	
JUDICIARY		
Municipal Courts	300.00	
PUBLIC SAFETY		
Fire Protection	1,730.00	
Police Protection	525.00	
Civil Defense & Disaster Control	50.00	
Environmental Inspection & Control	200.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	2,500.45	
Sewers and Sewage Processing		
Garbage and Trash Disposal	1,400.00	
Public Buildings and Grounds	75.00	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	550.00	
Welfare-Public Assistance	100.00	
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.	100.00	
Employee Fringe Benefits		
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	13,430.45	
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	
DEBIT SERVICE		
Principal Payments		
Interest Payments		
DEFERRED CHARGES	3,175.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	86,837.85	
RESERVE FOR UNCOLLECTED TAXES	5,917.69	
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL	109,360.99	

REVENUES	
1971 Property Taxes Collected	89,805.64
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	2,828.85
Business Personality Replacement Taxes	2,153.00
Taxes from Public Utilities	5,594.95
Other Miscellaneous Tax Revenues	
State Aid Revenues	2,748.73
Federal Aid Revenues	
Sale of Acquired Property *	
Other Miscellaneous Revenues	1,551.80
Total	104,682.97
Prior Years Surplus Appropriated	8,000.00
REVENUES TOTAL	112,682.97

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	18	.76	18,127.00
2	Residential	126	65.43	1,566,930.00
3	Farm	26	25.17	602,680.00
4a	Commercial	15	8.64	207,000.00
4b	Industrial			
4c	Apartments			
Total		185	100.00	2,394,737.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,100,504.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.80	60,692.40
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.20	26,145.45
County Library Taxes		
Local Municipal Purpose Taxes	.19	4,074.92
Veteran & Senior Citizen Taxes	.13	2,820.00
Total Taxes for Rate Computation	4.32	93,732.77
Special District Taxes		
Bank Stock Taxes		346.04
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		91,258.81
Total Taxes Billed		91,924.86
1971 TAXES COLLECTED		89,805.64
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		2,119.22

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	2,828.85
Collected in 1971	2,828.85
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	25,884.14
Taxes Receivable	2,119.22
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	2,900.45
State Aid Receivable	2,044.00
Other Receivables	194.02
Total	33,141.83
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	2,385.42
RESERVES FOR RECEIVABLES	2,313.24
SURPLUS DEC. 31, 1971	28,443.17
Total	33,141.83

1528

SHIP BOTTOM BORO — OCEAN COUNTY

Population 1970	1,079	Net Valuation Taxable	28,866,385			PER CAPITA:	
Population 1971	1,115	State Equalized Value	36,908,816	General Tax Rate Per $100.	2.83	Gross Debt	836.47
S & P Rating		Net Valuation on Which County Taxes				Net Debt	325.74
Moody Rating		are apportioned:	33,688,363	State Equalized		Debt Service	214.49
Land Area	.71 Sq. Miles	State Equalization Ratio	.7821	General Tax Rate	2.21	Total Tax Levy	733.33
						Municipal Expenditures	760.45

PER CENT:

Gross Debt	2.95
Net Debt	1.15
Tax Levy Collected	94.08
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	27,900.00
Assessment of Taxes	12,280.00
Collection of Taxes	8,966.00
Planning, Housing & Development	2,800.00
Human Resources	
Elections	
General Administration (other)	38,750.00
JUDICIARY	
Municipal Courts	7,324.00
PUBLIC SAFETY	
Fire Protection	12,900.00
Police Protection	101,000.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	3,450.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	84,535.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	44,100.00
Public Buildings and Grounds	29,450.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,550.00
Welfare-Public Assistance	700.00
Hospitals, Clinics, First Aid	1,750.00
Animal, Insect, & Rodent Control	4,550.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	65,900.00
Parks, Playgrounds, Shade Trees	3,500.00
Land Reclamation & Conservation	
Other Recreational Services	5,100.00
EDUCATION (excluding schools)	
Libraries	200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,096.52
Employee Fringe Benefits	19,200.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	496,001.52
CAPITAL IMPROVEMENTS *MEMO*	30,200.00
DEBIT SERVICE	
Principal Payments	221,000.00
Interest Payments	18,152.00
DEFERRED CHARGES	39,846.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	468,546.80
RESERVE FOR UNCOLLECTED TAXES	72,900.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,316,446.80

REVENUES

1971 Property Taxes Collected		769,219.39
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		50,970.72
Business Personality Replacement Taxes		12,161.00
Taxes from Public Utilities		56,276.29
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,295.95
Federal Aid Revenues		
Sale of Acquired Property		206,098.00
Other Miscellaneous Revenues		124,718.75
	Total	1,227,740.10
Prior Years Surplus Appropriated		341,700.00
REVENUES	TOTAL	1,569,440.10

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	259	6.45	1,821,750.00
2	Residential	1302	72.84	20,567,728.00
3	Farm			
4a	Commercial	116	17.03	4,810,095.00
4b	Industrial			
4c	Apartments	10	3.68	1,039,220.00
Total		1687	100.00	28,238,793.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	499,465	
Self-liquidating	70,000	
Other	363,203	363,203
Total	932,668	363,203

ISSUED AND OUTSTANDING		
School		499,465.24
Self-Liquidating		20,000.00
Other		202,000.00
	Total	721,465.24
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		31,663,357.76
CAPITAL OUTLAY	TOTAL	34,529.10
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		34,529.10
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.33	122,854.76
Regional & Consolidated School Tax	.46	169,083.58
School Taxes in Municipal Budget		
County Taxes	.46	169,141.12
County Library Taxes	.02	7,467.34
Local Municipal Purpose Taxes	.90	330,907.20
Veteran & Senior Citizen Taxes	.04	15,015.00
Total Taxes for Rate Computation	2.21	814,469.00
Special District Taxes		
Bank Stock Taxes		1,792.80
Added and Omitted Taxes		16,415.67
Total Taxes Levied - ABSTRACT		817,662.47
Total Taxes Billed		817,662.47
1971 TAXES COLLECTED		769,219.39
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		48,443.08

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	50,991.00
Collected in 1971	50,665.52
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	325.48

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	828.67
Transfers From Taxes	
Redeemed in 1971	305.20
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	523.47

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	121,400.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	100,900.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	20,500.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	662,844.67
Taxes Receivable	48,768.56
Tax Title Liens	523.47
Foreclosed Property	20,500.00
Emergencies & Other Deferred Charges	8,100.00
State Aid Receivable	32,952.00
Other Receivables	124,060.65
Total	897,749.35

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	297,512.76
RESERVES FOR RECEIVABLES	193,852.68
SURPLUS DEC. 31, 1971	406,383.91
Total	897,749.35

1971/3000

1345 — SHREWSBURY BORO. — MONMOUTH COUNTY

Population 1970	3,315	Net Valuation Taxable	30,574,876			PER CAPITA:	
Population 1971	3,325	State Equalized Value	43,979,971	General Tax Rate Per $100.	4.83	Gross Debt	707.95
S & P Rating		Net Valuation on Which County Taxes				Net Debt	63.61
Moody Rating		are apportioned:	37,881,711	State Equalized		Debt Service	2.56
Land Area	2.30 Sq. Miles	State Equalization Ratio	.6952	General Tax Rate	3.35	Total Tax Levy	439.65
						Municipal Expenditures	159.29

PER CENT:

Gross Debt	6.23
Net Debt	.56
Tax Levy Collected	96.91
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	16,200.00
Assessment of Taxes	18,152.00
Collection of Taxes	11,251.00
Planning, Housing & Development	1,510.00
Human Resources	
Elections	
General Administration (other)	43,923.00
JUDICIARY	
Municipal Courts	8,005.00
PUBLIC SAFETY	
Fire Protection	23,156.00
Police Protection	149,625.00
Civil Defense & Disaster Control	912.00
Environmental Inspection & Control	2,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	54,970.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	25,300.00
Public Buildings and Grounds	8,095.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,250.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animol, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,700.00
Land Reclamation & Conservation	600.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	8,504.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	23,576.95
Employee Fringe Benefits	20,848.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	431,977.95
CAPITAL IMPROVEMENTS *MEMO*	8,000.00
DEBIT SERVICE	
Principal Payments	5,500.00
Interest Payments	3,000.00
DEFERRED CHARGES	22,812.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,193,662.21
RESERVE FOR UNCOLLECTED TAXES	64,596.00
EMERGENCY EMPLOYMENT ACT OF 1971	1,743.99
EXPENDITURES TOTAL	1,723,292.20

REVENUES		
1971 Property Taxes Collected		1,416,657.54
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		52,151.95
Business Personality Replacement Taxes		42,185.00
Taxes from Public Utilities		53,462.04
Other Miscellaneous Tax Revenues		
State Aid Revenues		15,587.71
Federal Aid Revenues		1,743.99
Sale of Acquired Property		
Other Miscellaneous Revenues		37,737.42
	Total	1,619,525.65
Prior Years Surplus Appropriated		84,500.00
REVENUES	TOTAL	1,704,025.65

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	76	3.74	1,124,267.00
2	Residential	945	71.08	21,388,738.00
3	Farm	2	.05	14,200.00
4a	Commercial	101	25.14	7,563,900.00
4b	Industrial			
4c	Apartments			
Total		1124	100.01	30,091,105.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,142,421	
Self-liquidating		
Other	211,500	211,500
Total	2,353,921	211,500

ISSUED AND OUTSTANDING		
School		367,092.85
Self-Liquidating		
Other		60,640.00
	Total	427,732.85
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		37,764,811.00

CAPITAL OUTLAY	TOTAL	6,582.66
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		945.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		5,637.66
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.29	568,797.76
Regional & Consolidated School Tax	.81	354,801.09
School Taxes in Municipal Budget		
County Taxes	.59	260,471.14
County Library Taxes	.02	9,592.22
Local Municipal Purpose Taxes	.60	261,973.70
Veteran & Senior Citizen Taxes	.05	22,320.00
Total Taxes for Rate Computation	3.36	1,477,955.91
Special District Taxes		
Bank Stock Taxes		1,921.30
Added and Omitted Taxes		4,293.08
Total Taxes Levied - ABSTRACT		1,461,850.29
Total Taxes Billed		1,461,850.29
1971 TAXES COLLECTED		1,416,657.54
1971 Taxes Cancelled, Abated or Adjusted		480.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		44,712.75

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	52,151.95
Collected in 1971	52,151.95
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,270.29
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,270.29

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	411,822.10
Taxes Receivable	44,712.75
Tax Title Liens	2,270.29
Foreclosed Property	
Emergencies & Other Deferred Charges	20,208.00
State Aid Receivable	7,863.00
Other Receivables	
Total	486,876.14
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	341,387.91
RESERVES FOR RECEIVABLES	46,983.04
SURPLUS DEC. 31, 1971	98,505.19
Total	486,876.14

1971/3000

1346 SHREWSBURY TWP. – MONMOUTH COUNTY

Population 1970	1,164	Net Valuation Taxable	1,146,163			PER CAPITA:		PER CENT:	
Population 1971	1,185	State Equalized Value	958,410	General Tax Rate Per $100.	7.67	Gross Debt	17.81	Gross Debt	2.71
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	1,173,882	State Equalized		Debt Service		Tax Levy Collected	100.00
Land Area .09 Sq. Miles		State Equalization Ratio	1.1959	General Tax Rate	9.17	Total Tax Levy	74.14	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	79.19		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	87,860.87
Municipal Clerk		1971 Payments in Lieu of Taxes	34,313.07
Financial Administration	5,525.00	Delinquent Tax & Lien Collections	
Assessment of Taxes	3,125.00	Business Personality Replacement Taxes	749.00
Collection of Taxes	125.00	Taxes from Public Utilities	812.83
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	5,459.36
Elections	400.00	Federal Aid Revenues	
General Administration (other)	17,335.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	19,069.36
Municipal Courts	1,650.00	Total	148,264.49
PUBLIC SAFETY		Prior Years Surplus Appropriated	50,000.00
Fire Protection	550.00	REVENUES TOTAL	198,264.49
Police Protection	3,770.00		
Civil Defense & Disaster Control	600.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control		Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 1 45.68	500,400.00
PUBLIC WORKS		2 Residential	
Streets and Drainage	2,150.00	3 Farm	
Sewers and Sewage Processing	22,500.00	4a Commercial	
Garbage and Trash Disposal	29,040.00	4b Industrial	
Public Buildings and Grounds	340.00	4c Apartments 1 54.32	595,000.00
Other Public Works		Total 2 100.00	1,095,400.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	2,350.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Welfare-Public Assistance	100.00	School 21,107	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other	
Other Welfare Services		Total 21,107	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	750.00	School	21,102.30
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services		Other	
EDUCATION (excluding schools)		Total	21,102.30
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	780,257.67
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	
Pensions & F. I. C. A.	3,050.00		
Employee Fringe Benefits	475.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	93,835.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*		Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES		Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	73,858.87	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES		Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	167,693.87	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	5.10	48,841.67
Regional & Consolidated School Tax	1.74	16,652.30
School Taxes in Municipal Budget		
County Taxes	.84	8,067.92
County Library Taxes	.03	296.98
Local Municipal Purpose Taxes	1.46	14,002.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	9.17	87,860.87
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		87,860.87
Total Taxes Billed		87,860.87
1971 TAXES COLLECTED		87,860.87
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		
Collected in 1971		
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		72,305.04
Taxes Receivable		
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		3,000.00
State Aid Receivable		1,522.76
Other Receivables		983.98
Total		77,811.78
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		34,089.88
RESERVES FOR RECEIVABLES		983.98
SURPLUS DEC. 31, 1971		42,737.92
Total		77,811.78

1971/3000

0431 SOMERDALE BORO — CAMDEN COUNTY

Population 1970	6,510	Net Valuation Taxable	35,971,119			PER CAPITA:	
Population 1971	6,625	State Equalized Value	33,909,425	General Tax Rate Per $100.	3.76	Gross Debt	176.45
S & P Rating		Net Valuation on Which County Taxes				Net Debt	47.54
Moody Rating		are apportioned:	29,952,529	State Equalized		Debt Service	3.81
Land Area	1.36 Sq. Miles	State Equalization Ratio	1.0608	General Tax Rate	3.98	Total Tax Levy	201.60
						Municipal Expenditures	74.36

PER CENT:

Gross Debt	4.02
Net Debt	1.08
Tax Levy Collected	90.93
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	24,774.00
Assessment of Taxes	4,350.00
Collection of Taxes	5,900.00
Planning, Housing & Development	3,490.00
Human Resources	
Elections	900.00
General Administration (other)	42,150.00
JUDICIARY	
Municipal Courts	3,051.00
PUBLIC SAFETY	
Fire Protection	19,775.00
Police Protection	100,797.00
Civil Defense & Disaster Control	550.00
Environmental Inspection & Control	600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	91,552.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	33,766.00
Public Buildings and Grounds	5,350.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,085.00
Welfare-Public Assistance	3,200.00
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	13,506.00
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	14,225.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	376,021.00
CAPITAL IMPROVEMENTS *MEMO*	14,500.00
DEBIT SERVICE	
Principal Payments	14,410.00
Interest Payments	10,804.00
DEFERRED CHARGES	13,256.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,110,947.06
RESERVE FOR UNCOLLECTED TAXES	78,118.42
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,603,557.06

REVENUES	
1971 Property Taxes Collected	1,214,618.54
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	46,003.25
Business Personality Replacement Taxes	20,574.00
Taxes from Public Utilities	90,461.57
Other Miscellaneous Tax Revenues	
State Aid Revenues	28,315.33
Federal Aid Revenues	
Sale of Acquired Property	1,545.00
Other Miscellaneous Revenues	28,319.86
Total	1,429,837.55
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	1,529,837.55

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	221	2.61	931,900.00
2	Residential	1445	72.00	25,693,700.00
3	Farm			
4a	Commercial	94	10.10	3,603,800.00
4b	Industrial	32	3.44	1,228,100.00
4c	Apartments	8	11.85	4,228,100.00
Total		1800	100.00	35,685,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	818,044	
Self-liquidating	94,860	58,874
Other	256,050	256,050
Total	1,168,954	314,924

ISSUED AND OUTSTANDING	
School	818,044.27
Self-Liquidating	77,000.00
Other	228,065.00
Total	1,123,109.27
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	29,097,281.67

CAPITAL OUTLAY	TOTAL 98,175.98
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	8,410.62
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	7,598.84
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	82,166.52
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.42	480,243.28
Regional & Consolidated School Tax	.92	310,938.49
School Taxes in Municipal Budget		
County Taxes	.91	309,687.95
County Library Taxes	.03	10,077.34
Local Municipal Purpose Taxes	.62	210,232.05
Veteran & Senior Citizen Taxes	.10	33,790.00
Total Taxes for Rate Computation	4.00	1,354,969.11
Special District Taxes		
Bank Stock Taxes		2,942.95
Added and Omitted Taxes		11,509.49
Total Taxes Levied - ABSTRACT		1,335,631.55
Total Taxes Billed		1,335,712.55
1971 TAXES COLLECTED		1,214,618.54
1971 Taxes Cancelled, Abated or Adjusted		430.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		120,664.01

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	63,937.27
Collected in 1971	44,550.97
Cancelled, Abated or Adjusted 1971	16,002.38
Transfers to Tax Title Liens or Foreclosed	82.44
Balance December 31, 1971	3,301.48
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,449.44
Transfers From Taxes	82.44
Redeemed in 1971	1,452.28
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,079.60
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	24,311.62
Transfers From Taxes or Liens	
Sale for Cash (1971)	1,545.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	22,766.62

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	151,506.36
Taxes Receivable	123,965.49
Tax Title Liens	1,079.60
Foreclosed Property	22,766.62
Emergencies & Other Deferred Charges	32,435.00
State Aid Receivable	4,226.53
Other Receivables	943.12
Total	336,922.72
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	91,990.52
RESERVES FOR RECEIVABLES	148,754.83
SURPLUS DEC. 31, 1971	96,177.37
Total	336,922.72

1971/3000

0121

SOMERS POINT CITY — ATLANTIC COUNTY

Population 1970	7,919	Net Valuation Taxable	24,626,931		
Population 1971	8,410	State Equalized Value	55,654,081	General Tax Rate Per $100.	8.82
S & P Rating	BBB	Net Valuation on Which County Taxes are apportioned:	52,870,280	State Equalized General Tax Rate	3.90
Moody Rating					
Land Area	4.08 Sq. Miles	State Equalization Ratio	.4425		

PER CAPITA:		PER CENT:	
Gross Debt	534.61	Gross Debt	9.26
Net Debt	171.98	Net Debt	2.98
Debt Service	25.63	Tax Levy Collected	93.25
Total Tax Levy	258.25	Tax Levy Cancelled, Abated or Adjusted	.51
Municipal Expenditures	141.31		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		45,974.05
Municipal Clerk		11,264.00
Financial Administration		18,012.04
Assessment of Taxes		10,345.00
Collection of Taxes		
Planning, Housing & Development		2,000.00
Human Resources		67,522.03
Elections		
General Administration (other)		11,660.11
JUDICIARY		
Municipal Courts		35,725.00
PUBLIC SAFETY		220,780.25
Fire Protection		2,660.00
Police Protection		4,700.00
Civil Defense & Disaster Control		
Environmental Inspection & Control		
Other Public Safety		124,535.00
PUBLIC WORKS		
Streets and Drainage		56,860.00
Sewers and Sewage Processing		12,388.00
Garbage and Trash Disposal		9,594.40
Public Buildings and Grounds		
Other Public Works		3,680.00
HEALTH and WELFARE		3,008.00
Health Services Except Environmental		1,500.00
Welfare-Public Assistance		6,798.37
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		3,521.23
Other Welfare Services		12,076.26
RECREATION and CONSERVATION		
Beaches and Boardwalks		9,130.00
Parks, Playgrounds, Shade Trees		
Land Reclamation & Conservation		27,898.24
Other Recreational Services		11,241.62
EDUCATION (excluding schools)		
Libraries		712,873.60
Other Educational Services		25,838.00
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		81,000.00
Employee Fringe Benefits		134,541.18
Other Statutory Expenditures		62,922.50
MUNICIPAL FUNCTIONS TOTAL		119,187.84
CAPITAL IMPROVEMENTS *MEMO*		1,409,210.33
DEBIT SERVICE		137,138.18
Principal Payments		3,700.00
Interest Payments		2,597,651.13
TYPE I SCHL DEBT *MEMO		
DEFERRED CHARGES		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL		

REVENUES

1971 Property Taxes Collected		2,030,251.18
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		112,251.36
Business Personality Replacement Taxes		38,007.00
Taxes from Public Utilities		127,992.58
Other Miscellaneous Tax Revenues		
State Aid Revenues		50,820.35
Federal Aid Revenues		
Sale of Acquired Property		4,270.00
Other Miscellaneous Revenues		163,540.07
	Total	2,527,132.54
Prior Years Surplus Appropriated		
REVENUES	TOTAL	2,527,132.54

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	703	4.76	1,150,750.00
2	Residential	2553	70.60	17,052,060.00
3	Farm			
4a	Commercial	159	17.03	4,112,240.00
4b	Industrial			
4c	Apartments	13	7.61	1,838,320.00
Total		3428	100.00	24,153,370.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,979,588	157,878
Self-liquidating		
Other	1,516,469	1,288,469
Total	4,496,057	1,446,347

ISSUED AND OUTSTANDING		
School		2,979,588.09
Self-Liquidating		
Other		1,379,000.00
	Total	4,358,588.09
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		48,537,377.00

CAPITAL OUTLAY — TOTAL 118,236.98

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	114,692.33
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	3,544.65
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼	.94	
Local District School Taxes		521,899.50
Regional & Consolidated School Tax	.65	363,711.87
School Taxes in Municipal Budget	.11	63,819.50
County Taxes	.82	455,726.48
County Library Taxes	.01	4,052.98
Local Municipal Purpose Taxes	1.26	703,766.93
Veteran & Senior Citizen Taxes	.10	57,200.00
Total Taxes for Rate Computation	3.89	2,170,177.26
Special District Taxes		
Bank Stock Taxes		2,679.84
Added and Omitted Taxes		56,201.91
Total Taxes Levied - ABSTRACT		2,171,859.01
Total Taxes Billed		2,177,130.27
1971 TAXES COLLECTED		2,030,251.18
1971 Taxes Cancelled, Abated or Adjusted		11,198.64
Transfer to Tax Title Liens or Foreclosed		5,969.23
Balance Outstanding Dec. 31, 1971		129,711.22

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	106,333.97
Collected in 1971	102,364.53
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,969.44

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	15,968.84
Transfers From Taxes	6,186.63
Redeemed in 1971	9,886.83
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	12,268.64

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	7,432.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	4,270.00
Cancelled, Abated or Adjusted (1971)	3,600.00
Balance December 31, 1971	9,562.50

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	198,491.81
Taxes Receivable	133,680.66
Tax Title Liens	12,268.64
Foreclosed Property	9,562.50
Emergencies & Other Deferred Charges	31,731.57
State Aid Receivable	20,213.75
Other Receivables	4,989.00
Total	410,937.93
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	106,846.76
RESERVES FOR RECEIVABLES	160,500.80
SURPLUS DEC. 31, 1971	143,590.37
Total	410,937.93

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1818

SOMERVILLE BORO – SOMERSET COUNTY

Population 1970	13,652	Net Valuation Taxable	41,189,701			PER CAPITA:	
Population 1971	13,745	State Equalized Value	119,842,016	General Tax Rate Per $100.	11.31	Gross Debt	593.67
S & P Rating		Net Valuation on Which County Taxes				Net Debt	266.69
Moody Rating	A	are apportioned:	107,884,142	State Equalized		Debt Service	10.75
Land Area	2.30 Sq. Miles	State Equalization Ratio	.3437	General Tax Rate	3.88	Total Tax Levy	336.92
						Municipal Expenditures	167.93

PER CENT:

Gross Debt	7.91
Net Debt	3.56
Tax Levy Collected	95.28
Tax Levy Cancelled, Abated or Adjusted	.48

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	55,610.00
Assessment of Taxes	10,230.00
Collection of Taxes	18,200.00
Planning, Housing & Development	14,015.00
Human Resources	
Elections	2,250.00
General Administration (other)	140,515.00
JUDICIARY	
Municipal Courts	14,610.00
PUBLIC SAFETY	
Fire Protection	64,270.00
Police Protection	505,135.66
Civil Defense & Disaster Control	4,200.00
Environmental Inspection & Control	28,170.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	296,219.00
Sewers and Sewage Processing	193,636.96
Garbage and Trash Disposal	80,900.00
Public Buildings and Grounds	41,929.00
Other Public Works	30,000.00
HEALTH and WELFARE	
Health Services Except Environmental	47,575.00
Welfare-Public Assistance	9,145.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	31,275.00
Land Reclamation & Conservation	
Other Recreational Services	52,050.00
EDUCATION (excluding schools)	
Libraries	76,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	109,375.00
Employee Fringe Benefits	32,130.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,858,040.62
CAPITAL IMPROVEMENTS *MEMO*	56,700.00
DEBIT SERVICE	
Principal Payments	85,000.00
Interest Payments	62,755.25
DEFERRED CHARGES	24,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,382,743.96
RESERVE FOR UNCOLLECTED TAXES	278,363.56
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	5,690,903.39

REVENUES	
1971 Property Taxes Collected	4,470,915.89
1971 Payments in Lieu of Taxes	1,599.74
Delinquent Tax & Lien Collections	122,129.43
Business Personality Replacement Taxes	152,940.00
Taxes from Public Utilities	278,951.93
Other Miscellaneous Tax Revenues	
State Aid Revenues	123,506.09
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	186,036.44
Total	5,336,079.52
Prior Years Surplus Appropriated	300,000.00
REVENUES TOTAL	5,636,079.52

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	156	1.00	395,000.00
2	Residential	2728	60.37	23,916,000.00
3	Farm			
4a	Commercial	279	23.44	9,286,900.00
4b	Industrial	17	5.28	2,092,200.00
4c	Apartments	26	9.91	3,927,900.00
Total		3206	100.00	39,618,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,767,000	642,626
Self-liquidating		
Other	3,393,000	3,023,000
Total	8,160,000	3,665,626

ISSUED AND OUTSTANDING	
School	4,767,000.00
Self-Liquidating	
Other	1,740,000.00
Total	6,507,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	103,109,348.00

CAPITAL OUTLAY	TOTAL 306,393.13
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	16,420.67
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	157,564.30
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	132,408.16
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.39	2,858,791.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	523,952.46
County Library Taxes		
Local Municipal Purpose Taxes	1.01	1,213,483.03
Veteran & Senior Citizen Taxes	.05	61,390.00
Total Taxes for Rate Computation	3.89	4,657,616.99
Special District Taxes		
Bank Stock Taxes		19,118.18
Added and Omitted Taxes		15,589.95
Total Taxes Levied - ABSTRACT		4,630,935.12
Total Taxes Billed		4,692,325.12
1971 TAXES COLLECTED		4,470,915.89
1971 Taxes Cancelled, Abated or Adjusted		22,447.89
Transfer to Tax Title Liens or Foreclosed		7,980.10
Balance Outstanding Dec. 31, 1971		190,981.24

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	129,583.18
Collected in 1971	122,029.43
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	5,869.91
Balance December 31, 1971	1,683.84
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	5,354.58
Transfers From Taxes	14,580.97
Redeemed in 1971	100.00
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	19,835.55
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	400.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	400.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	622,974.79
Taxes Receivable	192,665.08
Tax Title Liens	19,835.55
Foreclosed Property	400.00
Emergencies & Other Deferred Charges	37,186.96
State Aid Receivable	10,886.48
Other Receivables	4,342.27
Total	888,291.13
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	213,016.25
RESERVES FOR RECEIVABLES	217,242.90
SURPLUS DEC. 31, 1971	458,031.98
Total	888,291.13

1971/3000

1220

SOUTH AMBOY CITY — MIDDLESEX COUNTY

Population 1970	9,338	Net Valuation Taxable	21,267,627			PER CAPITA:		PER CENT:	
Population 1971	9,485	State Equalized Value	62,996,525	General Tax Rate Per $100.	8.07	Gross Debt	174.34	Gross Debt	2.76
S & P Rating		Net Valuation on Which County Taxes				Net Debt	126.27	Net Debt	2.00
Moody Rating	BAA	are apportioned:	63,698,912	State Equalized		Debt Service	12.29	Tax Levy Collected	93.79
Land Area	1.45 Sq. Miles	State Equalization Ratio	.3376	General Tax Rate	2.72	Total Tax Levy	175.40	Tax Levy Cancelled, Abated or Adjusted	.25
						Municipal Expenditures	162.23		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	66,618.00
Municipal Clerk	5,000.00
Financial Administration	22,100.00
Assessment of Taxes	6,500.00
Collection of Taxes	1,500.00
Planning, Housing & Development	2,570.00
Human Resources	75,380.00
Elections	
General Administration (other)	13,700.00
JUDICIARY	
Municipal Courts	43,500.00
PUBLIC SAFETY	312,000.00
Fire Protection	1,800.00
Police Protection	7,890.00
Civil Defense & Disaster Control	12,819.00
Environmental Inspection & Control	
Other Public Safety	189,444.01
PUBLIC WORKS	74,158.31
Streets and Drainage	97,590.00
Sewers and Sewage Processing	55,423.00
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	29,850.00
HEALTH and WELFARE	4,500.00
Health Services Except Environmental	5,500.00
Welfare-Public Assistance	1,450.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	23,635.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,300.00
Land Reclamation & Conservation	
Other Recreational Services	39,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	80,918.36
STATUTORY EXPENDITURES	22,900.00
Pensions & F. I. C. A.	
Employee Fringe Benefits	
Other Statutory Expenditures	1,200,545.68
MUNICIPAL FUNCTIONS TOTAL	15,200.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	61,000.00
Principal Payments	55,565.27
Interest Payments	36,280.00
TYPE I SCHL DEBT *MEMO	104,785.07
DEFERRED CHARGES	1,169,450.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	116,829.00
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,708,175.50

REVENUES

1971 Property Taxes Collected		1,560,437.48
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		84,370.12
Business Personality Replacement Taxes		26,852.00
Taxes from Public Utilities		56,599.69
Other Miscellaneous Tax Revenues		
State Aid Revenues		159,248.83
Federal Aid Revenues		870.00
Sale of Acquired Property		
Other Miscellaneous Revenues		108,352.59
	Total	1,996,730.71
Prior Years Surplus Appropriated		175,000.00
REVENUES	TOTAL	2,171,730.71

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	147	2.26	470,175.00
2	Residential	2102	71.48	14,859,925.00
3	Farm			
4a	Commercial	152	9.87	2,051,175.00
4b	Industrial	14	14.87	3,090,625.00
4c	Apartments	7	1.52	316,850.00
Total		2422	100.00	20,788,750.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	320,000	
Self-liquidating	136,000	
Other	1,197,650	1,197,650
Total	1,653,650	1,197,650

ISSUED AND OUTSTANDING	
School	320,000.00
Self-Liquidating	136,000.00
Other	1,008,822.66
Total	1,464,822.66
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	59,921,917.00

CAPITAL OUTLAY

TOTAL	42,349.84
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	708.11
Public Buildings and Grounds	33,274.10
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	8,367.63
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.25	
Local District School Taxes		784,434.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.06	36,280.00
County Taxes	.55	348,736.48
County Library Taxes		
Local Municipal Purpose Taxes	.77	484,519.70
Veteran & Senior Citizen Taxes	.10	60,430.00
Total Taxes for Rate Computation	2.73	1,714,400.18
Special District Taxes		
Bank Stock Taxes		8,179.30
Added and Omitted Taxes		1,553.48
Total Taxes Levied - ABSTRACT		1,663,702.96
Total Taxes Billed		1,663,702.96
1971 TAXES COLLECTED		1,560,437.48
1971 Taxes Cancelled, Abated or Adjusted		4,231.05
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		99,034.43

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	123,027.76
Collected in 1971	82,158.44
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	40,869.32

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	10,875.17
Transfers From Taxes	
Redeemed in 1971	2,211.68
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	8,663.49

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	8,745.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,745.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	316,225.22
Taxes Receivable	139,903.75
Tax Title Liens	8,663.49
Foreclosed Property	8,745.00
Emergencies & Other Deferred Charges	82,413.77
State Aid Receivable	37,830.51
Other Receivables	5,208.84
Total	598,990.58
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	219,157.06
RESERVES FOR RECEIVABLES	162,521.08
SURPLUS DEC. 31, 1971	217,312.44
Total	598,990.58

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1347

SOUTH BELMAR BORO — MONMOUTH COUNTY

Population 1970	1,490	Net Valuation Taxable	13,643,789			PER CAPITA:	
Population 1971	1,495	State Equalized Value	13,650,614	General Tax Rate Per $100.	3.23	Gross Debt	20.92
S & P Rating		Net Valuation on Which County Taxes				Net Debt	20.92
Moody Rating		are apportioned:	12,598,114	State Equalized		Debt Service	
Land Area	.20 Sq. Miles	State Equalization Ratio	.9995	General Tax Rate	3.22	Total Tax Levy	286.80
						Municipal Expenditures	148.46

PER CENT:

Gross Debt	.25
Net Debt	.25
Tax Levy Collected	95.22
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,915.00
Assessment of Taxes	2,087.20
Collection of Taxes	4,109.00
Planning, Housing & Development	
Human Resources	800.00
Elections	218.00
General Administration (other)	9,967.00
JUDICIARY	
Municipal Courts	2,967.74
PUBLIC SAFETY	
Fire Protection	2,596.06
Police Protection	64,768.50
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	34,089.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	20,369.00
Public Buildings and Grounds	6,615.50
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,128.88
Welfare-Public Assistance	791.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	150.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	240.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	12,283.12
Employee Fringe Benefits	7,900.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	180,995.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	6,375.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	289,827.59
RESERVE FOR UNCOLLECTED TAXES	34,583.75
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	511,781.59

REVENUES

1971 Property Taxes Collected		407,509.68
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		14,951.80
Business Personality Replacement Taxes		4,256.00
Taxes from Public Utilities		22,592.00
Other Miscellaneous Tax Revenues		
State Aid Revenues		11,247.67
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		17,544.78
	Total	478,101.93
Prior Years Surplus Appropriated		32,000.00
REVENUES	TOTAL	510,101.93

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	74	1.67	224,600.00
2	Residential	759	83.77	11,293,100.00
3	Farm			
4a	Commercial	38	10.74	1,448,300.00
4b	Industrial	3	1.01	136,300.00
4c	Apartments	1	2.81	378,900.00
Total		875	100.00	13,481,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	31,282	31,282
Total	31,282	31,282

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	12,335,160.32

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE → 1.47

Local District School Taxes		200,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	86,637.20
County Library Taxes	.02	3,190.39
Local Municipal Purpose Taxes	1.00	135,893.05
Veteran & Senior Citizen Taxes	.11	15,170.00
Total Taxes for Rate Computation	3.23	440,890.64
Special District Taxes		
Bank Stock Taxes		1,613.90
Added and Omitted Taxes		1,425.56
Total Taxes Levied - ABSTRACT		428,760.10
Total Taxes Billed		427,953.15
1971 TAXES COLLECTED		407,509.68
1971 Taxes Cancelled, Abated or Adjusted		742.15
Transfer to Tax Title Liens or Foreclosed		1,094.92
Balance Outstanding Dec. 31, 1971		18,606.40

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	17,146.26
Collected in 1971	14,951.80
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	958.25
Balance December 31, 1971	1,236.21

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	517.51
Transfers From Taxes	2,180.49
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,698.00

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,270.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,270.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	75,491.04
Taxes Receivable	19,842.61
Tax Title Liens	2,698.00
Foreclosed Property	1,270.00
Emergencies & Other Deferred Charges	5,109.17
State Aid Receivable	21,460.99
Other Receivables	13,640.28
Total	139,512.09

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	49,189.51
RESERVES FOR RECEIVABLES	37,450.89
SURPLUS DEC. 31, 1971	52,871.69
Total	139,512.09

1971/3000

1819

SOUTH BOUND BROOK BOR – SOMERSET COUNTY

Population 1970	4,525	Net Valuation Taxable	11,544,679			PER CAPITA:		PER CENT:	
Population 1971	4,730	State Equalized Value	26,387,837	General Tax Rate Per $100.	9.58	Gross Debt	154.87	Gross Debt	2.98
S & P Rating		Net Valuation on Which County Taxes				Net Debt	28.11	Net Debt	.54
Moody Rating		are apportioned:	27,193,948	State Equalized		Debt Service	1.81	Tax Levy Collected	96.63
Land Area	.70 Sq. Miles	State Equalization Ratio	.4375	General Tax Rate	4.19	Total Tax Levy	229.74	Tax Levy Cancelled, Abated or Adjusted	.16
						Municipal Expenditures	85.83		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	16,350.52
Assessment of Taxes	3,200.00
Collection of Taxes	10,400.00
Planning, Housing & Development	1,410.00
Human Resources	
Elections	499.44
General Administration (other)	19,100.00
JUDICIARY	
Municipal Courts	2,857.75
PUBLIC SAFETY	
Fire Protection	16,258.14
Police Protection	104,267.54
Civil Defense & Disaster Control	392.25
Environmental Inspection & Control	2,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	35,872.22
Sewers and Sewage Processing	39,719.20
Garbage and Trash Disposal	27,608.58
Public Buildings and Grounds	5,587.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,350.00
Welfare-Public Assistance	1,825.00
Hospitals, Clinics, First Aid	250.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,800.00
Land Reclamation & Conservation	
Other Recreational Services	2,832.46
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,900.00
Employee Fringe Benefits	4,254.90
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	319,835.00
CAPITAL IMPROVEMENTS *MEMO*	3,000.00
DEBIT SERVICE	
Principal Payments	5,000.00
Interest Payments	3,540.00
DEFERRED CHARGES	2,640.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	909,710.01
RESERVE FOR UNCOLLECTED TAXES	74,974.16
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,315,699.17

REVENUES

1971 Property Taxes Collected	1,050,054.12
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	26,718.30
Business Personality Replacement Taxes	63,300.00
Taxes from Public Utilities	58,535.54
Other Miscellaneous Tax Revenues	
State Aid Revenues	18,198.83
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	20,906.14
Total	1,237,712.93
Prior Years Surplus Appropriated	60,000.00
REVENUES TOTAL	1,297,712.93

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	97	1.59	181,550.00
2	Residential	984	77.64	8,865,375.00
3	Farm			
4a	Commercial	31	6.45	736,550.00
4b	Industrial	9	9.64	1,100,800.00
4c	Apartments	5	4.68	534,600.00
Total		1126	100.00	11,418,875.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	592,000	
Self-liquidating		
Other	140,555	132,972
Total	732,555	132,972

ISSUED AND OUTSTANDING	
School	592,000.00
Self-Liquidating	
Other	132,555.00
Total	724,555.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	24,558,616.67

CAPITAL OUTLAY	TOTAL 12,475.96
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	144.83
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	12,331.13
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.92	771,208.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.50	132,327.14
County Library Taxes	.02	6,174.37
Local Municipal Purpose Taxes	.65	172,667.00
Veteran & Senior Citizen Taxes	.09	22,780.00
Total Taxes for Rate Computation	4.18	1,105,157.01
Special District Taxes		
Bank Stock Taxes		323.33
Added and Omitted Taxes		3,991.32
Total Taxes Levied - ABSTRACT		1,086,691.66
Total Taxes Billed		1,086,691.66
1971 TAXES COLLECTED		1,050,054.12
1971 Taxes Cancelled, Abated or Adjusted		1,694.73
Transfer to Tax Title Liens or Foreclosed		11,213.32
Balance Outstanding Dec. 31, 1971		23,729.49

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	37,036.85
Collected in 1971	24,748.24
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	8,547.80
Balance December 31, 1971	3,740.81
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	10,331.52
Transfers From Taxes	20,968.94
Redeemed in 1971	1,970.06
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	29,330.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	12,085.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	12,085.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	108,991.92
Taxes Receivable	27,470.30
Tax Title Liens	29,330.40
Foreclosed Property	12,085.00
Emergencies & Other Deferred Charges	2,640.00
State Aid Receivable	6,490.00
Other Receivables	585.36
Total	187,592.98
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	20,320.94
RESERVES FOR RECEIVABLES	69,471.06
SURPLUS DEC. 31, 1971	97,800.98
Total	187,592.98

1221

SOUTH BRUNSWICK TWP – MIDDLESEX COUNTY

Population 1970	14,058	Net Valuation Taxable	64,513,524			PER CAPITA:		PER CENT:	
Population 1971	14,565	State Equalized Value	155,566,732	General Tax Rate Per $100.	8.80	Gross Debt	1,081.53	Gross Debt	12.37
S & P Rating		Net Valuation on Which County Taxes				Net Debt	263.41	Net Debt	3.01
Moody Rating		are apportioned:	157,920,488	State Equalized		Debt Service	6.63	Tax Levy Collected	97.31
Land Area	41.00 Sq. Miles	State Equalization Ratio	.4147	General Tax Rate	3.64	Total Tax Levy	389.53	Tax Levy Cancelled, Abated or Adjusted	.30
						Municipal Expenditures	115.43		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	5,536,295.03
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	61,465.00	Delinquent Tax & Lien Collections	136,963.15
Assessment of Taxes	24,440.00	Business Personality Replacement Taxes	373,703.00
Collection of Taxes	29,815.00	Taxes from Public Utilities	337,605.34
Planning, Housing & Development	25,053.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	65,154.83
Elections	1,800.00	Federal Aid Revenues	14,364.00
General Administration (other)	177,566.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	249,861.76
Municipal Courts	23,997.00	Total	6,713,947.11
PUBLIC SAFETY		Prior Years Surplus Appropriated	200,000.00
Fire Protection	55,385.00	REVENUES TOTAL	6,913,947.11
Police Protection	316,912.00		
Civil Defense & Disaster Control	2,200.00		
Environmental Inspection & Control	28,823.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	283,953.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	30,529.00		
Public Buildings and Grounds	31,052.00		
Other Public Works	4,000.00		
HEALTH and WELFARE			
Health Services Except Environmental	27,528.00		
Welfare-Public Assistance	20,718.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,400.00		
Land Reclamation & Conservation	14,464.00		
Other Recreational Services	34,900.00		
EDUCATION (excluding schools)			
Libraries	80,457.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	64,382.00		
Employee Fringe Benefits	24,127.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,364,966.00		
CAPITAL IMPROVEMENTS *MEMO*	68,900.00		
DEBIT SERVICE			
Principal Payments	53,000.00		
Interest Payments	43,604.00		
DEFERRED CHARGES	10,863.11		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,236,339.08		
RESERVE FOR UNCOLLECTED TAXES	208,843.17		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	6,917,615.36		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	673	5.75	3,604,910.00
2	Residential	2922	48.83	30,616,700.00
3	Farm	431	7.38	4,626,450.00
4a	Commercial	185	8.70	5,457,897.00
4b	Industrial	63	27.27	17,098,500.00
4c	Apartments	6	2.07	1,296,600.00
Total		4280	100.00	62,701,057.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,410,000	
Self-liquidating	8,506,000	
Other	3,836,535	3,836,535
Total	15,752,535	3,836,535

ISSUED AND OUTSTANDING	
School	3,410,000.00
Self-Liquidating	8,500,000.00
Other	1,539,500.00
Total	13,449,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	127,375,791.33

CAPITAL OUTLAY	TOTAL	8,999,523.83
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		110,648.04
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		35,672.44
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		347,203.35
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		8,506,000.00

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼	2.81	
Local District School Taxes		4,376,273.96
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.55	860,065.12
County Library Taxes		
Local Municipal Purpose Taxes	.24	369,819.71
Veteran & Senior Citizen Taxes	.04	67,520.00
Total Taxes for Rate Computation	3.64	5,673,678.79
Special District Taxes		
Bank Stock Taxes		1,259.74
Added and Omitted Taxes		* 66,062.34
Total Taxes Levied - ABSTRACT		5,673,480.87
Total Taxes Billed		5,689,320.87
1971 TAXES COLLECTED		5,536,295.03
1971 Taxes Cancelled, Abated or Adjusted		16,840.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		136,185.84

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	184,632.96
Collected in 1971	132,006.39
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	52,626.57
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	7,180.32
Transfers From Taxes	
Redeemed in 1971	4,956.76
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,223.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	8,480.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	8,480.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	572,742.23
Taxes Receivable	188,812.41
Tax Title Liens	2,223.56
Foreclosed Property	8,480.00
Emergencies & Other Deferred Charges	1,500.00
State Aid Receivable	113,448.65
Other Receivables	2,084.61
Total	889,291.46
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	307,323.98
RESERVES FOR RECEIVABLES	201,600.58
SURPLUS DEC. 31, 1971	380,366.90
Total	889,291.46

1971/3000

0259

SOUTH HACKENSACK TWP – BERGEN COUNTY

Population 1970	2,412	Net Valuation Taxable	50,136,729			PER CAPITA:	
Population 1971	2,440	State Equalized Value	66,257,075	General Tax Rate Per $100.	2.52	Gross Debt	466.21
S & P Rating		Net Valuation on Which County Taxes				Net Debt	374.00
Moody Rating		are apportioned:	70,965,199	State Equalized		Debt Service	33.19
Land Area	.50 Sq. Miles	State Equalization Ratio	.7567	General Tax Rate	1.90	Total Tax Levy	511.62
						Municipal Expenditures	357.33

PER CENT:	
Gross Debt	1.91
Net Debt	1.53
Tax Levy Collected	97.56
Tax Levy Cancelled, Abated or Adjusted	.04

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	29,690.43
Assessment of Taxes	10,347.75
Collection of Taxes	11,484.13
Planning, Housing & Development	
Human Resources	
Elections	1,418.03
General Administration (other)	92,503.72
JUDICIARY	
Municipal Courts	11,509.00
PUBLIC SAFETY	
Fire Protection	35,500.00
Police Protection	215,600.00
Civil Defense & Disaster Control	267.90
Environmental Inspection & Control	5,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	91,040.04
Sewers and Sewage Processing	56,062.15
Garbage and Trash Disposal	31,000.00
Public Buildings and Grounds	10,680.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,546.15
Welfare-Public Assistance	1,203.05
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,860.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	10,855.02
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	30,622.92
Employee Fringe Benefits	18,798.38
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	673,388.67
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	49,000.00
Interest Payments	31,991.05
DEFERRED CHARGES	65,486.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	798,254.63
RESERVE FOR UNCOLLECTED TAXES	52,020.65
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,670,141.27

REVENUES

1971 Property Taxes Collected		1,223,495.32
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		22,901.25
Business Personality Replacement Taxes		210,236.00
Taxes from Public Utilities		88,167.82
Other Miscellaneous Tax Revenues		
State Aid Revenues		13,104.39
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		50,553.56
	Total	1,608,458.34
Prior Years Surplus Appropriated		35,000.00
REVENUES	TOTAL	1,643,458.34

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	79	2.23	1,108,800.00
2	Residential	495	19.14	9,525,900.00
3	Farm			
4a	Commercial	49	9.60	4,781,400.00
4b	Industrial	124	69.03	34,366,000.00
4c	Apartments			
Total		747	100.00	49,782,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	225,000	
Self-liquidating		
Other	912,554	912,554
Total	1,137,554	912,554

ISSUED AND OUTSTANDING		
School		225,000.00
Self-Liquidating		
Other		610,000.00
	Total	835,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		59,487,465.00

CAPITAL OUTLAY	TOTAL	99,931.54
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		51,293.86
Solid Waste		
Public Health, Hospitals, Clinics		137.05
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		48,500.63
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	.77	511,949.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	286,305.13
County Library Taxes		
Local Municipal Purpose Taxes	.67	446,321.68
Veteran & Senior Citizen Taxes	.02	14,120.00
Total Taxes for Rate Computation	1.89	1,258,696.31
Special District Taxes		
Bank Stock Taxes		1,688.82
Added and Omitted Taxes		2,081.52
Total Taxes Levied - ABSTRACT		1,248,346.65
Total Taxes Billed		1,254,087.55
1971 TAXES COLLECTED		1,223,495.32
1971 Taxes Cancelled, Abated or Adjusted		525.82
Transfer to Tax Title Liens or Foreclosed		75.60
Balance Outstanding Dec. 31, 1971		29,990.81

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	24,125.64
Collected in 1971	22,901.25
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,224.39

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	342.39
Transfers From Taxes	75.60
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	417.99

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	2,875.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	2,875.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	123,701.92
Taxes Receivable	31,215.20
Tax Title Liens	417.99
Foreclosed Property	2,875.00
Emergencies & Other Deferred Charges	54,135.75
State Aid Receivable	16,641.82
Other Receivables	
Total	228,987.68
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	52,036.70
RESERVES FOR RECEIVABLES	34,508.19
SURPLUS DEC. 31, 1971	142,442.79
Total	228,987.68

0816

SOUTH HARRISON TWP - GLOUCESTER COUNTY

Population 1970	1,226	Net Valuation Taxable	6,714,357			PER CAPITA:	
Population 1971	1,250	State Equalized Value	7,894,599	General Tax Rate Per $100.	3.91	Gross Debt	282.29
S & P Rating		Net Valuation on Which County Taxes are apportioned:	6,922,447			Net Debt	
Moody Rating				State Equalized		Debt Service	
Land Area	15.63 Sq. Miles	State Equalization Ratio	.8505	General Tax Rate	3.32	Total Tax Levy	208.63
						Municipal Expenditures	70.73

PER CENT:	
Gross Debt	4.53
Net Debt	
Tax Levy Collected	93.04
Tax Levy Cancelled, Abated or Adjusted	.68

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,000.00
Assessment of Taxes	6,200.00
Collection of Taxes	2,000.00
Planning, Housing & Development	800.00
Human Resources	
Elections	500.00
General Administration (other)	9,100.00
JUDICIARY	
Municipal Courts	600.00
PUBLIC SAFETY	
Fire Protection	3,269.00
Police Protection	950.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	19,881.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	350.00
Welfare-Public Assistance	600.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Canservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	14,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	62,150.00
CAPITAL IMPROVEMENTS *MEMO*	5,600.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
	975.00
DEFERRED CHARGES	257,918.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,290.00
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	346,333.45

REVENUES

1971 Property Taxes Collected		242,017.04
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		16,610.02
Business Personality Replacement Taxes		7,523.00
Taxes from Public Utilities		14,495.64
Other Miscellaneous Tax Revenues		
State Aid Revenues		13,728.83
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		26,131.50
	Total	320,506.03
Prior Years Surplus Appropriated		33,000.00
REVENUES	TOTAL	353,506.03

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	74	5.83	385,400.00
2	Residential	167	38.98	2,575,300.00
3	Farm	296	53.15	3,511,940.00
4a	Commercial	4	2.03	134,200.00
4b	Industrial			
4c	Apartments			
Total		541	99.99	6,606,840.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	352,868	
Self-liquidating		
Other		
Total	352,868	

ISSUED AND OUTSTANDING		
School		175,868.72
Self-Liquidating		
Other		
	Total	175,868.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		7,790,480.00

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.05	
Local District School Taxes	1.05	82,565.00
Regional & Consolidated School Tax	1.71	134,912.76
School Taxes in Municipal Budget		
County Taxes	.51	40,440.69
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.05	4,050.00
Total Taxes for Rate Computation	3.32	261,968.45
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		2,872.37
Total Taxes Levied - ABSTRACT		260,790.82
Total Taxes Billed		260,128.74
1971 TAXES COLLECTED		242,017.04
1971 Taxes Cancelled, Abated or Adjusted		1,757.54
Transfer to Tax Title Liens or Foreclosed		285.43
Balance Outstanding Dec. 31, 1971		16,068.73

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	17,583.48
Collected in 1971	16,610.02
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	973.46

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	839.97
Transfers From Taxes	285.43
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,125.40

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,650.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,650.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	97,691.03
Taxes Receivable	17,042.19
Tax Title Liens	1,125.40
Foreclosed Property	1,650.00
Emergencies & Other Deferred Charges	
State Aid Receivable	36,092.00
Other Receivables	40.89
Total	153,641.51
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	32,416.25
RESERVES FOR RECEIVABLES	19,858.48
SURPLUS DEC. 31, 1971	101,366.78
Total	153,641.51

1971/3000

0719 — SOUTH ORANGE VILL — ESSEX — COUNTY

Population 1970	16,971	Net Valuation Taxable	140,132,600			PER CAPITA:	
Population 1971	16,975	State Equalized Value	192,410,545	General Tax Rate Per $100.	6.95	Gross Debt	545.99
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	247.69
Moody Rating	AA	are apportioned:	183,431,394	State Equalized		Debt Service	8.10
Land Area	2.70 Sq. Miles	State Equalization Ratio	.7283	General Tax Rate	5.06	Total Tax Levy	570.65
						Municipal Expenditures	245.86

PER CENT:

Gross Debt	5.30
Net Debt	2.41
Tax Levy Collected	97.04
Tax Levy Cancelled, Abated or Adjusted	.89

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	107,358.00
Municipal Clerk	107,057.00
Financial Administration	86,784.00
Assessment of Taxes	28,876.00
Collection of Taxes	8,700.00
Planning, Housing & Development	12,214.30
Human Resources	5,700.00
Elections	199,888.00
General Administration (other)	
JUDICIARY	36,814.00
Municipal Courts	
PUBLIC SAFETY	545,635.00
Fire Protection	791,930.00
Police Protection	6,850.00
Civil Defense & Disaster Control	44,221.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	350,634.74
Streets and Drainage	64,176.00
Sewers and Sewage Processing	43,300.00
Garbage and Trash Disposal	33,126.00
Public Buildings and Grounds	13,300.00
Other Public Works	
HEALTH and WELFARE	56,636.00
Health Services Except Environmental	4,647.00
Welfare-Public Assistance	7,235.00
Hospitals, Clinics, First Aid	12,588.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	248,613.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	201,358.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	311,063.00
Pensions & F. I. C. A.	119,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,448,204.04
CAPITAL IMPROVEMENTS *MEMO*	118,300.00
DEBIT SERVICE	
Principal Payments	70,000.00
Interest Payments	67,570.00
DEFERRED CHARGES	3,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,917,144.02
RESERVE FOR UNCOLLECTED TAXES	584,281.20
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	11,090,699.26

REVENUES

1971 Property Taxes Collected		9,475,329.58
1971 Payments in Lieu of Taxes		322.56
Delinquent Tax & Lien Collections		186,146.38
Business Personality Replacement Taxes		94,833.75
Taxes from Public Utilities		351,798.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		95,441.30
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues.		287,018.45
	Total	10,490,890.21
Prior Years Surplus Appropriated		445,000.00
REVENUES	TOTAL	10,935,890.21

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	172	1.10	1,506,700.00
2	Residential	3933	82.43	112,788,900.00
3	Farm			
4a	Commercial	198	10.17	13,917,000.00
4b	Industrial	19	.50	688,500.00
4c	Apartments	29	5.80	7,930,200.00
Total		4351	100.00	136,831,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,299,510	
Self-liquidating	764,265	
Other	4,204,488	4,204,488
Total	9,268,264	4,204,488

ISSUED AND OUTSTANDING	
School	4,299,510.09
Self-Liquidating	646,000.00
Other	2,311,000.00
Total	7,256,510.09
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	174,803,447.00

CAPITAL OUTLAY

	TOTAL
	1,103,437.12
	10,291.42
Beach and Harbor Facilities	
Library and Education Facilities	578.06
Recreation and Conservation	302,248.03
Water and Sewer	50,322.86
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	42,639.12
Public Buildings and Grounds	602,957.92
Public Works Equipment	
Business Equipment	1,397.95
Streets, Roads, Sidewalks, Storm Sewers	90,501.76
Mass Transportation, Parking, Urban Development	2,500.00
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.26	4,353,312.97
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.33	2,563,831.05
County Library Taxes		
Local Municipal Purpose Taxes	1.43	2,744,705.57
Veteran & Senior Citizen Taxes	.04	73,650.00
Total Taxes for Rate Computation	5.06	9,735,499.59
Special District Taxes		
Bank Stock Taxes		13,564.50
Added and Omitted Taxes		11,286.80
Total Taxes Levied - ABSTRACT		9,686,700.89
Total Taxes Billed		9,764,067.00
1971 TAXES COLLECTED		9,475,329.58
1971 Taxes Cancelled, Abated or Adjusted		86,578.72
Transfer to Tax Title Liens or Foreclosed		2,868.85
Balance Outstanding Dec. 31, 1971		199,289.85

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	183,041.75
Collected in 1971	180,111.92
Cancelled, Abated or Adjusted 1971	80.08
Transfers to Tax Title Liens or Foreclosed	988.72
Balance December 31, 1971	1,861.03
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	13,033.26
Transfers From Taxes	3,989.23
Redeemed in 1971	6,034.46
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	10,988.03
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	400.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	400.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,361,016.80
Taxes Receivable	201,150.88
Tax Title Liens	10,988.03
Foreclosed Property	400.00
Emergencies & Other Deferred Charges	65,000.00
State Aid Receivable	79,427.60
Other Receivables	131.08
Total	1,718,114.39
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	475,988.50
RESERVES FOR RECEIVABLES	212,669.99
SURPLUS DEC. 31, 1971	1,029,455.90
Total	1,718,114.39

1971/3000

1222

SOUTH PLAINFIELD BORO – MIDDLESEX COUNTY

Population 1970	21,142	Net Valuation Taxable	101,683,950		
Population 1971	21,495	State Equalized Value	228,811,768	General Tax Rate Per $100.	7.95
S & P Rating	BBB	Net Valuation on Which County Taxes are apportioned:	253,061,380	State Equalized General Tax Rate	3.53
Moody Rating	BAA	State Equalization Ratio	.4444		
Land Area	8.20 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	964.65	Gross Debt	10.73
Net Debt	398.96	Net Debt	4.44
Debt Service	16.13	Tax Levy Collected	97.56
Total Tax Levy	378.40	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	159.48		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	600.00
Municipal Clerk	
Financial Administration	121,197.00
Assessment of Taxes	28,358.00
Collection of Taxes	39,816.00
Planning, Housing & Development	14,500.00
Human Resources	2,200.00
Elections	
General Administration (other)	175,220.00
JUDICIARY	
Municipal Courts	19,653.00
PUBLIC SAFETY	
Fire Protection	145,099.00
Police Protection	626,212.00
Civil Defense & Disaster Control	3,400.00
Environmental Inspection & Control	28,123.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	646,475.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	53,914.62
Public Buildings and Grounds	160,836.77
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	65,898.00
Welfare-Public Assistance	8,661.00
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	67,979.00
EDUCATION (excluding schools)	
Libraries	72,198.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	112,889.84
Employee Fringe Benefits	35,700.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,428,930.23
CAPITAL IMPROVEMENTS *MEMO*	138,000.00
DEBIT SERVICE	
Principal Payments	175,818.00
Interest Payments	170,811.79
DEFERRED CHARGES	101,614.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,311,455.98
RESERVE FOR UNCOLLECTED TAXES	550,818.20
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	9,739,448.39

REVENUES

1971 Property Taxes Collected	7,935,218.80
1971 Payments in Lieu of Taxes	33,601.56
Delinquent Tax & Lien Collections	357,975.13
Business Personality Replacement Taxes	268,696.00
Taxes from Public Utilities	435,910.39
Other Miscellaneous Tax Revenues	
State Aid Revenues	179,705.60
Federal Aid Revenues	
Sale of Acquired Property	276,973.82
Other Miscellaneous Revenues	316,317.50
Total	9,804,398.80
Prior Years Surplus Appropriated	150,000.00
REVENUES TOTAL	9,954,398.80

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1257	9.16	9,239,600.00
2	Residential	5432	58.60	59,096,750.00
3	Farm	3	.03	36,800.00
4a	Commercial	145	5.01	5,048,100.00
4b	Industrial	142	27.19	27,425,000.00
4c	Apartments			
Total		6979	99.99	100,846,250.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	11,967,000	4,235,470
Self-liquidating	4,424,314	
Other	4,343,794	4,340,110
Total	20,735,109	8,575,580

ISSUED AND OUTSTANDING	
School	11,967,000.00
Self-Liquidating	4,417,050.00
Other	3,431,937.00
Total	19,815,987.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	193,288,248.39

CAPITAL OUTLAY TOTAL 375,017.53

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	90,922.33
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	166,921.23
Public Works Equipment	472.50
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	116,701.47
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.15	4,929,785.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	1,381,670.98
County Library Taxes		
Local Municipal Purpose Taxes	.71	1,634,717.46
Veteran & Senior Citizen Taxes	.06	130,840.00
Total Taxes for Rate Computation	3.52	8,077,013.44
Special District Taxes		
Bank Stock Taxes		4,329.02
Added and Omitted Taxes		183,263.58
Total Taxes Levied - ABSTRACT		8,133,766.04
Total Taxes Billed		8,133,766.04
1971 TAXES COLLECTED		7,935,218.80
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		27,763.53
Balance Outstanding Dec. 31, 1971		170,783.71

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	353,823.70
Collected in 1971	341,980.96
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	9,476.98
Balance December 31, 1971	2,365.76

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	126,246.63
Transfers From Taxes	27,864.61
Redeemed in 1971	15,994.17
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	138,117.07

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	2,758,748.82
Transfers From Taxes or Liens	9,990.21
Sale for Cash (1971)	276,973.82
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	2,491,765.21

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	1,377,586.82
Taxes Receivable	173,149.47
Tax Title Liens	138,117.07
Foreclosed Property	2,491,765.21
Emergencies & Other Deferred Charges	87,132.62
State Aid Receivable	168,000.00
Other Receivables	117,537.43
Total	4,553,288.62

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	597,622.42
RESERVES FOR RECEIVABLES	2,920,569.18
SURPLUS DEC. 31, 1971	1,035,097.02
Total	4,553,288.62

1971/3000

1223

SOUTH RIVER BORO - MIDDLESEX COUNTY

Population 1970	15,428	Net Valuation Taxable	38,409,269			PER CAPITA:	
Population 1971	15,870	State Equalized Value	105,317,436	General Tax Rate Per $100.	8.86	Gross Debt	218.55
S & P Rating		Net Valuation on Which County Taxes				Net Debt	92.38
Moody Rating	BAA-1	are apportioned:	107,244,924	State Equalized		Debt Service	7.63
Land Area	2.80 Sq. Miles	State Equalization Ratio	.3647	General Tax Rate	3.23	Total Tax Levy	209.64
						Municipal Expenditures	100.55

PER CENT:

Gross Debt	3.69
Net Debt	1.56
Tax Levy Collected	97.04
Tax Levy Cancelled, Abated or Adjusted	.20

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	3,750.00
Municipal Clerk	16,775.00
Financial Administration	70,350.00
Assessment of Taxes	16,900.00
Collection of Taxes	13,900.00
Planning, Housing & Development	8,850.00
Human Resources	
Elections	4,350.00
General Administration (other)	76,225.00
JUDICIARY	
Municipal Courts	10,850.00
PUBLIC SAFETY	
Fire Protection	33,980.00
Police Protection	375,820.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	2,650.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	212,000.00
Sewers and Sewage Processing	122,484.74
Garbage and Trash Disposal	123,000.00
Public Buildings and Grounds	25,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	21,910.00
Welfare-Public Assistance	6,100.00
Hospitals, Clinics, First Aid	1,350.00
Animal, Insect, & Rodent Control	1,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,000.00
Land Reclamation & Conservation	
Other Recreational Services	49,500.00
EDUCATION (excluding schools)	
Libraries	10,000.00
Other Educational Services	2,320.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	88,000.00
Employee Fringe Benefits	27,600.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,332,864.74
CAPITAL IMPROVEMENTS *MEMO*	35,300.00
DEBIT SERVICE	
Principal Payments	80,750.00
Interest Payments	40,347.50
DEFERRED CHARGES	9,029.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,658,917.50
RESERVE FOR UNCOLLECTED TAXES	132,806.87
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,254,716.14

REVENUES

1971 Property Taxes Collected		3,230,891.12
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		102,424.99
Business Personality Replacement Taxes		85,957.00
Taxes from Public Utilities		84,329.16
Other Miscellaneous Tax Revenues		
State Aid Revenues		90,400.98
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		433,500.10
	Total	4,027,503.35
Prior Years Surplus Appropriated		250,800.00
REVENUES	TOTAL	4,278,303.35

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	609	2.74	1,045,304.00
2	Residential	3779	81.74	31,181,130.00
3	Farm			
4a	Commercial	226	10.42	3,975,805.00
4b	Industrial	79	3.47	1,323,075.00
4c	Apartments	4	1.63	621,445.00
Total		4597	100.00	38,146,759.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	806,000	
Self-liquidating	860,000	
Other	1,802,365	1,466,019
Total	3,468,365	1,466,019

ISSUED AND OUTSTANDING	
School	806,000.00
Self-Liquidating	576,000.00
Other	1,298,050.00
Total	2,680,050.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	93,974,386.00

CAPITAL OUTLAY TOTAL 137,844.17

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	3,100.00
Solid Waste	20,282.92
Public Health, Hospitals, Clinics	
Public Safety	795.54
Public Buildings and Grounds	31,315.46
Public Works Equipment	
Business Equipment	911.45
Streets, Roads, Sidewalks, Storm Sewers	78,588.16
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	2,850.64

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.97	2,069,961.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.56	588,956.50
County Library Taxes		
Local Municipal Purpose Taxes	.61	638,029.12
Veteran & Senior Citizen Taxes	.10	105,630.00
Total Taxes for Rate Computation	3.24	3,402,576.62
Special District Taxes		
Bank Stock Taxes		12,181.54
Added and Omitted Taxes		17,870.64
Total Taxes Levied - ABSTRACT		3,326,998.80
Total Taxes Billed		3,329,352.45
1971 TAXES COLLECTED		3,230,891.12
1971 Taxes Cancelled, Abated or Adjusted		6,594.93
Transfer to Tax Title Liens or Foreclosed		3,124.54
Balance Outstanding Dec. 31, 1971		88,741.86

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	149,373.76
Collected in 1971	97,685.32
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	5,464.90
Balance December 31, 1971	46,223.54

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	2,992.72
Transfers From Taxes	9,599.72
Redeemed in 1971	4,739.67
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	7,852.77

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	54,128.50
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	54,128.50

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	752,672.41
Taxes Receivable	134,965.40
Tax Title Liens	7,852.77
Foreclosed Property	54,128.50
Emergencies & Other Deferred Charges	11,875.00
State Aid Receivable	71,561.00
Other Receivables	5,627.60
Total	1,038,682.68

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	256,386.13
RESERVES FOR RECEIVABLES	202,574.27
SURPLUS DEC. 31, 1971	579,722.28
Total	1,038,682.68

1971/3000

1529

SOUTH TOMS RIVER BOR — OCEAN COUNTY

Population 1970	3,981	Net Valuation Taxable	18,345,699			PER CAPITA:	
Population 1971	4,090	State Equalized Value	19,176,020	General Tax Rate Per $100.	3.14	Gross Debt	158.14
S & P Rating		Net Valuation on Which County Taxes				Net Debt	5.87
Moody Rating		are apportioned:	16,753,477	State Equalized		Debt Service	1.51
Land Area	1.20 Sq. Miles	State Equalization Ratio	.9567	General Tax Rate	3.00	Total Tax Levy	138.88
						Municipal Expenditures	44.44

PER CENT:	
Gross Debt	3.94
Net Debt	.15
Tax Levy Collected	91.37
Tax Levy Cancelled, Abated or Adjusted	.14

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,247.50
Assessment of Taxes	1,700.00
Collection of Taxes	1,750.00
Planning, Housing & Development	2,800.00
Human Resources	
Elections	
General Administration (other)	18,560.00
JUDICIARY	
Municipal Courts	3,150.00
PUBLIC SAFETY	
Fire Protection	7,149.00
Police Protection	25,075.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	13,035.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	23,860.00
Public Buildings and Grounds	5,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	990.00
Welfare-Public Assistance	3,000.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	801.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	2,582.50
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,130.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	123,230.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	6,000.00
Interest Payments	162.00
DEFERRED CHARGES	3,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	501,990.70
RESERVE FOR UNCOLLECTED TAXES	46,692.86
EMERGENCY EMPLOYMENT ACT OF 1971	2,066.00
EXPENDITURES TOTAL	683,741.56

REVENUES

1971 Property Taxes Collected		519,005.71
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		36,319.06
Business Personality Replacement Taxes		11,148.00
Taxes from Public Utilities		46,826.98
Other Miscellaneous Tax Revenues		
State Aid Revenues		7,568.86
Federal Aid Revenues		956.97
Sale of Acquired Property		
Other Miscellaneous Revenues		28,784.42
	Total	650,610.00
Prior Years Surplus Appropriated		8,273.00
REVENUES	TOTAL	658,883.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	90	3.84	696,030.00
2	Residential	1039	81.85	14,839,900.00
3	Farm			
4a	Commercial	44	12.56	2,277,500.00
4b	Industrial	2	1.11	201,900.00
4c	Apartments	1	.63	114,200.00
Total		1176	99.99	18,129,530.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	622,772	
Self-liquidating		
Other	24,000	24,000
Total	646,772	24,000

ISSUED AND OUTSTANDING		
School		501,991.74
Self-Liquidating		
Other		18,585.00
	Total	520,576.74
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		16,424,709.98

CAPITAL OUTLAY TOTAL 18,585.00

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	18,585.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.16	414,104.52
School Taxes in Municipal Budget		
County Taxes	.44	84,170.23
County Library Taxes	.02	3,715.95
Local Municipal Purpose Taxes	.29	55,540.21
Veteran & Senior Citizen Taxes	.09	17,750.00
Total Taxes for Rate Computation	3.00	575,280.91
Special District Taxes		
Bank Stock Taxes		1,409.79
Added and Omitted Taxes		9,074.06
Total Taxes Levied - ABSTRACT		568,014.76
Total Taxes Billed		568,014.76
1971 TAXES COLLECTED		519,005.71
1971 Taxes Cancelled, Abated or Adjusted		800.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		48,209.05

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	36,570.07
Collected in 1971	32,671.30
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,898.77
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,466.43
Transfers From Taxes	
Redeemed in 1971	3,647.76
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,818.67
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	650.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	650.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	229,351.22
Taxes Receivable	52,107.82
Tax Title Liens	2,818.67
Foreclosed Property	650.00
Emergencies & Other Deferred Charges	17,745.00
State Aid Receivable	4,673.00
Other Receivables	536.83
Total	307,882.54
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	225,781.74
RESERVES FOR RECEIVABLES	56,113.32
SURPLUS DEC. 31, 1971	25,987.48
Total	307,882.54

1971/3000

0333 SOUTHAMPTON TWP – BURLINGTON COUNTY

Population 1970	4,982	Net Valuation Taxable	24,809,017			PER CAPITA:	
Population 1971	5,410	State Equalized Value	35,614,437	General Tax Rate Per $100.	4.50	Gross Debt	223.86
S & P Rating		Net Valuation on Which County Taxes				Net Debt	2.37
Moody Rating		are apportioned:	35,041,595	State Equalized		Debt Service	
Land Area	43.31 Sq. Miles	State Equalization Ratio	.6956	General Tax Rate	3.13	Total Tax Levy	217.83
						Municipal Expenditures	57.29

PER CENT:	
Gross Debt	4.14
Net Debt	.04
Tax Levy Collected	91.63
Tax Levy Cancelled, Abated or Adjusted	.01

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,960.00
Assessment of Taxes	7,450.00
Collection of Taxes	17,450.00
Planning, Housing & Development	1,750.00
Human Resources	
Elections	425.00
General Administration (other)	20,300.00
JUDICIARY	
Municipal Courts	4,980.00
PUBLIC SAFETY	
Fire Protection	6,850.00
Police Protection	6,075.00
Civil Defense & Disaster Control	350.00
Environmental Inspection & Control	650.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	66,075.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	19,550.00
Public Buildings and Grounds	3,360.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	350.00
Welfare-Public Assistance	1,200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	100.00
Other Recreational Services	1,200.00
EDUCATION (excluding schools)	
Libraries	700.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,900.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	173,675.00
CAPITAL IMPROVEMENTS *MEMO*	7,200.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	5,760.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,074,164.40
RESERVE FOR UNCOLLECTED TAXES	130,492.45
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,384,092.40

REVENUES

1971 Property Taxes Collected		1,079,803.12
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		76,732.76
Business Personality Replacement Taxes		19,929.00
Taxes from Public Utilities		81,779.13
Other Miscellaneous Tax Revenues		
State Aid Revenues		16,460.76
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		76,683.22
	Total	1,351,387.99
Prior Years Surplus Appropriated		119,000.00
REVENUES	TOTAL	1,470,387.99

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	725	8.78	2,090,950.00
2	Residential	1145	60.27	14,361,000.00
3	Farm	426	21.66	5,160,400.00
4a	Commercial	69	7.11	1,695,200.00
4b	Industrial	3	2.18	519,400.00
4c	Apartments			
Total		2368	100.00	23,826,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,198,268	
Self-liquidating		
Other	12,800	12,800
Total	1,211,068	12,800

ISSUED AND OUTSTANDING		
School		1,198,268.75
Self-Liquidating		
Other		12,800.00
	Total	1,211,068.75
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		29,218,578.00

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.21	430,932.25
Regional & Consolidated School Tax	1.16	414,086.35
School Taxes in Municipal Budget		
County Taxes	.62	220,572.72
County Library Taxes	.02	8,573.08
Local Municipal Purpose Taxes	.04	15,542.21
Veteran & Senior Citizen Taxes	.07	25,470.00
Total Taxes for Rate Computation	3.12	1,115,176.61
Special District Taxes		
Bank Stock Taxes		1,295.79
Added and Omitted Taxes		87,470.50
Total Taxes Levied - ABSTRACT		1,178,472.90
Total Taxes Billed		1,178,472.90
1971 TAXES COLLECTED		1,079,803.12
1971 Taxes Cancelled, Abated or Adjusted		80.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		98,589.78

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	78,811.29
Collected in 1971	76,138.91
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	2,672.38

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	3,723.29
Transfers From Taxes	
Redeemed in 1971	593.85
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,129.44

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	5,300.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,300.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	509,402.62
Taxes Receivable	101,262.16
Tax Title Liens	3,129.44
Foreclosed Property	5,300.00
Emergencies & Other Deferred Charges	14,896.76
State Aid Receivable	2,577.03
Other Receivables	4,363.55
Total	640,931.56
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	264,616.93
RESERVES FOR RECEIVABLES	114,055.15
SURPLUS DEC. 31, 1971	262,259.48
Total	640,931.56

1971/3000

1916

Population 1970	10,819	Net Valuation Taxable	103,751,229			PER CAPITA:	
Population 1971	11,135	State Equalized Value	128,931,563	General Tax Rate Per $100.	5.24	Gross Debt	249.10
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	91.17
Moody Rating	BAA-1	are apportioned:	120,196,772	State Equalized		Debt Service	8.20
Land Area	38.50 Sq. Miles	State Equalization Ratio	.8047	General Tax Rate	4.21	Total Tax Levy	487.14
						Municipal Expenditures	168.92

SPARTA TWP — SUSSEX COUNTY

PER CENT:

Gross Debt	2.49
Net Debt	.91
Tax Levy Collected	90.52
Tax Levy Cancelled, Abated or Adjusted	1.36

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	35,625.57
Assessment of Taxes	30,882.06
Collection of Taxes	35,236.03
Planning, Housing & Development	13,924.80
Human Resources	
Elections	2,350.10
General Administration (other)	146,840.24
JUDICIARY	
Municipal Courts	8,245.00
PUBLIC SAFETY	
Fire Protection	23,263.76
Police Protection	272,835.88
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	13,823.76
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	297,213.75
Sewers and Sewage Processing	6,563.88
Garbage and Trash Disposal	21,924.89
Public Buildings and Grounds	95,629.97
Other Public Works	38,057.00
HEALTH and WELFARE	
Health Services Except Environmental	23,178.72
Welfare-Public Assistance	1,400.00
Hospitals, Clinics, First Aid	1,250.00
Animal, Insect, & Rodent Control	1,900.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	18,810.47
Land Reclamation & Conservation	
Other Recreational Services	20,590.65
EDUCATION (excluding schools)	
Libraries	57,280.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	61,638.00
Employee Fringe Benefits	38,179.24
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,267,843.77
CAPITAL IMPROVEMENTS *MEMO*	182,052.27
DEBIT SERVICE	
Principal Payments	43,956.00
Interest Payments	47,350.48
DEFERRED CHARGES	60,116.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,424,397.22
RESERVE FOR UNCOLLECTED TAXES	461,636.15
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	6,305,299.89

REVENUES		
1971 Property Taxes Collected		4,943,225.82
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		297,560.06
Business Personality Replacement Taxes		81,759.00
Taxes from Public Utilities		149,440.62
Other Miscellaneous Tax Revenues		
State Aid Revenues		36,284.28
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		209,319.35
	Total	5,717,589.13
Prior Years Surplus Appropriated		190,000.00
REVENUES	TOTAL	5,907,589.13

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1835	11.06	11,322,212.00
2	Residential	3596	77.97	79,818,740.00
3	Farm	171	2.71	2,777,935.00
4a	Commercial	151	6.91	7,077,800.00
4b	Industrial	13	1.02	1,046,150.00
4c	Apartments	2	.32	329,125.00
Total		5768	99.99	102,371,962.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,752,000	
Self-liquidating		
Other	1,021,699	1,015,170
Total	2,773,699	1,015,170

ISSUED AND OUTSTANDING	
School	1,752,000.00
Self-Liquidating	
Other	939,499.00
Total	2,691,499.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	111,587,397.33

CAPITAL OUTLAY	TOTAL	556,377.92
Beach and Harbor Facilities		
Library and Education Facilities		269,360.67
Recreation and Conservation		39,261.76
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		58,763.00
Public Works Equipment		
Business Equipment		6,790.14
Streets, Roads, Sidewalks, Storm Sewers		182,202.35
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.53	
Local District School Taxes		3,266,143.77
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.89	1,152,320.13
County Library Taxes		
Local Municipal Purpose Taxes	.75	964,189.09
Veteran & Senior Citizen Taxes	.04	56,750.00
Total Taxes for Rate Computation	4.21	5,439,402.99
Special District Taxes		5,933.32
Bank Stock Taxes		3,932.30
Added and Omitted Taxes		31,806.64
Total Taxes Levied - ABSTRACT		5,424,325.25
Total Taxes Billed		5,461,111.27
1971 TAXES COLLECTED		4,943,225.82
1971 Taxes Cancelled, Abated or Adjusted		74,184.51
Transfer to Tax Title Liens or Foreclosed		46,712.52
Balance Outstanding Dec. 31, 1971		396,988.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	296,587.67
Collected in 1971	270,223.50
Cancelled, Abated or Adjusted 1971	1,347.64
Transfers to Tax Title Liens or Foreclosed	20,316.93
Balance December 31, 1971	4,699.60
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	44,766.72
Transfers From Taxes	69,528.36
Redeemed in 1971	27,336.56
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	86,958.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	15,190.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	15,190.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	402,539.98
Taxes Receivable	401,688.02
Tax Title Liens	86,958.52
Foreclosed Property	15,190.00
Emergencies & Other Deferred Charges	24,775.00
State Aid Receivable	64,297.52
Other Receivables	7,021.03
Total	1,002,470.07
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	246,886.16
RESERVES FOR RECEIVABLES	510,857.57
SURPLUS DEC. 31, 1971	244,726.34
Total	1,002,470.07

1224

SPOTSWOOD BORO — MIDDLESEX COUNTY

Population 1970	7,891
Population 1971	8,100
S & P Rating	/
Moody Rating	BA
Land Area	2.15 Sq. Miles

Net Valuation Taxable	20,978,386
State Equalized Value	57,224,184
Net Valuation on Which County Taxes are apportioned:	60,044,746
State Equalization Ratio	.3666
General Tax Rate Per $100.	8.93
State Equalized General Tax Rate	3.27

PER CAPITA:	
Gross Debt	487.41
Net Debt	131.33
Debt Service	8.68
Total Tax Levy	227.19
Municipal Expenditures	111.67

PER CENT:	
Gross Debt	7.98
Net Debt	2.15
Tax Levy Collected	96.81
Tax Levy Cancelled, Abated or Adjusted	.02

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	12,680.00
Municipal Clerk	41,254.00
Financial Administration	6,700.00
Assessment of Taxes	26,923.00
Collection of Taxes	2,960.00
Planning, Housing & Development	1,000.00
Human Resources	3,650.00
Elections	92,200.00
General Administration (other)	
JUDICIARY	
Municipal Courts	9,550.00
PUBLIC SAFETY	
Fire Protection	15,750.00
Police Protection	229,400.00
Civil Defense & Disaster Control	2,300.00
Environmental Inspection & Control	5,825.00
Other Public Safety	750.00
PUBLIC WORKS	
Streets and Drainage	111,920.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	70,000.00
Public Buildings and Grounds	30,600.00
Other Public Works	1,600.00
HEALTH and WELFARE	
Health Services Except Environmental	7,450.00
Welfare-Public Assistance	4,950.00
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	12,199.50
EDUCATION (excluding schools)	27,200.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	24,575.00
Employee Fringe Benefits	12,473.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	753,909.50
CAPITAL IMPROVEMENTS	75,000.00
DEBIT SERVICE	
Principal Payments	5,000.00
Interest Payments	65,284.00
DEFERRED CHARGES	4,300.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,707,466.72
RESERVE FOR UNCOLLECTED TAXES	76,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,611,960.22

REVENUES

1971 Property Taxes Collected	1,781,466.94
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	52,517.49
Business Personality Replacement Taxes	205,000.00
Taxes from Public Utilities	105,711.32
Other Miscellaneous Tax Revenues	
State Aid Revenues	32,681.03
Federal Aid Revenues	24,694.73
Sale of Acquired Property	
Other Miscellaneous Revenues	127,540.75
Total	2,329,612.26
Prior Years Surplus Appropriated	365,000.00
REVENUES TOTAL	2,694,612.26

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	792	2.44	502,215.00
2	Residential	1803	77.78	16,029,859.00
3	Farm	1	.01	2,250.00
4a	Commercial	44	4.74	977,470.00
4b	Industrial	9	11.86	2,444,210.00
4c	Apartments	5	3.17	653,370.00
Total		2654	100.00	20,609,374.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	768,000	
Self-liquidating	1,752,000	256,813
Other	1,428,019	806,990
Total	3,948,019	1,063,804

ISSUED AND OUTSTANDING	
School	768,000.00
Self-Liquidating	1,667,000.00
Other	1,344,500.00
Total	3,779,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	49,465,011.33

CAPITAL OUTLAY

TOTAL	124,663.02
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	702.00
Water and Sewer	75,697.61
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	33,269.29
Public Buildings and Grounds	5,450.90
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	9,543.22
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.41	1,377,665.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	329,801.72
County Library Taxes		
Local Municipal Purpose Taxes	.21	120,266.14
Veteran & Senior Citizen Taxes	.08	44,190.00
Total Taxes for Rate Computation	3.28	1,871,922.86
Special District Taxes		
Bank Stock Taxes		2,733.86
Added and Omitted Taxes		9,735.93
Total Taxes Levied - ABSTRACT		1,840,202.65
Total Taxes Billed		1,840,211.72
1971 TAXES COLLECTED		1,781,466.94
1971 Taxes Cancelled, Abated or Adjusted		289.24
Transfer to Tax Title Liens or Foreclosed		8,770.02
Balance Outstanding Dec. 31, 1971		49,685.52

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	66,623.96
Collected in 1971	52,127.17
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	14,496.79
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	5,851.49
Transfers From Taxes	24,946.05
Redeemed in 1971	390.32
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	30,407.22

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	6,200.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	6,200.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	456,587.37
Taxes Receivable	49,685.52
Tax Title Liens	30,407.22
Foreclosed Property	6,200.00
Emergencies & Other Deferred Charges	9,400.00
State Aid Receivable	47,322.00
Other Receivables	
Total	599,602.11

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	133,451.56
RESERVES FOR RECEIVABLES	86,292.74
SURPLUS DEC. 31, 1971	379,857.81
Total	599,602.11

1348

SPRING LAKE BORO — MONMOUTH COUNTY

Population 1970	3,896	Net Valuation Taxable	81,912,609		
Population 1971	3,900	State Equalized Value	87,719,649	General Tax Rate Per $100.	2.23
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating	A	are apportioned:	86,345,791	State Equalized	
Land Area	1.30 Sq. Miles	State Equalization Ratio	.9338	General Tax Rate	2.08

PER CAPITA:		PER CENT:	
Gross Debt	555.64	Gross Debt	2.70
Net Debt	299.74	Net Debt	1.46
Debt Service	22.29	Tax Levy Collected	94.89
Total Tax Levy	465.62	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	284.11		

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration		74,050.00
Assessment of Taxes		4,700.00
Collection of Taxes		13,550.00
Planning, Housing & Development		2,500.00
Human Resources		1,000.00
Elections		
General Administration (other)		65,900.00
JUDICIARY		
Municipal Courts		6,306.00
PUBLIC SAFETY		
Fire Protection		7,600.00
Police Protection		164,500.00
Civil Defense & Disaster Control		300.00
Environmental Inspection & Control		
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		105,700.00
Sewers and Sewage Processing		38,800.00
Garbage and Trash Disposal		69,500.00
Public Buildings and Grounds		26,000.00
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		3,800.00
Welfare-Public Assistance		2,490.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		100.00
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		110,800.00
Parks, Playgrounds, Shade Trees		32,100.00
Land Reclamation & Conservation		43,018.00
Other Recreational Services		11,500.00
EDUCATION (excluding schools)		
Libraries		15,600.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		68,700.00
Employee Fringe Benefits		16,025.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS	TOTAL	884,539.00
CAPITAL IMPROVEMENTS	*MEMO*	25,000.00
DEBIT SERVICE		
Principal Payments		55,000.00
Interest Payments		31,939.25
DEFERRED CHARGES		11,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		1,222,033.14
RESERVE FOR UNCOLLECTED TAXES		125,539.75
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES	TOTAL	2,330,051.14

REVENUES		
1971 Property Taxes Collected		1,719,706.12
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		67,953.35
Business Personality Replacement Taxes		12,143.00
Taxes from Public Utilities		82,460.12
Other Miscellaneous Tax Revenues		
State Aid Revenues		33,013.49
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		229,887.70
	Total	2,145,163.78
Prior Years Surplus Appropriated		190,000.00
REVENUES	TOTAL	2,335,163.78

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	131	4.25	3,376,000.00
2	Residential	1471	85.30	67,795,400.00
3	Farm			
4a	Commercial	95	10.46	8,310,000.00
4b	Industrial			
4c	Apartments			
Total		1697	100.01	79,481,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	998,000	
Self-liquidating	136,000	136,000
Other	1,033,000	1,033,000
Total	2,167,000	1,169,000

ISSUED AND OUTSTANDING	
School	998,000.00
Self-Liquidating	136,000.00
Other	972,000.00
Total	2,106,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	80,311,674.33

CAPITAL OUTLAY	TOTAL	82,267.34
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		17,679.57
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		64,587.77
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.72	628,320.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.68	593,713.14
County Library Taxes		
Local Municipal Purpose Taxes	.67	583,434.94
Veteran & Senior Citizen Taxes	.03	22,600.00
Total Taxes for Rate Computation	2.10	1,828,068.08
Special District Taxes		
Bank Stock Taxes		7,130.12
Added and Omitted Taxes		3,333.17
Total Taxes Levied - ABSTRACT		1,815,931.37
Total Taxes Billed		1,812,366.31
1971 TAXES COLLECTED		1,719,706.12
1971 Taxes Cancelled, Abated or Adjusted		1,083.98
Transfer to Tax Title Liens or Foreclosed		4,110.17
Balance Outstanding Dec. 31, 1971		87,466.04
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		73,714.70
Collected in 1971		64,310.15
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		2,246.50
Balance December 31, 1971		7,158.05
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		6,649.37
Transfers From Taxes		6,649.40
Redeemed in 1971		3,643.20
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		9,655.57
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		10,500.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		10,500.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		802,375.27
Taxes Receivable		94,624.09
Tax Title Liens		9,655.57
Foreclosed Property		10,500.00
Emergencies & Other Deferred Charges		15,000.00
State Aid Receivable		18,000.00
Other Receivables		62,437.17
Total		1,012,592.10
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		568,191.82
RESERVES FOR RECEIVABLES		177,216.83
SURPLUS DEC. 31, 1971		267,183.45
Total		1,012,592.10

1349

SPRING LAKE HEIGHTS — MONMOUTH COUNTY

Population 1970	4,602	Net Valuation Taxable	28,695,729			PER CAPITA:	
Population 1971	4,750	State Equalized Value	37,520,566	General Tax Rate Per $100.	4.16	Gross Debt	460.19
S & P Rating		Net Valuation on Which County Taxes				Net Debt	99.55
Moody Rating	BAA	are apportioned:	34,491,258	State Equalized		Debt Service	5.03
Land Area	1.30 Sq. Miles	State Equalization Ratio	.7648	General Tax Rate	3.18	Total Tax Levy	256.79
						Municipal Expenditures	105.72

PER CENT:

Gross Debt	6.80
Net Debt	1.47
Tax Levy Collected	96.08
Tax Levy Cancelled, Abated or Adjusted	.15

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	16,200.00
Assessment of Taxes	3,030.00
Collection of Taxes	4,600.00
Planning, Housing & Development	9,975.00
Human Resources	
Elections	1,278.00
General Administration (other)	49,500.00
JUDICIARY	
Municipal Courts	5,550.00
PUBLIC SAFETY	
Fire Protection	16,500.00
Police Protection	135,000.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	4,205.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	43,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	59,500.00
Public Buildings and Grounds	22,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,570.00
Welfare-Public Assistance	1,630.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	22,500.00
Employee Fringe Benefits	8,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	406,938.00
CAPITAL IMPROVEMENTS *MEMO*	12,500.00
DEBIT SERVICE	
Principal Payments	13,000.00
Interest Payments	10,870.00
DEFERRED CHARGES	13,700.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	976,446.48
RESERVE FOR UNCOLLECTED TAXES	55,815.47
EMERGENCY EMPLOYMENT ACT OF 1971	1,847.00
EXPENDITURES TOTAL	1,478,616.95

REVENUES

1971 Property Taxes Collected	1,174,779.09
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	41,222.54
Business Personality Replacement Taxes	8,428.00
Taxes from Public Utilities	64,636.93
Other Miscellaneous Tax Revenues	
State Aid Revenues	17,324.99
Federal Aid Revenues	2,027.00
Sale of Acquired Property	4,000.00
Other Miscellaneous Revenues	78,162.76
Total	1,390,581.31
Prior Years Surplus Appropriated	95,000.00
REVENUES TOTAL	1,485,581.31

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	93	1.29	365,121.00
2	Residential	1216	63.89	18,148,620.00
3	Farm			
4a	Commercial	99	14.15	4,019,762.00
4b	Industrial	2	.17	47,175.00
4c	Apartments	13	20.51	5,826,530.00
Total		1423	100.01	28,407,208.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	809,000	
Self-liquidating	904,025	
Other	472,866	472,866
Total	2,185,891	472,866

ISSUED AND OUTSTANDING	
School	59,000.00
Self-Liquidating	855,000.00
Other	301,750.00
Total	1,215,750.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	32,127,362.00

CAPITAL OUTLAY TOTAL 167,840.08

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	11,306.81
Solid Waste	1,659.82
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	134,251.04
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	20,622.41
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.95	
Local District School Taxes		730,564.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	237,150.63
County Library Taxes	.02	8,731.85
Local Municipal Purpose Taxes	.51	192,746.84
Veteran & Senior Citizen Taxes	.07	25,700.00
Total Taxes for Rate Computation	3.18	1,194,893.32
Special District Taxes		
Bank Stock Taxes		1,998.63
Added and Omitted Taxes		48,541.77
Total Taxes Levied - ABSTRACT		1,219,733.72
Total Taxes Billed		1,222,648.81
1971 TAXES COLLECTED		1,174,779.09
1971 Taxes Cancelled, Abated or Adjusted		1,867.38
Transfer to Tax Title Liens or Foreclosed		1,852.95
Balance Outstanding Dec. 31, 1971		44,149.39

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	41,411.20
Collected in 1971	41,222.54
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	188.66
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	6,714.25
Transfers From Taxes	2,091.55
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	8,805.80

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	33,830.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	33,830.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	189,158.61
Taxes Receivable	44,149.39
Tax Title Liens	8,805.80
Foreclosed Property	33,830.00
Emergencies & Other Deferred Charges	47,236.27
State Aid Receivable	12,009.00
Other Receivables	11,599.81
Total	346,788.88

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	61,428.26
RESERVES FOR RECEIVABLES	98,385.00
SURPLUS DEC. 31, 1971	186,975.62
Total	346,788.88

1971/3000

2017 — SPRINGFIELD TWP — UNION COUNTY

Population 1970	15,740	Net Valuation Taxable	79,388,139			PER CAPITA:		PER CENT:	
Population 1971	15,745	State Equalized Value	217,620,995	General Tax Rate Per $100.	8.72	Gross Debt	421.27	Gross Debt	3.48
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	130.04	Net Debt	1.07
Moody Rating	A	are apportioned:	210,494,876	State Equalized		Debt Service	10.10	Tax Levy Collected	98.26
Land Area	5.20 Sq. Miles	State Equalization Ratio	.3648	General Tax Rate	3.18	Total Tax Levy	439.58	Tax Levy Cancelled, Abated	
						Municipal Expenditures	169.82	or Adjusted	.16

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	83,875.00
Assessment of Taxes	23,800.00
Collection of Taxes	18,790.00
Planning, Housing & Development	15,750.00
Human Resources	
Elections	
General Administration (other)	116,485.00
JUDICIARY	
Municipal Courts	24,025.00
PUBLIC SAFETY	
Fire Protection	269,645.00
Police Protection	562,080.00
Civil Defense & Disaster Control	6,350.00
Environmental Inspection & Control	12,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	132,760.00
Sewers and Sewage Processing	104,830.00
Garbage and Trash Disposal	201,500.00
Public Buildings and Grounds	109,680.00
Other Public Works	62,680.00
HEALTH and WELFARE	
Health Services Except Environmental	41,700.00
Welfare-Public Assistance	3,475.00
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	5,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	79,200.00
Land Reclamation & Conservation	
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	193,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	146,100.00
Employee Fringe Benefits	39,950.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,260,475.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00
DEBIT SERVICE	
Principal Payments	89,000.00
Interest Payments	70,000.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,385,949.06
RESERVE FOR UNCOLLECTED TAXES	254,364.42
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	8,059,788.48

REVENUES	
1971 Property Taxes Collected	6,813,401.85
1971 Payments in Lieu of Taxes	10,103.07
Delinquent Tax & Lien Collections	68,798.85
Business Personality Replacement Taxes	271,285.00
Taxes from Public Utilities	318,211.22
Other Miscellaneous Tax Revenues	
State Aid Revenues	69,212.72
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	217,558.04
Total	7,768,570.75
Prior Years Surplus Appropriated	475,000.00
REVENUES TOTAL	8,243,570.75

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	142	1.45	1,139,600.00
2	Residential	3756	56.95	44,820,300.00
3	Farm	21	.16	126,800.00
4a	Commercial	214	21.86	17,205,600.00
4b	Industrial	63	10.15	7,986,500.00
4c	Apartments	20	9.43	7,425,500.00
Total		4219	100.00	78,704,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,220,439	
Self-liquidating	365,000	
Other	2,047,501	2,047,501
Total	6,632,940	2,047,501

ISSUED AND OUTSTANDING	
School	3,092,863.01
Self-Liquidating	365,000.00
Other	1,409,000.00
Total	4,866,863.01
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	190,801,316.67

CAPITAL OUTLAY	TOTAL 57,753.25
Beach and Harbor Facilities	
Library and Education Facilities	7,892.29
Recreation and Conservation	26,455.79
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	2,626.57
Public Works Equipment	5,275.45
Business Equipment	1,212.22
Streets, Roads, Sidewalks, Storm Sewers	13,578.71
Mass Transportation, Parking, Urban Development	712.22
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.20	2,603,754.70
Regional & Consolidated School Tax	.79	1,710,159.64
School Taxes in Municipal Budget		
County Taxes	.49	1,072,034.72
County Library Taxes		
Local Municipal Purpose Taxes	.66	1,440,275.07
Veteran & Senior Citizen Taxes	.04	89,440.00
Total Taxes for Rate Computation	3.18	6,915,664.13
Special District Taxes		
Bank Stock Taxes		5,845.63
Added and Omitted Taxes		89,118.40
Total Taxes Levied - ABSTRACT		6,921,188.16
Total Taxes Billed		6,933,997.07
1971 TAXES COLLECTED		6,813,401.85
1971 Taxes Cancelled, Abated or Adjusted		10,992.44
Transfer to Tax Title Liens or Foreclosed		1,037.68
Balance Outstanding Dec. 31, 1971		108,565.10
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		77,892.94
Collected in 1971		68,798.85
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		839.52
Balance December 31, 1971		8,254.57
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		857.19
Transfers From Taxes		2,039.63
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		132.63
Transfers to Foreclosed Property		
Balance December 31, 1971		2,764.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		12,540.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		12,540.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		2,806,236.02
Taxes Receivable		116,819.67
Tax Title Liens		2,764.19
Foreclosed Property		12,540.00
Emergencies & Other Deferred Charges		
State Aid Receivable		15,620.89
Other Receivables		4,210.35
Total		2,958,191.12
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		2,210,360.56
RESERVES FOR RECEIVABLES		136,334.21
SURPLUS DEC. 31, 1971		611,496.35
Total		2,958,191.12

0334 SPRINGFIELD TWP – BURLINGTON COUNTY

Population 1970	2,244	Net Valuation Taxable	20,229,457		
Population 1971	2,295	State Equalized Value	25,095,480	General Tax Rate Per $100.	3.34
S & P Rating		Net Valuation on Which County Taxes are apportioned:	22,946,336	State Equalized General Tax Rate	2.69
Moody Rating		State Equalization Ratio	.8061		
Land Area	29.34 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	247.73	Gross Debt	2.39
Net Debt	10.76	Net Debt	.10
Debt Service	.02	Tax Levy Collected	85.40
Total Tax Levy	293.77	Tax Levy Cancelled, Abated or Adjusted	.11
Municipal Expenditures	138.98		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	575,854.87
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	7,850.00	Delinquent Tax & Lien Collections	85,657.41
Assessment of Taxes	2,210.00	Business Personality Replacement Taxes	16,615.00
Collection of Taxes	3,260.00	Taxes from Public Utilities	53,772.10
Planning, Housing & Development	4,200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	21,162.96
Elections		Federal Aid Revenues	
General Administration (other)	29,905.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	29,291.10
Municipal Courts	4,720.37	Total	782,353.44
PUBLIC SAFETY		Prior Years Surplus Appropriated	83,850.00
Fire Protection	9,000.00	REVENUES TOTAL	866,203.44
Police Protection	16,610.50		
Civil Defense & Disaster Control	1,075.00		
Environmental Inspection & Control	550.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	80,952.38		
Sewers and Sewage Processing			
Garbage and Trash Disposal	10.00		
Public Buildings and Grounds	5,200.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	500.00		
Welfare-Public Assistance	1,525.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	850.00		
Land Reclamation & Conservation	4,500.00		
Other Recreational Services	250.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,700.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	174,868.25		
CAPITAL IMPROVEMENTS *MEMO*	29,500.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	50.00		
DEFERRED CHARGES	20,248.47		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	595,432.49		
RESERVE FOR UNCOLLECTED TAXES	123,791.53		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	914,390.74		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	125	4.72	911,250.00
2	Residential	451	42.28	8,161,675.00
3	Farm	385	40.77	7,867,775.00
4a	Commercial	49	12.23	2,360,950.00
4b	Industrial			
4c	Apartments			
Total		1010	100.00	19,301,650.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	543,844	
Self-liquidating		
Other	24,700	24,700
Total	568,544	24,700

ISSUED AND OUTSTANDING	
School	543,844.11
Self-Liquidating	
Other	
Total	543,844.11
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	23,763,929.00

CAPITAL OUTLAY	TOTAL 26,734.85
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	26,734.85
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.07	
Local District School Taxes		268,308.81
Regional & Consolidated School Tax	.72	181,410.83
School Taxes in Municipal Budget		
County Taxes	.56	140,264.78
County Library Taxes	.02	5,448.07
Local Municipal Purpose Taxes	.27	68,201.00
Veteran & Senior Citizen Taxes	.05	11,530.00
Total Taxes for Rate Computation	2.69	675,163.49
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		10,567.65
Total Taxes Levied - ABSTRACT		674,201.14
Total Taxes Billed		674,281.14
1971 TAXES COLLECTED		575,854.87
1971 Taxes Cancelled, Abated or Adjusted		720.49
Transfer to Tax Title Liens or Foreclosed		2,586.41
Balance Outstanding Dec. 31, 1971		95,119.37

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	137,550.30
Collected in 1971	85,201.23
Cancelled, Abated or Adjusted 1971	1,606.32
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	50,742.75
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	5,526.75
Transfers From Taxes	2,586.41
Redeemed in 1971	456.18
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	7,656.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	5,900.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,900.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	187,390.19
Taxes Receivable	145,862.12
Tax Title Liens	7,656.98
Foreclosed Property	5,900.00
Emergencies & Other Deferred Charges	17,936.20
State Aid Receivable	43,940.00
Other Receivables	3,426.04
Total	412,111.53
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	106,338.61
RESERVES FOR RECEIVABLES	162,845.14
SURPLUS DEC. 31, 1971	142,927.78
Total	412,111.53

1971/3000

1530 STAFFORD TWP – OCEAN COUNTY

Population 1970	3,684	Net Valuation Taxable	88,935,724			PER CAPITA:	
Population 1971	3,905	State Equalized Value	68,857,017	General Tax Rate Per $100.	1.87	Gross Debt	302.09
S & P Rating		Net Valuation on Which County Taxes				Net Debt	64.79
Moody Rating		are apportioned:	55,470,044	State Equalized		Debt Service	6.90
Land Area	47.05 Sq. Miles	State Equalization Ratio	1.2916	General Tax Rate	2.41	Total Tax Levy	423.79
						Municipal Expenditures	265.66

PER CENT:

Gross Debt	2.35
Net Debt	.50
Tax Levy Collected	82.88
Tax Levy Cancelled, Abated or Adjusted	3.15

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	19,400.00
Assessment of Taxes	19,700.00
Collection of Taxes	23,715.00
Planning, Housing & Development	16,840.00
Human Resources	
Elections	
General Administration (other)	70,232.00
JUDICIARY	
Municipal Courts	13,190.00
PUBLIC SAFETY	
Fire Protection	22,350.00
Police Protection	132,850.00
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	3,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	138,735.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	130,220.00
Public Buildings and Grounds	19,838.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,485.00
Welfare-Public Assistance	10,455.00
Hospitals, Clinics, First Aid	10,000.00
Animal, Insect, & Rodent Control	23,250.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	18,300.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	31,368.00
Employee Fringe Benefits	27,600.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	738,328.00
CAPITAL IMPROVEMENTS *MEMO*	60,888.00
DEBIT SERVICE	
Principal Payments	15,000.00
Interest Payments	11,940.00
DEFERRED CHARGES	45,942.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,128,427.45
RESERVE FOR UNCOLLECTED TAXES	226,200.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,165,837.45

REVENUES	
1971 Property Taxes Collected	1,375,725.35
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	91,793.86
Business Personality Replacement Taxes	16,309.00
Taxes from Public Utilities	202,094.10
Other Miscellaneous Tax Revenues	
State Aid Revenues	18,249.43
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	149,975.71
Total	1,854,147.45
Prior Years Surplus Appropriated	129,000.00
REVENUES TOTAL	1,983,147.45

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	5640	30.48	25,759,585.00
2	Residential	3251	60.30	50,955,300.00
3	Farm	12	.16	131,400.00
4a	Commercial	133	9.06	7,654,900.00
4b	Industrial			
4c	Apartments			
Total		9036	100.00	84,501,185.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	926,649	
Self-liquidating		
Other	253,000	253,000
Total	1,179,649	253,000

ISSUED AND OUTSTANDING	
School	926,649.00
Self-Liquidating	
Other	224,000.00
Total	1,150,649.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	50,195,604.65

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.81	559,578.07
Regional & Consolidated School Tax	.40	278,245.22
School Taxes in Municipal Budget		
County Taxes	.40	278,316.73
County Library Taxes	.02	12,287.43
Local Municipal Purpose Taxes	.72	496,270.74
Veteran & Senior Citizen Taxes	.05	34,880.00
Total Taxes for Rate Computation	2.40	1,659,578.19
Special District Taxes		
Bank Stock Taxes		1,629.26
Added and Omitted Taxes		28,573.39
Total Taxes Levied - ABSTRACT		1,654,900.84
Total Taxes Billed		1,659,953.48
1971 TAXES COLLECTED		1,375,725.35
1971 Taxes Cancelled, Abated or Adjusted		52,236.26
Transfer to Tax Title Liens or Foreclosed		10,281.54
Balance Outstanding Dec. 31, 1971		221,710.33
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		148,919.03
Collected in 1971		91,552.01
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		1,900.36
Balance December 31, 1971		55,466.66
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		20,177.24
Transfers From Taxes		12,491.91
Redeemed in 1971		241.85
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		32,427.30
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		9,355.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		9,355.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	385,796.40
Taxes Receivable	277,176.99
Tax Title Liens	32,427.30
Foreclosed Property	9,355.00
Emergencies & Other Deferred Charges	71,722.35
State Aid Receivable	52,454.14
Other Receivables	21,955.51
Total	850,887.69
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	286,759.54
RESERVES FOR RECEIVABLES	340,914.80
SURPLUS DEC. 31, 1971	223,213.35
Total	850,887.69

1919

STANHOPE BORO – SUSSEX COUNTY

Population 1970	3,040	Net Valuation Taxable	22,346,186			PER CAPITA:	
Population 1971	3,105	State Equalized Value	18,943,867	General Tax Rate Per $100.	4.20	Gross Debt	827.54
S & P Rating		Net Valuation on Which County Taxes				Net Debt	70.66
Moody Rating		are apportioned:	16,932,588	State Equalized		Debt Service	1.45
Land Area	1.70 Sq. Miles	State Equalization Ratio	1.1796	General Tax Rate	4.95	Total Tax Levy	298.38
						Municipal Expenditures	117.94

PER CENT:

Gross Debt	16.03
Net Debt	1.37
Tax Levy Collected	87.34
Tax Levy Cancelled, Abated or Adjusted	5.37

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration		9,800.00
Assessment of Taxes		3,300.00
Collection of Taxes		6,550.00
Planning, Housing & Development		4,000.00
Human Resources		
Elections		
General Administration (other)		34,350.00
JUDICIARY		
Municipal Courts		4,600.00
PUBLIC SAFETY		
Fire Protection		10,500.00
Police Protection		67,550.00
Civil Defense & Disaster Control		400.00
Environmental Inspection & Control		3,400.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		41,351.11
Sewers and Sewage Processing		
Garbage and Trash Disposal		22,400.00
Public Buildings and Grounds		11,000.00
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		2,401.00
Welfare-Public Assistance		1,100.00
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		9,650.00
EDUCATION (excluding schools)		
Libraries		1,440.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		4,946.00
Employee Fringe Benefits		3,400.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS	TOTAL	242,138.11
CAPITAL IMPROVEMENTS	*MEMO*	5,300.00
DEBIT SERVICE		
Principal Payments		4,000.00
Interest Payments		500.00
DEFERRED CHARGES		26,671.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		708,479.81
RESERVE FOR UNCOLLECTED TAXES		92,892.46
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES	TOTAL	1,074,681.38

REVENUES

1971 Property Taxes Collected		809,736.14
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		51,136.34
Business Personality Replacement Taxes		30,009.00
Taxes from Public Utilities		16,090.49
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,877.04
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		45,817.13
	Total	961,666.14
Prior Years Surplus Appropriated		45,000.00
REVENUES	TOTAL	1,006,666.14

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	487	11.99	2,656,800.00
2	Residential	710	73.75	16,342,600.00
3	Farm	1	.03	5,600.00
4a	Commercial	48	10.08	2,232,600.00
4b	Industrial	3	3.65	809,800.00
4c	Apartments	3	.51	112,000.00
Total		1252	100.01	22,159,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,538,789	
Self-liquidating	989,922	180,799
Other	40,800	38,600
Total	2,569,511	219,399

ISSUED AND OUTSTANDING	
School	1,034,967.00
Self-Liquidating	989,922.01
Other	40,800.00
Total	2,065,689.01
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,028,436.33

CAPITAL OUTLAY	TOTAL	117,584.54
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		79,297.56
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		38,286.98
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.76	
Local District School Taxes		523,558.75
Regional & Consolidated School Tax	.09	16,533.50
School Taxes in Municipal Budget		
County Taxes	.86	162,601.44
County Library Taxes	.03	5,786.12
Local Municipal Purpose Taxes	1.14	216,340.19
Veteran & Senior Citizen Taxes	.08	14,280.00
Total Taxes for Rate Computation	4.96	939,100.00
Special District Taxes		
Bank Stock Taxes		763.23
Added and Omitted Taxes		880.53
Total Taxes Levied - ABSTRACT		926,463.76
Total Taxes Billed		927,096.61
1971 TAXES COLLECTED		809,736.14
1971 Taxes Cancelled, Abated or Adjusted		49,771.00
Transfer to Tax Title Liens or Foreclosed		9,519.02
Balance Outstanding Dec. 31, 1971		58,070.45

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	53,641.52
Collected in 1971	49,198.18
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,018.48
Balance December 31, 1971	3,424.86
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	20,844.60
Transfers From Taxes	10,668.40
Redeemed in 1971	1,938.16
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	29,574.84
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,455.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,455.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	110,570.40
Taxes Receivable	61,495.31
Tax Title Liens	29,574.84
Foreclosed Property	1,455.00
Emergencies & Other Deferred Charges	32,229.19
State Aid Receivable	47,236.19
Other Receivables	4,045.98
Total	286,606.91
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	100,999.98
RESERVES FOR RECEIVABLES	96,571.13
SURPLUS DEC. 31, 1971	89,035.80
Total	286,606.91

1971/3000

1920

Population 1970	2,158	Net Valuation Taxable	18,602,368			PER CAPITA:		PER CENT:	
Population 1971	2,220	State Equalized Value	32,889,618	General Tax Rate Per $100.	5.37	Gross Debt	60.36	Gross Debt	.46
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	30,517,016	State Equalized		Debt Service		Tax Levy Collected	89.66
Land Area 27.35 Sq. Miles		State Equalization Ratio	.5656	General Tax Rate	3.03	Total Tax Levy	445.38	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	133.76		

STILLWATER TWP — SUSSEX COUNTY

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,705.14
Assessment of Taxes	10,997.15
Collection of Taxes	6,372.21
Planning, Housing & Development	8,138.48
Human Resources	
Elections	
General Administration (other)	33,975.19
JUDICIARY	
Municipal Courts	1,105.39
PUBLIC SAFETY	
Fire Protection	15,000.00
Police Protection	.968.93
Civil Defense & Disaster Control	767.03
Environmental Inspection & Control	2,670.17
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	67,924.59
Sewers and Sewage Processing	
Garbage and Trash Disposal	11,056.26
Public Buildings and Grounds	3,200.15
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,474.37
Welfare-Public Assistance	1,995.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	880.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	199.50
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	185,929.56
CAPITAL IMPROVEMENTS *MEMO*	12,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,020.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	859,487.83
RESERVE FOR UNCOLLECTED TAXES	110,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,156,437.46

REVENUES		
1971 Property Taxes Collected		886,485.13
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		72,765.45
Business Personality Replacement Taxes		8,643.00
Taxes from Public Utilities		41,026.73
Other Miscellaneous Tax Revenues		
State Aid Revenues		16,493.11
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		28,789.29
	Total	1,054,202.71
Prior Years Surplus Appropriated		50,000.00
REVENUES	TOTAL	1,104,202.71

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1826	12.04	2,219,205.00
2	Residential	1325	77.58	14,302,440.00
3	Farm	109	6.69	1,234,179.00
4a	Commercial	36	3.68	678,900.00
4b	Industrial			
4c	Apartments			
Total		3296	99.99	18,434,724.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	134,000	
Self-liquidating		
Other		
Total	134,000	

ISSUED AND OUTSTANDING		
School		134,000.00
Self-Liquidating		
Other		
	Total	134,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		29,122,199.00

CAPITAL OUTLAY	TOTAL	37,610.50
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		8,000.00
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		29,610.50
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.69	555,961.91
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.89	293,095.80
County Library Taxes	.03	10,430.12
Local Municipal Purpose Taxes	.37	122,235.47
Veteran & Senior Citizen Taxes	.05	17,100.00
Total Taxes for Rate Computation	3.03	998,823.30
Special District Taxes		
Bank Stock Taxes		88.49
Added and Omitted Taxes		6,939.38
Total Taxes Levied - ABSTRACT		988,751.17
Total Taxes Billed		988,751.17
1971 TAXES COLLECTED		886,485.13
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		102,266.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	91,329.58
Collected in 1971	72,765.45
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	18,564.13
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	8,893.89
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	8,893.89
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	151,187.02
Taxes Receivable	120,830.17
Tax Title Liens	8,893.89
Foreclosed Property	
Emergencies & Other Deferred Charges	5,000.00
State Aid Receivable	19,860.44
Other Receivables	97.50
Total	305,869.02
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	70,461.13
RESERVES FOR RECEIVABLES	129,821.56
SURPLUS DEC. 31, 1971	105,586.33
Total	305,869.02

1971/3000

1023 STOCKTON BORO – HUNTERDON COUNTY

Population 1970	619	Net Valuation Taxable	3,381,732			PER CAPITA:	
Population 1971	625	State Equalized Value	4,840,727	General Tax Rate Per $100.	3.50	Gross Debt	72.82
S & P Rating		Net Valuation on Which County Taxes are apportioned:	3,888,180			Net Debt	
Moody Rating				State Equalized		Debt Service	.04
Land Area	.55 Sq. Miles	State Equalization Ratio	.6986	General Tax Rate	2.44	Total Tax Levy	185.68
						Municipal Expenditures	62.92

PER CENT:

Gross Debt	1.16
Net Debt	
Tax Levy Collected	90.12
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	104,586.91
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	1,337.00	Delinquent Tax & Lien Collections	10,869.16
Assessment of Taxes	950.00	Business Personality Replacement Taxes	3,513.00
Collection of Taxes	1,170.00	Taxes from Public Utilities	12,837.24
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	2,765.51
Elections	358.00	Federal Aid Revenues	
General Administration (other)	4,205.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	3,666.11
Municipal Courts	705.00	Total	138,237.93
PUBLIC SAFETY		Prior Years Surplus Appropriated	8,000.00
Fire Protection	4,500.00	REVENUES TOTAL	146,237.93
Police Protection	750.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	4,390.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	4,400.00		
Public Buildings and Grounds	1,590.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	460.00		
Welfare-Public Assistance	50.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	263.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	220.00		
Land Reclamation & Conservation			
Other Recreational Services	50.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	242.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	25,740.00		
CAPITAL IMPROVEMENTS *MEMO*			
DEBIT SERVICE			
Principal Payments			
Interest Payments	25.00		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	112,091.23		
RESERVE FOR UNCOLLECTED TAXES	13,560.66		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	151,416.89		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	27	1.30	42,600.00
2	Residential	178	78.92	2,581,800.00
3	Farm	5	1.22	39,900.00
4a	Commercial	18	17.31	566,300.00
4b	Industrial	3	1.25	40,900.00
4c	Apartments			
Total		231	100.00	3,271,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	45,509	
Self-liquidating		
Other		
Total	45,509	

ISSUED AND OUTSTANDING	
School	45,509.63
Self-Liquidating	
Other	
Total	45,509.63
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,908,645.67

CAPITAL OUTLAY	TOTAL 720.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	720.00
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	.59	28,474.25
Local District School Taxes	1.32	63,927.38
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.39	18,831.55
County Taxes	.02	858.05
County Library Taxes	.04	1,962.82
Local Municipal Purpose Taxes	.08	4,100.00
Veteran & Senior Citizen Taxes	2.44	118,154.05
Total Taxes for Rate Computation		
Special District Taxes		414.33
Bank Stock Taxes		1,583.72
Added and Omitted Taxes		116,052.10
Total Taxes Levied - ABSTRACT		116,052.10
Total Taxes Billed		104,586.91
1971 TAXES COLLECTED		
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		11,465.19
Balance Outstanding Dec. 31, 1971		

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	21,627.18
Collected in 1971	10,869.16
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	10,758.02

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	33,070.69
Taxes Receivable	22,223.21
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	1,877.00
Other Receivables	224.20
Total	57,395.10
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	9,401.76
RESERVES FOR RECEIVABLES	22,447.41
SURPLUS DEC. 31, 1971	25,545.93
Total	57,395.10

1971/3000

0510 — STONE HARBOR BORO — CAPE MAY COUNTY

Population 1970	1,089	Net Valuation Taxable	83,557,001			PER CAPITA:		PER CENT:	
Population 1971	1,150	State Equalized Value	79,844,243	General Tax Rate Per $100.	1.12	Gross Debt	641.65	Gross Debt	1.08
S & P Rating		Net Valuation on Which County Taxes				Net Debt	593.82	Net Debt	1.00
Moody Rating		are apportioned:	71,401,013	State Equalized		Debt Service	31.87	Tax Levy Collected	96.59
Land Area	1.24 Sq. Miles	State Equalization Ratio	1.0465	General Tax Rate	1.17	Total Tax Levy	809.52	Tax Levy Cancelled, Abated or Adjusted	.40
						Municipal Expenditures	795.16		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	899,538.52
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	44,302.20	Delinquent Tax & Lien Collections	15,992.72
Assessment of Taxes	6,000.00	Business Personality Replacement Taxes	10,939.00
Collection of Taxes	13,291.66	Taxes from Public Utilities	60,834.55
Planning, Housing & Development	1,000.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	11,826.46
Elections	60.00	Federal Aid Revenues	
General Administration (other)	97,943.92	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	178,270.15
Municipal Courts	6,900.00	Total	1,177,401.40
PUBLIC SAFETY		Prior Years Surplus Appropriated	355,632.79
Fire Protection	23,371.80	REVENUES TOTAL	1,533,034.19
Police Protection	150,823.81		
Civil Defense & Disaster Control	850.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	3,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 173 3.35	2,785,600.00
PUBLIC WORKS		2 Residential 1997 85.69	71,192,450.00
Streets and Drainage	82,675.14	3 Farm	
Sewers and Sewage Processing	34,000.00	4a Commercial 102 10.95	9,099,100.00
Garbage and Trash Disposal	54,500.00	4b Industrial	
Public Buildings and Grounds	60,141.17	4c Apartments	
Other Public Works		Total 2272 99.99	83,077,150.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	3,998.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Welfare-Public Assistance	200.00	School 55,000	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control	2,000.00	Other 682,893	682,893
Other Welfare Services		Total 737,893	682,893
RECREATION and CONSERVATION			
Beaches and Boardwalks	107,822.38	ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	22,390.00	School	55,000.00
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	14,500.00	Other	193,000.00
EDUCATION (excluding schools)		Total	248,000.00
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	68,151,374.00
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	28,487.00
Pensions & F. I. C. A.	34,367.92		
Employee Fringe Benefits	18,000.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	782,638.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *NEW*	69,191.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments	30,000.00	Public Health, Hospitals, Clinics	
Interest Payments	6,656.00	Public Safety	
		Public Buildings and Grounds	28,487.00
DEFERRED CHARGES	4,500.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	523,697.93	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	90,645.25	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	1,438,137.18	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.15	
Local District School Taxes		123,052.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	386,398.16
County Library Taxes	.02	14,247.27
Local Municipal Purpose Taxes	.50	401,341.32
Veteran & Senior Citizen Taxes	.01	10,250.00
Total Taxes for Rate Computation	1.16	935,289.25
Special District Taxes		
Bank Stock Taxes		2,058.68
Added and Omitted Taxes		3,853.28
Total Taxes Levied - ABSTRACT		930,951.21
Total Taxes Billed		931,271.21
1971 TAXES COLLECTED		899,538.52
1971 Taxes Cancelled, Abated or Adjusted		3,694.44
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		28,038.25
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		15,997.95
Collected in 1971		15,992.72
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		5.23
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		121,521.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		121,521.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		358,851.32
Taxes Receivable		28,043.48
Tax Title Liens		
Foreclosed Property		121,521.00
Emergencies & Other Deferred Charges		40,688.02
State Aid Receivable		1,040.00
Other Receivables		32,598.82
Total		582,742.64
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		134,517.06
RESERVES FOR RECEIVABLES		182,163.30
SURPLUS DEC. 31, 1971		266,062.28
Total		582,742.64

1971/3000

0612 — STOW CREEK TWP — CUMBERLAND COUNTY

Population 1970	1,050	Net Valuation Taxable	5,678,542			PER CAPITA:		PER CENT:	
Population 1971	1,070	State Equalized Value	6,449,224	General Tax Rate Per $100.	3.47	Gross Debt	28.04	Gross Debt	.58
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	5,001,718	State Equalized		Debt Service		Tax Levy Collected	90.03
Land Area	18.90 Sq. Miles	State Equalization Ratio	.8805	General Tax Rate	3.05	Total Tax Levy	180.81	Tax Levy Cancelled, Abated	
						Municipal Expenditures	82.38	or Adjusted	.52

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,300.00
Assessment of Taxes	10,800.00
Collection of Taxes	2,050.00
Planning, Housing & Development	900.00
Human Resources	
Elections	
General Administration (other)	7,700.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	3,000.00
Police Protection	1,500.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	13,675.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,650.00
Public Buildings and Grounds	2,250.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	800.00
Welfare-Public Assistance	475.00
Hospitals, Clinics, First Aid	200.00
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.	150.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	48,700.00
CAPITAL IMPROVEMENTS *MEMO*	4,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	191,749.58
RESERVE FOR UNCOLLECTED TAXES	38,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	450.00
EXPENDITURES TOTAL	279,899.58

REVENUES	
1971 Property Taxes Collected	176,514.10
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	21,706.44
Business Personality Replacement Taxes	10,762.00
Taxes from Public Utilities	20,514.02
Other Miscellaneous Tax Revenues	
State Aid Revenues	16,402.78
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	7,182.73
Total	253,082.07
Prior Years Surplus Appropriated	30,000.00
REVENUES TOTAL	283,082.07

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	71	1.65	90,600.00
2	Residential	158	34.66	1,904,200.00
3	Farm	170	60.79	3,340,300.00
4a	Commercial	11	2.90	159,400.00
4b	Industrial			
4c	Apartments			
Total		410	100.00	5,494,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	30,000	
Self-liquidating		
Other		
Total	30,000	

ISSUED AND OUTSTANDING	
School	30,000.00
Self-Liquidating	
Other	
Total	30,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,179,499.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.07	
Local District School Taxes		133,393.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.90	58,356.58
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.07	4,810.00
Total Taxes for Rate Computation	3.04	196,559.58
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		1,717.65
Total Taxes Levied - ABSTRACT		193,467.23
Total Taxes Billed		196,061.57
1971 TAXES COLLECTED		176,514.10
1971 Taxes Cancelled, Abated or Adjusted		1,024.73
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		18,522.74

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	21,799.28
Collected in 1971	21,706.44
Cancelled, Abated or Adjusted 1971	92.84
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	157,802.52
Taxes Receivable	18,522.74
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	10,100.00
State Aid Receivable	38,331.83
Other Receivables	536.34
Total	225,293.43
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	47,567.80
RESERVES FOR RECEIVABLES	19,059.08
SURPLUS DEC. 31, 1971	158,666.55
Total	225,293.43

1971/3000

0432 STRATFORD BORO – CAMDEN CCUNTY

Population 1970	9,801	Net Valuation Taxable	41,254,822			PER CAPITA:	
Population 1971	9,960	State Equalized Value	55,832,754	General Tax Rate Per $100.	5.02	Gross Debt	130.33
S & P Rating		Net Valuation on Which County Taxes				Net Debt	7.29
Moody Rating		are apportioned:	51,603,980	State Equalized		Debt Service	.26
Land Area	1.59 Sq. Miles	State Equalization Ratio	.7389	General Tax Rate	3.70	Total Tax Levy	203.48
						Municipal Expenditures	60.63

PER CENT:

Gross Debt	2.60
Net Debt	.15
Tax Levy Collected	98.19
Tax Levy Cancelled, Abated or Adjusted	.34

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,990,945.69
Municipal Clerk		1971 Payments in Lieu of Taxes	3,329.32
Financial Administration	14,897.75	Delinquent Tax & Lien Collections	20,272.56
Assessment of Taxes	4,931.00	Business Personality Replacement Taxes	22,894.00
Collection of Taxes	7,407.21	Taxes from Public Utilities	114,975.25
Planning, Housing & Development	4,470.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	27,316.43
Elections	1,060.00	Federal Aid Revenues	
General Administration (other)	48,154.95	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	67,377.59
Municipal Courts	13,653.97	Total	2,247,110.84
PUBLIC SAFETY		Prior Years Surplus Appropriated	211,000.00
Fire Protection	14,277.69	REVENUES TOTAL	2,458,110.84
Police Protection	165,891.48		
Civil Defense & Disaster Control	886.82		
Environmental Inspection & Control	3,475.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	106,721.35		
Sewers and Sewage Processing			
Garbage and Trash Disposal	49,300.00		
Public Buildings and Grounds	10,310.95		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,970.00		
Welfare-Public Assistance	1,350.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	17,277.00		
Land Reclamation & Conservation			
Other Recreational Services	3,000.00		
EDUCATION (excluding schools)			
Libraries	7,524.52		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	22,184.40		
Employee Fringe Benefits	15,495.55		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	514,239.64		
CAPITAL IMPROVEMENTS *NEW*	36,940.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	2,550.00		
DEFERRED CHARGES	33,789.46		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,831,978.74		
RESERVE FOR UNCOLLECTED TAXES	53,270.90		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	2,435,828.74		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	74	1.31	532,800.00
2	Residential	1996	70.22	28,652,060.00
3	Farm			
4a	Commercial	89	16.23	6,622,100.00
4b	Industrial			
4c	Apartments	12	12.25	4,998,750.00
Total		2171	100.01	40,805,710.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,225,474	
Self-liquidating		
Other	72,628	72,628
Total	1,298,102	72,628

ISSUED AND OUTSTANDING	
School	1,225,474.15
Self-Liquidating	
Other	
Total	1,225,474.15
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	49,920,120.00

CAPITAL OUTLAY	TOTAL	74,502.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		64,432.00
Public Buildings and Grounds		1,035.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		9,035.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.36	
Local District School Taxes		757,315.25
Regional & Consolidated School Tax	.94	523,346.77
School Taxes in Municipal Budget		
County Taxes	.96	533,954.88
County Library Taxes	.03	17,361.84
Local Municipal Purpose Taxes	.34	188,017.08
Veteran & Senior Citizen Taxes	.09	49,705.00
Total Taxes for Rate Computation	3.72	2,069,700.82
Special District Taxes		
Bank Stock Taxes		682.92
Added and Omitted Taxes		5,956.63
Total Taxes Levied - ABSTRACT		2,026,635.37
Total Taxes Billed		2,027,715.17
1971 TAXES COLLECTED		1,990,945.69
1971 Taxes Cancelled, Abated or Adjusted		6,822.00
Transfer to Tax Title Liens or Foreclosed		3,600.00
Balance Outstanding Dec. 31, 1971		26,347.48

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	18,431.89
Collected in 1971	15,188.94
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,242.95
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,871.51
Transfers From Taxes	3,600.00
Redeemed in 1971	5,083.62
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,387.89
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	10,538.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	10,538.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	171,327.63
Taxes Receivable	29,590.43
Tax Title Liens	5,387.89
Foreclosed Property	10,538.00
Emergencies & Other Deferred Charges	5,800.00
State Aid Receivable	8,000.00
Other Receivables	37,213.96
Total	267,857.91
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	81,744.89
RESERVES FOR RECEIVABLES	82,730.28
SURPLUS DEC. 31, 1971	103,382.74
Total	267,857.91

1971/3000

2018

SUMMIT CITY — UNION COUNTY

Population 1970	23,620	Net Valuation Taxable	174,282,298			PER CAPITA:		PER CENT:	
Population 1971	23,695	State Equalized Value	337,690,947	General Tax Rate Per $100.	5.58	Gross Debt	339.42	Gross Debt	2.62
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	119.96	Net Debt	.92
Moody Rating	AA	are apportioned:	316,058,929	State Equalized		Debt Service	34.38	Tax Levy Collected	97.82
Land Area	6.00 Sq. Miles	State Equalization Ratio	.5161	General Tax Rate	2.87	Total Tax Levy	407.56	Tax Levy Cancelled, Abated	
						Municipal Expenditures	228.99	or Adjusted	.41

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	241,373.00
Assessment of Taxes	25,867.00
Collection of Taxes	26,352.00
Planning, Housing & Development	7,400.00
Human Resources	
Elections	
General Administration (other)	306,985.00
JUDICIARY	
Municipal Courts	47,175.00
PUBLIC SAFETY	
Fire Protection	469,933.45
Police Protection	719,022.55
Civil Defense & Disaster Control	4,850.00
Environmental Inspection & Control	29,015.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	274,867.50
Sewers and Sewage Processing	163,084.43
Garbage and Trash Disposal	342,050.00
Public Buildings and Grounds	110,632.00
Other Public Works	11,227.00
HEALTH and WELFARE	
Health Services Except Environmental	74,133.00
Welfare-Public Assistance	22,150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	8,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	133,124.00
Land Reclamation & Conservation	
Other Recreational Services	176,779.00
EDUCATION (excluding schools)	
Libraries	203,818.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	301,926.57
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,699,764.50
CAPITAL IMPROVEMENTS *MEMO*	259,808.50
DEBIT SERVICE	
Principal Payments	549,445.19
Interest Payments	265,104.56
TYPE I SCHL DEBT *MEMO	636,348.50
DEFERRED CHARGES	70,921.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,344,429.38
RESERVE FOR UNCOLLECTED TAXES	840,579.26
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	12,770,244.45

REVENUES	
1971 Property Taxes Collected	9,456,880.92
1971 Payments in Lieu of Taxes	29,895.04
Delinquent Tax & Lien Collections	178,182.62
Business Personality Replacement Taxes	234,221.00
Taxes from Public Utilities	629,166.40
Other Miscellaneous Tax Revenues	
State Aid Revenues	137,793.73
Federal Aid Revenues	
Sale of Acquired Property	1,500.00
Other Miscellaneous Revenues	240,601,064.59
Total	251,268,704.30
Prior Years Surplus Appropriated	835,000.00
REVENUES TOTAL	252,103,704.30

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	302	1.89	3,248,000.00
2	Residential	5309	70.68	121,446,600.00
3	Farm	1		2,200.00
4a	Commercial	304	12.95	22,249,100.00
4b	Industrial	20	9.25	15,887,000.00
4c	Apartments	54	5.23	8,982,600.00
Total		5990	100.00	171,815,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,200,000	
Self-liquidating		
Other	2,842,559	2,842,559
Total	8,042,559	2,842,559

ISSUED AND OUTSTANDING	
School	5,110,000.00
Self-Liquidating	
Other	2,694,800.00
Total	7,804,800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	307,411,322.00

CAPITAL OUTLAY	TOTAL 1,179,437.64
Beach and Harbor Facilities	
Library and Education Facilities	50,000.00
Recreation and Conservation	399,347.18
Water and Sewer	161,200.65
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	245,093.14
Public Works Equipment	158,509.39
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	61,277.28
Mass Transportation, Parking, Urban Development	104,010.00
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.51	5,108,475.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.19	628,676.00
County Taxes	.48	1,607,277.88
County Library Taxes		
Local Municipal Purpose Taxes	.67	2,260,994.50
Veteran & Senior Citizen Taxes	.03	103,620.00
Total Taxes for Rate Computation	2.88	9,709,043.88
Special District Taxes		
Bank Stock Taxes		25,393.34
Added and Omitted Taxes		26,292.96
Total Taxes Levied - ABSTRACT		9,657,110.18
Total Taxes Billed		9,676,703.53
1971 TAXES COLLECTED		9,465,880.92
1971 Taxes Cancelled, Abated or Adjusted		39,721.98
Transfer to Tax Title Liens or Foreclosed		4,330.08
Balance Outstanding Dec. 31, 1971		166,770.55
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		180,776.41
Collected in 1971		174,552.50
Cancelled, Abated or Adjusted 1971		2,191.28
Transfers to Tax Title Liens or Foreclosed		2,419.88
Balance December 31, 1971		1,612.75
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		3,250.93
Transfers From Taxes		7,013.21
Redeemed in 1971		3,630.12
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		6,634.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		14,150.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		1,500.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		12,650.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		1,294,726.38
Taxes Receivable		168,383.30
Tax Title Liens		6,634.02
Foreclosed Property		12,650.00
Emergencies & Other Deferred Charges		53,542.50
State Aid Receivable		61,740.45
Other Receivables		19,262.20
Total		1,616,938.85
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		347,961.35
RESERVES FOR RECEIVABLES		206,929.52
SURPLUS DEC. 31, 1971		1,062,047.98
Total		1,616,938.85

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1531 — SURF CITY BORO — OCEAN COUNTY

Population 1970	1,129	Net Valuation Taxable	33,715,946			PER CAPITA:	
Population 1971	1,140	State Equalized Value	42,988,583	General Tax Rate Per $100.	2.38	Gross Debt	1,320.28
S & P Rating		Net Valuation on Which County Taxes				Net Debt	329.00
Moody Rating		are apportioned:	37,635,368	State Equalized		Debt Service	6.58
Land Area	.65 Sq. Miles	State Equalization Ratio	.7843	General Tax Rate	1.86	Total Tax Levy	699.70
						Municipal Expenditures	481.58

PER CENT:

Gross Debt	4.19
Net Debt	1.04
Tax Levy Collected	98.17
Tax Levy Cancelled, Abated or Adjusted	.07

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	32,450.00
Assessment of Taxes	4,300.00
Collection of Taxes	15,350.00
Planning, Housing & Development	5,225.00
Human Resources	
Elections	
General Administration (other)	32,960.00
JUDICIARY	
Municipal Courts	7,700.00
PUBLIC SAFETY	
Fire Protection	8,500.00
Police Protection	111,254.00
Civil Defense & Disaster Control	450.00
Environmental Inspection & Control	3,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	61,319.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	65,900.00
Public Buildings and Grounds	29,100.00
Other Public Works	7,500.00
HEALTH and WELFARE	
Health Services Except Environmental	2,300.00
Welfare-Public Assistance	100.00
Hospitals, Clinics, First Aid	2,100.00
Animal, Insect, & Rodent Control	1,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	61,300.00
Parks, Playgrounds, Shade Trees	4,000.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	21,642.00
Employee Fringe Benefits	8,200.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	486,600.00
CAPITAL IMPROVEMENTS *MEMO*	47,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	7,500.00
DEFERRED CHARGES	6,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	523,776.32
RESERVE FOR UNCOLLECTED TAXES	48,900.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,072,776.32

REVENUES		
1971 Property Taxes Collected		783,944.35
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		13,448.13
Business Personality Replacement Taxes		6,053.00
Taxes from Public Utilities		44,634.47
Other Miscellaneous Tax Revenues		
State Aid Revenues		6,424.98
Federal Aid Revenues		
Sale of Acquired Property		254,276.00
Other Miscellaneous Revenues		94,631.15
	Total	1,203,412.08
Prior Years Surplus Appropriated		162,900.00
REVENUES	TOTAL	1,366,312.08

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	276	6.84	2,291,100.00
2	Residential	1704	86.65	29,005,500.00
3	Farm			
4a	Commercial	59	5.86	1,960,300.00
4b	Industrial			
4c	Apartments	2	.64	215,600.00
Total		2041	99.99	33,472,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	567,056	
Self-liquidating	563,000	
Other	375,062	375,062
Total	1,505,118	375,062

ISSUED AND OUTSTANDING	
School	567,056.25
Self-Liquidating	440,000.00
Other	
Total	1,007,056.25
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	35,948,255.78

CAPITAL OUTLAY	TOTAL	61,052.64
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		44,505.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		4,056.72
Public Works Equipment		
Business Equipment		12,490.92
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.32	137,337.79
Regional & Consolidated School Tax	.44	189,005.27
School Taxes in Municipal Budget		
County Taxes	.44	189,085.50
County Library Taxes	.02	8,347.76
Local Municipal Purpose Taxes	.62	265,997.71
Veteran & Senior Citizen Taxes	.02	9,840.00
Total Taxes for Rate Computation	1.86	799,614.03
Special District Taxes		
Bank Stock Taxes		402.29
Added and Omitted Taxes		7,476.25
Total Taxes Levied - ABSTRACT		797,652.57
Total Taxes Billed		798,593.08
1971 TAXES COLLECTED		783,944.35
1971 Taxes Cancelled, Abated or Adjusted		546.48
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		14,102.25
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		12,982.86
Collected in 1971		12,982.86
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		465.27
Transfers From Taxes		
Redeemed in 1971		465.27
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		565.595.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		554,880.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		10,715.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		469,746.63
Taxes Receivable		14,102.25
Tax Title Liens		
Foreclosed Property		10,715.00
Emergencies & Other Deferred Charges		24,000.00
State Aid Receivable		32,935.54
Other Receivables		665,589.43
Total		1,217,088.85
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		300,522.82
RESERVES FOR RECEIVABLES		690,406.68
SURPLUS DEC. 31, 1971		226,159.35
Total		1,217,088.85

1971/3000

1921

SUSSEX BORO — SUSSEX COUNTY

Population 1970	2,038	Net Valuation Taxable	8,265,480			PER CAPITA:		PER CENT:	
Population 1971	2,120	State Equalized Value	10,770,758	General Tax Rate Per $100.	7.31	Gross Debt	248.76	Gross Debt	5.76
S & P Rating		Net Valuation on Which County Taxes				Net Debt	7.78	Net Debt	.18
Moody Rating		are apportioned:	10,174,919	State Equalized		Debt Service	.09	Tax Levy Collected	91.40
Land Area	.75 Sq. Miles	State Equalization Ratio	.7674	General Tax Rate	5.60	Total Tax Levy	283.84	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	134.45		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,963.00
Assessment of Taxes	85,000.00
Collection of Taxes	2,000.00
Planning, Housing & Development	1,500.00
Human Resources	
Elections	
General Administration (other)	16,761.00
JUDICIARY	
Municipal Courts	2,750.00
PUBLIC SAFETY	
Fire Protection	8,000.00
Police Protection	30,166.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	36,578.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,600.00
Public Buildings and Grounds	5,146.00
Other Public Works	1,000.00
HEALTH and WELFARE	
Health Services Except Environmental	3,335.00
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	3,400.00
EDUCATION (excluding schools)	
Libraries	1,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,734.00
Employee Fringe Benefits	5,067.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	221,100.00
CAPITAL IMPROVEMENTS *MEMO*	4,500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	200.00
DEFERRED CHARGES	4,723.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	539,485.19
RESERVE FOR UNCOLLECTED TAXES	59,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	824,508.61

REVENUES	
1971 Property Taxes Collected	550,010.20
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	26,501.24
Business Personality Replacement Taxes	26,914.00
Taxes from Public Utilities	24,420.80
Other Miscellaneous Tax Revenues	
State Aid Revenues	7,978.44
Federal Aid Revenues	
Sale of Acquired Property	970.40
Other Miscellaneous Revenues	22,025.02
Total	658,820.10
Prior Years Surplus Appropriated	65,000.00
REVENUES TOTAL	723,820.10

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	81	1.76	134,500.00
2	Residential	416	64.98	4,962,900.00
3	Farm	2	.77	59,000.00
4a	Commercial	79	26.32	2,010,700.00
4b	Industrial	2	.42	32,000.00
4c	Apartments	2	5.75	439,000.00
Total		582	100.00	7,638,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	168,879	
Self-liquidating	342,000	
Other	16,500	16,500
Total	527,379	16,500

ISSUED AND OUTSTANDING	
School	168,879.00
Self-Liquidating	342,000.00
Other	
Total	510,879.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	9,150,825.00

CAPITAL OUTLAY	TOTAL 8,526.66
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	1,319.66
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	7,207.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	4.07	438,603.35
School Taxes in Municipal Budget		
County Taxes	.90	97,417.49
County Library Taxes	.03	3,464.35
Local Municipal Purpose Taxes	.51	54,733.03
Veteran & Senior Citizen Taxes	.09	10,160.00
Total Taxes for Rate Computation	5.60	604,378.22
Special District Taxes		
Bank Stock Taxes		4,597.95
Added and Omitted Taxes		2,920.08
Total Taxes Levied - ABSTRACT		601,736.25
Total Taxes Billed		601,736.25
1971 TAXES COLLECTED		550,010.20
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		51,726.05
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		34,589.10
Collected in 1971		25,797.74
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		8,791.36
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		19,586.79
Transfers From Taxes		
Redeemed in 1971		703.50
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		18,883.29
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		20,633.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		970.40
Cancelled, Abated or Adjusted (1971)		2,700.00
Balance December 31, 1971		16,962.60
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		102,900.13
Taxes Receivable		60,517.41
Tax Title Liens		18,883.29
Foreclosed Property		16,962.60
Emergencies & Other Deferred Charges		8,200.00
State Aid Receivable		5,000.00
Other Receivables		42.83
Total		212,506.26
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		23,494.96
RESERVES FOR RECEIVABLES		96,406.13
SURPLUS DEC. 31, 1971		92,605.17
Total		212,506.26

0817 SWEDESBORO BORO — GLOUCESTER COUNTY

Population 1970	2,287	Net Valuation Taxable	10,084,475			PER CAPITA:		PER CENT:	
Population 1971	2,320	State Equalized Value	10,309,215	General Tax Rate Per $100.	3.93	Gross Debt	224.68	Gross Debt	6.16
S & P Rating		Net Valuation on Which County Taxes are apportioned:	11,705,012	State Equalized		Net Debt	5.96	Net Debt	.16
Moody Rating		State Equalization Ratio	.9782	General Tax Rate	3.84	Debt Service	.04	Tax Levy Collected	91.37
Land Area	.77 Sq. Miles					Total Tax Levy	167.21	Tax Levy Cancelled, Abated or Adjusted	.12
						Municipal Expenditures	94.15		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	3,195.00	1971 Property Taxes Collected	355,080.86
Municipal Clerk	4,750.00	1971 Payments in Lieu of Taxes	
Financial Administration	11,800.00	Delinquent Tax & Lien Collections	31,945.76
Assessment of Taxes	3,000.00	Business Personality Replacement Taxes	73,259.00
Collection of Taxes	3,200.00	Taxes from Public Utilities	29,004.09
Planning, Housing & Development	2,210.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	13,745.81
Elections	130.00	Federal Aid Revenues	
General Administration (other)	9,984.76	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	26,320.92
Municipal Courts	4,250.00	Total	529,356.44
PUBLIC SAFETY		Prior Years Surplus Appropriated	32,876.21
Fire Protection	10,350.00	REVENUES TOTAL	562,232.65
Police Protection	51,500.00		
Civil Defense & Disaster Control	250.00		
Environmental Inspection & Control	1,005.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	24,200.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	19,000.00		
Public Buildings and Grounds	6,450.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	2,980.00		
Welfare-Public Assistance	1,725.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	1,175.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,500.00		
Land Reclamation & Conservation			
Other Recreational Services	1,000.00		
EDUCATION (excluding schools)			
Libraries	1,300.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	9,000.00		
Employee Fringe Benefits	5,400.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	180,354.76		
CAPITAL IMPROVEMENTS *MEMO*	3,069.76		
DEBIT SERVICE			
Principal Payments			
Interest Payments	100.00		
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	344,720.72		
RESERVE FOR UNCOLLECTED TAXES	37,971.40		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	563,146.88		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	55	.90	85,300.00
2	Residential	508	56.10	5,323,800.00
3	Farm	9	1.26	119,500.00
4a	Commercial	99	25.58	2,427,500.00
4b	Industrial	5	14.43	1,369,500.00
4c	Apartments	8	1.73	163,900.00
Total		684	100.00	9,489,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	184,434	
Self-liquidating	323,000	
Other	13,827	13,827
Total	521,261	13,827

ISSUED AND OUTSTANDING	
School	184,434.24
Self-Liquidating	323,000.00
Other	13,827.35
Total	521,261.59
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,458,481.00

CAPITAL OUTLAY TOTAL 25,377.45

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	10,584.70
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	14,187.75
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	605.00

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	1.05	107,896.09
Regional & Consolidated School Tax	1.63	167,902.60
School Taxes in Municipal Budget		
County Taxes	.67	68,922.03
County Library Taxes		
Local Municipal Purpose Taxes	.39	39,972.64
Veteran & Senior Citizen Taxes	.11	10,940.00
Total Taxes for Rate Computation	3.85	395,633.36
Special District Taxes		
Bank Stock Taxes		3,241.36
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		387,934.72
Total Taxes Billed		388,601.22
1971 TAXES COLLECTED		355,080.86
1971 Taxes Cancelled, Abated or Adjusted		480.00
Transfer to Tax Title Liens or Foreclosed		227.94
Balance Outstanding Dec. 31, 1971		32,812.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	27,827.79
Collected in 1971	24,767.98
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,631.39
Balance December 31, 1971	1,428.42
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	7,556.74
Transfers From Taxes	2,079.62
Redeemed in 1971	7,177.78
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,458.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,300.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,300.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	116,958.78
Taxes Receivable	34,240.84
Tax Title Liens	2,458.58
Foreclosed Property	1,300.00
Emergencies & Other Deferred Charges	
State Aid Receivable	9,267.86
Other Receivables	3,958.25
Total	168,184.31
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	33,168.12
RESERVES FOR RECEIVABLES	41,957.67
SURPLUS DEC. 31, 1971	93,058.52
Total	168,184.31

0335

TABERNACLE TWP — BURLINGTON COUNTY

Population 1970	2,103	Net Valuation Taxable	9,769,989		
Population 1971	2,190	State Equalized Value	13,240,261	General Tax Rate Per $100.	4.48
S & P Rating		Net Valuation on Which County Taxes are apportioned:	11,661,360	State Equalized General Tax Rate	3.30
Moody Rating		State Equalization Ratio	.7379		
Land Area	47.64 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	240.90	Gross Debt	4.74
Net Debt	2.74	Net Debt	.05
Debt Service	1.58	Tax Levy Collected	77.59
Total Tax Levy	200.76	Tax Levy Cancelled, Abated or Adjusted	.39
Municipal Expenditures	87.11		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	341,139.73
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	8,175.06	Delinquent Tax & Lien Collections	88,252.54
Assessment of Taxes	2,543.54	Business Personality Replacement Taxes	2,734.00
Collection of Taxes	4,140.49	Taxes from Public Utilities	25,846.97
Planning, Housing & Development	473.60	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	12,632.97
Elections		Federal Aid Revenues	
General Administration (other)	15,179.87	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	26,486.29
Municipal Courts	1,670.00	Total	497,092.50
PUBLIC SAFETY		Prior Years Surplus Appropriated	35,000.00
Fire Protection	2,000.00	REVENUES TOTAL	532,092.50
Police Protection	3,578.80		
Civil Defense & Disaster Control	150.00		
Environmental Inspection & Control	1,579.85		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	26,243.40		
Sewers and Sewage Processing			
Garbage and Trash Disposal	2,244.00		
Public Buildings and Grounds	6,914.93		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	157.00		
Welfare-Public Assistance	507.61		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	350.00		
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.	725.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	76,633.15		
CAPITAL IMPROVEMENTS *MEMO*	6,000.00		
DEBIT SERVICE			
Principal Payments	3,000.00		
Interest Payments	450.00		
DEFERRED CHARGES	381.49		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	385,635.81		
RESERVE FOR UNCOLLECTED TAXES	110,299.55		
EMERGENCY EMPLOYMENT ACT OF 1971 EXPENDITURES TOTAL	576,400.00		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	741	13.39	1,275,400.00
2	Residential	585	64.60	6,153,200.00
3	Farm	127	16.38	1,560,700.00
4a	Commercial	27	4.84	460,700.00
4b	Industrial	3	.79	75,300.00
4c	Apartments			
Total		1483	100.00	9,525,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	521,565	
Self-liquidating		
Other	6,000	6,000
Total	527,565	6,000

ISSUED AND OUTSTANDING	
School	521,565.49
Self-Liquidating	
Other	6,000.00
Total	527,565.49
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,137,183.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.15	152,666.76
Regional & Consolidated School Tax	1.18	156,670.00
School Taxes in Municipal Budget		
County Taxes	.55	73,444.43
County Library Taxes	.02	2,854.62
Local Municipal Purpose Taxes	.30	39,747.04
Veteran & Senior Citizen Taxes	.09	11,860.00
Total Taxes for Rate Computation	3.29	437,242.85
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		14,288.74
Total Taxes Levied - ABSTRACT		439,671.59
Total Taxes Billed		439,671.59
1971 TAXES COLLECTED		341,139.73
1971 Taxes Cancelled, Abated or Adjusted		1,711.36
Transfer to Tax Title Liens or Foreclosed		7,971.37
Balance Outstanding Dec. 31, 1971		88,849.13

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	81,942.17
Collected in 1971	78,541.02
Cancelled, Abated or Adjusted 1971	19.73
Transfers to Tax Title Liens or Foreclosed	3,381.42
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	15,580.94
Transfers From Taxes	11,760.91
Redeemed in 1971	9,711.52
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	17,630.33

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	14,650.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	14,650.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	204,297.56
Taxes Receivable	88,849.13
Tax Title Liens	17,630.33
Foreclosed Property	14,650.00
Emergencies & Other Deferred Charges	617.15
State Aid Receivable	
Other Receivables	276.60
Total	326,320.77
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	96,965.19
RESERVES FOR RECEIVABLES	121,406.06
SURPLUS DEC. 31, 1971	107,949.52
Total	326,320.77

0433 **TAVISTOCK BORO** – **CAMDEN** **COUNTY**

Population 1970	12	Net Valuation Taxable	906,146			PER CAPITA:	PER CENT:
Population 1971	15	State Equalized Value	887,856	General Tax Rate Per $100.	1.80	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	984,294	State Equalized		Debt Service	Tax Levy Collected 100.00
Land Area .27 Sq. Miles		State Equalization Ratio	1.0206	General Tax Rate	1.83	Total Tax Levy 1,086.80	Tax Levy Cancelled, Abated or Adjusted
						Municipal Expenditures 401.27	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	16,310.63
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	200.00	Delinquent Tax & Lien Collections	
Assessment of Taxes	325.00	Business Personality Replacement Taxes	1,533.00
Collection of Taxes	371.00	Taxes from Public Utilities	169.46
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	81.24
Elections	450.00	Federal Aid Revenues	
General Administration (other)	1,700.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	426.89
Municipal Courts		Total	18,521.22
PUBLIC SAFETY		Prior Years Surplus Appropriated	989.76
Fire Protection	250.00	REVENUES TOTAL	19,510.98
Police Protection	500.00		

REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential	3	17.86	161,100.00
3	Farm			
4a	Commercial	11	82.14	741,000.00
4b	Industrial			
4c	Apartments			
Total		14	100.00	902,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		
Total		
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		859,107.66

PUBLIC WORKS		CAPITAL OUTLAY	TOTAL
Streets and Drainage	2,055.00		
Sewers and Sewage Processing		Beach and Harbor Facilities	
Garbage and Trash Disposal		Library and Education Facilities	
Public Buildings and Grounds		Recreation and Conservation	
Other Public Works		Water and Sewer	
HEALTH and WELFARE		Solid Waste	
Health Services Except Environmental		Public Health, Hospitals, Clinics	
Welfare-Public Assistance		Public Safety	
Hospitals, Clinics, First Aid		Public Buildings and Grounds	
Animal, Insect, & Rodent Control		Public Works Equipment	
Other Welfare Services		Business Equipment	
RECREATION and CONSERVATION		Streets, Roads, Sidewalks, Storm Sewers	
Beaches and Boardwalks		Mass Transportation, Parking, Urban Development	
Parks, Playgrounds, Shade Trees		Other Public Enterprises	
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	168.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	6,019.00		
CAPITAL IMPROVEMENTS *MEMO*			
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,232.01		
RESERVE FOR UNCOLLECTED TAXES			
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	19,251.01		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	.31	2,715.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.15	10,185.85
County Library Taxes	.04	331.16
Local Municipal Purpose Taxes	.35	3,070.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	1.85	16,302.01
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		16,302.01
Total Taxes Billed		16,310.63
1971 TAXES COLLECTED		16,310.63
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	
Collected in 1971	
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	6,238.11
Taxes Receivable	
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State Aid Receivable	139.00
Other Receivables	
Total	6,377.11
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	651.60
RESERVES FOR RECEIVABLES	
SURPLUS DEC. 31, 1971	5,725.51
Total	6,377.11

1971/3000

0260 TEANECK TWP – BERGEN COUNTY

Population 1970	42,355	Net Valuation Taxable	462,826,673			PER CAPITA:		PER CENT:	
Population 1971	42,410	State Equalized Value	461,074,589	General Tax Rate Per $100.	3.60	Gross Debt	114.83	Gross Debt	1.17
S & P Rating		Net Valuation on Which County Taxes are apportioned:	427,329,815			Net Debt	44.10	Net Debt	.45
Moody Rating				State Equalized		Debt Service	.69	Tax Levy Collected	97.83
Land Area	5.90 Sq. Miles	State Equalization Ratio	1.0038	General Tax Rate	3.61	Total Tax Levy	387.46	Tax Levy Cancelled, Abated or Adjusted	.99
						Municipal Expenditures	173.17		

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	115,474.00	
Assessment of Taxes	48,898.00	
Collection of Taxes	50,930.00	
Planning, Housing & Development	36,712.00	
Human Resources	2,840.00	
Elections	3,420.00	
General Administration (other)	526,322.00	
JUDICIARY		
Municipal Courts	32,689.00	
PUBLIC SAFETY		
Fire Protection	1,380,782.00	
Police Protection	1,350,870.00	
Civil Defense & Disaster Control	4,100.00	
Environmental Inspection & Control	41,658.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	677,969.00	
Sewers and Sewage Processing	431,265.00	
Garbage and Trash Disposal	63,000.00	
Public Buildings and Grounds	210,009.00	
Other Public Works	45,800.00	
HEALTH and WELFARE		
Health Services Except Environmental	120,435.00	
Welfare-Public Assistance	7,634.00	
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control	13,771.00	
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	250,261.00	
Land Reclamation & Conservation		
Other Recreational Services	195,965.00	
EDUCATION (excluding schools)		
Libraries	378,318.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	362,500.00	
Employee Fringe Benefits	273,000.00	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	6,624,622.00	
CAPITAL IMPROVEMENTS *MEMO*	300,000.00	
DEBIT SERVICE		
Principal Payments	4,000.00	
Interest Payments	25,074.00	
DEFERRED CHARGES	102,243.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,413,251.31	
RESERVE FOR UNCOLLECTED TAXES	580,026.85	
EMERGENCY EMPLOYMENT ACT OF 1971	7,978.44	
EXPENDITURES TOTAL	18,757,195.60	

REVENUES		
1971 Property Taxes Collected		16,131,565.19
1971 Payments in Lieu of Taxes		36,941.17
Delinquent Tax & Lien Collections		213,457.13
Business Personality Replacement Taxes		215,619.00
Taxes from Public Utilities		636,313.05
Other Miscellaneous Tax Revenues		
State Aid Revenues		210,033.81
Federal Aid Revenues		7,978.44
Sale of Acquired Property		4,250.00
Other Miscellaneous Revenues		504,498.06
	Total	17,960,655.85
Prior Years Surplus Appropriated		700,000.00
REVENUES	TOTAL	18,660,655.85

REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	235	.88	4,038,500.00
2	Residential	10512	84.50	387,935,300.00
3	Farm			
4a	Commercial	334	8.10	37,166,600.00
4b	Industrial	19	2.09	9,597,600.00
4c	Apartments	67	4.43	20,330,400.00
Total		11167	100.00	459,068,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,775,000	
Self-liquidating		
Other	2,094,950	1,870,379
Total	4,869,950	1,870,379

ISSUED AND OUTSTANDING	
School	2,775,000.00
Self-Liquidating	
Other	997,000.00
Total	3,772,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	417,073,573.33

CAPITAL OUTLAY	TOTAL	1,288,777.70
Beach and Harbor Facilities		
Library and Education Facilities		22,921.75
Recreation and Conservation		37,800.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		224,033.50
Public Works Equipment		50,422.55
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		953,599.90
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.10	9,687,279.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	1,725,972.31
County Library Taxes		
Local Municipal Purpose Taxes	1.08	4,978,352.94
Veteran & Senior Citizen Taxes	.05	234,510.00
Total Taxes for Rate Computation	3.60	16,626,114.25
Special District Taxes		
Bank Stock Taxes		21,563.67
Added and Omitted Taxes		19,124.30
Total Taxes Levied - ABSTRACT		16,432,292.22
Total Taxes Billed		16,489,443.94
1971 TAXES COLLECTED		16,131,565.19
1971 Taxes Cancelled, Abated or Adjusted		163,852.22
Transfer to Tax Title Liens or Foreclosed		7,733.20
Balance Outstanding Dec. 31, 1971		186,293.33
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		230,978.34
Collected in 1971		210,841.58
Cancelled, Abated or Adjusted 1971		17,210.79
Transfers to Tax Title Liens or Foreclosed		2,897.78
Balance December 31, 1971		28.19
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		11,848.49
Transfers From Taxes		10,990.81
Redeemed in 1971		2,615.55
Cancelled, Abated or Adjusted (1971)		408.42
Transfers to Foreclosed Property		
Balance December 31, 1971		19,815.33
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		366,012.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		4,250.00
Cancelled, Abated or Adjusted (1971)		50.00
Balance December 31, 1971		361,712.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	1,501,505.07
Taxes Receivable	186,321.52
Tax Title Liens	19,815.33
Foreclosed Property	361,712.00
Emergencies & Other Deferred Charges	91,100.00
State Aid Receivable	73,895.56
Other Receivables	4,126.48
Total	2,238,475.96
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	576,615.33
RESERVES FOR RECEIVABLES	571,975.33
SURPLUS DEC. 31, 1971	1,089,885.30
Total	2,238,475.96

1971/3000

0261 TENAFLY BORO — BERGEN COUNTY

Population 1970	14,827	Net Valuation Taxable	204,847,590			PER CAPITA:	
Population 1971	14,835	State Equalized Value	247,669,677	General Tax Rate Per $100.	3.80	Gross Debt	685.52
S & P Rating	A	Net Valuation on Which County Taxes are apportioned:	228,029,267	State Equalized		Net Debt	148.34
Moody Rating	A	State Equalization Ratio	.8271	General Tax Rate	3.14	Debt Service	12.56
Land Area	4.40 Sq. Miles					Total Tax Levy	520.53
						Municipal Expenditures	184.28

PER CENT:

Gross Debt	4.59
Net Debt	.99
Tax Levy Collected	98.23
Tax Levy Cancelled, Abated or Adjusted	.22

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	38,000.41
Assessment of Taxes	26,027.30
Collection of Taxes	43,940.64
Planning, Housing & Development	4,600.00
Human Resources	
Elections	1,358.97
General Administration (other)	129,845.59
JUDICIARY	
Municipal Courts	12,374.00
PUBLIC SAFETY	
Fire Protection	82,314.96
Police Protection	530,965.23
Civil Defense & Disaster Control	2,100.00
Environmental Inspection & Control	23,811.25
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	355,977.42
Sewers and Sewage Processing	173,341.76
Garbage and Trash Disposal	300,252.28
Public Buildings and Grounds	65,327.50
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	26,960.00
Welfare-Public Assistance	1,850.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	105,293.82
Land Reclamation & Conservation	
Other Recreational Services	61,715.39
EDUCATION (excluding schools)	
Libraries	97,600.07
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	136,445.96
Employee Fringe Benefits	77,400.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,297,502.55
CAPITAL IMPROVEMENTS *NEW*	16,000.00
DEBIT SERVICE	
Principal Payments	109,900.00
Interest Payments	76,434.64
DEFERRED CHARGES	12,358.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,723,833.43
RESERVE FOR UNCOLLECTED TAXES	232,900.89
EMERGENCY EMPLOYMENT ACT OF 1971	4,758.36
EXPENDITURES TOTAL	8,457,687.99

REVENUES

1971 Property Taxes Collected		7,612,471.77
1971 Payments in Lieu of Taxes		20,244.40
Delinquent Tax & Lien Collections		52,468.03
Business Personality Replacement Taxes		80,422.00
Taxes from Public Utilities		291,545.45
Other Miscellaneous Tax Revenues		
State Aid Revenues		67,792.53
Federal Aid Revenues		12,684.37
Sale of Acquired Property		
Other Miscellaneous Revenues		94,907.12
	Total	8,232,535.67
Prior Years Surplus Appropriated		170,000.00
REVENUES	TOTAL	8,402,535.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	205	3.62	7,390,600.00
2	Residential	4007	85.94	175,254,800.00
3	Farm			
4a	Commercial	172	7.58	15,464,500.00
4b	Industrial	17	1.05	2,142,000.00
4c	Apartments	10	1.80	3,673,900.00
Total		4411	99.99	203,925,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,969,000	
Self-liquidating		
Other	2,200,627	2,200,627
Total	10,169,627	2,200,627

ISSUED AND OUTSTANDING	
School	7,969,000.00
Self-Liquidating	
Other	2,198,252.40
Total	10,167,252.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	221,388,128.33

CAPITAL OUTLAY

TOTAL	223,091.58
Beach and Harbor Facilities	
Library and Education Facilities	1,857.25
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	631.56
Public Buildings and Grounds	113,490.63
Public Works Equipment	14,613.16
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	92,498.98
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.94	
Local District School Taxes		4,800,202.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	923,631.43
County Library Taxes		
Local Municipal Purpose Taxes	.79	1,944,776.13
Veteran & Senior Citizen Taxes	.04	99,960.00
Total Taxes for Rate Computation	3.14	7,768,569.56
Special District Taxes		
Bank Stock Taxes		13,569.73
Added and Omitted Taxes		39,835.05
Total Taxes Levied - ABSTRACT		7,722,014.34
Total Taxes Billed		7,749,713.20
1971 TAXES COLLECTED		7,612,471.77
1971 Taxes Cancelled, Abated or Adjusted		17,237.23
Transfer to Tax Title Liens or Foreclosed		4,917.20
Balance Outstanding Dec. 31, 1971		115,087.00

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	124,510.88
Collected in 1971	52,468.03
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	2,671.57
Balance December 31, 1971	69,371.28

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	402.49
Transfers From Taxes	7,985.15
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	8,387.64

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	18,575.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	18,575.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	472,035.89
Taxes Receivable	184,458.28
Tax Title Liens	8,387.64
Foreclosed Property	18,575.00
Emergencies & Other Deferred Charges	58,142.05
State Aid Receivable	400.00
Other Receivables	5,401.86
Total	747,400.72
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	170,231.53
RESERVES FOR RECEIVABLES	216,822.78
SURPLUS DEC. 31, 1971	360,346.41
Total	747,400.72

1971/3000

0262 TETERBORO BORO – BERGEN COUNTY

Population 1970	19	Net Valuation Taxable	61,405,090			PER CAPITA:	PER CENT:
Population 1971	20	State Equalized Value	62,568,871	General Tax Rate Per $100.	.69	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	74,734,444	State Equalized		Debt Service	Tax Levy Collected 100.00
Land Area	1.20 Sq. Miles	State Equalization Ratio	.9814	General Tax Rate	.67	Total Tax Levy 1,169.41	Tax Levy Cancelled, Abated or Adjusted
						Municipal Expenditures 9,989.30	

EXPENDITURES		REVENUES		1971 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE ▼		
Governing Body & Public Boards		1971 Property Taxes Collected	424,856.51	Local District School Taxes		1,300.00
Municipal Clerk		1971 Payments in Lieu of Taxes	13,883.21	Regional & Consolidated School Tax		
Financial Administration	12,400.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget		
Assessment of Taxes	4,205.00	Business Personality Replacement Taxes	129,259.00	County Taxes	.48	303,217.26
Collection of Taxes	2,195.00	Taxes from Public Utilities	46,446.15	County Library Taxes		
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19	117,709.76
Human Resources		State Aid Revenues	5,098.00	Veteran & Senior Citizen Taxes		
Elections	250.00	Federal Aid Revenues		Total Taxes for Rate Computation	.67	422,227.02
General Administration (other)	48,325.00	Sale of Acquired Property		Special District Taxes		
JUDICIARY		Other Miscellaneous Revenues	27,058.09	Bank Stock Taxes		1,161.24
Municipal Courts	4,500.00	Total	646,600.96	Added and Omitted Taxes		
PUBLIC SAFETY		Prior Years Surplus Appropriated	88,000.00	Total Taxes Levied - ABSTRACT		423,388.26
Fire Protection	15,950.00	REVENUES TOTAL	734,600.96	Total Taxes Billed		424,856.51
Police Protection	50,950.00			1971 TAXES COLLECTED		424,856.51
Civil Defense & Disaster Control	100.00	REAL PROPERTY VALUATIONS		1971 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		1 Vacant Land 4 .32 192,750.00		Balance Outstanding Dec. 31, 1971		
PUBLIC WORKS		2 Residential 7 .37 223,200.00		PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	22,200.00	3 Farm		Balance January 1, 1971		
Sewers and Sewage Processing	45,365.00	4a Commercial 2 .24 142,100.00		Collected in 1971		
Garbage and Trash Disposal	1,300.00	4b Industrial 70 99.07 59,479,390.00		Cancelled, Abated or Adjusted 1971		
Public Buildings and Grounds	24,665.00	4c Apartments		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	90,000.00	Total 83 100.00 60,037,440.00		Balance December 31, 1971		
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	3,130.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1971		
Welfare-Public Assistance	1.00	School		Transfers From Taxes		
Hospitals, Clinics, First Aid	52,500.00	Self-liquidating		Redeemed in 1971		
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted (1971)		
Other Welfare Services		Total		Transfers to Foreclosed Property		
RECREATION and CONSERVATION				Balance December 31, 1971		
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees		School		Balance January 1, 1971		
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens		
Other Recreational Services		Other		Sale for Cash (1971)		
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1971)		
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	56,606,648.33	Balance December 31, 1971		
Other Educational Services						
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	56,837.10	CURRENT FINANCES DECEMBER 31, 1971		
Pensions & F. I. C. A.	13,000.00			ASSETS		
Employee Fringe Benefits	8,000.00	Beach and Harbor Facilities		Cash Dec. 31, 1971		296,206.35
Other Statutory Expenditures		Library and Education Facilities		Taxes Receivable		
MUNICIPAL FUNCTIONS TOTAL	399,036.00	Recreation and Conservation		Tax Title Liens		
CAPITAL IMPROVEMENTS *MEMO*	106,000.00	Water and Sewer		Foreclosed Property		
DEBIT SERVICE		Solid Waste		Emergencies & Other Deferred Charges		
Principal Payments		Public Health, Hospitals, Clinics		State Aid Receivable		23,122.01
Interest Payments		Public Safety		Other Receivables		17,996.07
		Public Buildings and Grounds	51,814.07	Total		337,324.43
DEFERRED CHARGES	750.00	Public Works Equipment		LIABILITIES, RESERVES, AND SURPLUS		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	304,517.26	Business Equipment		CASH LIABILITIES		171,383.55
RESERVE FOR UNCOLLECTED TAXES		Streets, Roads, Sidewalks, Storm Sewers	5,023.03	RESERVES FOR RECEIVABLES		17,996.07
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development		SURPLUS DEC. 31, 1971		147,944.81
EXPENDITURES TOTAL	704,303.26	Other Public Enterprises		Total		337,324.43

1971/3000

1024 TEWKSBURY TWP - HUNTERDON COUNTY

Population 1970	2,959	Net Valuation Taxable	53,303,340			PER CAPITA:		PER CENT:	
Population 1971	3,080	State Equalized Value	56,328,162	General Tax Rate Per $100.	2.80	Gross Debt	528.32	Gross Debt	3.45
S & P Rating		Net Valuation on Which County Taxes are apportioned:	51,670,069	State Equalized		Net Debt		Net Debt	
Moody Rating		State Equalization Ratio	.9463	General Tax Rate	2.64	Debt Service		Tax Levy Collected	91.49
Land Area	31.80 Sq. Miles					Total Tax Levy	485.67	Tax Levy Cancelled, Abated or Adjusted	.94
						Municipal Expenditures	135.37		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,369,805.73
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	17,600.00	Delinquent Tax & Lien Collections	96,307.33
Assessment of Taxes	5,400.00	Business Personality Replacement Taxes	35,894.00
Collection of Taxes	6,000.00	Taxes from Public Utilities	59,789.62
Planning, Housing & Development	7,200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	31,007.70
Elections		Federal Aid Revenues	
General Administration (other)	30,500.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	43,658.32
Municipal Courts	1,650.00	Total	1,636,462.70
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00
Fire Protection	6,650.00	REVENUES TOTAL	1,736,462.70
Police Protection	25,870.00		
Civil Defense & Disaster Control		REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	4,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 416 11.76	6,149,500.00
PUBLIC WORKS		2 Residential 781 62.82	32,856,200.00
Streets and Drainage	106,711.12	3 Farm 398 20.14	10,535,600.00
Sewers and Sewage Processing		4a Commercial 68 3.31	1,732,800.00
Garbage and Trash Disposal		4b Industrial 2 1.97	1,028,500.00
Public Buildings and Grounds	11,500.00	4c Apartments	
Other Public Works	20,000.00	Total 1665 100.00	52,302,600.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	2,350.00	ISSUED AND UNISSUED	GROSS DEBT / NET DEBT
Welfare-Public Assistance	1,800.00	School	1,627,224
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other	
Other Welfare Services		Total	1,627,224
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School	1,554,089.74
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services		Other	
EDUCATION (excluding schools)		Total	1,554,089.74
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	47,209,917.00
Other Educational Services			
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	6,365.22
Pensions & F. I. C. A.	8,200.00		
Employee Fringe Benefits	3,300.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	259,131.12	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	47,111.12	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	6,365.22
DEFERRED CHARGES	13,072.03	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,354,525.85	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	144,723.00	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	1,771,452.00	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.01	
Local District School Taxes		569,545.50
Regional & Consolidated School Tax	.93	524,037.74
School Taxes in Municipal Budget		
County Taxes	.44	249,539.94
County Library Taxes	.02	11,402.67
Local Municipal Purpose Taxes	.22	121,514.59
Veteran & Senior Citizen Taxes	.03	15,560.00
Total Taxes for Rate Computation	2.65	1,491,600.44
Special District Taxes		
Bank Stock Taxes		1,169.86
Added and Omitted Taxes		18,657.11
Total Taxes Levied - ABSTRACT		1,495,867.41
Total Taxes Billed		1,497,282.49
1971 TAXES COLLECTED		1,369,805.73
1971 Taxes Cancelled, Abated or Adjusted		14,107.41
Transfer to Tax Title Liens or Foreclosed		1,162.00
Balance Outstanding Dec. 31, 1971		112,207.35
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		126,970.63
Collected in 1971		96,307.33
Cancelled, Abated or Adjusted 1971		19,651.68
Transfers to Tax Title Liens or Foreclosed		1,082.66
Balance December 31, 1971		9,928.96
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		2,565.22
Transfers From Taxes		2,456.07
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		5,021.29
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		308,857.32
Taxes Receivable		122,136.31
Tax Title Liens		5,021.29
Foreclosed Property		
Emergencies & Other Deferred Charges		
State Aid Receivable		10,000.00
Other Receivables		623.73
Total		446,638.65
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		70,585.40
RESERVES FOR RECEIVABLES		127,781.33
SURPLUS DEC. 31, 1971		248,271.92
Total		446,638.65

1971/3000

1612

TOTOWA BORO — PASSAIC COUNTY

Population 1970 11,580
Population 1971 11,715
S & P Rating A
Moody Rating BAA-1
Land Area 4.00 Sq. Miles

Net Valuation Taxable 164,304,264
State Equalized Value 158,533,639
Net Valuation on Which County Taxes are apportioned: 148,029,494
State Equalization Ratio 1.0364

General Tax Rate Per $100. 2.53
State Equalized General Tax Rate 2.62

PER CAPITA:
Gross Debt 369.18
Net Debt 165.04
Debt Service 19.31
Total Tax Levy 349.47
Municipal Expenditures 118.87

PER CENT:
Gross Debt 2.99
Net Debt 1.34
Tax Levy Collected 97.24
Tax Levy Cancelled, Abated or Adjusted .90

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	5,500.00
Municipal Clerk	
Financial Administration	55,589.00
Assessment of Taxes	12,875.00
Collection of Taxes	17,135.00
Planning, Housing & Development	2,800.00
Human Resources	
Elections	1,325.00
General Administration (other)	57,609.93
JUDICIARY	
Municipal Courts	8,925.00
PUBLIC SAFETY	
Fire Protection	32,445.00
Police Protection	243,595.00
Civil Defense & Disaster Control	3,150.00
Environmental Inspection & Control	4,600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	139,384.00
Sewers and Sewage Processing	105,395.00
Garbage and Trash Disposal	68,500.00
Public Buildings and Grounds	23,995.00
Other Public Works	9,714.84
HEALTH and WELFARE	
Health Services Except Environmental	15,850.00
Welfare-Public Assistance	2,575.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	24,925.00
Land Reclamation & Conservation	10,000.00
Other Recreational Services	1,800.00
EDUCATION (excluding schools)	
Libraries	37,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	50,182.79
Employee Fringe Benefits	14,484.12
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	949,854.68
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBIT SERVICE	
Principal Payments	111,000.00
Interest Payments	115,193.50
DEFERRED CHARGES	39,914.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,400,389.36
RESERVE FOR UNCOLLECTED TAXES	168,994.87
EMERGENCY EMPLOYMENT ACT OF 1971	7,548.99
EXPENDITURES TOTAL	4,792,896.09

REVENUES

1971 Property Taxes Collected		3,986,000.92
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		66,175.80
Business Personality Replacement Taxes		119,356.00
Taxes from Public Utilities		197,596.73
Other Miscellaneous Tax Revenues		
State Aid Revenues		54,065.84
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		201,220.07
	Total	4,624,415.36
Prior Years Surplus Appropriated		155,000.00
REVENUES	TOTAL	4,779,415.36

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	181	5.05	8,215,900.00
2	Residential	2962	48.13	78,336,500.00
3	Farm	1		4,800.00
4a	Commercial	141	28.01	45,583,000.00
4b	Industrial	48	18.81	30,618,700.00
4c	Apartments			
Total		3333	100.00	162,758,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,096,707	
Self-liquidating	265,735	
Other	1,962,509	1,933,402
Total	4,324,952	1,933,402

ISSUED AND OUTSTANDING		
School		1,819,060.78
Self-Liquidating		129,000.00
Other		1,919,194.59
	Total	3,867,255.37
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		144,765,845.00

CAPITAL OUTLAY TOTAL 165,308.36

Beach and Harbor Facilities	
Library and Education Facilities	4,233.33
Recreation and Conservation	17,044.30
Water and Sewer	39,588.39
Solid Waste	4,856.35
Public Health, Hospitals, Clinics	
Public Safety	4,348.69
Public Buildings and Grounds	73,262.09
Public Works Equipment	
Business Equipment	742.75
Streets, Roads, Sidewalks, Storm Sewers	21,232.46
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.75	1,185,137.00
Regional & Consolidated School Tax	.77	1,218,625.77
School Taxes in Municipal Budget		
County Taxes	.63	996,626.59
County Library Taxes		
Local Municipal Purpose Taxes	.42	668,101.90
Veteran & Senior Citizen Taxes	.05	82,490.00
Total Taxes for Rate Computation	2.62	4,150,981.26
Special District Taxes		
Bank Stock Taxes		9,712.11
Added and Omitted Taxes		15,861.46
Total Taxes Levied - ABSTRACT		4,094,064.83
Total Taxes Billed		4,099,161.44
1971 TAXES COLLECTED		3,986,000.92
1971 Taxes Cancelled, Abated or Adjusted		36,752.55
Transfer to Tax Title Liens or Foreclosed		146.74
Balance Outstanding Dec. 31, 1971		76,261.23

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	88,760.69
Collected in 1971	66,153.35
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	22,607.34

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	644.56
Transfers From Taxes	146.74
Redeemed in 1971	22.45
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	768.85

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	32,800.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	32,800.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	1,418,244.41
Taxes Receivable	98,868.57
Tax Title Liens	768.85
Foreclosed Property	32,800.00
Emergencies & Other Deferred Charges	18,421.89
State Aid Receivable	11,700.00
Other Receivables	44,631.74
Total	1,625,435.46

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	1,277,620.57
RESERVES FOR RECEIVABLES	177,069.16
SURPLUS DEC. 31, 1971	170,745.73
Total	1,625,435.46

1971/3000

1111

TRENTON CITY - MERCER COUNTY

Population 1970	104,786	Net Valuation Taxable	181,964,621			PER CAPITA:	
Population 1971	106,315	State Equalized Value	370,675,536	General Tax Rate Per $100.	13.92	Gross Debt	341.79
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	102.92
Moody Rating	AA	are apportioned:	380,941,394	State Equalized		Debt Service	17.79
Land Area	7.50 Sq. Miles	State Equalization Ratio	.4909	General Tax Rate	6.83	Total Tax Levy	235.89
						Municipal Expenditures	252.68

PER CENT:	
Gross Debt	10.59
Net Debt	3.19
Tax Levy Collected	91.74
Tax Levy Cancelled, Abated or Adjusted	.93

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	93,471.59
Municipal Clerk	90,751.72
Financial Administration	716,985.64
Assessment of Taxes	83,707.32
Collection of Taxes	99,896.34
Planning, Housing & Development	2,441,945.73
Human Resources	
Elections	12,144.41
General Administration (other)	398,239.73
JUDICIARY	
Municipal Courts	123,246.97
PUBLIC SAFETY	
Fire Protection	3,414,113.00
Police Protection	4,738,352.50
Civil Defense & Disaster Control	38,099.83
Environmental Inspection & Control	575,017.82
Other Public Safety	42,541.22
PUBLIC WORKS	
Streets and Drainage	1,179,678.31
Sewers and Sewage Processing	602,269.51
Garbage and Trash Disposal	878,784.14
Public Buildings and Grounds	431,244.60
Other Public Works	43,330.90
HEALTH and WELFARE	
Health Services Except Environmental	616,639.73
Welfare-Public Assistance	320,530.24
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	294,191.50
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	427,127.61
Land Reclamation & Conservation	5,078.00
Other Recreational Services	504,420.10
EDUCATION (excluding schools)	
Libraries	552,573.00
Other Educational Services	549,036.18
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,252,297.11
Employee Fringe Benefits	276,500.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	21,802,214.75
CAPITAL IMPROVEMENTS *MEMO*	175,500.00
DEBIT SERVICE	
Principal Payments	1,303,861.55
Interest Payments	587,952.39
TYPE I SCHL DEBT *MEMO	706,421.89
DEFERRED CHARGES	325,967.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,348,683.80
RESERVE FOR UNCOLLECTED TAXES	2,769,753.96
EMERGENCY EMPLOYMENT ACT OF 1971	73,400.00
EXPENDITURES TOTAL	41,211,834.14

REVENUES

1971 Property Taxes Collected	23,018,437.91
1971 Payments in Lieu of Taxes	109,534.83
Delinquent Tax & Lien Collections	1,736,881.85
Business Personality Replacement Taxes	2,600,441.00
Taxes from Public Utilities	1,492,339.39
Other Miscellaneous Tax Revenues	28,564.29
State Aid Revenues	3,894,291.00
Federal Aid Revenues	2,237,305.79
Sale of Acquired Property	1,300.00
Other Miscellaneous Revenues	1,748,198.63
Total	36,867,294.69
Prior Years Surplus Appropriated	740,000.00
REVENUES TOTAL	37,607,294.69

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	825	.45	777,690.00
2	Residential	22379	53.21	91,111,630.00
3	Farm			
4a	Commercial	3382	32.09	54,958,720.00
4b	Industrial	201	10.08	17,257,620.00
4c	Apartments	179	4.17	7,140,180.00
Total		26966	100.00	171,245,840.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	13,116,500	
Self-liquidating	10,005,000	
Other	13,215,574	10,941,574
Total	36,337,074	10,941,574

ISSUED AND OUTSTANDING	
School	5,300,000.00
Self-Liquidating	5,890,000.00
Other	10,779,000.00
Total	21,969,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	343,193,340.33

CAPITAL OUTLAY

	TOTAL	
	3,555,141.41	
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		479,845.75
Water and Sewer		835,632.23
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		1,314,886.57
Public Works Equipment		216,821.43
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		707,955.43
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.81	10,403,835.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.08	280,242.00
County Taxes	.99	3,664,606.80
County Library Taxes		
Local Municipal Purpose Taxes	2.82	10,460,808.60
Veteran & Senior Citizen Taxes	.14	518,110.00
Total Taxes for Rate Computation	6.84	25,327,602.40
Special District Taxes		129,313.00
Bank Stock Taxes		140,090.01
Added and Omitted Taxes		25,078,895.41
Total Taxes Levied - ABSTRACT		25,092,004.11
Total Taxes Billed		23,018,437.91
1971 TAXES COLLECTED		232,209.11
1971 Taxes Cancelled, Abated or Adjusted		395,907.45
Transfer to Tax Title Liens or Foreclosed		1,445,449.64
Balance Outstanding Dec. 31, 1971		

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	2,032,477.49
Collected in 1971	1,339,724.79
Cancelled, Abated or Adjusted 1971	241,003.75
Transfers to Tax Title Liens or Foreclosed	124,016.74
Balance December 31, 1971	327,732.21

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,230,166.25
Transfers From Taxes	514,017.83
Redeemed in 1971	397,157.06
Cancelled, Abated or Adjusted (1971)	7,065.01
Transfers to Foreclosed Property	328,701.03
Balance December 31, 1971	1,011,260.98

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	223,066.75
Transfers From Taxes or Liens	352,903.25
Sale for Cash (1971)	1,300.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	574,670.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	4,328,784.59
Taxes Receivable	1,773,181.85
Tax Title Liens	1,011,260.98
Foreclosed Property	574,670.00
Emergencies & Other Deferred Charges	53,451.21
State Aid Receivable	
Other Receivables	823,338.06
Total	8,564,686.69
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,017,360.03
RESERVES FOR RECEIVABLES	4,182,450.89
SURPLUS DEC. 31, 1971	3,364,875.77
Total	8,564,686.69

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1532 TUCKERTON BORO — OCEAN COUNTY

Population 1970	1,926	Net Valuation Taxable	12,220,727			PER CAPITA:		PER CENT:	
Population 1971	1,980	State Equalized Value	14,360,431	General Tax Rate Per $100.	4.07	Gross Debt	43.54	Gross Debt	.70
S & P Rating		Net Valuation on Which County Taxes				Net Debt	13.24	Net Debt	.21
Moody Rating		are apportioned:	13,186,819	State Equalized		Debt Service	.10	Tax Levy Collected	88.39
Land Area	3.70 Sq. Miles	State Equalization Ratio	.8510	General Tax Rate	3.46	Total Tax Levy	247.84	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	113.80		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	442,328.81
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	2,250.00	Delinquent Tax & Lien Collections	39,683.61
Assessment of Taxes	5,875.00	Business Personality Replacement Taxes	7,399.00
Collection of Taxes	8,300.00	Taxes from Public Utilities	52,136.79
Planning, Housing & Development	300.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	8,892.05
Elections		Federal Aid Revenues	1,083.14
General Administration (other)	13,625.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	42,602.09
Municipal Courts	5,200.00	Total	594,125.49
PUBLIC SAFETY		Prior Years Surplus Appropriated	50,000.00
Fire Protection	8,200.00	REVENUES TOTAL	644,125.49
Police Protection	29,600.00		
Civil Defense & Disaster Control	1,300.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	2,275.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 428 7.34	847,290.00
PUBLIC WORKS		2 Residential 1147 79.55	9,185,475.00
Streets and Drainage	38,400.00	3 Farm	
Sewers and Sewage Processing		4a Commercial 88 13.12	1,514,625.00
Garbage and Trash Disposal	26,125.00	4b Industrial	
Public Buildings and Grounds	3,700.00	4c Apartments	
Other Public Works		Total 1663 100.01	11,547,390.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	1,745.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	765.00	School 60,000	
Hospitals, Clinics, First Aid	1,000.00	Self-liquidating	
Animal, Insect, & Rodent Control	3,850.00	Other 26,210	26,210
Other Welfare Services		Total 86,210	26,210
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School	60,000.00
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	700.00	Other	
EDUCATION (excluding schools)		Total	60,000.00
Libraries	1,200.00	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	12,350,170.31
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	27,364.62
Pensions & F. I. C. A.	4,000.00		
Employee Fringe Benefits		Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	158,410.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	9,900.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments	200.00	Public Safety	27,364.62
		Public Buildings and Grounds	
DEFERRED CHARGES	5,090.00	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	418,711.28	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	58,500.00	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971	3,120.00	Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	644,031.28	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.44	350,115.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	65,695.54
County Library Taxes	.02	2,900.74
Local Municipal Purpose Taxes	.43	62,015.80
Veteran & Senior Citizen Taxes	.12	16,580.00
Total Taxes for Rate Computation	3.47	497,307.08
Special District Taxes		
Bank Stock Taxes		1,684.20
Added and Omitted Taxes		8,317.91
Total Taxes Levied - ABSTRACT		490,729.19
Total Taxes Billed		500,409.19
1971 TAXES COLLECTED		442,328.81
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		58,080.38
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		44,204.38
Collected in 1971		37,700.28
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		6,504.10
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		45,734.84
Transfers From Taxes		
Redeemed in 1971		1,983.33
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		43,751.51
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		29,160.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		29,160.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		262,399.32
Taxes Receivable		64,584.48
Tax Title Liens		43,751.51
Foreclosed Property		29,160.00
Emergencies & Other Deferred Charges		15,700.00
State Aid Receivable		5,022.00
Other Receivables		45,832.86
Total		466,450.17
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		210,241.60
RESERVES FOR RECEIVABLES		183,328.85
SURPLUS DEC. 31, 1971		72,879.72
Total		466,450.17

1971/3000

0910 UNION CITY - HUDSON COUNTY

Population 1970	57,305	Net Valuation Taxable	145,531,000			PER CAPITA:		PER CENT:	
Population 1971	57,775	State Equalized Value	206,661,459	General Tax Rate Per $100.	8.68	Gross Debt	180.94	Gross Debt	5.58
S & P Rating		Net Valuation on Which County Taxes are apportioned:	198,880,697	State Equalized		Net Debt	64.51	Net Debt	1.99
Moody Rating	BAA	State Equalization Ratio	.7042	General Tax Rate	6.11	Debt Service	13.09	Tax Levy Collected	95.04
Land Area	1.40 Sq. Miles					Total Tax Levy	218.48	Tax Levy Cancelled, Abated or Adjusted	.71
						Municipal Expenditures	163.92		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	51,070.00
Municipal Clerk	32,958.00
Financial Administration	224,631.93
Assessment of Taxes	64,350.00
Collection of Taxes	66,450.00
Planning, Housing & Development	17,650.00
Human Resources	32,500.00
Elections	11,590.00
General Administration (other)	152,630.00
JUDICIARY	
Municipal Courts	84,640.00
PUBLIC SAFETY	
Fire Protection	1,547,026.68
Police Protection	1,753,209.00
Civil Defense & Disaster Control	2,200.00
Environmental Inspection & Control	16,540.00
Other Public Safety	18,100.00
PUBLIC WORKS	
Streets and Drainage	927,929.78
Sewers and Sewage Processing	251,305.32
Garbage and Trash Disposal	459,600.00
Public Buildings and Grounds	160,726.00
Other Public Works	76,800.00
HEALTH and WELFARE	
Health Services Except Environmental	252,505.00
Welfare-Public Assistance	178,450.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	11,965.00
Other Welfare Services	32,634.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	268,520.00
Land Reclamation & Conservation	
Other Recreational Services	5,000.00
EDUCATION (excluding schools)	
Libraries	113,444.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	788,060.81
Employee Fringe Benefits	170,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	7,772,485.52
CAPITAL IMPROVEMENTS *MEMO*	82,888.88
DEBIT SERVICE	
Principal Payments	376,413.00
Interest Payments	380,023.25
TYPE I SCHL DEBT *MEMO	501,015.00
DEFERRED CHARGES	84,618.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,819,510.48
RESERVE FOR UNCOLLECTED TAXES	845,225.31
EMERGENCY EMPLOYMENT ACT OF 1971	12,000.00
EXPENDITURES TOTAL	17,290,276.37

REVENUES	
1971 Property Taxes Collected	12,003,390.17
1971 Payments in Lieu of Taxes	119,755.37
Delinquent Tax & Lien Collections	604,279.77
Business Personality Replacement Taxes	747,060.00
Taxes from Public Utilities	482,810.34
Other Miscellaneous Tax Revenues	4,497.85
State Aid Revenues	901,090.34
Federal Aid Revenues	11,512.52
Sale of Acquired Property	
Other Miscellaneous Revenues	1,252,180.65
Total	16,126,577.01
Prior Years Surplus Appropriated	290,000.00
REVENUES TOTAL	16,416,577.01

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	189	1.08	1,504,550.00
2	Residential	3735	37.45	51,988,500.00
3	Farm			
4a	Commercial	1522	31.73	44,043,500.00
4b	Industrial	145	6.39	8,874,900.00
4c	Apartments	587	23.34	32,391,650.00
Total		6278	99.99	138,803,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,907,000	
Self-liquidating		
Other	4,546,900	3,726,900
Total	10,453,900	3,726,900

ISSUED AND OUTSTANDING	
School	5,007,000.00
Self-Liquidating	
Other	2,839,900.00
Total	7,846,900.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	187,304,148.00

CAPITAL OUTLAY	TOTAL 1,424,477.04
Beach and Harbor Facilities	
Library and Education Facilities	808,387.59
Recreation and Conservation	
Water and Sewer	450,000.00
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	14,506.08
Public Buildings and Grounds	96.26
Public Works Equipment	95,838.04
Business Equipment	51,785.93
Streets, Roads, Sidewalks, Storm Sewers	800.14
Mass Transportation, Parking, Urban Development	3,063.00
Other Public Enterprises	

1971 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	2.48	5,119,875.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.10	196,368.00
County Taxes	1.21	2,503,267.48
County Library Taxes		
Local Municipal Purpose Taxes	2.27	4,697,663.51
Veteran & Senior Citizen Taxes	.05	106,970.00
Total Taxes for Rate Computation	6.11	12,624,143.99
Special District Taxes		
Bank Stock Taxes		52,560.89
Added and Omitted Taxes		53,181.78
Total Taxes Levied - ABSTRACT		12,622,916.66
Total Taxes Billed		12,629,922.49
1971 TAXES COLLECTED		12,003,390.17
1971 Taxes Cancelled, Abated or Adjusted		89,627.70
Transfer to Tax Title Liens or Foreclosed		129,427.21
Balance Outstanding Dec. 31, 1971		407,477.41

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	633,717.74
Collected in 1971	512,641.01
Cancelled, Abated or Adjusted 1971	34,475.92
Transfers to Tax Title Liens or Foreclosed	13,405.56
Balance December 31, 1971	73,195.25
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	490,303.90
Transfers From Taxes	144,945.19
Redeemed in 1971	91,638.76
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	543,610.33
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	19,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	19,000.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	2,868,992.79
Taxes Receivable	480,672.66
Tax Title Liens	543,610.33
Foreclosed Property	19,000.00
Emergencies & Other Deferred Charges	89,216.03
State Aid Receivable	82,750.34
Other Receivables	330,985.17
Total	4,415,227.32
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	2,059,483.73
RESERVES FOR RECEIVABLES	1,374,268.16
SURPLUS DEC. 31, 1971	981,475.43
Total	4,415,227.32

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1025 UNION TWP - HUNTERDON COUNTY

Population 1970	2,351	Net Valuation Taxable	12,943,682			PER CAPITA:	
Population 1971	2,380	State Equalized Value	22,243,825	General Tax Rate Per $100.	4.71	Gross Debt	369.14
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	19,916,284	State Equalized		Debt Service	
Land Area	18.10 Sq. Miles	State Equalization Ratio	.5819	General Tax Rate	2.74	Total Tax Levy	253.06
						Municipal Expenditures	78.64

PER CENT:	
Gross Debt	4.62
Net Debt	
Tax Levy Collectea	88.91
Tax Levy Cancelled, Abated or Adjusted	.15

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	6,100.00
Financial Administration	2,700.00
Assessment of Taxes	3,622.36
Collection of Taxes	8,636.57
Planning, Housing & Development	
Human Resources	
Elections	51,129.05
General Administration (other)	
JUDICIARY	6,360.00
Municipal Courts	
PUBLIC SAFETY	3,400.00
Fire Protection	1,000.00
Police Protection	100.00
Civil Defense & Disaster Control	900.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	36,200.00
Streets and Drainage	
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,000.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	865.00
Health Services Except Environmental	350.00
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	
STATUTORY EXPENDITURES	3,500.00
Pensions & F. I. C. A.	800.00
Employee Fringe Benefits	
Other Statutory Expenditures	126,662.98
MUNICIPAL FUNCTIONS TOTAL	40,000.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	599,939.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	60,500.00
RESERVE FOR UNCOLLECTED TAXES	
EMERGENCY EMPLOYMENT ACT OF 1971	787,102.22
EXPENDITURES TOTAL	

REVENUES

1971 Property Taxes Collected	537,772.50
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	59,796.78
Business Personality Replacement Taxes	23,590.00
Taxes from Public Utilities	48,064.70
Other Miscellaneous Tax Revenues	
State Aid Revenues	14,476.00
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	49,622.60
Total	733,322.58
Prior Years Surplus Appropriated	33,919.00
REVENUES TOTAL	767,241.58

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	112	3.92	498,800.00
2	Residential	371	51.62	6,574,300.00
3	Farm	170	27.40	3,489,630.00
4a	Commercial	34	14.79	1,883,279.00
4b	Industrial	7	2.09	266,800.00
4c	Apartments	1	.18	23,000.00
Total		695	100.00	12,735,809.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	878,542	
Self-liquidating		
Other		
Total	878,542	

ISSUED AND OUTSTANDING	
School	849,092.42
Self-Liquidating	
Other	
Total	849,092.42
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,010,473.00

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.33	
Local District School Taxes		296,752.00
Regional & Consolidated School Tax	.91	202,411.60
School Taxes in Municipal Budget		
County Taxes	.43	96,380.47
County Library Taxes	.02	4,395.17
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	9,270.00
Total Taxes for Rate Computation	2.73	609,209.24
Special District Taxes		
Bank Stock Taxes		251.91
Added and Omitted Taxes		2,101.79
Total Taxes Levied - ABSTRACT		602,292.94
Total Taxes Billed		604,861.96
1971 TAXES COLLECTED		537,772.50
1971 Taxes Cancelled, Abated or Adjusted		892.14
Transfer to Tax Title Liens or Foreclosed		178.98
Balance Outstanding Dec. 31, 1971		66,018.34

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	78,902.12
Collected in 1971	59,796.78
Cancelled, Abated or Adjusted 1971	17,428.65
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,676.69
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,344.67
Transfers From Taxes	178.98
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,523.65
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	442,980.30
Taxes Receivable	67,695.03
Tax Title Liens	1,523.65
Foreclosed Property	
Emergencies & Other Deferred Charges	2,222.45
State Aid Receivable	27,882.00
Other Receivables	174.00
Total	542,477.43
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	326,073.44
RESERVES FOR RECEIVABLES	69,392.68
SURPLUS DEC. 31, 1971	147,011.31
Total	542,477.43

1971/3000

1533 — UNION TWP — OCEAN COUNTY

Population 1970	1,539	Net Valuation Taxable	14,457,686			PER CAPITA:	
Population 1971	1,670	State Equalized Value	20,291,489	General Tax Rate Per $100.	2.97	Gross Debt	19.76
S & P Rating		Net Valuation on Which County Taxes				Net Debt	19.76
Moody Rating		are apportioned:	13,606,872	State Equalized		Debt Service	.12
Land Area	34.90 Sq. Miles	State Equalization Ratio	.7125	General Tax Rate	2.11	Total Tax Levy	256.57
						Municipal Expenditures	162.59

PER CENT:

Gross Debt	.23
Net Debt	.23
Tax Levy Collected	77.75
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	333,139.16
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	7,300.00	Delinquent Tax & Lien Collections	63,989.34
Assessment of Taxes	7,000.00	Business Personality Replacement Taxes	6,692.00
Collection of Taxes	8,600.00	Taxes from Public Utilities	55,276.91
Planning, Housing & Development	6,100.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	6,304.00
Elections		Federal Aid Revenues	
General Administration (other)	26,010.00	Sale of Acquired Property	1,800.00
JUDICIARY		Other Miscellaneous Revenues	38,026.93
Municipal Courts	5,700.00	Total	505,228.34
PUBLIC SAFETY		Prior Years Surplus Appropriated	53,700.00
Fire Protection	9,900.00	REVENUES TOTAL	558,928.34
Police Protection	13,200.00		
Civil Defense & Disaster Control	175.00		
Environmental Inspection & Control	7,700.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	16,265.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	16,500.00		
Public Buildings and Grounds	6,300.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	450.00		
Welfare-Public Assistance	1,700.00		
Hospitals, Clinics, First Aid	1,000.00		
Animal, Insect, & Rodent Control	5,250.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	5,900.00		
Parks, Playgrounds, Shade Trees	11,975.00		
Land Reclamation & Conservation			
Other Recreational Services	1,000.00		
EDUCATION (excluding schools)			
Libraries	100.00		
Other Educational Services	500.00		
STATUTORY EXPENDITURES			
Pensions & F. I.C. A.	2,750.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	161,375.00		
CAPITAL IMPROVEMENTS *MEMO*	24,475.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	200.00		
DEFERRED CHARGES	20,387.05		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	350,964.90		
RESERVE FOR UNCOLLECTED TAXES	89,562.95		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	622,489.90		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1470	34.72	4,740,460.00
2	Residential	688	56.14	7,664,480.00
3	Farm	6	.65	89,100.00
4a	Commercial	55	7.57	1,033,200.00
4b	Industrial	9	.92	125,500.00
4c	Apartments			
Total		2228	100.00	13,652,740.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	33,000	33,000
Total	33,000	33,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,174,094.11

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.38	
Local District School Taxes		279,588.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.34	68,358.98
County Library Taxes	.01	3,017.92
Local Municipal Purpose Taxes	.31	63,284.22
Veteran & Senior Citizen Taxes	.07	14,650.00
Total Taxes for Rate Computation	2.11	428,899.12
Special District Taxes		
Bank Stock Taxes		2,415.78
Added and Omitted Taxes		11,803.02
Total Taxes Levied - ABSTRACT		428,467.92
Total Taxes Billed		428,467.92
1971 TAXES COLLECTED		333,139.16
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		95,328.76

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	75,135.00
Collected in 1971	62,133.40
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	13,001.60
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	48,449.32
Transfers From Taxes	
Redeemed in 1971	1,855.94
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	46,593.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	6,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	1,800.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	4,200.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	309,529.86
Taxes Receivable	108,330.36
Tax Title Liens	46,593.38
Foreclosed Property	4,200.00
Emergencies & Other Deferred Charges	13,550.00
State Aid Receivable	5,628.07
Other Receivables	138,832.57
Total	626,664.24
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	186,289.50
RESERVES FOR RECEIVABLES	297,956.31
SURPLUS DEC. 31, 1971	142,418.43
Total	626,664.24

1971/3000

2019 — UNION TWP — UNION COUNTY

Population 1970	53,077	Net Valuation Taxable	231,050,160			PER CAPITA:		PER CENT:	
Population 1971	53,480	State Equalized Value	681,765,004	General Tax Rate Per $100.	7.24	Gross Debt	200.96	Gross Debt	1.70
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	66.78	Net Debt	.57
Moody Rating	A	are apportioned:	692,340,354	State Equalized		Debt Service	9.57	Tax Levy Collected	98.22
Land Area	9.00 Sq. Miles	State Equalization Ratio	.3389	General Tax Rate	2.45	Total Tax Levy	308.29	Tax Levy Cancelled, Abated or Adjusted	.28
						Municipal Expenditures	150.87		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	16,200,569.64
Municipal Clerk		1971 Payments in Lieu of Taxes	34,972.02
Financial Administration	164,540.00	Delinquent Tax & Lien Collections	252,359.59
Assessment of Taxes	60,500.00	Business Personality Replacement Taxes	1,067,638.00
Collection of Taxes	95,580.00	Taxes from Public Utilities	1,068,579.55
Planning, Housing & Development	24,250.00	Other Miscellaneous Tax Revenues	
Human Resources	50,665.00	State Aid Revenues	264,450.16
Elections	7,250.00	Federal Aid Revenues	10,301.88
General Administration (other)	228,500.00	Sale of Acquired Property	26,500.00
JUDICIARY		Other Miscellaneous Revenues	1,023,733.91
Municipal Courts	63,900.00	Total	19,949,104.75
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,225,000.00
Fire Protection	1,781,500.00	REVENUES TOTAL	21,174,104.75
Police Protection	1,724,790.00		
Civil Defense & Disaster Control	20,830.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	52,710.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 1090 1.42	3,220,840.00
PUBLIC WORKS		2 Residential 14373 66.30	150,242,490.00
Streets and Drainage	497,250.00	3 Farm 5 .03	72,170.00
Sewers and Sewage Processing	68,200.00	4a Commercial 490 13.64	30,913,110.00
Garbage and Trash Disposal	414,332.00	4b Industrial 238 15.56	35,257,050.00
Public Buildings and Grounds	218,100.00	4c Apartments 46 3.04	6,896,170.00
Other Public Works		Total 16242 99.99	226,601,830.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	161,783.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	26,650.00	School 6,886,000	
Hospitals, Clinics, First Aid	1,000.00	Self-liquidating	
Animal, Insect, & Rodent Control	11,000.00	Other 3,861,602	3,571,602
Other Welfare Services		Total 10,747,602	3,571,602
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	58,350.00	School	6,536,000.00
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	132,350.00	Other	3,014,000.00
EDUCATION (excluding schools)		Total	9,550,000.00
Libraries	271,000.00	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	630,745,978.67
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	493,918.37
Pensions & F. I. C. A.	479,500.00		
Employee Fringe Benefits	264,470.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	6,879,000.00	Recreation and Conservation	118,045.18
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	Water and Sewer	36,743.44
DEBIT SERVICE		Solid Waste	
Principal Payments	407,000.00	Public Health, Hospitals, Clinics	
Interest Payments	105,000.00	Public Safety	24,456.68
		Public Buildings and Grounds	28,635.50
DEFERRED CHARGES	35,700.00	Public Works Equipment	50.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,643,846.67	Business Equipment	4,000.00
RESERVE FOR UNCOLLECTED TAXES	631,541.36	Streets, Roads, Sidewalks, Storm Sewers	277,466.60
EMERGENCY EMPLOYMENT ACT OF 1971	10,301.88	Mass Transportation, Parking, Urban Development	4,520.97
EXPENDITURES TOTAL	20,712,389.91	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.34	9,117,500.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.52	3,526,346.67
County Library Taxes		
Local Municipal Purpose Taxes	.54	3,691,444.68
Veteran & Senior Citizen Taxes	.06	375,823.00
Total Taxes for Rate Computation	2.46	16,711,114.35
Special District Taxes		
Bank Stock Taxes		35,323.68
Added and Omitted Taxes		116,483.73
Total Taxes Levied - ABSTRACT		16,487,098.76
Total Taxes Billed		16,514,258.64
1971 TAXES COLLECTED		16,220,569.64
1971 Taxes Cancelled, Abated or Adjusted		45,739.02
Transfer to Tax Title Liens or Foreclosed		1,509.55
Balance Outstanding Dec. 31, 1971		246,440.43
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		316,475.32
Collected in 1971		246,516.96
Cancelled, Abated or Adjusted 1971		1,714.17
Transfers to Tax Title Liens or Foreclosed		65.93
Balance December 31, 1971		68,178.26
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		11,440.42
Transfers From Taxes		1,586.31
Redeemed in 1971		5,842.63
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		7,184.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		493,340.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		43,300.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		450,040.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		7,878,548.43
Taxes Receivable		314,618.69
Tax Title Liens		7,184.10
Foreclosed Property		450,040.00
Emergencies & Other Deferred Charges		20,000.00
State Aid Receivable		2,789.22
Other Receivables		43,423.76
Total		8,716,604.20
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		5,257,363.72
RESERVES FOR RECEIVABLES		815,266.55
SURPLUS DEC. 31, 1971		2,643,973.93
Total		8,716,604.20

1971/3000

1350

UNION BEACH BORO — MONMOUTH COUNTY

Population 1970	6,472	Net Valuation Taxable	28,853,627		
Population 1971	6,545	State Equalized Value	31,700,315	General Tax Rate Per $100.	5.15
S & P Rating		Net Valuation on Which County Taxes			
Moody Rating		are apportioned:	32,624,369	State Equalized	
Land Area	1.80 Sq. Miles	State Equalization Ratio	.9102	General Tax Rate	4.68

PER CAPITA:	
Gross Debt	531.38
Net Debt	497.83
Debt Service	5.76
Total Tax Levy	222.70
Municipal Expenditures	124.11

PER CENT:	
Gross Debt	11.70
Net Debt	10.96
Tax Levy Collected	89.11
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	1,875.00
Municipal Clerk	6,400.00
Financial Administration	28,000.00
Assessment of Taxes	4,627.00
Collection of Taxes	30,476.00
Planning, Housing & Development	1,890.00
Human Resources	
Elections	920.00
General Administration (other)	26,958.00
JUDICIARY	
Municipal Courts	7,300.00
PUBLIC SAFETY	
Fire Protection	41,135.00
Police Protection	119,000.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	7,050.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	112,488.88
Sewers and Sewage Processing	
Garbage and Trash Disposal	77,200.00
Public Buildings and Grounds	7,297.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	16,430.00
Welfare-Public Assistance	4,100.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	250.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,700.00
Land Reclamation & Conservation	
Other Recreational Services	12,670.00
EDUCATION (excluding schools)	
Libraries	5,250.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	15,881.00
Employee Fringe Benefits	11,797.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	542,994.88
CAPITAL IMPROVEMENTS *MEMO*	8,888.88
DEBIT SERVICE	
Principal Payments	28,440.00
Interest Payments	9,270.40
DEFERRED CHARGES	5,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,096,175.75
RESERVE FOR UNCOLLECTED TAXES	223,404.00
EMERGENCY EMPLOYMENT ACT OF 1971	3,188.32
EXPENDITURES TOTAL	1,908,473.35

REVENUES

1971 Property Taxes Collected		1,298,824.67
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		117,219.82
Business Personality Replacement Taxes		67,593.00
Taxes from Public Utilities		74,681.69
Other Miscellaneous Tax Revenues		
State Aid Revenues		35,767.22
Federal Aid Revenues		3,188.32
Sale of Acquired Property		3,091.86
Other Miscellaneous Revenues		50,172.93
	Total	1,650,539.51
Prior Years Surplus Appropriated		144,000.00
REVENUES	TOTAL	1,794,539.51

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1800	3.45	987,400.00
2	Residential	2300	76.79	21,953,922.00
3	Farm			
4a	Commercial	30	5.25	1,500,000.00
4b	Industrial	6	14.51	4,150,000.00
4c	Apartments			
Total		4136	100.00	28,591,322.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	135,000	
Self-liquidating	95,000	13,966
Other	3,247,895	3,244,355
Total	3,477,895	3,258,321

ISSUED AND OUTSTANDING	
School	135,000.00
Self-Liquidating	95,000.00
Other	244,355.00
Total	474,355.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	29,723,343.00

CAPITAL OUTLAY

TOTAL	92,649.85
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	62,539.65
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	30,110.20
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.73	865,099.37
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.70	222,885.92
County Library Taxes	.03	8,190.46
Local Municipal Purpose Taxes	1.09	345,892.85
Veteran & Senior Citizen Taxes	.14	43,060.00
Total Taxes for Rate Computation	4.69	1,485,128.60
Special District Taxes		
Bank Stock Taxes		456.21
Added and Omitted Taxes		15,033.93
Total Taxes Levied - ABSTRACT		1,457,558.74
Total Taxes Billed		1,457,558.74
1971 TAXES COLLECTED		1,298,824.67
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		10,000.00
Balance Outstanding Dec. 31, 1971		148,734.07

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	117,589.08
Collected in 1971	105,307.62
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	12,000.00
Balance December 31, 1971	281.46

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	79,623.33
Transfers From Taxes	22,000.00
Redeemed in 1971	11,912.20
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	89,711.13

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	201,066.86
Transfers From Taxes or Liens	
Sale for Cash (1971)	3,091.86
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	197,975.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	463,522.78
Taxes Receivable	149,015.53
Tax Title Liens	89,711.13
Foreclosed Property	197,975.00
Emergencies & Other Deferred Charges	17,000.00
State Aid Receivable	48,106.00
Other Receivables	6,666.43
Total	971,996.87
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	373,456.07
RESERVES FOR RECEIVABLES	443,368.09
SURPLUS DEC. 31, 1971	155,172.71
Total	971,996.87

1971/3000

0511 — UPPER TWP — CAPE MAY COUNTY

Population 1970	3,413	Net Valuation Taxable	21,383,424			PER CAPITA:		PER CENT:	
Population 1971	3,560	State Equalized Value	36,690,844	General Tax Rate Per $100.	1.25	Gross Debt	14.61	Gross Debt	.17
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	33,150,878	State Equalized		Debt Service		Tax Levy Collected	92.65
Land Area	63.70 Sq. Miles	State Equalization Ratio	.5828	General Tax Rate	.72	Total Tax Levy	76.34	Tax Levy Cancelled, Abated	
						Municipal Expenditures	337.69	or Adjusted	.41

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	25,900.00
Assessment of Taxes	7,300.00
Collection of Taxes	17,900.00
Planning, Housing & Development	1,100.00
Human Resources	
Elections	
General Administration (other)	49,600.00
JUDICIARY	
Municipal Courts	6,500.00
PUBLIC SAFETY	
Fire Protection	7,500.00
Police Protection	8,000.00
Civil Defense & Disaster Control	1,600.00
Environmental Inspection & Control	3,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	235,876.67
Sewers and Sewage Processing	
Garbage and Trash Disposal	17,500.00
Public Buildings and Grounds	10,700.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,300.00
Welfare-Public Assistance	2,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	32,500.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	13,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	600,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	12,000.00
Employee Fringe Benefits	10,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,069,176.67
CAPITAL IMPROVEMENTS *NEW*	26,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	80,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	267,847.65
RESERVE FOR UNCOLLECTED TAXES	53,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,470,024.32

REVENUES	
1971 Property Taxes Collected	256,215.34
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	20,907.79
Business Personality Replacement Taxes	4,203.00
Taxes from Public Utilities	1,079,580.25
Other Miscellaneous Tax Revenues	
State Aid Revenues	7,089.00
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	142,222.58
Total	1,510,217.96
Prior Years Surplus Appropriated	640,000.00
REVENUES TOTAL	2,150,217.96

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2425	9.02	1,863,600.00
2	Residential	1452	68.59	14,177,350.00
3	Farm	18	.92	190,200.00
4a	Commercial	129	14.07	2,909,300.00
4b	Industrial	1	7.40	1,529,600.00
4c	Apartments			
Total		4025	100.00	20,670,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	52,000	
Self-liquidating		
Other		
Total	52,000	

ISSUED AND OUTSTANDING	
School	52,000.00
Self-Liquidating	
Other	
Total	52,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	31,195,192.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.15	53,331.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.49	179,945.07
County Library Taxes	.02	6,629.08
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.08	27,780.00
Total Taxes for Rate Computation	.74	267,685.15
Special District Taxes		27,942.50
Bank Stock Taxes		1,540.65
Added and Omitted Taxes		2,376.71
Total Taxes Levied - ABSTRACT		271,765.01
Total Taxes Billed		276,549.49
1971 TAXES COLLECTED		256,215.34
1971 Taxes Cancelled, Abated or Adjusted		1,122.72
Transfer to Tax Title Liens or Foreclosed		1,468.28
Balance Outstanding Dec. 31, 1971		17,743.15
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		16,867.11
Collected in 1971		16,546.81
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		300.32
Balance December 31, 1971		19.98
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		47,769.55
Transfers From Taxes		2,029.23
Redeemed in 1971		4,360.98
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		1,589.21
Balance December 31, 1971		43,848.59
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		92,629.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		92,629.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	2,644,314.68
Taxes Receivable	17,763.13
Tax Title Liens	43,848.59
Foreclosed Property	92,629.00
Emergencies & Other Deferred Charges	6,000.00
State Aid Receivable	17,845.42
Other Receivables	182.50
Total	2,822,583.32
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	502,255.13
RESERVES FOR RECEIVABLES	154,423.22
SURPLUS DEC. 31, 1971	2,165,904.97
Total	2,822,583.32

0613

UPPER DEERFIELD TWP – CUMBERLAND COUNTY

Population 1970	6,648	Net Valuation Taxable	31,745,998			PER CAPITA:	
Population 1971	6,755	State Equalized Value	38,672,186	General Tax Rate Per $100.	3.93	Gross Debt	22.21
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	37,246,968	State Equalized		Debt Service	
Land Area	31.75 Sq. Miles	State Equalization Ratio	.8209	General Tax Rate	3.22	Total Tax Levy	185.07
						Municipal Expenditures	48.53

PER CENT:	
Gross Debt	.43
Net Debt	
Tax Levy Collected	88.11
Tax Levy Cancelled, Abated or Adjusted	7.40

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,250.00
Assessment of Taxes	5,250.00
Collection of Taxes	4,600.00
Planning, Housing & Development	1,281.97
Human Resources	
Elections	
General Administration (other)	59,850.00
JUDICIARY	
Municipal Courts	5,350.00
PUBLIC SAFETY	
Fire Protection	26,100.00
Police Protection	10,874.03
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	1,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	60,962.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	9,850.00
Public Buildings and Grounds	12,550.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,075.00
Welfare-Public Assistance	1,350.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,525.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,653.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	222,121.00
CAPITAL IMPROVEMENTS *MEMO*	57,800.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	5,503.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,180,327.89
RESERVE FOR UNCOLLECTED TAXES	98,945.44
EMERGENCY EMPLOYMENT ACT OF 1971	1,217.69
EXPENDITURES TOTAL	1,508,115.02

REVENUES

1971 Property Taxes Collected	1,104,526.10
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	60,232.87
Business Personality Replacement Taxes	60,788.00
Taxes from Public Utilities	105,242.23
Other Miscellaneous Tax Revenues	
State Aid Revenues	30,094.30
Federal Aid Revenues	241.61
Sale of Acquired Property	
Other Miscellaneous Revenues	28,557.10
Total	1,389,682.21
Prior Years Surplus Appropriated	49,763.14
REVENUES TOTAL	1,439,445.35

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	420	2.07	644,540.00
2	Residential	1230	52.00	16,186,990.00
3	Farm	421	17.65	5,495,150.00
4a	Commercial	84	28.28	8,802,500.00
4b	Industrial			
4c	Apartments			
Total		2155	100.00	31,129,180.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	150,000	
Self-liquidating		
Other		
Total	150,000	

ISSUED AND OUTSTANDING	
School	150,000.00
Self-Liquidating	
Other	
Total	150,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	34,738,265.33

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	1.93	747,958.27
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.12	432,369.62
County Library Taxes		
Local Municipal Purpose Taxes	.10	40,085.50
Veteran & Senior Citizen Taxes	.07	26,100.00
Total Taxes for Rate Computation	3.22	1,246,513.39
Special District Taxes		
Bank Stock Taxes		1,732.50
Added and Omitted Taxes		27,980.48
Total Taxes Levied - ABSTRACT		1,250,126.37
Total Taxes Billed		1,253,626.42
1971 TAXES COLLECTED		1,104,526.10
1971 Taxes Cancelled, Abated or Adjusted		92,706.97
Transfer to Tax Title Liens or Foreclosed		55.02
Balance Outstanding Dec. 31, 1971		56,338.33

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	60,985.70
Collected in 1971	60,232.87
Cancelled, Abated or Adjusted 1971	538.74
Transfers to Tax Title Liens or Foreclosed	214.09
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	420.64
Transfers From Taxes	269.11
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	43.13
Transfers to Foreclosed Property	
Balance December 31, 1971	646.62

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	242,284.77
Taxes Receivable	56,338.33
Tax Title Liens	646.62
Foreclosed Property	
Emergencies & Other Deferred Charges	341.36
State Aid Receivable	19,110.71
Other Receivables	1,525.19
Total	320,246.98
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	60,715.04
RESERVES FOR RECEIVABLES	58,510.14
SURPLUS DEC. 31, 1971	201,021.80
Total	320,246.98

1971/3000

1351

UPPER FREEHOLD TWP — MONMOUTH COUNTY

Population 1970	2,551	Net Valuation Taxable	27,469,493			PER CAPITA:	
Population 1971	2,610	State Equalized Value	27,411,927	General Tax Rate Per $100.	2.55	Gross Debt	285.82
S & P Rating		Net Valuation on Which County Taxes				Net Debt	8.68
Moody Rating		are apportioned:	26,535,955	State Equalized		Debt Service	
Land Area	47.45 Sq. Miles	State Equalization Ratio	1.0021	General Tax Rate	2.55	Total Tax Levy	266.30
						Municipal Expenditures	90.18

PER CENT:

Gross Debt	3.06
Net Debt	.09
Tax Levy Collected	93.69
Tax Levy Cancelled, Abated or Adjusted	.29

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,450.00
Assessment of Taxes	4,200.00
Collection of Taxes	4,325.00
Planning, Housing & Development	2,700.00
Human Resources	
Elections	500.00
General Administration (other)	22,600.00
JUDICIARY	
Municipal Courts	3,300.00
PUBLIC SAFETY	
Fire Protection	10,000.00
Police Protection	2,025.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	2,075.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	96,650.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	1,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,700.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	1,667.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	200.00
EDUCATION (excluding schools)	
Libraries	800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	162,942.00
CAPITAL IMPROVEMENTS *MEMO*	21,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	8,520.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	660,441.81
RESERVE FOR UNCOLLECTED TAXES	63,903.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	895,806.81

REVENUES

1971 Property Taxes Collected	650,995.55
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	29,272.29
Business Personality Replacement Taxes	18,513.00
Taxes from Public Utilities	69,084.53
Other Miscellaneous Tax Revenues	
State Aid Revenues	15,573.14
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	16,327.30
Total	799,765.81
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	899,765.81

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	151	3.00	769,050.00
2	Residential	436	33.21	8,517,900.00
3	Farm	551	57.49	14,748,950.00
4a	Commercial	34	6.10	1,564,700.00
4b	Industrial			
4c	Apartments	2	.20	51,500.00
Total		1174	100.00	25,652,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	723,326	
Self-liquidating		
Other	22,665	22,665
Total	745,991	22,665

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	24,389,540.67

CAPITAL OUTLAY

TOTAL	23.13
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	23.13
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼		
Local District School Taxes		
Regional & Consolidated School Tax	1.72	471,210.22
School Taxes in Municipal Budget		
County Taxes	.67	182,509.87
County Library Taxes	.02	6,721.72
Local Municipal Purpose Taxes	.11	29,349.96
Veteran & Senior Citizen Taxes	.04	10,730.00
Total Taxes for Rate Computation	2.56	700,521.77
Special District Taxes		
Bank Stock Taxes		150.04
Added and Omitted Taxes		5,095.14
Total Taxes Levied - ABSTRACT		695,036.95
Total Taxes Billed		694,863.99
1971 TAXES COLLECTED		650,995.55
1971 Taxes Cancelled, Abated or Adjusted		1,999.82
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		41,618.62

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	29,813.50
Collected in 1971	29,272.29
Cancelled, Abated or Adjusted 1971	541.21
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	334.02
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	334.02

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	253,306.26
Taxes Receivable	41,618.62
Tax Title Liens	334.02
Foreclosed Property	
Emergencies & Other Deferred Charges	11,775.00
State Aid Receivable	29,011.14
Other Receivables	537.35
Total	336,582.39

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	63,848.75
RESERVES FOR RECEIVABLES	42,489.99
SURPLUS DEC. 31, 1971	230,243.65
Total	336,582.39

1713

UPPER PENNS NECK TWP — SALEM COUNTY

Population 1970	7,016	Net Valuation Taxable	26,681,545			PER CAPITA:		PER CENT:	
Population 1971	7,035	State Equalized Value	42,018,181	General Tax Rate Per $100.	6.74	Gross Debt	380.36	Gross Debt	7.51
S & P Rating		Net Valuation on Which County Taxes				Net Debt	2.16	Net Debt	.04
Moody Rating		are apportioned:	39,696,843	State Equalized		Debt Service	1.22	Tax Levy Collected	91.33
Land Area 17.90 Sq. Miles		State Equalization Ratio	.6350	General Tax Rate	4.27	Total Tax Levy	250.44	Tax Levy Cancelled, Abated or Adjusted	.41
						Municipal Expenditures	110.78		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	7,500.00
Municipal Clerk	4,200.00
Financial Administration	15,500.00
Assessment of Taxes	6,600.00
Collection of Taxes	12,200.00
Planning, Housing & Development	2,000.00
Human Resources	
Elections	
General Administration (other)	19,660.00
JUDICIARY	
Municipal Courts	10,550.00
PUBLIC SAFETY	
Fire Protection	18,145.00
Police Protection	175,475.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	2,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	152,703.74
Sewers and Sewage Processing	50,400.00
Garbage and Trash Disposal	44,300.00
Public Buildings and Grounds	8,050.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	6,950.00
Welfare-Public Assistance	3,100.00
Hospitals, Clinics, First Aid	1,200.00
Animal, Insect, & Rodent Control	1,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	15,526.83
Parks, Playgrounds, Shade Trees	1,700.00
Land Reclamation & Conservation	
Other Recreational Services	1,500.00
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	25,609.43
Employee Fringe Benefits	10,300.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	602,970.00
CAPITAL IMPROVEMENTS *MEMO*	23,000.00
DEBIT SERVICE	
Principal Payments	7,600.00
Interest Payments	1,000.00
DEFERRED CHARGES	405.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,538,443.87
RESERVE FOR UNCOLLECTED TAXES	167,347.49
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,317,766.57

REVENUES		
1971 Property Taxes Collected		1,610,486.49
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		128,530.76
Business Personality Replacement Taxes		222,678.00
Taxes from Public Utilities		129,100.96
Other Miscellaneous Tax Revenues		
State Aid Revenues		56,733.21
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		50,416.78
	Total	2,197,946.20
Prior Years Surplus Appropriated		55,000.00
REVENUES	TOTAL	2,252,946.20

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	578	2.13	558,175.00
2	Residential	2124	64.61	16,915,125.00
3	Farm	115	3.86	1,009,700.00
4a	Commercial	101	7.76	2,031,750.00
4b	Industrial	13	19.05	4,986,500.00
4c	Apartments	7	2.60	680,500.00
Total		2938	100.01	26,181,750.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,660,619	
Self-liquidating		
Other	15,200	15,200
Total	2,675,819	15,200

ISSUED AND OUTSTANDING		
School		2,660,619.28
Self-Liquidating		
Other		15,200.00
	Total	2,675,819.28
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		35,643,611.12

CAPITAL OUTLAY	TOTAL	13,781.65
Beach and Harbor Facilities		9,970.45
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		3,811.20
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.79	1,171,868.70
School Taxes in Municipal Budget		
County Taxes	.87	366,575.17
County Library Taxes		
Local Municipal Purpose Taxes	.50	208,153.34
Veteran & Senior Citizen Taxes	.12	50,290.00
Total Taxes for Rate Computation	4.28	1,796,887.21
Special District Taxes		
Bank Stock Taxes		1,223.85
Added and Omitted Taxes		13,998.32
Total Taxes Levied - ABSTRACT		1,761,819.38
Total Taxes Billed		1,763,465.85
1971 TAXES COLLECTED		1,610,486.49
1971 Taxes Cancelled, Abated or Adjusted		7,175.18
Transfer to Tax Title Liens or Foreclosed		1,695.66
Balance Outstanding Dec. 31, 1971		144,108.52

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	133,771.87
Collected in 1971	128,402.08
Cancelled, Abated or Adjusted 1971	1,437.87
Transfers to Tax Title Liens or Foreclosed	2,697.03
Balance December 31, 1971	1,234.89
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	16,257.07
Transfers From Taxes	4,954.38
Redeemed in 1971	128.68
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	21,082.77
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	199,995.56
Taxes Receivable	145,343.41
Tax Title Liens	21,082.77
Foreclosed Property	
Emergencies & Other Deferred Charges	13.29
State Aid Receivable	55,798.50
Other Receivables	17,658.50
Total	439,892.03
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	80,189.13
RESERVES FOR RECEIVABLES	184,084.68
SURPLUS DEC. 31, 1971	175,618.22
Total	439,892.03

1971/3000

1714

UPPER PITTSGROVE TWP - SALEM COUNTY

Population 1970	2,884	Net Valuation Taxable	14,266,364			PER CAPITA:		PER CENT:	
Population 1971	2,945	State Equalized Value	15,877,978	General Tax Rate Per $100.	3.69	Gross Debt	74.70	Gross Debt	1.49
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	15,946,083	State Equalized		Debt Service		Tax Levy Collected	88.54
Land Area	40.10 Sq. Miles	State Equalization Ratio	.8935	General Tax Rate	3.31	Total Tax Levy	174.34	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	76.27		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,500.00
Assessment of Taxes	3,100.00
Collection of Taxes	3,300.00
Planning, Housing & Development	800.00
Human Resources	
Elections	
General Administration (other)	9,900.00
JUDICIARY	
Municipal Courts	4,000.00
PUBLIC SAFETY	
Fire Protection	4,300.00
Police Protection	
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	1,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	43,500.00
Sewers and Sewage Processing	6,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	1,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	400.00
Welfare-Public Assistance	1,100.00
Hospitals, Clinics, First Aid	300.00
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	50,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	139,300.00
CAPITAL IMPROVEMENTS *MEMO*	11,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	265.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	512,918.46
RESERVE FOR UNCOLLECTED TAXES	85,038.45
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	737,521.91

REVENUES	
1971 Property Taxes Collected	461,092.42
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	46,615.53
Business Personality Replacement Taxes	20,908.00
Taxes from Public Utilities	71,287.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	35,318.81
Federal Aid Revenues	
Sale of Acquired Property	7,894.78
Other Miscellaneous Revenues	55,082.48
Total	698,199.09
Prior Years Surplus Appropriated	62,476.64
REVENUES TOTAL	760,675.73

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	211	2.11	285,300.00
2	Residential	446	36.24	4,903,100.00
3	Farm	693	53.43	7,228,300.00
4a	Commercial	58	8.23	1,113,400.00
4b	Industrial			
4c	Apartments			
Total		1408	100.01	13,530,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	220,000	
Self-liquidating		
Other		
Total	220,000	

ISSUED AND OUTSTANDING	
School	220,000.00
Self-Liquidating	
Other	
Total	220,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,777,380.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.30	365,923.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.93	146,995.46
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.08	13,020.00
Total Taxes for Rate Computation	3.31	525,938.46
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		516.00
Total Taxes Levied - ABSTRACT		513,434.46
Total Taxes Billed		520,764.68
1971 TAXES COLLECTED		461,092.42
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		44.28
Balance Outstanding Dec. 31, 1971		59,627.98

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	61,517.23
Collected in 1971	46,280.96
Cancelled, Abated or Adjusted 1971	454.07
Transfers to Tax Title Liens or Foreclosed	69.08
Balance December 31, 1971	14,713.12
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	560.76
Transfers From Taxes	192.14
Redeemed in 1971	334.57
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	418.33
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	9,194.78
Transfers From Taxes or Liens	
Sale for Cash (1971)	7,894.78
Cancelled, Abated or Adjusted (1971)	400.00
Balance December 31, 1971	900.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	160,468.09
Taxes Receivable	74,341.10
Tax Title Liens	418.33
Foreclosed Property	900.00
Emergencies & Other Deferred Charges	60.00
State Aid Receivable	14,213.38
Other Receivables	831.37
Total	251,232.27
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	22,018.54
RESERVES FOR RECEIVABLES	76,490.80
SURPLUS DEC. 31, 1971	152,722.93
Total	251,232.27

0263 UPPER SADDLE RIVER - BERGEN COUNTY

Population 1970	7,949	Net Valuation Taxable	126,459,620			PER CAPITA:	
Population 1971	8,045	State Equalized Value	127,595,217	General Tax Rate Per $100.	3.15	Gross Debt	801.42
S & P Rating		Net Valuation on Which County Taxes are apportioned:	113,508,092			Net Debt	24.24
Moody Rating				State Equalized		Debt Service	6.62
Land Area	5.10 Sq. Miles	State Equalization Ratio	.9911	General Tax Rate	3.12	Total Tax Levy	491.74
						Municipal Expenditures	131.98

PER CENT:

Gross Debt	5.96
Net Debt	.18
Tax Levy Collected	94.92
Tax Levy Cancelled, Abated or Adjusted	.36

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	51,425.62
Assessment of Taxes	7,733.42
Collection of Taxes	11,239.00
Planning, Housing & Development	4,969.38
Human Resources	1,350.00
Elections	
General Administration (other)	47,987.35
JUDICIARY	
Municipal Courts	4,975.00
PUBLIC SAFETY	
Fire Protection	14,808.00
Police Protection	192,361.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	6,191.46
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	121,723.79
Sewers and Sewage Processing	
Garbage and Trash Disposal	117,500.00
Public Buildings and Grounds	16,410.52
Other Public Works	24,050.00
HEALTH and WELFARE	
Health Services Except Environmental	14,955.85
Welfare-Public Assistance	727.00
Hospitals, Clinics, First Aid	3,976.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,997.08
Land Reclamation & Conservation	31,966.05
Other Recreational Services	587.37
EDUCATION (excluding schools)	
Libraries	37,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	38,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	766,933.89
CAPITAL IMPROVEMENTS *MEMO*	49,560.00
DEBIT SERVICE	
Principal Payments	42,000.00
Interest Payments	11,260.61
DEFERRED CHARGES	5,500.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,371,741.32
RESERVE FOR UNCOLLECTED TAXES	236,060.21
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,433,496.85

REVENUES	
1971 Property Taxes Collected	3,768,189.98
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	142,805.52
Business Personality Replacement Taxes	31,545.00
Taxes from Public Utilities	147,329.40
Other Miscellaneous Tax Revenues	
State Aid Revenues	29,988.17
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	75,370.91
Total	4,195,228.98
Prior Years Surplus Appropriated	140,000.00
REVENUES TOTAL	4,335,228.98

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	197	3.26	4,100,900.00
2	Residential	1924	87.48	110,009,000.00
3	Farm	22	1.49	1,880,100.00
4a	Commercial	68	7.25	9,115,700.00
4b	Industrial	4	.51	646,000.00
4c	Apartments			
Total		2215	99.99	125,751,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,252,400	
Self-liquidating		
Other	195,000	195,000
Total	6,447,400	195,000

ISSUED AND OUTSTANDING	
School	6,252,400.84
Self-Liquidating	
Other	195,000.00
Total	6,447,400.84
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	108,250,080.00

CAPITAL OUTLAY	TOTAL 4,946.40
Beach and Harbor Facilities	
Library and Education Facilities	361.09
Recreation and Conservation	
Water and Sewer	
Solid Waste	4,585.31
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.39	1,778,986.73
Regional & Consolidated School Tax	.89	1,132,533.62
School Taxes in Municipal Budget		
County Taxes	.36	460,220.97
County Library Taxes		
Local Municipal Purpose Taxes	.44	562,491.88
Veteran & Senior Citizen Taxes	.03	38,150.00
Total Taxes for Rate Computation	3.11	3,972,383.20
Special District Taxes		
Bank Stock Taxes		408.27
Added and Omitted Taxes		21,442.99
Total Taxes Levied - ABSTRACT		3,956,084.46
Total Taxes Billed		3,969,679.29
1971 TAXES COLLECTED		3,768,189.98
1971 Taxes Cancelled, Abated or Adjusted		14,272.75
Transfer to Tax Title Liens or Foreclosed		44,106.30
Balance Outstanding Dec. 31, 1971		143,110.26
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		133,397.40
Collected in 1971		128,818.58
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		3,996.70
Balance December 31, 1971		582.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		38,385.06
Transfers From Taxes		48,485.21
Redeemed in 1971		13,986.94
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		72,883.33
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	308,520.81
Taxes Receivable	143,692.38
Tax Title Liens	72,883.33
Foreclosed Property	
Emergencies & Other Deferred Charges	32,866.05
State Aid Receivable	25,600.00
Other Receivables	319.41
Total	583,881.98
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	126,290.55
RESERVES FOR RECEIVABLES	216,895.12
SURPLUS DEC. 31, 1971	240,696.31
Total	583,881.98

1971/3000

0122 VENTNOR CITY - ATLANTIC COUNTY

Population 1970	10,385	Net Valuation Taxable	45,757,096			PER CAPITA:	
Population 1971	10,860	State Equalized Value	101,727,647	General Tax Rate Per $100.	7.48	Gross Debt	406.77
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	215.65
Moody Rating		are apportioned:	98,655,803	State Equalized		Debt Service	22.94
Land Area	2.10 Sq. Miles	State Equalization Ratio	.4498	General Tax Rate	3.36	Total Tax Levy	313.56
						Municipal Expenditures	207.02

PER CENT:

Gross Debt	4.96
Net Debt	2.63
Tax Levy Collected	95.52
Tax Levy Cancelled, Abated or Adjusted	.07

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	28,590.00
Municipal Clerk	100,343.29
Financial Administration	25,300.00
Assessment of Taxes	24,892.57
Collection of Taxes	12,367.21
Planning, Housing & Development	
Human Resources	1,825.95
Elections	25,323.73
General Administration (other)	
JUDICIARY	10,835.00
Municipal Courts	
PUBLIC SAFETY	298,681.76
Fire Protection	329,745.49
Police Protection	100.00
Civil Defense & Disaster Control	24,317.19
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	213,187.49
Streets and Drainage	162,495.39
Sewers and Sewage Processing	73,542.92
Garbage and Trash Disposal	40,585.00
Public Buildings and Grounds	23,000.00
Other Public Works	
HEALTH and WELFARE	12,406.20
Health Services Except Environmental	1,542.19
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	3,180.30
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	105,107.58
Beaches and Boardwalks	36,296.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	9,350.24
Other Recreational Services	
EDUCATION (excluding schools)	18,240.00
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	164,683.01
Pensions & P. I. C. A.	42,200.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,788,138.51
CAPITAL IMPROVEMENTS *MEMO*	43,077.77
DEBIT SERVICE	
Principal Payments	145,000.00
Interest Payments	104,081.50
TYPE I SCHL DEBT *MEMO	69,107.50
DEFERRED CHARGES	12,286.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,007,147.19
RESERVE FOR UNCOLLECTED TAXES	191,092.71
EMERGENCY EMPLOYMENT ACT OF 1971	7,684.85
EXPENDITURES TOTAL	4,255,431.08

REVENUES

1971 Property Taxes Collected	3,252,545.34
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	156,332.60
Business Personality Replacement Taxes	34,653.00
Taxes from Public Utilities	143,342.32
Other Miscellaneous Tax Revenues	
State Aid Revenues	46,339.80
Federal Aid Revenues	1,515.38
Sale of Acquired Property	204,169.90
Other Miscellaneous Revenues	221,283.54
Total	4,060,181.88
Prior Years Surplus Appropriated	283,304.60
REVENUES TOTAL	4,343,486.48

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1353	4.30	1,934,250.00
2	Residential	3578	70.14	31,542,325.00
3	Farm			
4a	Commercial	173	6.29	2,826,550.00
4b	Industrial	1	.36	160,150.00
4c	Apartments	50	18.92	8,507,900.00
Total		5155	100.01	44,971,175.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,387,500	
Self-liquidating		
Other	3,029,985	2,341,992
Total	4,417,485	2,341,992

ISSUED AND OUTSTANDING	
School	1,387,000.00
Self-Liquidating	
Other	2,284,992.50
Total	3,671,992.50
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	89,103,562.67

CAPITAL OUTLAY

TOTAL	519,324.95
Beach and Harbor Facilities	
Library and Education Facilities	185,000.00
Recreation and Conservation	47,472.35
Water and Sewer	46,895.63
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	27,250.00
Public Buildings and Grounds	103,389.02
Public Works Equipment	
Business Equipment	5,500.00
Streets, Roads, Sidewalks, Storm Sewers	94,927.19
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	8,890.76

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.09	
Local District School Taxes		1,106,336.39
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	55,670.00
County Taxes	.82	837,577.96
County Library Taxes	.01	7,562.84
Local Municipal Purpose Taxes	1.32	1,337,954.59
Veteran & Senior Citizen Taxes	.07	73,240.00
Total Taxes for Rate Computation	3.36	3,418,341.78
Special District Taxes		
Bank Stock Taxes		4,777.75
Added and Omitted Taxes		55,382.64
Total Taxes Levied - ABSTRACT		3,405,262.17
Total Taxes Billed		3,405,262.17
1971 TAXES COLLECTED		3,252,545.34
1971 Taxes Cancelled, Abated or Adjusted		2,495.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		150,221.83

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	164,040.12
Collected in 1971	156,332.60
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	7,707.52

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	347.82
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	347.82

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	155,190.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	155,190.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	463,703.64
Taxes Receivable	157,929.35
Tax Title Liens	347.82
Foreclosed Property	155,190.00
Emergencies & Other Deferred Charges	35,900.00
State Aid Receivable	44,753.32
Other Receivables	154,098.62
Total	1,011,922.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	183,858.93
RESERVES FOR RECEIVABLES	467,565.79
SURPLUS DEC. 31, 1971	360,498.03
Total	1,011,922.75

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1922

Population 1970	6,059	Net Valuation Taxable	65,844,837			PER CAPITA:	
Population 1971	6,475	State Equalized Value	114,532,678	General Tax Rate Per $100.	5.21	Gross Debt	554.05
S & P Rating		Net Valuation on Which County Taxes				Net Debt	113.87
Moody Rating	—	are apportioned:	101,870,363	State Equalized		Debt Service	
Land Area	67.25 Sq. Miles	State Equalization Ratio	.5749	General Tax Rate	2.99	Total Tax Levy	534.23
						Municipal Expenditures	139.99

VERNON TWP — SUSSEX COUNTY

PER CENT:

Gross Debt	3.78
Net Debt	.78
Tax Levy Collected	92.32
Tax Levy Cancelled, Abated or Adjusted	.29

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	14,719.65
Assessment of Taxes	93,600.00
Collection of Taxes	22,922.00
Planning, Housing & Development	15,600.00
Human Resources	500.00
Elections	1,200.00
General Administration (other)	61,705.35
JUDICIARY	
Municipal Courts	5,300.00
PUBLIC SAFETY	
Fire Protection	24,500.00
Police Protection	14,500.00
Civil Defense & Disaster Control	1,300.00
Environmental Inspection & Control	15,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	256,325.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	9,550.00
Public Buildings and Grounds	15,528.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	17,500.00
Welfare-Public Assistance	1,300.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	4,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	15,241.10
Other Recreational Services	3,100.00
EDUCATION (excluding schools)	
Libraries	650.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,000.00
Employee Fringe Benefits	14,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	626,341.10
CAPITAL IMPROVEMENTS *MEMO*	118,730.35
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	7,450.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,169,020.10
RESERVE FOR UNCOLLECTED TAXES	272,641.56
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,075,453.04

REVENUES	
1971 Property Taxes Collected	3,193,928.84
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	142,371.28
Business Personality Replacement Taxes	17,564.00
Taxes from Public Utilities	96,123.40
Other Miscellaneous Tax Revenues	
State Aid Revenues	28,728.89
Federal Aid Revenues	1,620.55
Sale of Acquired Property	
Other Miscellaneous Revenues	115,800.78
Total	3,596,137.74
Prior Years Surplus Appropriated	350,000.00
REVENUES TOTAL	3,946,137.74

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4911	16.84	11,006,500.00
2	Residential	3773	70.00	45,748,400.00
3	Farm	295	5.89	3,848,400.00
4a	Commercial	80	6.66	4,354,500.00
4b	Industrial	8	.45	293,300.00
4c	Apartments	3	.16	106,500.00
Total		9070	100.00	65,357,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,587,500	737,327
Self-liquidating		
Other		
Total	3,587,500	737,327

ISSUED AND OUTSTANDING	
School	167,000.00
Self-Liquidating	
Other	
Total	167,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	95,005,751.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.88	2,155,667.82
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.85	978,529.35
County Library Taxes	.03	34,822.93
Local Municipal Purpose Taxes	.20	228,374.82
Veteran & Senior Citizen Taxes	.03	34,780.00
Total Taxes for Rate Computation	2.99	3,432,174.92
Special District Taxes		
Bank Stock Taxes		1,644.68
Added and Omitted Taxes		60,073.28
Total Taxes Levied - ABSTRACT		3,459,112.88
Total Taxes Billed		3,459,512.88
1971 TAXES COLLECTED		3,193,928.84
1971 Taxes Cancelled, Abated or Adjusted		10,109.19
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		255,474.85

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	165,865.41
Collected in 1971	133,419.21
Cancelled, Abated or Adjusted 1971	27,343.99
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	5,102.21
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	37,828.63
Transfers From Taxes	
Redeemed in 1971	8,952.07
Cancelled, Abated or Adjusted (1971)	22.26
Transfers to Foreclosed Property	
Balance December 31, 1971	28,854.30
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	564,640.00
Taxes Receivable	260,577.06
Tax Title Liens	28,854.30
Foreclosed Property	
Emergencies & Other Deferred Charges	84,000.00
State Aid Receivable	31,435.69
Other Receivables	648.70
Total	970,155.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	278,747.10
RESERVES FOR RECEIVABLES	290,080.06
SURPLUS DEC. 31, 1971	401,328.59
Total	970,155.75

1971/3000

0720 VERONA BORO – ESSEX COUNTY

Population 1970	15,067	Net Valuation Taxable	107,230,900			PER CAPITA:	
Population 1971	15,170	State Equalized Value	151,434,684	General Tax Rate Per $100.	5.98	Gross Debt	321.16
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	41.44
Moody Rating	A-1	are apportioned:	138,420,554	State Equalized		Debt Service	5.57
Land Area	2.80 Sq. Miles	State Equalization Ratio	.7081	General Tax Rate	4.23	Total Tax Levy	419.56
						Municipal Expenditures	125.41

PER CENT:

Gross Debt	3.63
Net Debt	.47
Tax Levy Collected	98.37
Tax Levy Cancelled, Abated or Adjusted	.13

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	57,808.00
Assessment of Taxes	21,901.00
Collection of Taxes	45,256.00
Planning, Housing & Development	3,950.00
Human Resources	600.00
Elections	1,950.00
General Administration (other)	108,052.00
JUDICIARY	
Municipal Courts	17,550.00
PUBLIC SAFETY	
Fire Protection	49,210.00
Police Protection	417,211.00
Civil Defense & Disaster Control	1,775.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	250,722.00
Sewers and Sewage Processing	101,356.00
Garbage and Trash Disposal	162,000.00
Public Buildings and Grounds	48,332.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	56,327.95
Welfare-Public Assistance	2,150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,095.00
Land Reclamation & Conservation	10,000.00
Other Recreational Services	61,821.00
EDUCATION (excluding schools)	
Libraries	93,388.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	72,225.68
Employee Fringe Benefits	24,100.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,621,780.63
CAPITAL IMPROVEMENTS *MEMO*	63,000.00
DEBIT SERVICE	
Principal Payments	70,000.00
Interest Payments	14,554.50
	5,250.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,133,154.89
RESERVE FOR UNCOLLECTED TAXES	190,885.36
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	7,035,625.38

REVENUES

1971 Property Taxes Collected		6,269,438.77
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		70,104.82
Business Personality Replacement Taxes		110,316.00
Taxes from Public Utilities		199,591.64
Other Miscellaneous Tax Revenues		
State Aid Revenues		133,585.21
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		114,249.46
	Total	6,897,285.90
Prior Years Surplus Appropriated		150,000.00
REVENUES	TOTAL	7,047,285.90

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	217	2.29	2,438,500.00
2	Residential	3501	71.85	76,480,600.00
3	Farm			
4a	Commercial	134	11.89	12,654,400.00
4b	Industrial	6	.81	858,300.00
4c	Apartments	20	13.16	14,007,200.00
Total		3878	100.00	106,439,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,671,000	
Self-liquidating	1,566,563	
Other	634,380	628,667
Total	4,871,944	628,667

ISSUED AND OUTSTANDING	
School	2,671,000.00
Self-Liquidating	1,520,000.00
Other	440,000.00
Total	4,631,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	134,055,575.67

CAPITAL OUTLAY

TOTAL	178,491.84
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	593.86
Water and Sewer	177,754.64
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	91.20
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	52.14
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.12	3,206,045.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.27	1,927,109.89
County Library Taxes		
Local Municipal Purpose Taxes	.79	1,192,011.67
Veteran & Senior Citizen Taxes	.05	79,690.00
Total Taxes for Rate Computation	4.23	6,404,856.56
Special District Taxes		
Bank Stock Taxes		5,036.53
Added and Omitted Taxes		34,450.78
Total Taxes Levied - ABSTRACT		6,364,653.87
Total Taxes Billed		6,373,211.63
1971 TAXES COLLECTED		6,269,438.77
1971 Taxes Cancelled, Abated or Adjusted		8,120.96
Transfer to Tax Title Liens or Foreclosed		2,066.92
Balance Outstanding Dec. 31, 1971		93,584.98

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	94,082.49
Collected in 1971	70,104.82
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	400.92
Balance December 31, 1971	23,576.75

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	2,824.07
Transfers From Taxes	2,513.57
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,337.64

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	216,400.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	216,400.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	553,005.71
Taxes Receivable	117,161.73
Tax Title Liens	5,337.64
Foreclosed Property	216,400.00
Emergencies & Other Deferred Charges	780.00
State Aid Receivable	13,193.98
Other Receivables	1,777.62
Total	907,656.68
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	223,412.55
RESERVES FOR RECEIVABLES	340,676.99
SURPLUS DEC. 31, 1971	343,567.14
Total	907,656.68

1437

VICTORY GARDENS BORO – MORRIS COUNTY

Population 1970	1,027	Net Valuation Taxable	1,285,411			PER CAPITA:	
Population 1971	1,045	State Equalized Value	3,690,528	General Tax Rate Per $100.	15.52	Gross Debt	6.70
S & P Rating		Net Valuation on Which County Taxes				Net Debt	6.70
Moody Rating		are apportioned:	3,627,238	State Equalized		Debt Service	
Land Area	.20 Sq. Miles	State Equalization Ratio	.3483	General Tax Rate	5.40	Total Tax Levy	188.17
						Municipal Expenditures	57.46

PER CENT:

Gross Debt	.20
Net Debt	.20
Tax Levy Collected	96.52
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	190,330.21
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	7,953.00	Delinquent Tax & Lien Collections	2,054.24
Assessment of Taxes	578.25	Business Personality Replacement Taxes	1,513.00
Collection of Taxes	500.40	Taxes from Public Utilities	5,686.09
Planning, Housing & Development	50.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	5,165.60
Elections	400.00	Federal Aid Revenues	
General Administration (other)	5,152.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	8,267.20
Municipal Courts	2,301.35	Total	213,016.34
PUBLIC SAFETY		Prior Years Surplus Appropriated	25,000.00
Fire Protection	1,800.00	REVENUES TOTAL	238,016.34
Police Protection	10,960.67		
Civil Defense & Disaster Control	150.00		
Environmental Inspection & Control	175.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	7,467.77		
Sewers and Sewage Processing	1,854.00		
Garbage and Trash Disposal	6,675.00		
Public Buildings and Grounds	3,250.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	371.00		
Welfare-Public Assistance	425.00		
Hospitals, Clinics, First Aid	200.00		
Animal, Insect, & Rodent Control	140.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	294.33		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	1,100.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	51,797.77		
CAPITAL IMPROVEMENTS *MEMO*			
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	180,569.88		
RESERVE FOR UNCOLLECTED TAXES	8,244.28		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	240,611.93		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3	2.34	29,863.00
2	Residential	203	84.55	1,078,646.00
3	Farm			
4a	Commercial	4	11.44	145,933.00
4b	Industrial	2	1.67	21,359.00
4c	Apartments			
Total		212	100.00	1,275,801.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	7,000	7,000
Total	7,000	7,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	7,000.00
Total	7,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,454,191.00

CAPITAL OUTLAY	TOTAL 20,055.87
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	20,055.87
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	4.45	
Local District School Taxes		164,071.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	15,286.76
County Library Taxes	.03	1,211.62
Local Municipal Purpose Taxes	.43	15,899.32
Veteran & Senior Citizen Taxes	.08	3,010.00
Total Taxes for Rate Computation	5.40	199,479.20
Special District Taxes		
Bank Stock Taxes		164.33
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		196,633.53
Total Taxes Billed		197,193.53
1971 TAXES COLLECTED		190,330.21
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		6,863.32

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	11,605.26
Collected in 1971	2,054.24
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	9,551.02
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	83,397.20
Taxes Receivable	16,414.34
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	307.27
State Aid Receivable	835.00
Other Receivables	10,875.00
Total	111,828.81
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	73,323.31
RESERVES FOR RECEIVABLES	27,289.34
SURPLUS DEC. 31, 1971	11,216.16
Total	111,828.81

1971/3000

0614

VINELAND CITY — CUMBERLAND COUNTY

Population 1970	47,399	Net Valuation Taxable	273,634,339			PER CAPITA:		PER CENT:	
Population 1971	49,705	State Equalized Value	285,899,424	General Tax Rate Per $100.	4.31	Gross Debt	710.77	Gross Debt	14.11
S & P Rating	AA	Net Valuation on Which County Taxes				Net Debt	111.01	Net Debt	2.20
Moody Rating	AA	are apportioned:	276,952,315	State Equalized		Debt Service	17.81	Tax Levy Collected	92.99
Land Area	69.50 Sq. Miles	State Equalization Ratio	.9571	General Tax Rate	4.12	Total Tax Levy	241.77	Tax Levy Cancelled, Abated or Adjusted	.90
						Municipal Expenditures	124.57		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration		256,700.00
Assessment of Taxes		60,300.00
Collection of Taxes		52,300.00
Planning, Housing & Development		54,250.00
Human Resources		500.00
Elections		11,000.00
General Administration (other)		341,900.00
JUDICIARY		
Municipal Courts		52,000.00
PUBLIC SAFETY		
Fire Protection		232,500.00
Police Protection		939,400.00
Civil Defense & Disaster Control		8,000.00
Environmental Inspection & Control		58,500.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		995,800.00
Sewers and Sewage Processing		
Garbage and Trash Disposal		48,000.00
Public Buildings and Grounds		222,700.00
Other Public Works		7,350.00
HEALTH and WELFARE		
Health Services Except Environmental		234,800.00
Welfare-Public Assistance		23,400.00
Hospitals, Clinics, First Aid		33,000.00
Animal, Insect, & Rodent Control		27,800.00
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		124,700.00
Land Reclamation & Conservation		1,000.00
Other Recreational Services		134,800.00
EDUCATION (excluding schools)		
Libraries		130,000.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		251,077.17
Employee Fringe Benefits		43,200.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS	TOTAL	4,344,977.17
CAPITAL IMPROVEMENTS	*MEMO*	239,350.00
DEBIT SERVICE		
Principal Payments		450,000.00
Interest Payments		435,412.55
TYPE I SCHL DEBT *MEMO		599,309.40
		233,436.71
DEFERRED CHARGES		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		10,117,688.78
RESERVE FOR UNCOLLECTED TAXES		703,291.30
EMERGENCY EMPLOYMENT ACT OF 1971		24,720.68
EXPENDITURES	TOTAL	16,309,527.19

REVENUES

1971 Property Taxes Collected		11,177,454.37
1971 Payments in Lieu of Taxes		45,865.00
Delinquent Tax & Lien Collections		596,018.28
Business Personality Replacement Taxes		557,380.00
Taxes from Public Utilities		569,726.53
Other Miscellaneous Tax Revenues		9,779.79
State Aid Revenues		560,038.41
Federal Aid Revenues		6,266.89
Sale of Acquired Property		12,700.00
Other Miscellaneous Revenues		1,128,960.01
	Total	14,664,189.28
Prior Years Surplus Appropriated		800,000.00
REVENUES	TOTAL	15,464,189.28

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3229	4.28	11,400,600.00
2	Residential	9701	55.36	147,515,200.00
3	Farm	1975	9.19	24,497,300.00
4a	Commercial	987	19.11	50,931,800.00
4b	Industrial	124	7.69	20,502,800.00
4c	Apartments	41	4.37	11,636,000.00
Total		16057	100.00	266,483,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,196,000	
Self-liquidating	19,615,000	
Other	5,518,000	5,518,000
Total	35,329,000	5,518,000

ISSUED AND OUTSTANDING	
School	5,669,000.00
Self-Liquidating	15,600,000.00
Other	965,000.00
Total	22,234,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	250,373,647.00

CAPITAL OUTLAY — TOTAL 5,780,967.67

Beach and Harbor Facilities	
Library and Education Facilities	1,150,000.00
Recreation and Conservation	11,808.70
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	2,364,819.80
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	87,093.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	2,167,246.17

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓	2.19	
Local District School Taxes		6,249,378.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.17	499,103.86
County Taxes	1.13	3,223,653.68
County Library Taxes		
Local Municipal Purpose Taxes	.56	1,602,342.96
Veteran & Senior Citizen Taxes	.07	211,660.00
Total Taxes for Rate Computation	4.12	11,786,138.50
Special District Taxes		145,553.24
Bank Stock Taxes		23,839.31
Added and Omitted Taxes		273,255.80
Total Taxes Levied - ABSTRACT		12,017,126.85
Total Taxes Billed		12,019,930.91
1971 TAXES COLLECTED		11,177,454.37
1971 Taxes Cancelled, Abated or Adjusted		107,737.41
Transfer to Tax Title Liens or Foreclosed		39,579.82
Balance Outstanding Dec. 31, 1971		695,159.31

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	584,935.21
Collected in 1971	553,959.71
Cancelled, Abated or Adjusted 1971	5,171.47
Transfers to Tax Title Liens or Foreclosed	23,567.56
Balance December 31, 1971	2,236.47

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	58,148.42
Transfers From Taxes	65,693.19
Redeemed in 1971	42,058.57
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	6,122.89
Balance December 31, 1971	75,660.15

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	121,452.11
Transfers From Taxes or Liens	6,122.89
Sale for Cash (1971)	12,700.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	114,875.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	2,517,141.36
Taxes Receivable	697,395.78
Tax Title Liens	75,660.15
Foreclosed Property	114,875.00
Emergencies & Other Deferred Charges	45,350.00
State Aid Receivable	192,105.03
Other Receivables	7,258.08
Total	3,649,785.40

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	612,418.70
RESERVES FOR RECEIVABLES	895,189.01
SURPLUS DEC. 31, 1971	2,142,177.69
Total	3,649,785.40

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0434 VOORHEES TWP - CAMDEN COUNTY

Population 1970	6,214	Net Valuation Taxable	48,397,420			PER CAPITA:	
Population 1971	7,675	State Equalized Value	58,834,694	General Tax Rate Per $100.	3.88	Gross Debt	813.19
S & P Rating	A	Net Valuation on Which County Taxes				Net Debt	356.38
Moody Rating	/	are apportioned:	63,381,135	State Equalized		Debt Service	1.65
Land Area	11.61 Sq. Miles	State Equalization Ratio	.8226	General Tax Rate	3.19	Total Tax Levy	256.73
						Municipal Expenditures	74.00

PER CENT:

Gross Debt	14.01
Net Debt	6.14
Tax Levy Collected	95.68
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,750.00
Assessment of Taxes	7,800.00
Collection of Taxes	16,220.00
Planning, Housing & Development	7,490.00
Human Resources	
Elections	3,335.00
General Administration (other)	63,290.00
JUDICIARY	
Municipal Courts	8,010.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	156,506.50
Civil Defense & Disaster Control	550.00
Environmental Inspection & Control	3,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	97,287.70
Sewers and Sewage Processing	
Garbage and Trash Disposal	27,865.00
Public Buildings and Grounds	8,950.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,005.00
Welfare-Public Assistance	1,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,100.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	6,310.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	15,080.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	450,049.20
CAPITAL IMPROVEMENTS *MEMO*	3,380.00
DEBIT SERVICE	
Principal Payments	8,040.00
Interest Payments	4,650.00
DEFERRED CHARGES	16,446.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,798,375.21
RESERVE FOR UNCOLLECTED TAXES	88,798.63
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,366,359.41

REVENUES

1971 Property Taxes Collected		1,885,194.05
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		56,446.00
Business Personality Replacement Taxes		18,445.00
Taxes from Public Utilities		117,746.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		17,701.43
Federal Aid Revenues		13,519.30
Sale of Acquired Property		
Other Miscellaneous Revenues		83,587.28
	Total	2,192,639.67
Prior Years Surplus Appropriated		150,000.00
REVENUES	TOTAL	2,342,639.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	477	6.45	3,107,650.00
2	Residential	1526	43.67	21,032,650.00
3	Farm	62	1.52	730,800.00
4a	Commercial	94	43.87	21,129,700.00
4b	Industrial	21	2.05	986,450.00
4c	Apartments	8	2.45	1,178,700.00
Total		2188	100.01	48,165,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,757,289	2,469,498
Self-liquidating	1,348,000	129,817
Other	135,920	135,920
Total	6,241,210	2,735,236

ISSUED AND OUTSTANDING		
School		2,307,289.76
Self-Liquidating		40,000.00
Other		135,610.00
	Total	2,482,899.76
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		44,550,040.67

CAPITAL OUTLAY

TOTAL	277,072.88
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	241,513.32
Solid Waste	19,092.52
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	3,662.50
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	12,804.54
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.08	
Local District School Taxes		638,078.00
Regional & Consolidated School Tax	.68	402,244.92
School Taxes in Municipal Budget		
County Taxes	1.11	654,653.11
County Library Taxes	.04	21,324.19
Local Municipal Purpose Taxes	.21	126,241.16
Veteran & Senior Citizen Taxes	.05	32,350.00
Total Taxes for Rate Computation	3.17	1,874,891.38
Special District Taxes		82,074.99
Bank Stock Taxes		1,258.84
Added and Omitted Taxes		44,496.20
Total Taxes Levied - ABSTRACT		1,970,371.41
Total Taxes Billed		1,970,371.41
1971 TAXES COLLECTED		1,885,194.05
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		85,177.36

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	59,915.10
Collected in 1971	55,661.42
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	4,253.68
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	11,712.02
Transfers From Taxes	
Redeemed in 1971	784.58
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	10,927.44
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	21,885.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	21,885.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	385,200.94
Taxes Receivable	89,431.04
Tax Title Liens	10,927.44
Foreclosed Property	21,885.00
Emergencies & Other Deferred Charges	11,480.16
State Aid Receivable	18,233.40
Other Receivables	7,181.27
Total	544,339.25
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	293,305.31
RESERVES FOR RECEIVABLES	129,424.75
SURPLUS DEC. 31, 1971	121,609.19
Total	544,339.25

0264 WALDWICK BORO – BERGEN COUNTY

Population 1970	12,313	Net Valuation Taxable	94,915,202			PER CAPITA:		PER CENT:	
Population 1971	12,435	State Equalized Value	104,762,916	General Tax Rate Per $100.	5.04	Gross Debt	665.45	Gross Debt	8.86
S & P Rating		Net Valuation on Which County Taxes				Net Debt	415.80	Net Debt	5.54
Moody Rating	BAA	are apportioned:	96,881,188	State Equalized		Debt Service	44.85	Tax Levy Collected	98.16
Land Area	2.40 Sq. Miles	State Equalization Ratio	.9060	General Tax Rate	4.56	Total Tax Levy	379.75	Tax Levy Cancelled, Abated	
						Municipal Expenditures	157.36	or Adjusted	.22

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	4,644,654.43
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	16,330.00	Delinquent Tax & Lien Collections	64,108.07
Assessment of Taxes	10,530.00	Business Personality Replacement Taxes	46,133.00
Collection of Taxes	22,327.00	Taxes from Public Utilities	124,610.91
Planning, Housing & Development	3,875.00	Other Miscellaneous Tax Revenues	
Human Resources	6,000.00	State Aid Revenues	48,268.08
Elections	1,055.00	Federal Aid Revenues	6,966.75
General Administration (other)	97,956.00	Sale of Acquired Property	1,510.00
JUDICIARY		Other Miscellaneous Revenues	85,622.47
Municipal Courts	6,750.00	Total	5,021,873.71
PUBLIC SAFETY		Prior Years Surplus Appropriated	150,000.00
Fire Protection	44,300.00	REVENUES TOTAL	5,171,873.71
Police Protection	233,259.00		
Civil Defense & Disaster Control	29.58		
Environmental Inspection & Control	4,615.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	122,385.00		
Sewers and Sewage Processing	218,354.00		
Garbage and Trash Disposal	178,000.00		
Public Buildings and Grounds	48,845.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	32,134.00		
Welfare-Public Assistance	2,500.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	400.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	48,250.00		
Land Reclamation & Conservation	30,000.00		
Other Recreational Services	600.00		
EDUCATION (excluding schools)			
Libraries	41,700.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	48,913.42		
Employee Fringe Benefits	24,600.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,243,708.00		
CAPITAL IMPROVEMENTS *NEW*	40,000.00		
DEBIT SERVICE			
Principal Payments	220,000.00		
Interest Payments	337,649.75		
DEFERRED CHARGES	6,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,242,903.45		
RESERVE FOR UNCOLLECTED TAXES	141,193.47		
EMERGENCY EMPLOYMENT ACT OF 1971	8,265.00		
EXPENDITURES TOTAL	5,199,719.67		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	219	2.02	1,912,400.00
2	Residential	2970	89.40	84,461,700.00
3	Farm	4	.10	94,400.00
4a	Commercial	85	6.56	6,197,400.00
4b	Industrial	11	1.91	1,808,900.00
4c	Apartments			
Total		3289	99.99	94,474,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,032,000	
Self-liquidating	64,500	
Other	5,178,363	5,170,517
Total	8,274,863	5,170,517

ISSUED AND OUTSTANDING	
School	3,032,000.00
Self-Liquidating	6,000.00
Other	5,077,000.00
Total	8,115,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	93,384,406.39

CAPITAL OUTLAY	TOTAL 176,891.95
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	19,445.03
Water and Sewer	58,036.66
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	3,550.40
Public Works Equipment	
Business Equipment	17.64
Streets, Roads, Sidewalks, Storm Sewers	95,842.22
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	2.72	2,850,752.97
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	392,150.48
County Library Taxes		
Local Municipal Purpose Taxes	1.40	1,462,867.69
Veteran & Senior Citizen Taxes	.07	75,310.00
Total Taxes for Rate Computation	4.56	4,781,081.14
Special District Taxes		
Bank Stock Taxes		2,598.70
Added and Omitted Taxes		13,782.34
Total Taxes Levied - ABSTRACT		4,722,152.18
Total Taxes Billed		4,731,518.35
1971 TAXES COLLECTED		4,644,654.43
1971 Taxes Cancelled, Abated or Adjusted		10,394.84
Transfer to Tax Title Liens or Foreclosed		5,640.16
Balance Outstanding Dec. 31, 1971		70,828.92

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	68,041.89
Collected in 1971	64,108.07
Cancelled, Abated or Adjusted 1971	2,687.68
Transfers to Tax Title Liens or Foreclosed	1,246.14
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	8,213.51
Transfers From Taxes	6,743.72
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	1,350.40
Balance December 31, 1971	13,606.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	12,635.00
Transfers From Taxes or Liens	2,000.00
Sale for Cash (1971)	1,510.00
Cancelled, Abated or Adjusted (1971)	2,190.00
Balance December 31, 1971	10,935.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	350,434.24
Taxes Receivable	70,828.92
Tax Title Liens	13,606.83
Foreclosed Property	10,935.00
Emergencies & Other Deferred Charges	75,015.00
State Aid Receivable	41,713.15
Other Receivables	26,878,29
Total	589,411.43
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	213,205.96
RESERVES FOR RECEIVABLES	122,249.04
SURPLUS DEC. 31, 1971	253,956.43
Total	589,411.43

1352 — WALL TWP — MONMOUTH COUNTY

Population 1970	16,498	Net Valuation Taxable	162,384,839			PER CAPITA:	
Population 1971	16,875	State Equalized Value	164,657,107	General Tax Rate Per $100.	3.88	Gross Debt	481.81
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	31.28
Moody Rating	BAA	are apportioned:	151,393,983	State Equalized		Debt Service	.30
Land Area	31.01 Sq. Miles	State Equalization Ratio	.9862	General Tax Rate	3.82	Total Tax Levy	377.16
						Municipal Expenditures	132.78

PER CENT:

Gross Debt	5.69
Net Debt	.37
Tax Levy Collected	94.13
Tax Levy Cancelled, Abated or Adjusted	.36

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	34,517.00
Assessment of Taxes	34,114.00
Collection of Taxes	33,349.00
Planning, Housing & Development	41,013.00
Human Resources	
Elections	3,000.00
General Administration (other)	94,582.00
JUDICIARY	
Municipal Courts	34,620.00
PUBLIC SAFETY	
Fire Protection	1,750.00
Police Protection	488,776.00
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	33,801.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	361,034.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	110,320.00
Public Buildings and Grounds	38,302.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	26,020.00
Welfare-Public Assistance	4,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	79,167.00
Land Reclamation & Conservation	156,339.53
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	17,761.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	64,000.00
Employee Fringe Benefits	46,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,706,565.53
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	5,000.00
DEFERRED CHARGES	25,219.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,365,514.50
RESERVE FOR UNCOLLECTED TAXES	494,855.00
EMERGENCY EMPLOYMENT ACT OF 1971	9,100.00
EXPENDITURES TOTAL	7,606,254.03

REVENUES		
1971 Property Taxes Collected		5,990,768.06
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		407,484.94
Business Personality Replacement Taxes		82,436.00
Taxes from Public Utilities		337,568.82
Other Miscellaneous Tax Revenues		
State Aid Revenues		61,108.36
Federal Aid Revenues		9,100.00
Sale of Acquired Property		2,550.00
Other Miscellaneous Revenues		316,663.05
	Total	7,207,679.23
Prior Years Surplus Appropriated		380,000.00
REVENUES	TOTAL	7,587,679.23

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1355	10.35	16,679,700.00
2	Residential	4793	63.26	101,965,600.00
3	Farm	278	3.92	6,326,300.00
4a	Commercial	303	12.65	20,389,100.00
4b	Industrial	45	6.85	11,037,600.00
4c	Apartments	4	2.97	4,788,900.00
Total		6778	100.00	161,187,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,839,000	
Self-liquidating	3,763,800	
Other	527,802	527,802
Total	8,130,602	527,802

ISSUED AND OUTSTANDING		
School		3,839,000.00
Self-Liquidating		913,000.00
Other		
	Total	4,752,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		142,881,688.12

CAPITAL OUTLAY	TOTAL	150,033.26
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		2,901.76
Water and Sewer		27,129.91
Solid Waste		120,001.59
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.57	4,235,242.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	1,032,761.43
County Library Taxes	.02	37,986.07
Local Municipal Purpose Taxes	.54	891,675.67
Veteran & Senior Citizen Taxes	.06	105,460.00
Total Taxes for Rate Computation	3.82	6,303,125.17
Special District Taxes		59,525.00
Bank Stock Taxes		2,824.33
Added and Omitted Taxes		104,607.93
Total Taxes Levied - ABSTRACT		6,364,622.43
Total Taxes Billed		6,364,622.43
1971 TAXES COLLECTED		5,990,768.06
1971 Taxes Cancelled, Abated or Adjusted		23,020.53
Transfer to Tax Title Liens or Foreclosed		21,837.28
Balance Outstanding Dec. 31, 1971		328,996.56
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		292,333.74
Collected in 1971		255,158.49
Cancelled, Abated or Adjusted 1971		6,387.36
Transfers to Tax Title Liens or Foreclosed		10,267.25
Balance December 31, 1971		20,520.64
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		167,043.98
Transfers From Taxes		32,813.10
Redeemed in 1971		152,326.45
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		2,848.60
Balance December 31, 1971		44,682.03
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		192,150.00
Transfers From Taxes or Liens		26,400.00
Sale for Cash (1971)		2,550.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		216,000.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		2,979,127.64
Taxes Receivable		349,517.20
Tax Title Liens		44,682.03
Foreclosed Property		216,000.00
Emergencies & Other Deferred Charges		13,000.00
State Aid Receivable		50,471.89
Other Receivables		204,280.59
Total		3,857,079.35
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		2,515,673.36
RESERVES FOR RECEIVABLES		814,479.82
SURPLUS DEC. 31, 1971		526,926.17
Total		3,857,079.35

0265 WALLINGTON BORO – BERGEN COUNTY

Population 1970	10,284	Net Valuation Taxable	58,467,522			PER CAPITA:	
Population 1971	11,175	State Equalized Value	81,204,891	General Tax Rate Per $100.	2.81	Gross Debt	214.19
S & P Rating		Net Valuation on Which County Taxes				Net Debt	48.55
Moody Rating		are apportioned:	78,997,458	State Equalized		Debt Service	5.45
Land Area	1.00 Sq. Miles	State Equalization Ratio	.7200	General Tax Rate	2.02	Total Tax Levy	144.69
						Municipal Expenditures	73.54

PER CENT:	
Gross Debt	3.27
Net Debt	.74
Tax Levy Collected	97.39
Tax Levy Cancelled, Abated or Adjusted	.12

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	36,700.00
Assessment of Taxes	4,400.00
Collection of Taxes	18,275.00
Planning, Housing & Development	1,600.00
Human Resources	
Elections	1,600.00
General Administration (other)	39,750.00
JUDICIARY	
Municipal Courts	8,900.00
PUBLIC SAFETY	
Fire Protection	34,780.00
Police Protection	214,000.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	3,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	114,500.00
Sewers and Sewage Processing	21,400.00
Garbage and Trash Disposal	54,600.00
Public Buildings and Grounds	20,850.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,900.00
Welfare-Public Assistance	2,450.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,500.00
Land Reclamation & Conservation	
Other Recreational Services	15,379.00
EDUCATION (excluding schools)	
Libraries	25,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	55,148.42
Employee Fringe Benefits	16,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	707,232.42
CAPITAL IMPROVEMENTS *MEMO*	2,500.00
DEBIT SERVICE	
Principal Payments	45,000.00
Interest Payments	15,876.50
DEFERRED CHARGES	2,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,234,429.47
RESERVE FOR UNCOLLECTED TAXES	31,782.15
EMERGENCY EMPLOYMENT ACT OF 1971	19,700.00
EXPENDITURES TOTAL	2,056,220.54

REVENUES

1971 Property Taxes Collected		1,580,546.05
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		16,518.89
Business Personality Replacement Taxes		78,833.00
Taxes from Public Utilities		93,888.48
Other Miscellaneous Tax Revenues		
State Aid Revenues		42,636.88
Federal Aid Revenues		19,700.00
Sale of Acquired Property		75,400.00
Other Miscellaneous Revenues		121,702.62
	Total	2,029,225.92
Prior Years Surplus Appropriated		36,769.99
REVENUES	TOTAL	2,065,995.91

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	99	1.73	1,006,425.00
2	Residential	1975	67.94	39,526,970.00
3	Farm			
4a	Commercial	94	8.69	5,055,675.00
4b	Industrial	27	9.69	5,636,450.00
4c	Apartments	23	11.95	6,950,200.00
Total		2218	100.00	58,175,720.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,642,188	
Self-liquidating	208,789	
Other	542,540	542,540
Total	2,393,518	542,540

ISSUED AND OUTSTANDING	
School	1,642,000.00
Self-Liquidating	150,883.00
Other	375,340.37
Total	2,168,223.37
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	73,100,387.00

CAPITAL OUTLAY

TOTAL	26,196.67
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	19,393.01
Water and Sewer	689.62
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	2,892.75
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	3,221.29
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.13	913,922.03
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	320,507.44
County Library Taxes		
Local Municipal Purpose Taxes	.42	339,898.52
Veteran & Senior Citizen Taxes	.08	64,710.00
Total Taxes for Rate Computation	2.02	1,639,037.99
Special District Taxes		
Bank Stock Taxes		4,515.10
Added and Omitted Taxes		38,058.27
Total Taxes Levied - ABSTRACT		1,616,901.36
Total Taxes Billed		1,622,943.80
1971 TAXES COLLECTED		1,580,546.05
1971 Taxes Cancelled, Abated or Adjusted		1,982.53
Transfer to Tax Title Liens or Foreclosed		455.23
Balance Outstanding Dec. 31, 1971		39,959.99

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	21,009.66
Collected in 1971	16,518.89
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	4,490.77

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,671.05
Transfers From Taxes	455.23
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,126.28

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	89,350.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	75,400.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	13,950.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	152,713.14
Taxes Receivable	44,450.76
Tax Title Liens	2,126.28
Foreclosed Property	13,950.00
Emergencies & Other Deferred Charges	2,200.00
State Aid Receivable	4,406.74
Other Receivables	29,257.94
Total	249,104.86
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	149,468.92
RESERVES FOR RECEIVABLES	89,784.98
SURPLUS DEC. 31, 1971	9,850.96
Total	249,104.86

1923

WALPACK TWP — SUSSEX COUNTY

Population 1970	384	Net Valuation Taxable	5,460,040			PER CAPITA:		PER CENT:	
Population 1971	385	State Equalized Value	11,913,680	General Tax Rate Per $100.	4.38	Gross Debt	16.33	Gross Debt	.05
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	10,157,892	State Equalized		Debt Service		Tax Levy Collected	87.50
Land Area	24.10 Sq. Miles	State Equalization Ratio	.4583	General Tax Rate	2.00	Total Tax Levy	611.18	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	247.82		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,900.94
Assessment of Taxes	3,178.58
Collection of Taxes	7,480.74
Planning, Housing & Development	99.00
Human Resources	
Elections	
General Administration (other)	10,400.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	105.98
Police Protection	200.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	20,066.13
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	842.63
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	501.00
Welfare-Public Assistance	25.00
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.	1,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	50,500.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	10,881.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	235,203.16
RESERVE FOR UNCOLLECTED TAXES	34,027.85
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	330,612.93

REVENUES		
1971 Property Taxes Collected		205,880.42
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		23,090.01
Business Personality Replacement Taxes		1,697.00
Taxes from Public Utilities		21,416.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		12,512.77
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		13,166.54
	Total	277,762.93
Prior Yeors Surplus Appropriated		51,000.00
REVENUES	TOTAL	328,762.93

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1098	23.89	1,295,360.00
2	Residential	369	54.73	2,967,520.00
3	Farm	35	15.52	841,660.00
4a	Commercial	10	5.86	317,520.00
4b	Industrial			
4c	Apartments			
Total		1512	100.00	5,422,060.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,286	
Self-liquidating		
Other		
Total	6,286	

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	12,211,217.00

CAPITAL OUTLAY	TOTAL
Beach and Horbor Facilities	
Library and Educotion Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitols, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.13	
Local District School Taxes		135,107.40
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.81	96,664.53
County Library Taxes	.03	3,431.23
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	4,060.00
Total Taxes for Rate Computation	2.00	239,263.16
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		100.81
Total Taxes Levied - ABSTRACT		235,303.97
Total Taxes Billed		235,303.97
1971 TAXES COLLECTED		205,880.42
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		29,423.55

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	20,103.08
Collected in 1971	16,232.56
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,870.52

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	20,619.20
Transfers From Taxes	
Redeemed in 1971	6,857.45
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	13,761.75

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,100.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,100.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	39,676.65
Taxes Receivable	33,294.07
Tax Title Liens	13,761.75
Foreclosed Property	3,100.00
Emergencies & Other Deferred Charges	100.00
Stote Aid Receivable	9,574.75
Other Receivables	307.53
Total	99,814.75
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	11,914.34
RESERVES FOR RECEIVABLES	50,463.35
SURPLUS DEC. 31, 1971	37,437.06
Total	99,814.75

1613

WANAQUE BORO - PASSAIC COUNTY

Population 1970	8,636	Net Valuation Taxable	64,113,200			PER CAPITA:		PER CENT:	
Population 1971	9,035	State Equalized Value	67,000,940	General Tax Rate Per $100.	3.57	Gross Debt	519.92	Gross Debt	7.99
S & P Rating		Net Valuation on Which County Taxes				Net Debt	261.62	Net Debt	4.02
Moody Rating		are apportioned:	64,334,652	State Equalized		Debt Service	5.32	Tax Levy Collected	94.59
Land Area 8.30 Sq. Miles		State Equalization Ratio	.9569	General Tax Rate	3.41	Total Tax Levy	250.72	Tax Levy Cancelled, Abated or Adjusted	.10
						Municipal Expenditures	102.84		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	39,500.00
Assessment of Taxes	7,860.00
Collection of Taxes	21,628.00
Planning, Housing & Development	12,606.81
Human Resources	
Elections	2,675.00
General Administration (other)	128,875.00
JUDICIARY	
Municipal Courts	6,025.00
PUBLIC SAFETY	
Fire Protection	27,830.00
Police Protection	163,414.00
Civil Defense & Disaster Control	650.00
Environmental Inspection & Control	10,590.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	92,850.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	67,000.00
Public Buildings and Grounds	15,430.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	17,870.00
Welfare-Public Assistance	2,100.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	3,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	18,688.00
Land Reclamation & Conservation	
Other Recreational Services	1,300.00
EDUCATION (excluding schools)	
Libraries	21,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	26,622.79
Employee Fringe Benefits	14,625.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	704,639.60
CAPITAL IMPROVEMENTS *MEMO*	53,400.00
DEBIT SERVICE	
Principal Payments	32,000.00
Interest Payments	16,090.00
DEFERRED CHARGES	18,434.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,833,378.30
RESERVE FOR UNCOLLECTED TAXES	156,527.49
EMERGENCY EMPLOYMENT ACT OF 1971	1,450.69
EXPENDITURES TOTAL	2,762,520.23

REVENUES		
1971 Property Taxes Collected		2,142,841.84
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		79,173.26
Business Personality Replacement Taxes		75,398.00
Taxes from Public Utilities		91,974.20
Other Miscellaneous Tax Revenues		
State Aid Revenues		33,496.02
Federal Aid Revenues		1,450.69
Sale of Acquired Property		
Other Miscellaneous Revenues		145,933.04
	Total	2,570,267.05
Prior Years Surplus Appropriated		130,000.00
REVENUES	TOTAL	2,700,267.05

REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	631	11.49	7,294,100.00
2	Residential	2107	73.50	46,645,800.00
3	Farm			
4a	Commercial	102	6.86	4,350,700.00
4b	Industrial	23	7.34	4,655,500.00
4c	Apartments	7	.82	517,300.00
Total		2870	100.01	63,463,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,822,017	1,709,278
Self-liquidating	221,000	
Other	654,484	654,484
Total	4,697,502	2,363,763

ISSUED AND OUTSTANDING		
School		3,432,017.64
Self-Liquidating		110,000.00
Other		235,000.00
	Total	3,777,017.64
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		58,790,716.90

CAPITAL OUTLAY	TOTAL	84,670.97
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		62,877.58
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		21,793.39
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.01	679,170.00
Regional & Consolidated School Tax	1.07	716,257.99
School Taxes in Municipal Budget		
County Taxes	.65	437,950.31
County Library Taxes		
Local Municipal Purpose Taxes	.60	402,322.10
Veteran & Senior Citizen Taxes	.08	51,510.00
Total Taxes for Rate Computation	3.41	2,287,210.40
Special District Taxes		
Bank Stock Taxes		1,469.14
Added and Omitted Taxes		28,126.71
Total Taxes Levied - ABSTRACT		2,265,296.25
Total Taxes Billed		2,265,390.83
1971 TAXES COLLECTED		2,142,841.84
1971 Taxes Cancelled, Abated or Adjusted		2,252.35
Transfer to Tax Title Liens or Foreclosed		5,441.31
Balance Outstanding Dec. 31, 1971		114,955.33

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	137,846.46
Collected in 1971	73,036.39
Cancelled, Abated or Adjusted 1971	94.01
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	64,716.06
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	25,236.22
Transfers From Taxes	5,441.31
Redeemed in 1971	6,136.87
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	24,540.66
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	166,065.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	166,065.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	473,802.79
Taxes Receivable	179,671.39
Tax Title Liens	24,540.66
Foreclosed Property	166,065.00
Emergencies & Other Deferred Charges	30,700.00
State Aid Receivable	57,426.84
Other Receivables	17,847.89
Total	950,054.57
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	413,951.14
RESERVES FOR RECEIVABLES	388,124.94
SURPLUS DEC. 31, 1971	147,978.49
Total	950,054.57

1971/3000

1924

Population 1970	4,329	Net Valuation Taxable	62,274,200			PER CAPITA:		PER CENT:	
Population 1971	4,510	State Equalized Value	65,947,474	General Tax Rate Per $100.	3.30	Gross Debt	203.79	Gross Debt	1.94
S & P Rating		Net Valuation on Which County Taxes				Net Debt	10.11	Net Debt	.10
Moody Rating		are apportioned:	58,591,957	State Equalized		Debt Service		Tax Levy Collected	89.00
Land Area	68.15 Sq. Miles	State Equalization Ratio	.9443	General Tax Rate	3.11	Total Tax Levy	456.71	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	136.95		

WANTAGE TWP — SUSSEX COUNTY

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,205.00
Assessment of Taxes	12,975.00
Collection of Taxes	15,875.00
Planning, Housing & Development	1,560.00
Human Resources	
Elections	1,121.00
General Administration (other)	51,450.00
JUDICIARY	
Municipal Courts	5,000.00
PUBLIC SAFETY	
Fire Protection	9,765.00
Police Protection	500.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	6,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	212,300.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	8,525.00
Public Buildings and Grounds	7,425.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,869.00
Welfare-Public Assistance	1,190.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	5.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,500.00
EDUCATION (excluding schools)	
Libraries	1,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	11,900.00
Employee Fringe Benefits	13,925.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	384,790.00
CAPITAL IMPROVEMENTS *MEMO*	35,100.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	32,850.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,748,542.12
RESERVE FOR UNCOLLECTED TAXES	200,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	2,366,182.12

REVENUES		
1971 Property Taxes Collected		1,833,122.82
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		132,221.51
Business Personality Replacement Taxes		39,574.00
Taxes from Public Utilities		68,627.22
Other Miscellaneous Tax Revenues		
State Aid Revenues		35,848.38
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		65,020.12
	Total	2,174,414.05
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	2,274,414.05

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1318	8.60	4,356,425.00
2	Residential	1189	42.47	21,504,275.00
3	Farm	1047	36.23	18,343,675.00
4a	Commercial	108	10.91	5,521,575.00
4b	Industrial	2	1.73	874,250.00
4c	Apartments	1	.06	28,700.00
Total		3665	100.00	50,628,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	873,512	
Self-liquidating		
Other	45,578	45,578
Total	919,091	45,578

ISSUED AND OUTSTANDING		
School		873,512.44
Self-Liquidating		
Other		
	Total	873,512.44
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		47,331,874.00

CAPITAL OUTLAY	TOTAL	10,440.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		10,440.00
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.77	1,167,852.95
School Taxes in Municipal Budget		
County Taxes	.85	560,750.92
County Library Taxes	.03	19,938.25
Local Municipal Purpose Taxes	.44	287,825.44
Veteran & Senior Citizen Taxes	.03	22,170.00
Total Taxes for Rate Computation	3.12	2,058,537.56
Special District Taxes		
Bank Stock Taxes		392.18
Added and Omitted Taxes		22,984.70
Total Taxes Levied - ABSTRACT		2,059,744.44
Total Taxes Billed		2,059,744.44
1971 TAXES COLLECTED		1,833,122.82
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		226,621.62

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	137,818.12
Collected in 1971	128,163.46
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	9,654.66
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	22,289.55
Transfers From Taxes	
Redeemed in 1971	4,058.05
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	18,231.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	1,000.00
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	221,392.40
Taxes Receivable	236,276.28
Tax Title Liens	18,231.50
Foreclosed Property	
Emergencies & Other Deferred Charges	38,200.00
State Aid Receivable	7,000.00
Other Receivables	28,767.25
Total	549,867.43
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	43,632.02
RESERVES FOR RECEIVABLES	283,275.03
SURPLUS DEC. 31, 1971	222,960.38
Total	549,867.43

1820

WARREN TWP — SOMERSET COUNTY

Population 1970	8,592	Net Valuation Taxable	52,883,964			PER CAPITA:		PER CENT:	
Population 1971	8,880	State Equalized Value	119,296,106	General Tax Rate Per $100.	7.18	Gross Debt	1,133.48	Gross Debt	9.67
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	446.08	Net Debt	3.81
Moody Rating	BAA	are apportioned:	112,390,531	State Equalized		Debt Service	3.18	Tax Levy Collected	94.02
Land Area	19.60 Sq. Miles	State Equalization Ratio	.4433	General Tax Rate	3.18	Total Tax Levy	427.08	Tax Levy Cancelled, Abated or Adjusted	.19
						Municipal Expenditures	151.56		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,574,549.43
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	45,800.00	Delinquent Tax & Lien Collections	197,256.44
Assessment of Taxes	14,200.00	Business Personality Replacement Taxes	74,262.00
Collection of Taxes	17,800.00	Taxes from Public Utilities	197,405.68
Planning, Housing & Development	18,900.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	65,149.17
Elections	700.00	Federal Aid Revenues	
General Administration (other)	116,150.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	75,490.87
Municipal Courts	6,750.00	Total	4,184,113.59
PUBLIC SAFETY		Prior Years Surplus Appropriated	150,000.00
Fire Protection	58,850.00	REVENUES TOTAL	4,334,113.59
Police Protection	48,067.00		
Civil Defense & Disaster Control	3,000.00		
Environmental Inspection & Control	12,900.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	428,970.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal			
Public Buildings and Grounds	33,000.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	17,200.00		
Welfare-Public Assistance	1,780.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	1,800.00		
Other Recreational Services	11,000.00		
EDUCATION (excluding schools)			
Libraries	19,500.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	20,708.00		
Employee Fringe Benefits	3,500.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	880,575.00		
CAPITAL IMPROVEMENTS *MEMO*	62,000.00		
DEBIT SERVICE			
Principal Payments	22,000.00		
Interest Payments	6,231.25		
DEFERRED CHARGES	172,900.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,279,982.14		
RESERVE FOR UNCOLLECTED TAXES	264,170.52		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	4,625,858.91		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	966	9.60	5,038,450.00
2	Residential	2366	78.10	41,001,500.00
3	Farm	93	1.87	979,100.00
4a	Commercial	62	6.08	3,192,900.00
4b	Industrial	12	4.36	2,286,450.00
4c	Apartments			
Total		3499	100.01	52,498,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,284,345	1,180,220
Self-liquidating	2,464,000	2,464,000
Other	317,000	317,000
Total	10,065,345	3,961,220

ISSUED AND OUTSTANDING	
School	7,284,116.72
Self-Liquidating	2,155,000.00
Other	317,000.00
Total	9,756,116.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	104,092,642.00

CAPITAL OUTLAY

TOTAL	111,225.22
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	84,275.22
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	26,950.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.46	1,746,366.00
Regional & Consolidated School Tax	.81	961,316.28
School Taxes in Municipal Budget		
County Taxes	.46	546,787.70
County Library Taxes	.02	25,512.16
Local Municipal Purpose Taxes	.39	467,779.81
Veteran & Senior Citizen Taxes	.04	48,080.00
Total Taxes for Rate Computation	3.18	3,795,841.95
Special District Taxes		
Bank Stock Taxes		2,685.79
Added and Omitted Taxes		42,056.30
Total Taxes Levied - ABSTRACT		3,792,504.04
Total Taxes Billed		3,802,104.04
1971 TAXES COLLECTED		3,574,549.43
1971 Taxes Cancelled, Abated or Adjusted		7,080.19
Transfer to Tax Title Liens or Foreclosed		32,323.69
Balance Outstanding Dec. 31, 1971		188,150.73

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	182,022.01
Collected in 1971	175,749.02
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	3,065.09
Balance December 31, 1971	3,207.90
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	76,088.15
Transfers From Taxes	35,794.58
Redeemed in 1971	21,507.42
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	90,375.31
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	13,150.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	13,150.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	412,214.33
Taxes Receivable	191,358.63
Tax Title Liens	90,375.31
Foreclosed Property	13,150.00
Emergencies & Other Deferred Charges	228,500.00
State Aid Receivable	25,645.00
Other Receivables	137,258.60
Total	1,098,501.87
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	481,393.18
RESERVES FOR RECEIVABLES	432,142.54
SURPLUS DEC. 31, 1971	184,966.15
Total	1,098,501.87

2121

WASHINGTON BORO. – WARREN COUNTY

Population 1970	5,943	Net Valuation Taxable	30,842,702			PER CAPITA:	
Population 1971	6,020	State Equalized Value	37,774,282	General Tax Rate Per $100.	4.54	Gross Debt	307.07
S & P Rating		Net Valuation on Which County Taxes				Net Debt	113.12
Moody Rating	BAA	are apportioned:	35,423,406	State Equalized		Debt Service	8.30
Land Area	1.90 Sq. Miles	State Equalization Ratio	.8165	General Tax Rate	3.70	Total Tax Levy	229.88
						Municipal Expenditures	122.25

PER CENT:

Gross Debt	5.67
Net Debt	2.09
Tax Levy Collected	96.60
Tax Levy Cancelled, Abated or Adjusted	.23

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,553.21
Assessment of Taxes	28,826.00
Collection of Taxes	12,545.20
Planning, Housing & Development	2,097.87
Human Resources	
Elections	
General Administration (other)	64,073.44
JUDICIARY	
Municipal Courts	7,268.89
PUBLIC SAFETY	
Fire Protection	23,441.29
Police Protection	108,371.84
Civil Defense & Disaster Control	650.00
Environmental Inspection & Control	1,550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	83,520.95
Sewers and Sewage Processing	36,595.80
Garbage and Trash Disposal	38,000.04
Public Buildings and Grounds	19,043.03
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,100.00
Welfare-Public Assistance	560.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,150.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,435.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	18,900.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	23,554.26
Employee Fringe Benefits	15,435.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	515,671.82
CAPITAL IMPROVEMENTS *MEMO*	25,770.71
DEBIT SERVICE	
Principal Payments	18,000.00
Interest Payments	31,936.00
DEFERRED CHARGES	9,935.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,135,197.91
RESERVE FOR UNCOLLECTED TAXES	160,426.68
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,871,168.33

REVENUES	
1971 Property Taxes Collected	1,339,126.85
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	73,579.27
Business Personality Replacement Taxes	79,028.00
Taxes from Public Utilities	90,673.57
Other Miscellaneous Tax Revenues	
State Aid Revenues*	38,151.80
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	139,989.83
Total	1,760,549.32
Prior Years Surplus Appropriated	163,000.00
REVENUES TOTAL	1,923,549.32

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	97	.51	147,075.00
2	Residential	1452	60.56	17,620,600.00
3	Farm	7	.31	90,000.00
4a	Commercial	163	19.64	5,713,400.00
4b	Industrial	21	15.39	4,479,200.00
4c	Apartments	3	3.60	1,046,600.00
Total		1743	100.01	29,096,875.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,167,549	
Self-liquidating		
Other	681,000	681,000
Total	1,848,549	681,000

ISSUED AND OUTSTANDING	
School	1,167,549.99
Self-Liquidating	
Other	681,000.00
Total	1,848,549.99
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	32,578,382.00

CAPITAL OUTLAY	TOTAL 21,457.60
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	13,130.92
Public Works Equipment	
Business Equipment	1,790.00
Streets, Roads, Sidewalks, Storm Sewers	6,536.68
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.00	
Local District School Taxes		378,914.00
Regional & Consolidated School Tax	1.23	464,664.13
School Taxes in Municipal Budget		
County Taxes	.77	291,619.78
County Library Taxes		
Local Municipal Purpose Taxes	.61	229,432.17
Veteran & Senior Citizen Taxes	.09	35,050.00
Total Taxes for Rate Computation	3.70	1,399,680.08
Special District Taxes		
Bank Stock Taxes		11,456.79
Added and Omitted Taxes		7,805.24
Total Taxes Levied - ABSTRACT		1,383,892.11
Total Taxes Billed		1,386,236.28
1971 TAXES COLLECTED		1,339,126.85
1971 Taxes Cancelled, Abated or Adjusted		3,209.42
Transfer to Tax Title Liens or Foreclosed		455.26
Balance Outstanding Dec. 31, 1971		43,444.75
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		82,071.46
Collected in 1971		73,304.27
Cancelled, Abated or Adjusted 1971		4,974.85
Transfers to Tax Title Liens or Foreclosed		226.36
Balance December 31, 1971		3,565.98
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		7,752.49
Transfers From Taxes		739.82
Redeemed in 1971		275.00
Cancelled, Abated or Adjusted (1971)		217.18
Transfers to Foreclosed Property		
Balance December 31, 1971		8,000.13
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	627,937.46
Taxes Receivable	47,010.73
Tax Title Liens	8,000.13
Foreclosed Property	
Emergencies & Other Deferred Charges	39,813.82
State Aid Receivable	45,522.60
Other Receivables	16,866.14
Total	785,150.88
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	410,528.06
RESERVES FOR RECEIVABLES	71,877.00
SURPLUS DEC. 31, 1971	302,745.82
Total	785,150.88

1971/3000

0266 WASHINGTON TWP - BERGEN COUNTY

Population 1970	10,577	Net Valuation Taxable	74,658,978			PER CAPITA:		PER CENT:	
Population 1971	10,670	State Equalized Value	107,779,670	General Tax Rate Per $100.	4.43	Gross Debt	1,363.47	Gross Debt	15.08
S & P Rating		Net Valuation on Which County Taxes				Net Debt	945.11	Net Debt	10.45
Moody Rating	BAA	are apportioned:	99,116,934	State Equalized		Debt Service	4.40	Tax Levy Collected	98.61
Land Area	2.87 Sq. Miles	State Equalization Ratio	.6927	General Tax Rate	3.06	Total Tax Levy	305.64	Tax Levy Cancelled, Abated or Adjusted	.13
						Municipal Expenditures	108.88		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	11,250.00	1971 Property Taxes Collected	3,222,713.17
Municipal Clerk	19,300.00	1971 Payments in Lieu of Taxes	13,616.20
Financial Administration	73,295.00	Delinquent Tax & Lien Collections	37,970.19
Assessment of Taxes	1,400.00	Business Personality Replacement Taxes	13,312.00
Collection of Taxes		Taxes from Public Utilities	152,272.44
Planning, Housing & Development	8,900.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	29,586.47
Elections	1,700.00	Federal Aid Revenues	2,671.20
General Administration (other)	135,651.00	Sale of Acquired Property	8,550.00
JUDICIARY		Other Miscellaneous Revenues	188,362.43
Municipal Courts	4,135.00	Total	3,669,054.10
PUBLIC SAFETY		Prior Years Surplus Appropriated	297,000.00
Fire Protection	57,300.00	REVENUES TOTAL	3,966,054.10
Police Protection	309,700.00		
Civil Defense & Disaster Control	100.00		
Environmental Inspection & Control			
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	21,500.00		
Sewers and Sewage Processing	5,000.00		
Garbage and Trash Disposal			
Public Buildings and Grounds			
Other Public Works	123,350.00		
HEALTH and WELFARE			
Health Services Except Environmental	21,351.00		
Welfare-Public Assistance	980.00		
Hospitals, Clinics, First Aid	1,200.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,000.00		
Land Reclamation & Conservation	18,500.00		
Other Recreational Services	25,450.00		
EDUCATION (excluding schools)			
Libraries	26,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	40,000.00		
Employee Fringe Benefits	12,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	919,062.00		
CAPITAL IMPROVEMENTS *NEW*	73,000.00		
DEBIT SERVICE			
Principal Payments	20,000.00		
Interest Payments	26,989.00		
DEFERRED CHARGES	126,121.37		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,703,489.95		
RESERVE FOR UNCOLLECTED TAXES	66,870.59		
EMERGENCY EMPLOYMENT ACT OF 1971	2,671.20		
EXPENDITURES TOTAL	3,865,204.11		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	281	2.50	1,861,200.00
2	Residential	2611	94.17	70,070,600.00
3	Farm	2	.11	87,500.00
4a	Commercial	18	3.21	2,389,500.00
4b	Industrial			
4c	Apartments			
Total		2912	99.99	74,408,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,300,011	
Self-liquidating		
Other	10,248,202	10,084,341
Total	14,548,214	10,084,341

ISSUED AND OUTSTANDING	
School	4,300,011.55
Self-Liquidating	
Other	5,488,000.00
Total	9,788,011.55
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	96,454,903.00

CAPITAL OUTLAY	TOTAL 1,685,051.40
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	1.594,398.54
Solid Waste	30,369.47
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	36,334.62
Public Works Equipment	6.90
Business Equipment	36.50
Streets, Roads, Sidewalks, Storm Sewers	23,905.37
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.14	2,301,346.52
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	402,143.43
County Library Taxes		
Local Municipal Purpose Taxes	.50	542,652.36
Veteran & Senior Citizen Taxes	.05	58,400.00
Total Taxes for Rate Computation	3.06	3,304,542.31
Special District Taxes		
Bank Stock Taxes		1,092.13
Added and Omitted Taxes		13,967.13
Total Taxes Levied - ABSTRACT		3,261,201.57
Total Taxes Billed		3,268,167.99
1971 TAXES COLLECTED		3,222,713.17
1971 Taxes Cancelled, Abated or Adjusted		4,330.25
Transfer to Tax Title Liens or Foreclosed		2,024.98
Balance Outstanding Dec. 31, 1971		39,099.59
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		37,957.56
Collected in 1971		37,239.62
Cancelled, Abated or Adjusted 1971		713.66
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		4.28
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		10,184.87
Transfers From Taxes		2,024.98
Redeemed in 1971		730.57
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		11,479.28
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		18,685.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		8,550.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		10,135.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		654,715.82
Taxes Receivable		39,103.87
Tax Title Liens		11,479.28
Foreclosed Property		10,135.00
Emergencies & Other Deferred Charges		172,400.00
State Aid Receivable		19,112.00
Other Receivables		447.00
Total		907,392.97
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		384,339.13
RESERVES FOR RECEIVABLES		61,165.15
SURPLUS DEC. 31, 1971		461,888.69
Total		907,392.97

0336 — WASHINGTON TWP — BURLINGTON COUNTY

Population 1970	673	Net Valuation Taxable	7,424,550			PER CAPITA:	
Population 1971	680	State Equalized Value	14,072,308	General Tax Rate Per $100.	3.67	Gross Debt	
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	12,032,854	State Equalized		Debt Service	
Land Area	107.32 Sq. Miles	State Equalization Ratio	.5276	General Tax Rate	1.93	Total Tax Levy	396.65
						Municipal Expenditures	95.07

PER CENT:

Gross Debt	
Net Debt	
Tax Levy Collected	87.02
Tax Levy Cancelled, Abated or Adjusted	6.31

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,750.00
Assessment of Taxes	1,350.00
Collection of Taxes	1,450.00
Planning, Housing & Development	75.00
Human Resources	
Elections	
General Administration (other)	4,200.00
JUDICIARY	
Municipal Courts	650.00
PUBLIC SAFETY	
Fire Protection	3,000.00
Police Protection	1,200.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	180.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	12,100.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,000.00
Public Buildings and Grounds	4,475.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	350.00
Welfare-Public Assistance	665.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	900.00
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.	300.00
Employee Fringe Benefits	1,800.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	37,645.00
CAPITAL IMPROVEMENTS *MEMO*	4,000.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	263,001.39
RESERVE FOR UNCOLLECTED TAXES	27,005.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	327,651.39

REVENUES	
1971 Property Taxes Collected	236,662.10
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	7,388.81
Business Personality Replacement Taxes	11,598.00
Taxes from Public Utilities	13,906.15
Other Miscellaneous Tax Revenues	
State Aid Revenues	4,315.11
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	16,771.02
Total	290,641.19
Prior Years Surplus Appropriated	22,100.00
REVENUES TOTAL	312,741.19

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	230	4.17	279,796.00
2	Residential	266	37.36	2,509,020.00
3	Farm	48	14.44	970,178.00
4a	Commercial	12	4.51	302,589.00
4b	Industrial	5	39.52	2,653,700.00
4c	Apartments			
Total		561	100.00	6,715,283.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	10,320,675.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.31	184,537.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.54	75,528.96
County Library Taxes	.02	2,935.43
Local Municipal Purpose Taxes	.04	5,250.00
Veteran & Senior Citizen Taxes	.03	4,110.00
Total Taxes for Rate Computation	1.94	272,361.39
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		1,473.06
Total Taxes Levied - ABSTRACT		269,724.45
Total Taxes Billed		271,964.45
1971 TAXES COLLECTED		236,662.10
1971 Taxes Cancelled, Abated or Adjusted		17,173.31
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		18,129.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	7,783.82
Collected in 1971	7,388.81
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	395.01
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,086.91
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,086.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	25.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	25.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	140,882.23
Taxes Receivable	18,524.05
Tax Title Liens	3,086.91
Foreclosed Property	25.00
Emergencies & Other Deferred Charges	
State Aid Receivable	366.67
Other Receivables	209.91
Total	163,094.77
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	88,925.00
RESERVES FOR RECEIVABLES	21,845.87
SURPLUS DEC. 31, 1971	52,323.90
Total	163,094.77

0818

WASHINGTON TWP - GLOUCESTER COUNTY

Population 1970	15,741	Net Valuation Taxable	96,312,967		
Population 1971	16,530	State Equalized Value	114,508,342	General Tax Rate Per $100.	4.51
S & P Rating		Net Valuation on Which County Taxes are apportioned:	101,775,823	State Equalized	
Moody Rating		State Equalization Ratio	.8411	General Tax Rate	3.79
Land Area	21.65 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	285.96	Gross Debt	4.97
Net Debt	10.75	Net Debt	.19
Debt Service	.05	Tax Levy Collected	94.93
Total Tax Levy	261.84	Tax Levy Cancelled, Abated or Adjusted	.27
Municipal Expenditures	74.71		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	50,092.23
Assessment of Taxes	16,655.00
Collection of Taxes	25,066.48
Planning, Housing & Development	14,590.00
Human Resources	
Elections	1,944.25
General Administration (other)	79,010.42
JUDICIARY	
Municipal Courts	19,930.20
PUBLIC SAFETY	
Fire Protection	32,939.46
Police Protection	199,978.57
Civil Defense & Disaster Control	234.50
Environmental Inspection & Control	8,425.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	179,451.34
Sewers and Sewage Processing	
Garbage and Trash Disposal	89,750.00
Public Buildings and Grounds	17,500.49
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	6,445.17
Welfare-Public Assistance	3,825.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	11,550.00
Land Reclamation & Conservation	
Other Recreational Services	129.80
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	23,659.65
Employee Fringe Benefits	10,945.66
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	797,623.22
CAPITAL IMPROVEMENTS *MEMO*	49,800.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	761.78
DEFERRED CHARGES	8,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,804,293.63
RESERVE FOR UNCOLLECTED TAXES	428,545.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	5,039,223.63

REVENUES

1971 Property Taxes Collected		4,109,011.39
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		269,041.45
Business Personality Replacement Taxes		23,802.00
Taxes from Public Utilities		227,248.90
Other Miscellaneous Tax Revenues		
State Aid Revenues		49,810.73
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		115,692.13
	Total	4,794,606.60
Prior Years Surplus Appropriated		130,687.27
REVENUES	TOTAL	4,925,293.87

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1085	6.95	6,619,460.00
2	Residential	3622	72.50	69,024,100.00
3	Farm	328	6.13	5,832,610.00
4a	Commercial	200	9.86	9,384,450.00
4b	Industrial	2	.08	77,600.00
4c	Apartments	2	4.48	4,270,000.00
Total		5239	100.00	95,208,220.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,678,000	128,691
Self-liquidating		
Other	49,000	49,000
Total	4,727,000	177,691

ISSUED AND OUTSTANDING		
School		4,678,000.00
Self-Liquidating		
Other		49,000.00
	Total	4,727,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		95,082,713.33

CAPITAL OUTLAY	TOTAL	23,817.15
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		23,817.15
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.81	3,213,721.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.52	590,572.63
County Library Taxes		
Local Municipal Purpose Taxes	.40	455,499.85
Veteran & Senior Citizen Taxes	.06	74,380.00
Total Taxes for Rate Computation	3.79	4,334,173.48
Special District Taxes		
Bank Stock Taxes		1,500.15
Added and Omitted Taxes		66,968.59
Total Taxes Levied - ABSTRACT		4,328,262.22
Total Taxes Billed		4,328,262.22
1971 TAXES COLLECTED		4,109,011.39
1971 Taxes Cancelled, Abated or Adjusted		11,636.07
Transfer to Tax Title Liens or Foreclosed		17,935.10
Balance Outstanding Dec. 31, 1971		189,679.66

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	277,144.65
Collected in 1971	265,417.29
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	4,910.19
Balance December 31, 1971	6,817.17

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	27,318.89
Transfers From Taxes	23,445.08
Redeemed in 1971	3,624.16
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	47,139.81

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	63,610.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	63,610.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	286,052.43
Taxes Receivable	196,496.83
Tax Title Liens	47,139.81
Foreclosed Property	63,610.00
Emergencies & Other Deferred Charges	20,880.00
State Aid Receivable	22,048.00
Other Receivables	306.71
Total	636,533.78

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	111,202.95
RESERVES FOR RECEIVABLES	307,553.35
SURPLUS DEC. 31, 1971	217,777.48
Total	636,533.78

1971/3000

1112 — WASHINGTON TWP — MERCER COUNTY

Population 1970	3,311	Net Valuation Taxable	12,488,595			PER CAPITA:		PER CENT:	
Population 1971	3,370	State Equalized Value	31,737,217	General Tax Rate Per $100.	7.68	Gross Debt	112.76	Gross Debt	1.46
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	28,653,938	State Equalized		Debt Service		Tax Levy Collected	83.99
Land Area	20.70 Sq. Miles	State Equalization Ratio	.3935	General Tax Rate	3.02	Total Tax Levy	299.63	Tax Levy Cancelled, Abated	
						Municipal Expenditures	104.74	or Adjusted	.05

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	848,236.00
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	13,500.00	Delinquent Tax & Lien Collections	77,174.60
Assessment of Taxes	5,516.33	Business Personality Replacement Taxes	28,495.00
Collection of Taxes	4,950.00	Taxes from Public Utilities	89,555.66
Planning, Housing & Development	7,800.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	28,913.46
Elections	700.00	Federal Aid Revenues	
General Administration (other)	34,200.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	69,141.09
Municipal Courts	15,850.00	Total	1,141,515.81
PUBLIC SAFETY		Prior Years Surplus Appropriated	47,000.00
Fire Protection	11,460.00	REVENUES TOTAL	1,188,515.81
Police Protection	21,500.00		
Civil Defense & Disaster Control	500.00		
Environmental Inspection & Control	3,400.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	81,090.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	35,290.00		
Public Buildings and Grounds	6,700.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	5,800.00		
Welfare-Public Assistance	2,200.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	900.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	5,460.00		
EDUCATION (excluding schools)			
Libraries	350.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	5,600.97		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	262,767.30		
CAPITAL IMPROVEMENTS *MEMO*	26,500.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
	1,223.03		
DEFERRED CHARGES	889,002.60		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	89,000.00		
RESERVE FOR UNCOLLECTED TAXES			
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,241,992.93		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	265	8.76	1,059,150.00
2	Residential	647	50.01	6,049,550.00
3	Farm	412	18.15	2,195,805.00
4a	Commercial	92	20.80	2,515,980.00
4b	Industrial	8	2.29	276,700.00
4c	Apartments			
Total		1424	100.01	12,097,185.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	380,000	
Self-liquidating		
Other		
Total	380,000	

ISSUED AND OUTSTANDING	
School	380,000.00
Self-Liquidating	
Other	
Total	380,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	25,982,865.33

CAPITAL OUTLAY	TOTAL	10,591.87
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		1,500.00
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		3,591.87
Public Buildings and Grounds		5,500.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.87	
Local District School Taxes		595,045.15
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.88	280,052.69
County Library Taxes	.04	13,904.76
Local Municipal Purpose Taxes	.17	54,758.14
Veteran & Senior Citizen Taxes	.05	15,970.00
Total Taxes for Rate Computation	3.01	959,730.74
Special District Taxes		
Bank Stock Taxes		1,956.86
Added and Omitted Taxes		64,022.32
Total Taxes Levied - ABSTRACT		1,009,739.92
Total Taxes Billed		1,009,939.92
1971 TAXES COLLECTED		848,236.00
1971 Taxes Cancelled, Abated or Adjusted		497.36
Transfer to Tax Title Liens or Foreclosed		4,369.46
Balance Outstanding Dec. 31, 1971		156,837.10

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	81,745.31
Collected in 1971	77,116.17
Cancelled, Abated or Adjusted 1971	1,460.47
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,168.67
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	11,408.46
Transfers From Taxes	4,369.46
Redeemed in 1971	58.43
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	15,719.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	1,425.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,425.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	432,698.82
Taxes Receivable	160,005.77
Tax Title Liens	15,719.49
Foreclosed Property	1,425.00
Emergencies & Other Deferred Charges	66.33
State Aid Receivable	55,240.00
Other Receivables	1,696.33
Total	666,851.74
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	399,902.18
RESERVES FOR RECEIVABLES	178,846.59
SURPLUS DEC. 31, 1971	88,102.97
Total	666,851.74

1438

WASHINGTON TWP — MORRIS COUNTY

Population 1970	6,962	Net Valuation Taxable	24,853,164			PER CAPITA:		PER CENT:	
Population 1971	7,455	State Equalized Value	81,646,399	General Tax Rate Per $100.	12.22	Gross Debt	632.71	Gross Debt	6.88
S & P Rating		Net Valuation on Which County Taxes				Net Debt	100.23	Net Debt	1.09
Moody Rating		are apportioned:	78,371,792	State Equalized		Debt Service		Tax Levy Collected	32.70
Land Area 45.12 Sq. Miles		State Equalization Ratio	.3044	General Tax Rate	3.71	Total Tax Levy	403.71	Tax Levy Cancelled, Abated	
						Municipal Expenditures	148.07	or Adjusted	5.09

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,907,817.47
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	34,280.00	Delinquent Tax & Lien Collections	128,806.14
Assessment of Taxes	51,660.00	Business Personality Replacement Taxes	56,697.00
Collection of Taxes	18,425.00	Taxes from Public Utilities	113,586.60
Planning, Housing & Development	24,523.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	65,415.11
Elections	1,210.00	Federal Aid Revenues	
General Administration (other)	62,032.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	65,534.52
Municipal Courts	8,645.00	Total	3,337,856.84
PUBLIC SAFETY		Prior Years Surplus Appropriated	175,000.00
Fire Protection	38,289.60	REVENUES TOTAL	3,512,856.84
Police Protection	177,961.00		
Civil Defense & Disaster Control	535.00		
Environmental Inspection & Control	12,935.00		
Other Public Safety	3,325.00		
PUBLIC WORKS			
Streets and Drainage	357,799.56		
Sewers and Sewage Processing	2,000.00		
Garbage and Trash Disposal	2,000.00		
Public Buildings and Grounds	14,825.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	6,655.00		
Welfare-Public Assistance	2,790.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,895.00		
Land Reclamation & Conservation	1,049.00		
Other Recreational Services	5,250.00		
EDUCATION (excluding schools)			
Libraries	3,717.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	37,475.00		
Employee Fringe Benefits	11,425.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	880,701.16		
CAPITAL IMPROVEMENTS *MEMO*	111,150.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	920.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,508,938.91		
RESERVE FOR UNCOLLECTED TAXES	222,210.68		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,612,770.75		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	917	7.64	1,862,830.00
2	Residential	1724	65.79	16,038,340.00
3	Farm	564	14.32	3,491,735.00
4a	Commercial	62	4.41	1,075,750.00
4b	Industrial	22	5.81	1,416,555.00
4c	Apartments	3	2.02	493,600.00
Total		3292	99.99	24,379,410.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,509,664	660,453
Self-liquidating	130,000	9,549
Other	77,200	77,200
Total	4,716,864	747,203

ISSUED AND OUTSTANDING	
School	4,509,664.35
Self-Liquidating	130,000.00
Other	60,534.51
Total	4,700,198.86
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	68,584,874.00

CAPITAL OUTLAY	TOTAL 103,703.76
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	22,229.51
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	29,983.00
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	51,491.25
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.88	1,536,284.10
Regional & Consolidated School Tax	.75	615,242.94
School Taxes in Municipal Budget		
County Taxes	.40	329,491.75
County Library Taxes	.03	26,120.12
Local Municipal Purpose Taxes	.61	500,122.66
Veteran & Senior Citizen Taxes	.04	29,320.00
Total Taxes for Rate Computation	3.71	3,036,581.57
Special District Taxes		1,800.00
Bank Stock Taxes		622.07
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		3,009,683.64
Total Taxes Billed		143,051.83
1971 TAXES COLLECTED		2,907,817.47
1971 Taxes Cancelled, Abated or Adjusted		7,276.80
Transfer to Tax Title Liens or Foreclosed		22,410.76
Balance Outstanding Dec. 31, 1971		216,721.84
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		137,529.71
Collected in 1971		122,191.78
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		12,383.02
Balance December 31, 1971		2,954.91
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		18,704.56
Transfers From Taxes		33,390.51
Redeemed in 1971		6,614.36
Cancelled, Abated or Adjusted (1971)		3,243.88
Transfers to Foreclosed Property		
Balance December 31, 1971		40,236.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		1,000.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		1,000.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		513,725.33
Taxes Receivable		219,676.75
Tax Title Liens		40,236.83
Foreclosed Property		1,000.00
Emergencies & Other Deferred Charges		41,600.00
State Aid Receivable		4,309.17
Other Receivables		15,952.31
Total		836,500.39
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		215,735.79
RESERVES FOR RECEIVABLES		276,865.89
SURPLUS DEC. 31, 1971		343,898.71
Total		836,500.39

2122 — WASHINGTON TWP. — WARREN COUNTY

Population 1970	3,585	Net Valuation Taxable	20,697,402			PER CAPITA:	
Population 1971	3,690	State Equalized Value	37,556,526	General Tax Rate Per $100.	6.07	Gross Debt	310.02
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	39,725,596	State Equalized		Debt Service	
Land Area	18.15 Sq. Miles	State Equalization Ratio	.5511	General Tax Rate	3.34	Total Tax Levy	335.83
						Municipal Expenditures	88.48

PER CENT:	
Gross Debt	3.45
Net Debt	
Tax Levy Collected	90.87
Tax Levy Cancelled, Abated or Adjusted	.25

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,200.00
Assessment of Taxes	25,500.00
Collection of Taxes	4,775.00
Planning, Housing & Development	5,135.00
Human Resources	
Elections	
General Administration (other)	42,750.00
JUDICIARY	
Municipal Courts	3,275.00
PUBLIC SAFETY	
Fire Protection	16,875.00
Police Protection	12,750.68
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,620.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	67,050.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	3,000.00
Public Buildings and Grounds	1,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,725.00
Welfare-Public Assistance	1,925.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	1,115.00
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.	3,800.00
Employee Fringe Benefits	1,250.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	200,645.68
CAPITAL IMPROVEMENTS *MEMO*	27,600.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,640.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,191,198.88
RESERVE FOR UNCOLLECTED TAXES	124,220.78
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,517,705.90

REVENUES	
1971 Property Taxes Collected	1,127,729.75
1971 Payments in Lieu of Taxes	1,340.62
Delinquent Tax & Lien Collections	76,169.26
Business Personality Replacement Taxes	41,937.00
Taxes from Public Utilities	71,037.83
Other Miscellaneous Tax Revenues	
State Aid Revenues	27,462.99
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	32,140.98
Total	1,377,818.43
Prior Years Surplus Appropriated	72,000.00
REVENUES TOTAL	1,449,818.43

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	336	3.02	611,540.00
2	Residential	1049	73.91	14,987,775.00
3	Farm	134	12.19	2,472,060.00
4a	Commercial	39	7.76	1,573,550.00
4b	Industrial	7	3.03	614,690.00
4c	Apartments	1	.09	17,625.00
Total		1566	100.00	20,277,240.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,143,980	
Self-liquidating		
Other		
Total	1,143,980	

ISSUED AND OUTSTANDING	
School	1,143,980.11
Self-Liquidating	
Other	
Total	1,143,980.11
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	33,199,584.00

CAPITAL OUTLAY	TOTAL
	1,544.62
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	1,544.62
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.12	419,248.50
Regional & Consolidated School Tax	1.16	436,481.26
School Taxes in Municipal Budget		
County Taxes	.87	326,932.51
County Library Taxes	.02	8,536.61
Local Municipal Purpose Taxes	.11	40,256.35
Veteran & Senior Citizen Taxes	.06	23,400.00
Total Taxes for Rate Computation	3.34	1,254,855.23
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		7,774.65
Total Taxes Levied - ABSTRACT		1,239,229.88
Total Taxes Billed		1,240,972.47
1971 TAXES COLLECTED		1,127,729.75
1971 Taxes Cancelled, Abated or Adjusted		3,094.54
Transfer to Tax Title Liens or Foreclosed		453.76
Balance Outstanding Dec. 31, 1971		109,694.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	81,268.50
Collected in 1971	76,249.26
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	5,019.24

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	2,448.08
Transfers From Taxes	453.76
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	2,901.84

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	6,875.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	6,875.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	385,726.49
Taxes Receivable	114,713.66
Tax Title Liens	2,901.84
Foreclosed Property	6,875.00
Emergencies & Other Deferred Charges	24,020.68
State Aid Receivable	45,807.59
Other Receivables	559.25
Total	580,604.51
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	325,264.90
RESERVES FOR RECEIVABLES	125,049.75
SURPLUS DEC. 31, 1971	130,289.86
Total	580,604.51

1321 WATCHUNG BORO - SOMERSET COUNTY

Population 1970	4,750	Net Valuation Taxable	39,460,292			PER CAPITA:	
Population 1971	4,815	State Equalized Value	108,199,319	General Tax Rate Per $100.	6.99	Gross Debt	1,144.76
S & P Rating	/	Net Valuation on Which County Taxes				Net Debt	335.60
Moody Rating	A	are apportioned:	95,356,252	State Equalized		Debt Service	16.26
Land Area	6.00 Sq. Miles	State Equalization Ratio	.3647	General Tax Rate	2.54	Total Tax Levy	569.11
						Municipal Expenditures	212.76

PER CENT:

Gross Debt	6.00
Net Debt	1.76
Tax Levy Collected	97.64
Tax Levy Cancelled, Abated or Adjusted	.29

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	25,400.00
Assessment of Taxes	8,825.00
Collection of Taxes	12,350.00
Planning, Housing & Development	10,250.00
Human Resources	
Elections	1,050.00
General Administration (other)	78,800.00
JUDICIARY	
Municipal Courts	15,750.00
PUBLIC SAFETY	
Fire Protection	57,111.75
Police Protection	257,400.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	5,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	122,283.33
Sewers and Sewage Processing	30,700.00
Garbage and Trash Disposal	
Public Buildings and Grounds	27,500.00
Other Public Works	15,200.00
HEALTH and WELFARE	
Health Services Except Environmental	7,975.00
Welfare-Public Assistance	600.00
Hospitals, Clinics, First Aid	3,500.00
Animal, Insect, & Rodent Control	750.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	19,733.85
Other Recreational Services	12,900.00
EDUCATION (excluding schools)	
Libraries	2,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	37,000.00
Employee Fringe Benefits	17,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	769,528.93
CAPITAL IMPROVEMENTS *MEMO*	55,000.00
DEBIT SERVICE	
Principal Payments	15,000.00
Interest Payments	63,275.00
DEFERRED CHARGES	63,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,278,053.52
RESERVE FOR UNCOLLECTED TAXES	113,427.39
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,302,484.84

REVENUES		
1971 Property Taxes Collected		2,678,507.66
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		42,893.86
Business Personality Replacement Taxes		165,619.00
Taxes from Public Utilities		138,928.21
Other Miscellaneous Tax Revenues		
State Aid Revenues		20,663.87
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		92,331.57
	Total	3,138,944.17
Prior Years Surplus Appropriated		120,000.00
REVENUES	TOTAL	3,258,944.17

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	328	7.91	3,087,350.00
2	Residential	1282	62.32	24,320,365.00
3	Farm	2	.06	25,150.00
4a	Commercial	47	18.71	7,303,050.00
4b	Industrial	10	10.99	4,287,550.00
4c	Apartments			
Total		1669	99.99	39,023,465.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,896,130	
Self-liquidating		
Other	1,615,900	1,615,900
Total	5,512,030	1,615,900

ISSUED AND OUTSTANDING		
School		3,895,927.95
Self-Liquidating		
Other		1,458,000.00
	Total	5,353,927.95
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		91,830,069.00

CAPITAL OUTLAY	TOTAL	95,206.23
		7,934.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		44,390.62
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		13,351.39
Public Buildings and Grounds		5,818.56
Public Works Equipment		11,663.56
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		12,048.10
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.10	1,190,294.14
Regional & Consolidated School Tax	.56	602,380.36
School Taxes in Municipal Budget		
County Taxes	.43	463,743.00
County Library Taxes	.02	21,636.02
Local Municipal Purpose Taxes	.42	451,724.73
Veteran & Senior Citizen Taxes	.02	26,360.00
Total Taxes for Rate Computation	2.55	2,756,138.25
Special District Taxes		
Bank Stock Taxes		2,439.87
Added and Omitted Taxes		8,058.80
Total Taxes Levied - ABSTRACT		2,740,276.92
Total Taxes Billed		2,743,156.92
1971 TAXES COLLECTED		2,678,507.66
1971 Taxes Cancelled, Abated or Adjusted		7,990.62
Transfer to Tax Title Liens or Foreclosed		3,306.29
Balance Outstanding Dec. 31, 1971		53,352.35
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		38,776.93
Collected in 1971		36,479.43
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		2,297.50
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		10,070.26
Transfers From Taxes		5,872.83
Redeemed in 1971		6,414.43
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		9,528.66
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	285,832.68
Taxes Receivable	53,352.35
Tax Title Liens	9,528.66
Foreclosed Property	
Emergencies & Other Deferred Charges	19,733.85
State Aid Receivable	8,610.00
Other Receivables	42,938.41
Total	419,995.95
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	175,725.14
RESERVES FOR RECEIVABLES	105,819.42
SURPLUS DEC. 31, 1971	138,451.39
Total	419,995.95

1971/3000

0435 — WATERFORD TWP — CAMDEN COUNTY

Population 1970	4,073	Net Valuation Taxable	16,496,359			PER CAPITA:		PER CENT:	
Population 1971	4,190	State Equalized Value	24,840,173	General Tax Rate Per $100.	6.50	Gross Debt	220.36	Gross Debt	4.39
S & P Rating		Net Valuation an Which County Taxes are apportioned:	21,541,002	State Equalized		Net Debt	7.16	Net Debt	.14
Moody Rating		State Equalization Ratio	.6641	General Tax Rate	4.31	Debt Service	1.71	Tax Levy Collected	90.01
Land Area	36.11 Sq. Miles					Total Tax Levy	258.05	Tax Levy Cancelled, Abated or Adjusted	1.59
						Municipal Expenditures	99.72		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,000.00
Assessment of Taxes	4,860.00
Collection of Taxes	9,365.00
Planning, Housing & Development	8,481.00
Human Resources	
Elections	1,021.50
General Administration (other)	40,323.00
JUDICIARY	
Municipal Courts	8,200.00
PUBLIC SAFETY	
Fire Protection	15,000.00
Police Protection	30,785.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	1,060.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	64,015.33
Sewers and Sewage Processing	
Garbage and Trash Disposal	50,624.00
Public Buildings and Grounds	8,447.50
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,250.00
Welfare-Public Assistance	2,806.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,961.00
Land Reclamation & Conservation	129.00
Other Recreational Services	294.00
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	286,122.33
CAPITAL IMPROVEMENTS *NEW*	19,833.33
DEBIT SERVICE	
Principal Payments	6,000.00
Interest Payments	1,170.00
DEFERRED CHARGES	10,181.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	932,931.10
RESERVE FOR UNCOLLECTED TAXES	114,347.84
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,350,752.77

REVENUES		
1971 Property Taxes Collected		974,098.97
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		86,881.36
Business Personality Replacement Taxes		10,900.00
Taxes from Public Utilities		86,700.09
Other Miscellaneous Tax Revenues		
State Aid Revenues		26,650.53
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		45,542.60
	Total	1,230,773.55
Prior Years Surplus Appropriated		90,000.00
REVENUES	TOTAL	1,320,773.55

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	835	5.23	841,400.00
2	Residential	1132	70.75	11,380,550.00
3	Farm	89	5.44	875,600.00
4a	Commercial	120	17.50	2,814,700.00
4b	Industrial	7	.90	144,000.00
4c	Apartments	1	.19	30,200.00
Total		2184	100.01	16,086,450.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	893,307	
Self-liquidating		
Other	30,000	30,000
Total	923,307	30,000

ISSUED AND OUTSTANDING		
School		893,307.04
Self-Liquidating		
Other		30,000.00
	Total	923,307.04
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		21,023,826.09

CAPITAL OUTLAY	TOTAL	12,264.86
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		12,264.86
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	1.20	297,721.00
Regional & Consolidated School Tax	1.67	414,123.62
School Taxes in Municipal Budget		
County Taxes	.89	221,086.48
County Library Taxes		
Local Municipal Purpose Taxes	.44	108,085.63
Veteran & Senior Citizen Taxes	.12	30,940.00
Total Taxes for Rate Computation	4.32	1,071,956.73
Special District Taxes		
Bank Stock Taxes		3,128.18
Added and Omitted Taxes		37,086.77
Total Taxes Levied - ABSTRACT		1,081,231.68
Total Taxes Billed		1,082,165.04
1971 TAXES COLLECTED		974,098.97
1971 Taxes Cancelled, Abated or Adjusted		17,162.41
Transfer to Tax Title Liens or Foreclosed		10,477.50
Balance Outstanding Dec. 31, 1971		80,426.16

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	81,326.40
Collected in 1971	76,473.94
Cancelled, Abated or Adjusted 1971	582.29
Transfers to Tax Title Liens or Foreclosed	898.68
Balance December 31, 1971	3,371.49
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	42,400.06
Transfers From Taxes	10,023.18
Redeemed in 1971	10,407.42
Cancelled, Abated or Adjusted (1971)	179.60
Transfers to Foreclosed Property	9,564.47
Balance December 31, 1971	32,271.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	17,541.53
Transfers From Taxes or Liens	10,994.47
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	28,536.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	542,266.14
Taxes Receivable	83,797.65
Tax Title Liens	32,271.75
Foreclosed Property	28,536.00
Emergencies & Other Deferred Charges	12,700.40
State Aid Receivable	3,000.00
Other Receivables	819.68
Total	703,391.62
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	426,375.08
RESERVES FOR RECEIVABLES	145,425.08
SURPLUS DEC. 31, 1971	131,591.46
Total	703,391.62

1971/3000

1614

WAYNE TWP — PASSAIC COUNTY

Population 1970	49,141	Net Valuation Taxable	594,727,942		
Population 1971	49,685	State Equalized Value	654,194,194	General Tax Rate Per $100.	3.32
S & P Rating	A	Net Valuation on Which County Taxes			
Moody Rating	A	are apportioned:	612,933,971	State Equalized	
Land Area	24.89 Sq. Miles	State Equalization Ratio	.9091	General Tax Rate	3.01

PER CAPITA:		PER CENT:	
Gross Debt	944.63	Gross Debt	8.17
Net Debt	153.82	Net Debt	1.33
Debt Service	6.75	Tax Levy Collected	97.63
Total Tax Levy	397.23	Tax Levy Cancelled, Abated or Adjusted	.43
Municipal Expenditures	129.17		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	14,250.00
Municipal Clerk	
Financial Administration	194,604.00
Assessment of Taxes	50,164.00
Collection of Taxes	95,414.00
Planning, Housing & Development	98,066.00
Human Resources	43,448.00
Elections	
General Administration (other)	500,813.00
JUDICIARY	
Municipal Courts	69,184.00
PUBLIC SAFETY	
Fire Protection	202,875.00
Police Protection	1,383,981.00
Civil Defense & Disaster Control	5,000.00
Environmental Inspection & Control	102,227.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	819,998.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	146,621.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	152,721.00
Welfare-Public Assistance	18,320.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	265,533.00
Land Reclamation & Conservation	
Other Recreational Services	126,607.00
EDUCATION (excluding schools)	
Libraries	301,195.00
Other Educational Services	8,375.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	273,500.00
Employee Fringe Benefits	241,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	5,113,896.00
CAPITAL IMPROVEMENTS *MEMO*	112,000.00
DEBIT SERVICE	
Principal Payments	195,000.00
Interest Payments	140,257.75
DEFERRED CHARGES	77,861.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,961,117.72
RESERVE FOR UNCOLLECTED TAXES	884,745.74
EMERGENCY EMPLOYMENT ACT OF 1971	6,208.39
EXPENDITURES TOTAL	22,379,086.84

REVENUES

1971 Property Taxes Collected		19,300,000.99
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		451,994.68
Business Personality Replacement Taxes		307,354.00
Taxes from Public Utilities		737,017.97
Other Miscellaneous Tax Revenues		
State Aid Revenues		199,735.70
Federal Aid Revenues		43,319.06
Sale of Acquired Property		
Other Miscellaneous Revenues		582,268.72
	Total	21,621,691.12
Prior Years Surplus Appropriated		972,750.00
REVENUES	TOTAL	22,594,441.12

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1373	7.26	42,632,300.00
2	Residential	11112	61.81	363,107,000.00
3	Farm	63	.32	1,898,400.00
4a	Commercial	288	19.47	114,384,000.00
4b	Industrial	100	7.06	41,457,900.00
4c	Apartments	13	4.09	24,005,800.00
Total		12949	100.01	587,485,400.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	22,259,000	
Self-liquidating	16,954,900	
Other	7,720,025	7,642,502
Total	46,933,925	7,642,502

ISSUED AND OUTSTANDING		
School		21,956,000.00
Self-Liquidating		13,278,000.00
Other		4,507,000.00
	Total	39,741,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		574,345,633.67

CAPITAL OUTLAY

	TOTAL	1,013,708.50
Beach and Harbor Facilities		
Library and Education Facilities		58,183.42
Recreation and Conservation		435,624.59
Water and Sewer		202,526.06
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		10,143.12
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		307,231.31
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.80	11,801,670.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	4,153,976.17
County Library Taxes		
Local Municipal Purpose Taxes	.54	3,528,643.45
Veteran & Senior Citizen Taxes	.04	229,150.00
Total Taxes for Rate Computation	3.01	19,713,440.37
Special District Taxes		5,470.80
Bank Stock Taxes		25,302.18
Added and Omitted Taxes		221,497.89
Total Taxes Levied - ABSTRACT		19,736,561.24
Total Taxes Billed		19,767,988.42
1971 TAXES COLLECTED		19,300,000.99
1971 Taxes Cancelled, Abated or Adjusted		84,419.40
Transfer to Tax Title Liens or Foreclosed		35,396.55
Balance Outstanding Dec. 31, 1971		348,171.48

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	463,759.21
Collected in 1971	396,067.80
Cancelled, Abated or Adjusted 1971	15,927.32
Transfers to Tax Title Liens or Foreclosed	12,406.46
Balance December 31, 1971	39,357.63

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	129,783.27
Transfers From Taxes	49,520.82
Redeemed in 1971	55,926.88
Cancelled, Abated or Adjusted (1971)	25,705.50
Transfers to Foreclosed Property	
Balance December 31, 1971	97,671.71

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	152,096.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	152,096.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	2,098,836.59
Taxes Receivable	387,529.11
Tax Title Liens	97,671.71
Foreclosed Property	152,096.00
Emergencies & Other Deferred Charges	56,320.00
State Aid Receivable	153,858.96
Other Receivables	17,721.93
Total	2,964,034.30

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	926,367.77
RESERVES FOR RECEIVABLES	655,018.75
SURPLUS DEC. 31, 1971	1,382,647.78
Total	2,964,034.30

1971/3000

0911 WEEHAWKEN TWP – HUDSON COUNTY

Population 1970	13,383	Net Valuation Taxable	78,240,965			PER CAPITA:	
Population 1971	13,395	State Equalized Value	98,305,019	General Tax Rate Per $100.	5.30	Gross Debt	93.12
S & P Rating	BBB	Net Valuation on Which County Taxes are apportioned:	118,811,761	State Equalized		Net Debt	57.96
Moody Rating	BAA	State Equalization Ratio	.7959	General Tax Rate	4.21	Debt Service	6.64
Land Area	.78 Sq. Miles					Total Tax Levy	307.49
						Municipal Expenditures	232.27

PER CENT:

Gross Debt	1.17
Net Debt	.73
Tax Levy Collected	88.59
Tax Levy Cancelled, Abated or Adjusted	3.97

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	27,390.00
Municipal Clerk	7,450.00
Financial Administration	14,750.00
Assessment of Taxes	
Collection of Taxes	2,500.00
Planning, Housing & Development	4,330.00
Human Resources	138,750.00
Elections	
General Administration (other)	24,031.00
JUDICIARY	
Municipal Courts	701,712.31
PUBLIC SAFETY	588,763.00
Fire Protection	500.00
Police Protection	3,400.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	224,064.00
Other Public Safety	72,689.00
PUBLIC WORKS	142,200.00
Streets and Drainage	28,120.00
Sewers and Sewage Processing	14,679.00
Garbage and Trash Disposal	
Public Buildings and Grounds	6,210.00
Other Public Works	36,225.00
HEALTH and WELFARE	
Health Services Except Environmental	
Welfare-Public Assistance	47,458.99
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	37,960.00
Other Welfare Services	
RECREATION and CONSERVATION	30,000.00
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	329,500.00
Pensions & F. I. C. A.	59,797.70
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,542,480.00
CAPITAL IMPROVEMENTS *MEMO*	24,000.00
DEBIT SERVICE	
Principal Payments	44,000.00
Interest Payments	44,911.61
TYPE I SCHL DEBT *MEMO	20,515.00
DEFERRED CHARGES	29,306.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,432,586.23
RESERVE FOR UNCOLLECTED TAXES	448,353.98
EMERGENCY EMPLOYMENT ACT OF 1971	2,220.00
EXPENDITURES TOTAL	6,543,858.48

REVENUES	
1971 Property Taxes Collected	3,650,455.68
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	145,564.36
Business Personality Replacement Taxes	386,022.00
Taxes from Public Utilities	132,501.50
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,245,351.21
Federal Aid Revenues	2,685.57
Sale of Acquired Property	109,550.00
Other Miscellaneous Revenues	125,225.86
Total	5,797,356.18
Prior Years Surplus Appropriated	286,107.36
REVENUES TOTAL	6,083,463.54

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	81	4.07	3,155,715.00
2	Residential	1479	45.12	34,943,650.00
3	Farm			
4a	Commercial	74	5.30	4,107,000.00
4b	Industrial	35	30.91	23,938,550.00
4c	Apartments	115	14.60	11,304,150.00
Total		1784	100.00	77,449,065.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	471,000	
Self-liquidating		
Other	776,400	776,400
Total	1,247,400	776,400

ISSUED AND OUTSTANDING	
School	121,000.00
Self-Liquidating	
Other	776,000.00
Total	897,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	106,770,324.00

CAPITAL OUTLAY	TOTAL 631,770.55
Beach and Harbor Facilities	
Library and Education Facilities	200,000.00
Recreation and Conservation	
Water and Sewer	302,720.28
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	108,350.27
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	20,700.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓	1.95	
Local District School Taxes		1,917,978.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.02	20,515.00
County Taxes	1.52	1,494,093.23
County Library Taxes		
Local Municipal Purpose Taxes	.69	680,396.54
Veteran & Senior Citizen Taxes	.04	34,410.00
Total Taxes for Rate Computation	4.22	4,147,392.77
Special District Taxes		
Bank Stock Taxes		3,209.05
Added and Omitted Taxes		2,620.14
Total Taxes Levied - ABSTRACT		4,118,811.96
Total Taxes Billed		4,120,604.55
1971 TAXES COLLECTED		3,650,455.68
1971 Taxes Cancelled, Abated or Adjusted		163,591.77
Transfer to Tax Title Liens or Foreclosed		3,342.65
Balance Outstanding Dec. 31, 1971		303,214.45

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	274,700.38
Collected in 1971	138,847.10
Cancelled, Abated or Adjusted 1971	77,804.95
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	58,048.33

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	12,744.99
Transfers From Taxes	3,342.65
Redeemed in 1971	6,717.26
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	3,820.83
Balance December 31, 1971	5,549.55

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,065,712.00
Transfers From Taxes or Liens	6,050.00
Sale for Cash (1971)	109,550.00
Cancelled, Abated or Adjusted (1971)	928,512.00
Balance December 31, 1971	33,700.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	192,471.86
Taxes Receivable	361,262.78
Tax Title Liens	5,549.55
Foreclosed Property	33,700.00
Emergencies & Other Deferred Charges	20,813.61
State Aid Receivable	216,716.39
Other Receivables	18,625.25
Total	849,139.44

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	362,396.71
RESERVES FOR RECEIVABLES	419,137.58
SURPLUS DEC. 31, 1971	67,605.15
Total	849,139.44

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0819 — WENONAH BORO — GLOUCESTER COUNTY

Population 1970	2,364	Net Valuation Taxable	11,816,546			PER CAPITA:		PER CENT:	
Population 1971	2,415	State Equalized Value	16,251,610	General Tax Rate Per $100.	4.84	Gross Debt	226.66	Gross Debt	3.73
S & P Rating		Net Valuation on Which County Taxes				Net Debt	4.10	Net Debt	.07
Moody Rating		are apportioned:	15,222,491	State Equalized		Debt Service		Tax Levy Collected	97.87
Land Area	.99 Sq. Miles	State Equalization Ratio	.7271	General Tax Rate	3.51	Total Tax Levy	232.37	Tax Levy Cancelled, Abated	
						Municipal Expenditures	71.74	or Adjusted	.25

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	549,137.55
Municipal Clerk	2,700.00	1971 Payments in Lieu of Taxes	
Financial Administration	11,632.79	Delinquent Tax & Lien Collections	8,472.21
Assessment of Taxes	2,150.00	Business Personality Replacement Taxes	2,440.00
Collection of Taxes	8,223.65	Taxes from Public Utilities	27,091.59
Planning, Housing & Development	775.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	17,465.52
Elections	448.33	Federal Aid Revenues	
General Administration (other)	11,950.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	11,009.64
Municipal Courts	1,024.00	Total	615,616.51
PUBLIC SAFETY		Prior Years Surplus Appropriated	28,000.00
Fire Protection	6,750.00	REVENUES TOTAL	643,616.51
Police Protection	38,170.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	676.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	41,855.63		
Sewers and Sewage Processing			
Garbage and Trash Disposal	3,695.00		
Public Buildings and Grounds	1,425.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	5,125.00		
Welfare-Public Assistance	300.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	1,200.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,285.00		
Land Reclamation & Conservation			
Other Recreational Services	200.00		
EDUCATION (excluding schools)			
Libraries	3,640.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	6,067.00		
Employee Fringe Benefits	1,184.01		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	152,476.41		
CAPITAL IMPROVEMENTS *MEMO*	12,225.63		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	4,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	465,260.60		
RESERVE FOR UNCOLLECTED TAXES	16,770.22		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	638,507.23		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	214	4.14	483,000.00
2	Residential	671	93.73	10,930,100.00
3	Farm			
4a	Commercial	8	2.13	248,000.00
4b	Industrial			
4c	Apartments			
Total		893	100.00	11,661,100.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	394,466	
Self-liquidating	143,000	
Other	9,911	9,911
Total	547,377	9,911

ISSUED AND OUTSTANDING	
School	394,466.40
Self-Liquidating	143,000.00
Other	
Total	537,466.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,671,329.00

CAPITAL OUTLAY	TOTAL 4,404.73
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	4,388.73
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	16.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.05	170,600.25
Regional & Consolidated School Tax	1.26	205,042.11
School Taxes in Municipal Budget		
County Taxes	.55	89,618.24
County Library Taxes		
Local Municipal Purpose Taxes	.57	92,364.93
Veteran & Senior Citizen Taxes	.09	14,060.00
Total Taxes for Rate Computation	3.52	571,685.53
Special District Taxes		
Bank Stock Taxes		342.33
Added and Omitted Taxes		3,212.17
Total Taxes Levied - ABSTRACT		561,180.03
Total Taxes Billed		561,065.70
1971 TAXES COLLECTED		549,137.55
1971 Taxes Cancelled, Abated or Adjusted		1,396.52
Transfer to Tax Title Liens or Foreclosed		174.24
Balance Outstanding Dec. 31, 1971		10,357.39

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	8,500.73
Collected in 1971	8,472.21
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	28.52
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	374.97
Transfers From Taxes	260.42
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	635.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	14,260.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	14,260.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	175,285.94
Taxes Receivable	10,357.39
Tax Title Liens	635.39
Foreclosed Property	14,260.00
Emergencies & Other Deferred Charges	
State Aid Receivable	17,658.51
Other Receivables	
Total	218,197.23
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	128,352.97
RESERVES FOR RECEIVABLES	25,252.78
SURPLUS DEC. 31, 1971	64,591.48
Total	218,197.23

1026

WEST AMWELL TWP - HUNTERDON COUNTY

Population 1970	2,142	Net Valuation Taxable	21,685,489			PER CAPITA:	
Population 1971	2,220	State Equalized Value	32,458,447	General Tax Rate Per $100.	3.30	Gross Debt	197.24
S & P Rating		Net Valuation on Which County Taxes are apportioned:	24,413,670	State Equalized		Net Debt	
Moody Rating		State Equalization Ratio	.6681	General Tax Rate	2.20	Debt Service	.14
Land Area	21.60 Sq. Miles					Total Tax Levy	318.51
						Municipal Expenditures	123.85

PER CENT:

Gross Debt	1.71
Net Debt	
Tax Levy Collected	89.59
Tax Levy Cancelled, Abated or Adjusted	.74

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,600.00
Assessment of Taxes	5,100.00
Collection of Taxes	4,400.00
Planning, Housing & Development	7,600.00
Human Resources	
Elections	
General Administration (other)	29,000.00
JUDICIARY	
Municipal Courts	2,050.00
PUBLIC SAFETY	
Fire Protection	4,000.00
Police Protection	8,600.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,575.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	90,930.56
Sewers and Sewage Processing	
Garbage and Trash Disposal	7,025.00
Public Buildings and Grounds	4,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,800.00
Welfare-Public Assistance	1,025.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	50.00
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.	4,200.00
Employee Fringe Benefits	2,300.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	186,155.56
CAPITAL IMPROVEMENTS *MEMO*	37,555.56
DEBIT SERVICE	
Principal Payments	
Interest Payments	300.00
DEFERRED CHARGES	606.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	626,827.50
RESERVE FOR UNCOLLECTED TAXES	87,884.71
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	901,774.52

REVENUES	
1971 Property Taxes Collected	634,154.22
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	64,648.29
Business Personality Replacement Taxes	7,047.00
Taxes from Public Utilities	57,445.23
Other Miscellaneous Tax Revenues	
State Aid Revenues	29,242.79
Federal Aid Revenues	
Sale of Acquired Property	800.00
Other Miscellaneous Revenues	19,275.98
Total	812,613.51
Prior Years Surplus Appropriated	50,000.00
REVENUES TOTAL	862,613.51

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	232	4.27	910,750.00
2	Residential	545	53.95	11,502,165.00
3	Farm	264	22.54	4,806,053.00
4a	Commercial	32	5.14	1,096,625.00
4b	Industrial	6	12.99	2,769,614.00
4c	Apartments	6	1.10	233,700.00
Total		1085	99.99	21,318,907.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	437,871	
Self-liquidating		
Other		
Total	437,871	

ISSUED AND OUTSTANDING	
School	437,871.35
Self-Liquidating	
Other	
Total	437,871.35
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	25,668,904.00

CAPITAL OUTLAY	TOTAL 25,000.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	25,000.00
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.76	246,879.00
Regional & Consolidated School Tax	.79	256,662.60
School Taxes in Municipal Budget		
County Taxes	.36	117,898.25
County Library Taxes	.02	5,387.65
Local Municipal Purpose Taxes	.24	76,657.23
Veteran & Senior Citizen Taxes	.04	11,890.00
Total Taxes for Rate Computation	2.21	715,374.73
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		3,600.93
Total Taxes Levied - ABSTRACT		707,085.66
Total Taxes Billed		707,810.10
1971 TAXES COLLECTED		634,154.22
1971 Taxes Cancelled, Abated or Adjusted		5,247.04
Transfer to Tax Title Liens or Foreclosed		7,804.50
Balance Outstanding Dec. 31, 1971		60,604.34

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	73,927.43
Collected in 1971	64,648.29
Cancelled, Abated or Adjusted 1971	81.22
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	9,197.92
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	13,850.71
Transfers From Taxes	7,804.50
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	21,655.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	4,956.80
Transfers From Taxes or Liens	
Sale for Cash (1971)	800.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	4,156.80

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	242,578.50
Taxes Receivable	69,802.26
Tax Title Liens	21,655.21
Foreclosed Property	4,156.80
Emergencies & Other Deferred Charges	2,000.00
State Aid Receivable	25,369.00
Other Receivables	70.82
Total	365,632.59
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	72,367.83
RESERVES FOR RECEIVABLES	95,685.09
SURPLUS DEC. 31, 1971	197,579.67
Total	365,632.59

0721

WEST CALDWELL BORO — ESSEX COUNTY

Population 1970	11,913	Net Valuation Taxable	120,366,600		
Population 1971	12,085	State Equalized Value	152,691,361	General Tax Rate Per $100.	5.24
S & P Rating	/	Net Valuation on Which County Taxes are apportioned:	140,509,739	State Equalized General Tax Rate	4.13
Moody Rating	A				
Land Area	5.04 Sq. Miles	State Equalization Ratio	.7883		

PER CAPITA:		PER CENT:	
Gross Debt	549.47	Gross Debt	5.08
Net Debt	166.58	Net Debt	1.54
Debt Service	6.34	Tax Levy Collected	97.69
Total Tax Levy	530.84	Tax Levy Cancelled, Abated or Adjusted	.05
Municipal Expenditures	148.86		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	49,528.00	
Assessment of Taxes	25,354.53	
Collection of Taxes	26,239.63	
Planning, Housing & Development	13,479.62	
Human Resources	9,720.00	
Elections	1,547.92	
General Administration (other)	152,193.93	
JUDICIARY		
Municipal Courts	13,169.18	
PUBLIC SAFETY		
Fire Protection	36,852.22	
Police Protection	412,557.92	
Civil Defense & Disaster Control	479.54	
Environmental Inspection & Control	18,509.85	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	188,361.48	
Sewers and Sewage Processing	118,212.48	
Garbage and Trash Disposal	45,000.00	
Public Buildings and Grounds	63,959.06	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	34,458.64	
Welfare-Public Assistance	2,857.60	
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	4,900.00	
Land Reclamation & Conservation		
Other Recreational Services	48,783.96	
EDUCATION (excluding schools)		
Libraries	49,390.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	99,500.00	
Employee Fringe Benefits	28,301.84	
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	1,443,357.40	
CAPITAL IMPROVEMENTS *NEW*	37,398.90	
DEBIT SERVICE		
Principal Payments	40,000.00	
Interest Payments	36,651.00	
DEFERRED CHARGES	15,280.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,401,654.27	
RESERVE FOR UNCOLLECTED TAXES	263,626.53	
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL	7,200,569.20	

REVENUES

1971 Property Taxes Collected		6,271,472.75
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		165,932.95
Business Personality Replacement Taxes		68,720.00
Taxes from Public Utilities		247,440.06
Other Miscellaneous Tax Revenues		
State Aid Revenues		43,255.40
Federal Aid Revenues		
Sale of Acquired Property		6,000.00
Other Miscellaneous Revenues		138,621.42
Total		6,941,442.58
Prior Years Surplus Appropriated		460,000.00
REVENUES TOTAL		7,401,442.58

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	293	4.80	5,740,000.00
2	Residential	3124	70.34	84,118,800.00
3	Farm	2	.02	27,300.00
4a	Commercial	74	9.37	11,202,000.00
4b	Industrial	41	13.56	16,215,800.00
4c	Apartments	7	1.91	2,278,900.00
Total		3541	100.00	119,582,800.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,977,178	
Self-liquidating	710,950	233,467
Other	1,952,200	1,779,668
Total	6,640,328	2,013,135

ISSUED AND OUTSTANDING		
School		3,977,178.10
Self-Liquidating		701,500.00
Other		926,600.00
Total		5,605,278.10
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		130,822,912.88

CAPITAL OUTLAY

TOTAL	340,905.97
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	45,300.76
Water and Sewer	52,860.80
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	11,610.60
Public Buildings and Grounds	43,036.70
Public Works Equipment	30,175.02
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	157,922.09
Mass Transportation, Porking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	2.25	
Local District School Taxes		3,438,506.05
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.29	1,963,148.22
County Library Taxes		
Local Municipal Purpose Taxes	.55	837,770.37
Veteran & Senior Citizen Taxes	.04	63,500.00
Total Taxes for Rate Computation	4.13	6,302,924.64
Special District Taxes		
Bank Stock Taxes		5,109.82
Added and Omitted Taxes		170,687.76
Total Taxes Levied - ABSTRACT		6,415,222.22
Total Taxes Billed		6,420,026.28
1971 TAXES COLLECTED		6,271,472.75
1971 Taxes Cancelled, Abated or Adjusted		3,116.40
Transfer to Tax Title Liens or Foreclosed		162.44
Balance Outstanding Dec. 31, 1971		145,274.69

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	177,681.02
Collected in 1971	162,527.31
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	15,153.71

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	3,891.48
Transfers From Taxes	162.44
Redeemed in 1971	3,405.64
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	648.28

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	40,375.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	6,000.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	34,375.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	822,291.42
Taxes Receivable	160,428.40
Tax Title Liens	648.28
Foreclosed Property	34,375.00
Emergencies & Other Deferred Charges	36,178.90
State Aid Receivable	17,936.00
Other Receivables	439.22
Total	1,072,297.22

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	281,516.41
RESERVES FOR RECEIVABLES	195,890.90
SURPLUS DEC. 31, 1971	594,889.91
Total	1,072,297.22

0512

WEST CAPE MAY BORO - CAPE MAY COUNTY

Population 1970	1,005	Net Valuation Taxable	4,273,374			PER CAPITA:		PER CENT:	
Population 1971	1,020	State Equalized Value	5,754,610	General Tax Rate Per $100.	5.83	Gross Debt	152.38	Gross Debt	3.00
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	5,656,638	State Equalized		Debt Service		Tax Levy Collected	84.99
Land Area	1.30 Sq. Miles	State Equalization Ratio	.7426	General Tax Rate	4.32	Total Tax Levy	242.02	Tax Levy Cancelled, Abated or Adjusted	
						Municipal Expenditures	119.30		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	210,409.15
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	6,900.00	Delinquent Tax & Lien Collections	27,566.87
Assessment of Taxes	1,500.00	Business Personality Replacement Taxes	2,024.25
Collection of Taxes	2,300.00	Taxes from Public Utilities	16,714.54
Planning, Housing & Development	800.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	15,965.78
Elections		Federal Aid Revenues	
General Administration (other)	10,400.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	9,086.17
Municipal Courts	1,150.00	Total	281,766.76
PUBLIC SAFETY		Prior Years Surplus Appropriated	22,223.84
Fire Protection	4,750.00	REVENUES TOTAL	303,990.60
Police Protection	10,800.00		
Civil Defense & Disaster Control	300.00		
Environmental Inspection & Control	200.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	34,985.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	2,500.00		
Public Buildings and Grounds	3,200.00		
Other Public Works	1,300.00		
HEALTH and WELFARE			
Health Services Except Environmental	300.00		
Welfare-Public Assistance	800.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	250.00		
Land Reclamation & Conservation			
Other Recreational Services	1,200.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,200.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	85,835.00		
CAPITAL IMPROVEMENTS *MEMO*	17,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	1,404.84		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	207,791.33		
RESERVE FOR UNCOLLECTED TAXES	34,447.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	329,478.17		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	298	3.57	150,150.00
2	Residential	569	89.91	3,781,550.00
3	Farm	24	.61	25,795.00
4a	Commercial	17	5.78	243,075.00
4b	Industrial			
4c	Apartments	1	.13	5,475.00
Total		909	100.00	4,206,045.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	155,428	
Self-liquidating		
Other		
Total	155,428	

ISSUED AND OUTSTANDING	
School	155,428.20
Self-Liquidating	
Other	
Total	155,428.20
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,184,614.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.00	57,776.90
Regional & Consolidated School Tax	2.05	118,051.27
School Taxes in Municipal Budget		
County Taxes	.54	30,828.69
County Library Taxes	.02	1,134.47
Local Municipal Purpose Taxes	.57	33,063.00
Veteran & Senior Citizen Taxes	.14	8,340.00
Total Taxes for Rate Computation	4.32	249,194.33
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		6,005.30
Total Taxes Levied - ABSTRACT		246,859.63
Total Taxes Billed		247,564.08
1971 TAXES COLLECTED		210,409.15
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		1,818.32
Balance Outstanding Dec. 31, 1971		35,336.61

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	26,750.91
Collected in 1971	26,200.80
Cancelled, Abated or Adjusted 1971	70.56
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	479.55

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	4,154.84
Transfers From Taxes	1,818.32
Redeemed in 1971	1,366.07
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	4,607.09

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	5,882.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	5,882.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	107,487.24
Taxes Receivable	35,816.16
Tax Title Liens	4,607.09
Foreclosed Property	5,882.00
Emergencies & Other Deferred Charges	4,507.61
State Aid Receivable	19,551.89
Other Receivables	
Total	177,851.99
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	94,028.29
RESERVES FOR RECEIVABLES	46,305.25
SURPLUS DEC. 31, 1971	37,518.45
Total	177,851.99

0820

WEST DEPTFORD TWP — GLOUCESTER COUNTY

Population 1970	13,928	Net Valuation Taxable	178,789,515			PER CAPITA:		PER CENT:	
Population 1971	14,100	State Equalized Value	161,932,357	General Tax Rate Per $100.	2.44	Gross Debt	720.07	Gross Debt	7.72
S & P Rating		Net Valuation on Which County Taxes				Net Debt	371.13	Net Debt	3.98
Moody Rating	BAA	are apportioned:	183,880,994	State Equalized		Debt Service		Tax Levy Collected	95.15
Land Area	16.18 Sq. Miles	State Equalization Ratio	1.1041	General Tax Rate	2.69	Total Tax Levy	310.44	Tax Levy Cancelled, Abated or Adjusted	1.88
						Municipal Expenditures	104.40		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration		15,032.00
Assessment of Taxes		24,192.00
Collection of Taxes		9,439.00
Planning, Housing & Development		17,701.00
Human Resources		
Elections		
General Administration (other)		80,739.00
JUDICIARY		
Municipal Courts		9,754.00
PUBLIC SAFETY		
Fire Protection		29,750.00
Police Protection		259,270.00
Civil Defense & Disaster Control		1,000.00
Environmental Inspection & Control		8,208.00
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		445,472.00
Sewers and Sewage Processing		
Garbage and Trash Disposal		6,600.00
Public Buildings and Grounds		209,508.00
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		13,608.00
Welfare-Public Assistance		1,900.00
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		5,325.00
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		
Land Reclamation & Conservation		14,400.00
Other Recreational Services		29,091.00
EDUCATION (excluding schools)		
Libraries		12,000.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		57,000.00
Employee Fringe Benefits		37,000.00
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		1,286,989.00
CAPITAL IMPROVEMENTS *MEMO*		218,100.00
DEBIT SERVICE		
Principal Payments		
Interest Payments		
		56,311.67
DEFERRED CHARGES		3,787,878.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		128,691.90
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL		5,259,871.42

REVENUES

1971 Property Taxes Collected		4,164,963.15
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		89,016.24
Business Personality Replacement Taxes		188,027.00
Taxes from Public Utilities		217,918.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		157,286.95
Federal Aid Revenues		97,500.00
Sale of Acquired Property		11,400.00
Other Miscellaneous Revenues		207,115.81
Total		5,133,227.76
Prior Years Surplus Appropriated		229,691.37
REVENUES TOTAL		5,362,919.13

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	931	16.11	28,884,150.00
2	Residential	3738	38.73	69,446,800.00
3	Farm	110	1.26	2,270,700.00
4a	Commercial	172	11.55	20,699,900.00
4b	Industrial	4	32.22	57,761,000.00
4c	Apartments	1	.13	230,500.00
Total		4956	100.00	179,293,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,920,000	
Self-liquidating	4,683,000	4,683,000
Other	550,000	550,000
Total	10,153,000	5,233,000

ISSUED AND OUTSTANDING	
School	4,920,000.00
Self-Liquidating	2,909,000.00
Other	550,000.00
Total	8,379,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	131,490,675.33

CAPITAL OUTLAY

TOTAL		1,188,556.25
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		762,405.10
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		426,151.15
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.67	
Local District School Taxes		2,705,714.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.67	1,082,164.85
County Library Taxes		
Local Municipal Purpose Taxes	.29	475,842.13
Veteran & Senior Citizen Taxes	.05	83,896.00
Total Taxes for Rate Computation	2.68	4,347,616.98
Special District Taxes		
Bank Stock Taxes		8,173.60
Added and Omitted Taxes		105,259.72
Total Taxes Levied - ABSTRACT		4,377,154.30
Total Taxes Billed		4,377,154.30
1971 TAXES COLLECTED		4,164,963.15
1971 Taxes Cancelled, Abated or Adjusted		82,176.76
Transfer to Tax Title Liens or Foreclosed		2,131.66
Balance Outstanding Dec. 31, 1971		127,882.73

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	110,286.10
Collected in 1971	87,011.27
Cancelled, Abated or Adjusted 1971	261.97
Transfers to Tax Title Liens or Foreclosed	825.76
Balance December 31, 1971	22,187.10

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	15,880.04
Transfers From Taxes	3,057.42
Redeemed in 1971	2,004.97
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	11,157.25
Balance December 31, 1971	5,775.24

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	38,938.92
Transfers From Taxes or Liens	11,157.25
Sale for Cash (1971)	11,400.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	38,696.17

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	2,236,664.62
Taxes Receivable	150,069.83
Tax Title Liens	5,775.24
Foreclosed Property	38,696.17
Emergencies & Other Deferred Charges	33,000.00
State Aid Receivable	27,972.81
Other Receivables	17,834.24
Total	2,510,012.91
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,992,126.14
RESERVES FOR RECEIVABLES	212,375.48
SURPLUS DEC. 31, 1971	305,511.29
Total	2,510,012.91

1353

WEST LONG BRANCH BOR - MONMOUTH COUNTY

Population 1970	6,845	Net Valuation Taxable	52,652,946			PER CAPITA:	
Population 1971	6,905	State Equalized Value	57,237,684	General Tax Rate Per $100.	3.88	Gross Debt	241.56
S & P Rating		Net Valuation on Which County Taxes				Net Debt	47.72
Moody Rating		are apportioned:	54,012,513	State Equalized		Debt Service	3.88
Land Area	2.83 Sq. Miles	State Equalization Ratio	.9199	General Tax Rate	3.56	Total Tax Levy	296.55
						Municipal Expenditures	95.38

PER CENT:	
Gross Debt	3.34
Net Debt	.66
Tax Levy Collected	95.98
Tax Levy Cancelled, Abated or Adjusted	.18

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,960.00
Assessment of Taxes	8,239.41
Collection of Taxes	15,800.00
Planning, Housing & Development	3,450.00
Human Resources	
Elections	
General Administration (other)	36,471.43
JUDICIARY	
Municipal Courts	6,900.00
PUBLIC SAFETY	
Fire Protection	28,450.00
Police Protection	162,000.00
Civil Defense & Disaster Control	169.16
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	99,515.69
Sewers and Sewage Processing	
Garbage and Trash Disposal	59,720.00
Public Buildings and Grounds	30,916.66
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	9,400.00
Welfare-Public Assistance	1,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	
Other Recreational Services	8,500.00
EDUCATION (excluding schools)	
Libraries	17,111.20
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	30,482.65
Employee Fringe Benefits	7,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	530,486.20
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBIT SERVICE	
Principal Payments	15,000.00
Interest Payments	11,792.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,743,907.80
RESERVE FOR UNCOLLECTED TAXES	99,352.53
EMERGENCY EMPLOYMENT ACT OF 1971	2,000.00
EXPENDITURES TOTAL	2,402,538.53

REVENUES

1971 Property Taxes Collected		1,965,272.80
1971 Payments in Lieu of Taxes		11,000.00
Delinquent Tax & Lien Collections		70,362.73
Business Personality Replacement Taxes		90,934.00
Taxes from Public Utilities		109,446.86
Other Miscellaneous Tax Revenues		
State Aid Revenues		31,630.09
Federal Aid Revenues		691.18
Sale of Acquired Property		
Other Miscellaneous Revenues		37,778.90
	Total	2,317,116.56
Prior Years Surplus Appropriated		72,000.00
REVENUES	TOTAL	2,389,116.56

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	331	5.13	2,666,520.00
2	Residential	1624	77.25	40,168,510.00
3	Farm	21	.87	449,450.00
4a	Commercial	72	10.55	5,486,120.00
4b	Industrial	2	5.83	3,032,500.00
4c	Apartments	2	.37	193,800.00
Total		2052	100.00	51,996,900.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,338,454	
Self-liquidating		
Other	329,500	329,500
Total	1,667,954	329,500

ISSUED AND OUTSTANDING	
School	1,338,454.14
Self-Liquidating	
Other	263,000.00
Total	1,601,454.14
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	49,939,046.84

CAPITAL OUTLAY	TOTAL	18,231.66
Beach and Harbor Facilities		
Library and Education Facilities		256.66
Recreation and Conservation		
Water and Sewer		
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		17,975.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.20	688,789.25
Regional & Consolidated School Tax	1.17	670,807.01
School Taxes in Municipal Budget		
County Taxes	.65	370,661.63
County Library Taxes	.02	13,649.91
Local Municipal Purpose Taxes	.46	260,912.49
Veteran & Senior Citizen Taxes	.07	39,330.00
Total Taxes for Rate Computation	3.57	2,044,150.29
Special District Taxes		
Bank Stock Taxes		2,094.25
Added and Omitted Taxes		40,761.62
Total Taxes Levied - ABSTRACT		2,047,676.16
Total Taxes Billed		2,047,676.16
1971 TAXES COLLECTED		1,965,272.80
1971 Taxes Cancelled, Abated or Adjusted		3,753.89
Transfer to Tax Title Liens or Foreclosed		2,577.65
Balance Outstanding Dec. 31, 1971		76,071.82

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	75,093.47
Collected in 1971	68,363.93
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	1,435.62
Balance December 31, 1971	5,293.92

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	13,873.00
Transfers From Taxes	4,182.85
Redeemed in 1971	1,998.80
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	16,057.05

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	3,675.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	3,675.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	206,991.82
Taxes Receivable	81,365.74
Tax Title Liens	16,057.05
Foreclosed Property	3,675.00
Emergencies & Other Deferred Charges	
State Aid Receivable	34,346.00
Other Receivables	82.91
Total	342,518.52
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	127,854.65
RESERVES FOR RECEIVABLES	101,180.70
SURPLUS DEC. 31, 1971	113,483.17
Total	342,518.52

1615

WEST MILFORD TWP — PASSAIC COUNTY

Population 1970	17,304	Net Valuation Taxable	218,896,190			PER CAPITA:		PER CENT:	
Population 1971	17,860	State Equalized Value	229,114,705	General Tax Rate Per $100.	3.63	Gross Debt	415.39	Gross Debt	3.80
S & P Rating		Net Valuation on Which County Taxes				Net Debt	45.84	Net Debt	.42
Moody Rating		are apportioned:	201,631,356	State Equalized		Debt Service	3.93	Tax Levy Collected	90.25
Land Area	78.30 Sq. Miles	State Equalization Ratio	.9554	General Tax Rate	3.46	Total Tax Levy	442.49	Tax Levy Cancelled, Abated or Adjusted	.43
						Municipal Expenditures	184.02		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	17,830.00
Municipal Clerk	46,429.00
Financial Administration	98,234.00
Assessment of Taxes	42,845.20
Collection of Taxes	41,985.00
Planning, Housing & Development	41,534.41
Human Resources	
Elections	10,840.00
General Administration (other)	118,340.00
JUDICIARY	
Municipal Courts	22,698.38
PUBLIC SAFETY	
Fire Protection	48,000.00
Police Protection	387,581.00
Civil Defense & Disaster Control	12,750.00
Environmental Inspection & Control	29,585.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	822,619.55
Sewers and Sewage Processing	27,191.82
Garbage and Trash Disposal	29,700.00
Public Buildings and Grounds	33,475.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	32,892.00
Welfare-Public Assistance	28,350.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	5,214.34
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	18,312.00
Other Recreational Services	39,240.00
EDUCATION (excluding schools)	
Libraries	10,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	109,500.00
Employee Fringe Benefits	34,107.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,112,253.70
CAPITAL IMPROVEMENTS *MEMO*	110,000.00
DEBIT SERVICE	
Principal Payments	45,000.00
Interest Payments	25,236.00
DEFERRED CHARGES	32,868.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,310,303.37
RESERVE FOR UNCOLLECTED TAXES	1,070,969.47
EMERGENCY EMPLOYMENT ACT OF 1971	198.64
EXPENDITURES TOTAL	9,596,829.68

REVENUES

1971 Property Taxes Collected		7,151,181.72
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		807,457.84
Business Personality Replacement Taxes		49,592.00
Taxes from Public Utilities		324,201.92
Other Miscellaneous Tax Revenues		
State Aid Revenues		84,629.19
Federal Aid Revenues		
Sale of Acquired Property		37,811.00
Other Miscellaneous Revenues		268,772.58
	Total	8,723,646.25
Prior Years Surplus Appropriated		500,000.00
REVENUES	TOTAL	9,223,646.25

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4960	22.71	48,789,100.00
2	Residential	7032	68.38	146,901,000.00
3	Farm	36	.30	645,200.00
4a	Commercial	267	7.38	15,860,400.00
4b	Industrial	21	1.10	2,369,800.00
4c	Apartments	2	.13	277,500.00
Total		12318	100.00	214,843,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,598,000	
Self-liquidating		
Other	820,900	818,683
Total	7,418,900	818,683

ISSUED AND OUTSTANDING	
School	4,948,000.00
Self-Liquidating	
Other	638,900.00
Total	5,586,900.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	195,000,143.67

CAPITAL OUTLAY

TOTAL	476,642.23
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	4,589.50
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	472,052.73
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.16	
Local District School Taxes		4,954,491.64
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	1,355,811.73
County Library Taxes		
Local Municipal Purpose Taxes	.67	1,530,209.45
Veteran & Senior Citizen Taxes	.04	86,400.00
Total Taxes for Rate Computation	3.46	7,926,912.82
Special District Taxes		
Bank Stock Taxes		5,525.50
Added and Omitted Taxes		56,784.87
Total Taxes Levied - ABSTRACT		7,902,823.19
Total Taxes Billed		7,923,945.65
1971 TAXES COLLECTED		7,151,181.72
1971 Taxes Cancelled, Abated or Adjusted		33,941.78
Transfer to Tax Title Liens or Foreclosed		126,143.58
Balance Outstanding Dec. 31, 1971		612,678.57

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	672,177.11
Collected in 1971	606,408.91
Cancelled, Abated or Adjusted 1971	4,639.58
Transfers to Tax Title Liens or Foreclosed	60,836.16
Balance December 31, 1971	292.46

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	310,436.23
Transfers From Taxes	194,094.80
Redeemed in 1971	201,048.93
Cancelled, Abated or Adjusted (1971)	443.66
Transfers to Foreclosed Property	2,221.21
Balance December 31, 1971	300,817.23

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	165,104.75
Transfers From Taxes or Liens	2,221.21
Sale for Cash (1971)	11,751.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	155,575.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,694,867.15
Taxes Receivable	612,971.03
Tax Title Liens	300,817.23
Foreclosed Property	155,575.00
Emergencies & Other Deferred Charges	54,887.15
State Aid Receivable	93,220.31
Other Receivables	24,566.93
Total	2,936,904.80
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	713,841.50
RESERVES FOR RECEIVABLES	1,093,930.19
SURPLUS DEC. 31, 1971	1,129,133.11
Total	2,936,904.80

0912

WEST NEW YORK TOWN - HUDSON COUNTY

Population 1970	40,627	Net Valuation Taxable	139,177,461			PER CAPITA:		PER CENT:	
Population 1971	40,785	State Equalized Value	172,655,329	General Tax Rate Per $100.	7.51	Gross Debt	361.61	Gross Debt	8.92
S & P Rating	/	Net Valuation on Which County Taxes are apportioned:	172,252,480	State Equalized		Net Debt	123.70	Net Debt	3.05
Moody Rating	BAA	State Equalization Ratio	.8061	Generol Tax Rate	6.05	Debt Service	24.09	Tax Levy Collected	92.67
Land Area	.90 Sq. Miles					Total Tax Levy	255.21	Tax Levy Cancelled, Abated or Adjusted	.70
						Municipal Expenditures	183.62		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards	43,789.00	
Municipal Clerk	90,966.83	
Financial Administration	58,597.00	
Assessment of Taxes	38,793.00	
Collection of Taxes	38,250.00	
Planning, Housing & Development	6,764.00	
Human Resources	24,900.00	
Elections	157,570.25	
General Administration (other)		
JUDICIARY	36,500.00	
Municipal Courts		
PUBLIC SAFETY	1,255,840.00	
Fire Protection	1,181,384.00	
Police Protection	6,250.00	
Civil Defense & Disaster Control		
Environmental Inspection & Control	64,413.38	
Other Public Safety		
PUBLIC WORKS	571,990.00	
Streets and Drainage	221,652.20	
Sewers and Sewage Processing	285,000.00	
Garbage and Trash Disposal	126,230.00	
Public Buildings and Grounds	29,171.00	
Other Public Works		
HEALTH and WELFARE	172,917.04	
Health Services Except Environmental	47,552.00	
Welfare-Public Assistance		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control	2,150.00	
Other Welfare Services		
RECREATION and CONSERVATION	376,061.50	
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	4,500.00	
Land Reclamation & Conservation		
Other Recreational Services		
EDUCATION (excluding schools)	51,787.00	
Libraries		
Other Educational Services		
STATUTORY EXPENDITURES	568,049.64	
Pensions & F. I. C. A.	155,900.00	
Employee Fringe Benefits		
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	5,616,977.84	
CAPITAL IMPROVEMENTS *MEMO*	102,000.00	
DEBIT SERVICE		
Principal Payments	430,000.00	
Interest Payments	552,686.75	
TYPE I SCHL DEBT *MEMO	736,651.25	
DEFERRED CHARGES	22,462.48	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,679,011.13	
RESERVE FOR UNCOLLECTED TAXES	833,664.25	
EMERGENCY EMPLOYMENT ACT OF 1971	33,170.64	
EXPENDITURES TOTAL	14,167,973.09	

REVENUES

1971 Property Taxes Collected		9,650,983.36
1971 Payments in Lieu of Taxes		22,739.72
Delinquent Tax & Lien Collections		583,188.82
Business Personality Replacement Taxes		663,653.00
Taxes from Public Utilities		343,383.60
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,044,006.54
Federal Aid Revenues		20,038.98
Sale of Acquired Property		
Other Miscellaneous Revenues		383,493.08
Total		12,711,487.10
Prior Years Surplus Appropriated		450,000.00
REVENUES TOTAL		13,161,487.10

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	187	1.32	1,819,050.00
2	Residential	2361	26.75	36,932,675.00
3	Farm			
4a	Commercial	868	25.69	35,466,275.00
4b	Industrial	259	9.91	13,682,025.00
4c	Apartments	447	36.34	50,167,350.00
Total		4122	100.01	138,067,375.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	12,298,500	2,999,213
Self-liquidating		
Other	2,449,666	2,046,000
Total	14,748,166	5,045,213

ISSUED AND OUTSTANDING	
School	2,632,000.00
Self-Liquidating	
Other	2,379,000.00
Total	5,011,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	165,407,174.67

CAPITAL OUTLAY

TOTAL		3,773,178.78
Beach and Harbor Facilities		
Library and Education Facilities		3,700,000.00
Recreation and Conservation		
Water and Sewer		29,169.20
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		44,009.58
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.33	4,015,698.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.28	487,036.25
County Taxes	1.26	2,176,276.38
County Library Taxes		
Local Municipal Purpose Taxes	2.14	3,693,249.43
Veteran & Senior Citizen Taxes	.04	71,870.00
Total Taxes for Rate Computation	6.05	10,444,130.56
Special District Taxes		14,546.50
Bank Stock Taxes		22,103.22
Added and Omitted Taxes		10,408,910.28
Total Taxes Levied - ABSTRACT		10,414,074.45
Total Taxes Billed		9,650,983.36
1971 TAXES COLLECTED		72,493.54
1971 Taxes Cancelled, Abated or Adjusted		14,424.62
Transfer to Tax Title Liens or Foreclosed		676,172.93
Balance Outstanding Dec. 31, 1971		

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	841,398.76
Collected in 1971	580,385.35
Cancelled, Abated or Adjusted 1971	4,107.67
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	256,905.74

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	44,327.95
Transfers From Taxes	14,424.62
Redeemed in 1971	2,803.47
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	55,949.10

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	18,800.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	18,800.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	991,082.15
Taxes Receivable	933,078.67
Tax Title Liens	55,949.10
Foreclosed Property	18,800.00
Emergencies & Other Deferred Charges	11,200.00
State Aid Receivable	120,290.19
Other Receivables	200,738.57
Total	2,331,138.68
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	473,805.24
RESERVES FOR RECEIVABLES	1,208,566.34
SURPLUS DEC. 31, 1971	648,767.10
Total	2,331,138.68

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0722 — WEST ORANGE TOWN — ESSEX COUNTY

Population 1970	43,715	Net Valuation Taxable	402,996,815			PER CAPITA:	
Population 1971	43,930	State Equalized Value	405,307,066	General Tax Rate Per $100.	4.89	Gross Debt	317.33
S & P Rating		Net Valuation on Which County Taxes				Net Debt	88.70
Moody Rating	A	are apportioned:	384,897,388	State Equalized		Debt Service	6.09
Land Area	12.10 Sq. Miles	State Equalization Ratio	.9943	General Tax Rate	4.86	Total Tax Levy	446.27
						Municipal Expenditures	182.06

PER CENT:

Gross Debt	3.80
Net Debt	1.06
Tax Levy Collected	95.85
Tax Levy Cancelled, Abated or Adjusted	.46

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	49,455.00
Municipal Clerk	39,526.00
Financial Administration	156,949.00
Assessment of Taxes	87,050.00
Collection of Taxes	51,893.00
Planning, Housing & Development	36,686.00
Human Resources	34,250.00
Elections	5,500.00
General Administration (other)	342,708.00
JUDICIARY	
Municipal Courts	39,048.00
PUBLIC SAFETY	
Fire Protection	1,309,036.91
Police Protection	1,481,826.00
Civil Defense & Disaster Control	7,700.00
Environmental Inspection & Control	76,714.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	510,077.08
Sewers and Sewage Processing	150,981.00
Garbage and Trash Disposal	295,464.00
Public Buildings and Grounds	251,506.00
Other Public Works	55,555.01
HEALTH and WELFARE	
Health Services Except Environmental	133,789.00
Welfare-Public Assistance	31,507.00
Hospitals, Clinics, First Aid	4,300.00
Animal, Insect, & Rodent Control	23,060.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	315,781.00
Land Reclamation & Conservation	500.00
Other Recreational Services	2,350.00
EDUCATION (excluding schools)	
Libraries	258,797.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	630,669.00
Employee Fringe Benefits	253,255.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	6,635,933.00
CAPITAL IMPROVEMENTS *MEMO*	63,979.01
DEBIT SERVICE	
Principal Payments	145,000.00
Interest Payments	122,697.75
DEFERRED CHARGES	136,283.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,896,189.12
RESERVE FOR UNCOLLECTED TAXES	957,989.47
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	22,894,093.12

REVENUES	
1971 Property Taxes Collected	18,810,265.78
1971 Payments in Lieu of Taxes	47,477.03
Delinquent Tax & Lien Collections	513,343.34
Business Personality Replacement Taxes	423,633.00
Taxes from Public Utilities	876,144.46
Other Miscellaneous Tax Revenues	3,150.98
State Aid Revenues	270,117.21
Federal Aid Revenues	16,489.51
Sale of Acquired Property	
Other Miscellaneous Revenues	308,377.70
Total	21,268,999.01
Prior Years Surplus Appropriated	1,000,000.00
REVENUES TOTAL	22,268,999.01

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	871	3.82	15,217,000.00
2	Residential	9790	76.67	305,700,900.00
3	Farm	1		11,300.00
4a	Commercial	366	11.40	45,455,900.00
4b	Industrial	50	2.23	8,881,400.00
4c	Apartments	47	5.88	23,449,700.00
Total		11125	100.00	398,716,200.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,311,000	
Self-liquidating	380,000	378,780
Other	4,249,179	3,517,829
Total	13,940,179	3,896,609

ISSUED AND OUTSTANDING	
School	9,241,000.00
Self-Liquidating	380,000.00
Other	2,730,000.00
Total	12,351,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	367,175,635.96

CAPITAL OUTLAY	TOTAL 343,221.72
Beach and Harbor Facilities	
Library and Education Facilities	21,825.90
Recreation and Conservation	51,075.59
Water and Sewer	34,849.47
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	35.97
Public Buildings and Grounds	110,681.04
Public Works Equipment	
Business Equipment	4,516.24
Streets, Roads, Sidewalks, Storm Sewers	119,309.96
Mass Transportation, Parking, Urban Development	927.55
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.35	9,521,117.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.33	5,375,071.62
County Library Taxes		
Local Municipal Purpose Taxes	1.13	4,590,177.38
Veteran & Senior Citizen Taxes	.05	203,680.00
Total Taxes for Rate Computation	4.86	19,690,046.50
Special District Taxes		
Bank Stock Taxes		15,774.62
Added and Omitted Taxes		102,694.89
Total Taxes Levied - ABSTRACT		19,604,836.01
Total Taxes Billed		19,623,702.70
1971 TAXES COLLECTED		18,810,265.78
1971 Taxes Cancelled, Abated or Adjusted		89,973.15
Transfer to Tax Title Liens or Foreclosed		72,307.33
Balance Outstanding Dec. 31, 1971		651,156.44
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		609,772.04
Collected in 1971		494,387.66
Cancelled, Abated or Adjusted 1971		17,348.85
Transfers to Tax Title Liens or Foreclosed		21,137.25
Balance December 31, 1971		76,898.28
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		46,626.91
Transfers From Taxes		95,090.67
Redeemed in 1971		18,955.68
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		4,436.69
Balance December 31, 1971		118,325.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		192,245.44
Transfers From Taxes or Liens		5,158.16
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		197,403.60
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		2,095,281.81
Taxes Receivable		728,054.72
Tax Title Liens		118,325.21
Foreclosed Property		197,403.60
Emergencies & Other Deferred Charges		74,846.00
State Aid Receivable		93,915.22
Other Receivables		166,653.60
Total		3,474,480.16
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		908,677.92
RESERVES FOR RECEIVABLES		1,210,437.13
SURPLUS DEC. 31, 1971		1,355,365.11
Total		3,474,480.16

1971/3000

1616

WEST PATERSON BORO - PASSAIC COUNTY

Population 1970	11,692	Net Valuation Taxable	113,420,000		
Population 1971	11,995	State Equalized Value	116,078,190	General Tax Rate Per $100.	3.15
S & P Rating		Net Valuation on Which County Taxes are apportioned:	111,554,982	State Equalized General Tax Rate	3.07
Moody Rating	BAA				
Land Area	2.95 Sq. Miles	State Equalization Ratio	.9771		

PER CAPITA:		PER CENT:	
Gross Debt	358.97	Gross Debt	4.17
Net Debt	97.72	Net Debt	1.14
Debt Service	7.88	Tax Levy Collected	97.81
Total Tax Levy	294.25	Tax Levy Cancelled, Abated or Adjusted	.14
Municipal Expenditures	115.04		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	8,700.00
Municipal Clerk	
Financial Administration	46,700.00
Assessment of Taxes	7,500.00
Collection of Taxes	14,100.00
Planning, Housing & Development	3,300.00
Human Resources	
Elections	1,425.00
General Administration (other)	78,100.00
JUDICIARY	
Municipal Courts	7,450.00
PUBLIC SAFETY	
Fire Protection	49,800.00
Police Protection	234,524.42
Civil Defense & Disaster Control	4,000.00
Environmental Inspection & Control	3,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	133,632.00
Sewers and Sewage Processing	80,491.00
Garbage and Trash Disposal	99,800.00
Public Buildings and Grounds	7,500.00
Other Public Works	9,500.00
HEALTH and WELFARE	
Health Services Except Environmental	11,599.92
Welfare-Public Assistance	2,275.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	27,754.66
Land Reclamation & Conservation	200,000.00
Other Recreational Services	2,900.00
EDUCATION (excluding schools)	
Libraries	26,428.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	53,759.05
Employee Fringe Benefits	13,700.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,128,639.05
CAPITAL IMPROVEMENTS *MEMO*	24,800.00
DEBIT SERVICE	
Principal Payments	47,000.00
Interest Payments	47,516.00
DEFERRED CHARGES	11,094.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,917,822.95
RESERVE FOR UNCOLLECTED TAXES	142,974.92
EMERGENCY EMPLOYMENT ACT OF 1971	2,738.49
EXPENDITURES TOTAL	4,297,785.85

REVENUES		
1971 Property Taxes Collected		3,454,831.06
1971 Payments in Lieu of Taxes		42.14
Delinquent Tax & Lien Collections		66,932.81
Business Personality Replacement Taxes		131,764.00
Taxes from Public Utilities		125,658.46
Other Miscellaneous Tax Revenues		
State Aid Revenues		36,438.07
Federal Aid Revenues		1,300.00
Sale of Acquired Property		
Other Miscellaneous Revenues		62,099.96
	Total	3,879,066.50
Prior Years Surplus Appropriated		200,000.00
REVENUES	TOTAL	4,079,066.50

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	187	7.11	8,001,100.00
2	Residential	2270	60.43	67,983,500.00
3	Farm			
4a	Commercial	70	9.53	10,720,200.00
4b	Industrial	29	12.53	14,095,400.00
4c	Apartments	6	10.40	11,699,800.00
Total		2562	100.00	112,500,000.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,803,830	
Self-liquidating	357,656	27,709
Other	1,144,397	1,144,396
Total	4,305,884	1,172,106

ISSUED AND OUTSTANDING		
School		2,605,771.69
Self-Liquidating		275,000.00
Other		761,692.46
	Total	3,642,464.15
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		103,268,899.00
CAPITAL OUTLAY	TOTAL	121,239.40
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		2,364.61
Water and Sewer		89,447.62
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		1,949.06
Public Buildings and Grounds		3,648.57
Public Works Equipment		380.37
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		23,449.17
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.07	1,245,213.34
Regional & Consolidated School Tax	.79	918,246.88
School Taxes in Municipal Budget		
County Taxes	.65	754,362.73
County Library Taxes		
Local Municipal Purpose Taxes	.51	591,000.52
Veteran & Senior Citizen Taxes	.05	59,940.00
Total Taxes for Rate Computation	3.07	3,568,763.47
Special District Taxes		
Bank Stock Taxes		2,703.48
Added and Omitted Taxes		17,990.49
Total Taxes Levied - ABSTRACT		3,529,517.44
Total Taxes Billed		3,532,036.71
1971 TAXES COLLECTED		3,454,831.06
1971 Taxes Cancelled, Abated or Adjusted		5,026.28
Transfer to Tax Title Liens or Foreclosed		576.45
Balance Outstanding Dec. 31, 1971		71,602.92
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		123,992.65
Collected in 1971		66,432.81
Cancelled, Abated or Adjusted 1971		531.00
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		57,028.84
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		1,558.87
Transfers From Taxes		576.45
Redeemed in 1971		500.00
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		1,635.32
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		169,800.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		169,800.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		322,058.99
Taxes Receivable		128,631.76
Tax Title Liens		1,635.32
Foreclosed Property		169,800.00
Emergencies & Other Deferred Charges		221,000.00
State Aid Receivable		22,213.67
Other Receivables		17,145.78
Total		882,485.52
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		200,577.59
RESERVES FOR RECEIVABLES		317,212.86
SURPLUS DEC. 31, 1971		364,695.07
Total		882,485.52

0513

WEST WILDWOOD BORO — CAPE MAY COUNTY

Population 1970	235	Net Valuation Taxable	4,451,034			PER CAPITA:	
Population 1971	240	State Equalized Value	5,373,049	General Tax Rate Per $100.	3.08	Gross Debt	583.33
S & P Rating		Net Valuation on Which County Taxes				Net Debt	583.33
Moody Rating		are apportioned:	4,806,271	State Equalized		Debt Service	73.52
Land Area	.40 Sq. Miles	State Equalization Ratio	.8284	General Tax Rate	2.55	Total Tax Levy	565.04
						Municipal Expenditures	574.54

PER CENT:

Gross Debt	3.00
Net Debt	3.00
Tax Levy Collected	91.24
Tax Levy Cancelled, Abated or Adjusted	.02

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	15,695.56	
Assessment of Taxes	1,049.72	
Collection of Taxes	2,000.00	
Planning, Housing & Development		
Human Resources		
Elections	669.10	
General Administration (other)	4,886.37	
JUDICIARY		
Municipal Courts	1,145.00	
PUBLIC SAFETY		
Fire Protection	2,744.98	
Police Protection	13,664.87	
Civil Defense & Disaster Control		
Environmental Inspection & Control	745.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	24,718.32	
Sewers and Sewage Processing	17,743.95	
Garbage and Trash Disposal		
Public Buildings and Grounds	3,426.31	
Other Public Works	2,136.27	
HEALTH and WELFARE		
Health Services Except Environmental		
Welfare-Public Assistance	110.00	
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control	428.50	
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.	2,200.00	
Employee Fringe Benefits		
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	93,363.95	
CAPITAL IMPROVEMENTS *MEMO*	5,700.00	
DEBIT SERVICE		
Principal Payments	10,000.00	
Interest Payments	7,644.73	
DEFERRED CHARGES	13,507.98	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,754.69	
RESERVE FOR UNCOLLECTED TAXES	13,373.51	
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL	185,644.86	

REVENUES

1971 Property Taxes Collected		123,765.60
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		7,718.56
Business Personality Replacement Taxes		1,830.00
Taxes from Public Utilities		11,242.90
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,322.97
Federal Aid Revenues		
Sale of Acquired Property		
Other Miscellaneous Revenues		26,652.69
	Total	176,532.72
Prior Years Surplus Appropriated		18,000.00
REVENUES	TOTAL	194,532.72

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	290	7.91	350,550.00
2	Residential	489	85.48	3,786,000.00
3	Farm			
4a	Commercial	12	3.68	163,150.00
4b	Industrial			
4c	Apartments	5	2.93	129,600.00
Total		796	100.00	4,429,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	140,000	140,000
Total	140,000	140,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	140,000.00
Total	140,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,661,003.33

CAPITAL OUTLAY

	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.38	20,669.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.49	26,123.69
County Library Taxes	.02	962.00
Local Municipal Purpose Taxes	1.59	85,500.00
Veteran & Senior Citizen Taxes	.07	3,670.00
Total Taxes for Rate Computation	2.55	136,924.69
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		2,355.60
Total Taxes Levied - ABSTRACT		135,610.29
Total Taxes Billed		135,650.80
1971 TAXES COLLECTED		123,765.60
1971 Taxes Cancelled, Abated or Adjusted		29.72
Transfer to Tax Title Liens or Foreclosed		164.57
Balance Outstanding Dec. 31, 1971		11,690.91

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	7,032.06
Collected in 1971	7,032.06
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	1,369.99
Transfers From Taxes	164.57
Redeemed in 1971	686.50
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	848.06

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	50,733.07
Taxes Receivable	11,690.91
Tax Title Liens	848.06
Foreclosed Property	
Emergencies & Other Deferred Charges	10,435.44
State Aid Receivable	11,375.87
Other Receivables	6,373.80
Total	91,457.15

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	27,783.01
RESERVES FOR RECEIVABLES	18,912.77
SURPLUS DEC. 31, 1971	44,761.37
Total	91,457.15

1113 **WEST WINDSOR TWP – MERCER COUNTY**

Population 1970	6,431	Net Valuation Taxable	52,092,749			PER CAPITA:		PER CENT:	
Population 1971	6,905	State Equalized Value	106,246,683	General Tax Rate Per $100.	5.81	Gross Debt	1,139.10	Gross Debt	8.54
S & P Rating		Net Valuation on Which County Taxes are apportioned:	106,476,032	State Equalized		Net Debt	68.94	Net Debt	.52
Moody Rating						Debt Service		Tax Levy Collected	96.93
Land Area	26.84 Sq. Miles	State Equalization Ratio	.4903	General Tax Rate	2.84	Total Tax Levy	451.32	Tax Levy Cancelled, Abated or Adjusted	.20
						Municipal Expenditures	143.22		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	3,020,798.43
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	25,000.00	Delinquent Tax & Lien Collections	60,186.29
Assessment of Taxes	19,650.00	Business Personality Replacement Taxes	108,023.00
Collection of Taxes	9,330.00	Taxes from Public Utilities	274,612.91
Planning, Housing & Development	24,145.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	49,548.54
Elections	500.00	Federal Aid Revenues	
General Administration (other)	138,000.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	156,927.05
Municipal Courts	18,000.00	Total	3,670,096.22
PUBLIC SAFETY		Prior Years Surplus Appropriated	387,500.00
Fire Protection	48,000.00	REVENUES TOTAL	4,057,596.22
Police Protection	177,020.00		
Civil Defense & Disaster Control	500.00		
Environmental Inspection & Control	6,750.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	159,655.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	4,000.00		
Public Buildings and Grounds	28,600.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	17,000.00		
Welfare-Public Assistance	4,100.00		
Hospitals, Clinics, First Aid	10,000.00		
Animal, Insect, & Rodent Control	5,000.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	6,120.00		
Land Reclamation & Conservation	500.00		
Other Recreational Services	10,000.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	62,500.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	17,673.10		
Employee Fringe Benefits	6,300.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	798,343.10		
CAPITAL IMPROVEMENTS *MEMO*	108,100.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	578.90		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,957,697.06		
RESERVE FOR UNCOLLECTED TAXES	190,000.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,946,619.06		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	303	3.12	1,558,200.00
2	Residential	1514	46.97	23,439,700.00
3	Farm	330	6.88	3,430,400.00
4a	Commercial	119	10.89	5,436,800.00
4b	Industrial	51	29.06	14,499,950.00
4c	Apartments	5	3.08	1,537,900.00
Total		2322	100.00	49,902,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School	7,389,511	
Self-liquidating		
Other	476,000	476,000
Total	7,865,511	476,000
ISSUED AND OUTSTANDING		
School		6,504,444.12
Self-Liquidating		
Other		
Total		6,504,444.12
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		92,121,359.67

CAPITAL OUTLAY	TOTAL	42,273.47
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		42,273.47
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.75	1,864,355.93
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.98	1,041,628.13
County Library Taxes	.05	51,713.00
Local Municipal Purpose Taxes	.04	42,373.24
Veteran & Senior Citizen Taxes	.02	25,160.00
Total Taxes for Rate Computation	2.84	3,025,230.30
Special District Taxes		
Bank Stock Taxes		1,976.76
Added and Omitted Taxes		114,321.17
Total Taxes Levied - ABSTRACT		3,116,368.23
Total Taxes Billed		3,116,368.23
1971 TAXES COLLECTED		3,020,798.43
1971 Taxes Cancelled, Abated or Adjusted		6,289.30
Transfer to Tax Title Liens or Foreclosed		3,387.23
Balance Outstanding Dec. 31, 1971		85,893.27

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	63,084.53
Collected in 1971	60,186.29
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	643.89
Balance December 31, 1971	2,254.35

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	4,962.92
Transfers From Taxes	4,134.49
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	9,097.41

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,920.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,920.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	1,178,554.95
Taxes Receivable	88,147.62
Tax Title Liens	9,097.41
Foreclosed Property	1,920.00
Emergencies & Other Deferred Charges	
State Aid Receivable	27,480.00
Other Receivables	1,398.50
Total	1,306,598.48
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	209,848.36
RESERVES FOR RECEIVABLES	100,563.53
SURPLUS DEC. 31, 1971	996,186.59
Total	1,306,598.48

0337 **WESTAMPTON TWP** – **BURLINGTON COUNTY**

Population 1970	2,680	Net Valuation Taxable	20,005,353			PER CAPITA:	
Population 1971	2,720	State Equalized Value	23,302,682	General Tax Rate Per $100.	4.31	Gross Debt	312.78
S & P Rating		Net Valuation on Which County Taxes				Net Debt	25.96
Moody Rating		are apportioned:	22,718,383	State Equalized		Debt Service	2.63
Land Area	11.04 Sq. Miles	State Equalization Ratio	.8585	General Tax Rate	3.70	Total Tax Levy	314.03
						Municipal Expenditures	118.81

PER CENT:	
Gross Debt	4.34
Net Debt	.36
Tax Levy Collected	93.12
Tax Levy Cancelled, Abated or Adjusted	.38

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	797,507.28
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	6,000.00	Delinquent Tax & Lien Collections	48,445.91
Assessment of Taxes	4,200.00	Business Personality Replacement Taxes	20,271.00
Collection of Taxes	3,800.00	Taxes from Public Utilities	90,822.71
Planning, Housing & Development	400.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	8,126.20
Elections		Federal Aid Revenues	
General Administration (other)	19,700.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	79,834.92
Municipal Courts	8,100.00	Total	1,045,008.02
PUBLIC SAFETY		Prior Years Surplus Appropriated	120,000.00
Fire Protection	19,600.00	REVENUES TOTAL	1,165,008.02
Police Protection	26,105.00		
Civil Defense & Disaster Control	50.00		
Environmental Inspection & Control	1,650.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	37,724.44		
Sewers and Sewage Processing	42,100.00		
Garbage and Trash Disposal	3,500.00		
Public Buildings and Grounds	1,700.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,940.00		
Welfare-Public Assistance	2,250.00		
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	2,560.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,200.00		
Employee Fringe Benefits	2,100.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	185,679.44		
CAPITAL IMPROVEMENTS *MEMO*	1,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	7,165.00		
DEFERRED CHARGES	2,600.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	842,548.13		
RESERVE FOR UNCOLLECTED TAXES	127,725.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	1,165,717.57		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	128	5.25	1,030,400.00
2	Residential	629	54.77	10,751,300.00
3	Farm	138	9.84	1,931,600.00
4a	Commercial	46	17.73	3,481,000.00
4b	Industrial	2	12.40	2,434,550.00
4c	Apartments			
Total		943	99.99	19,628,850.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	780,149	
Self-liquidating		
Other	70,600	70,600
Total	850,749	70,600

ISSUED AND OUTSTANDING	
School	780,149.73
Self-Liquidating	
Other	70,600.00
Total	850,749.73
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,594,118.33

CAPITAL OUTLAY	TOTAL
	1,200.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	1,200.00

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.79	417,478.50
Regional & Consolidated School Tax	1.22	283,955.10
School Taxes in Municipal Budget		
County Taxes	.58	135,841.87
County Library Taxes	.02	5,272.66
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.08	18,560.00
Total Taxes for Rate Computation	3.69	861,108.13
Special District Taxes		
Bank Stock Taxes		642.26
Added and Omitted Taxes		10,973.24
Total Taxes Levied - ABSTRACT		854,163.63
Total Taxes Billed		856,462.51
1971 TAXES COLLECTED		797,507.28
1971 Taxes Cancelled, Abated or Adjusted		3,239.62
Transfer to Tax Title Liens or Foreclosed		13,776.93
Balance Outstanding Dec. 31, 1971		41,938.68

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	58,485.51
Collected in 1971	48,127.85
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	801.51
Balance December 31, 1971	9,556.15
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	15,208.63
Transfers From Taxes	14,726.50
Redeemed in 1971	318.06
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	29,617.07
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	750.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	750.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	453,693.14
Taxes Receivable	51,494.83
Tax Title Liens	29,617.07
Foreclosed Property	750.00
Emergencies & Other Deferred Charges	8,400.00
State Aid Receivable	6,813.04
Other Receivables	6,995.72
Total	557,763.80
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	306,682.28
RESERVES FOR RECEIVABLES	88,857.62
SURPLUS DEC. 31, 1971	162,223.90
Total	557,763.80

2020

WESTFIELD TOWN — UNION COUNTY

Population 1970	33,720	Net Valuation Taxable	126,940,907			PER CAPITA:	
Population 1971	33,900	State Equalized Value	391,672,036	General Tax Rate Per $100.	9.60	Gross Debt	227.80
S & P Rating		Net Valuation on Which County Taxes				Net Debt	28.37
Moody Rating		are apportioned:	369,648,043	State Equalized		Debt Service	8.64
Land Area	6.50 Sq. Miles	State Equalization Ratio	.3241	General Tax Rate	3.11	Total Tax Levy	354.55
						Municipal Expenditures	158.35

PER CENT:

Gross Debt	2.17
Net Debt	.27
Tax Levy Collected	98.72
Tax Levy Cancelled, Abated or Adjusted	.12

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	113,117.00
Assessment of Taxes	31,500.00
Collection of Taxes	26,250.00
Planning, Housing & Development	6,925.00
Human Resources	19,950.00
Elections	
General Administration (other)	440,773.00
JUDICIARY	
Municipal Courts	32,953.00
PUBLIC SAFETY	
Fire Protection	622,615.30
Police Protection	763,784.20
Civil Defense & Disaster Control	5,925.00
Environmental Inspection & Control	25,470.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	454,417.00
Sewers and Sewage Processing	169,800.00
Garbage and Trash Disposal	
Public Buildings and Grounds	46,640.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	61,830.00
Welfare-Public Assistance	13,025.00
Hospitals, Clinics, First Aid	12,000.00
Animal, Insect, & Rodent Control	3,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	320,767.00
Land Reclamation & Conservation	
Other Recreational Services	76,537.00
EDUCATION (excluding schools)	
Libraries	141,675.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	317,040.54
Employee Fringe Benefits	72,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	3,777,994.04
CAPITAL IMPROVEMENTS *MEMO*	175,000.00
DEBIT SERVICE	
Principal Payments	258,045.10
Interest Payments	35,000.00
DEFERRED CHARGES	31,367.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,940,442.02
RESERVE FOR UNCOLLECTED TAXES	1,265,526.53
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	15,308,375.63

REVENUES	
1971 Property Taxes Collected	11,922,665.64
1971 Payments in Lieu of Taxes	14,352.41
Delinquent Tax & Lien Collections	144,784.58
Business Personality Replacement Taxes	230,740.00
Taxes from Public Utilities	595,673.40
Other Miscellaneous Tax Revenues	
State Aid Revenues	159,886.45
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	751,280.34
Total	13,819,382.82
Prior Years Surplus Appropriated	1,612,000.00
REVENUES TOTAL	15,431,382.82

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	736	1.16	1,454,750.00
2	Residential	8452	86.06	107,827,700.00
3	Farm	4		4,950.00
4a	Commercial	327	9.05	11,333,250.00
4b	Industrial	17	1.03	1,286,900.00
4c	Apartments	12	2.70	3,385,500.00
Total		9548	100.00	125,293,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,961,000	
Self-liquidating	770,000	
Other	991,356	961,814
Total	7,722,356	961,814

ISSUED AND OUTSTANDING	
School	5,961,000.00
Self-Liquidating	770,000.00
Other	890,000.00
Total	7,621,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	355,811,407.00

CAPITAL OUTLAY TOTAL	409,937.40
Beach and Harbor Facilities	
Library and Education Facilities	470.00
Recreation and Conservation	5,299.64
Water and Sewer	144.40
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	25.20
Public Buildings and Grounds	4,750.58
Public Works Equipment	105,494.31
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	152,204.71
Mass Transportation, Parking, Urban Development	141,548.56
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.06	8,058,556.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	1,881,885.52
County Library Taxes		
Local Municipal Purpose Taxes	.53	2,063,606.80
Veteran & Senior Citizen Taxes	.04	174,280.00
Total Taxes for Rate Computation	3.11	12,178,328.82
Special District Taxes		
Bank Stock Taxes		15,026.81
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		12,019,075.63
Total Taxes Billed		12,076,941.28
1971 TAXES COLLECTED		11,922,665.64
1971 Taxes Cancelled, Abated or Adjusted		15,064.80
Transfer to Tax Title Liens or Foreclosed		3,775.60
Balance Outstanding Dec. 31, 1971		135,435.24

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	144,435.56
Collected in 1971	141,463.16
Cancelled, Abated or Adjusted 1971	2,187.37
Transfers to Tax Title Liens or Foreclosed	785.03
Balance December 31, 1971	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	11,791.83
Transfers From Taxes	4,714.58
Redeemed in 1971	3,321.42
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	13,184.99
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	141,695.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	141,695.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	5,929,412.35
Taxes Receivable	135,435.24
Tax Title Liens	13,184.99
Foreclosed Property	141,695.00
Emergencies & Other Deferred Charges	109,300.00
State Aid Receivable	
Other Receivables	5,851.55
Total	6,334,879.13
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	4,372,318.44
RESERVES FOR RECEIVABLES	296,166.78
SURPLUS DEC. 31, 1971	1,666,393.91
Total	6,334,879.13

0821 **WESTVILLE BORO** – **GLOUCESTER COUNTY**

Population 1970	5,170	Net Valuation Taxable	19,578,134			PER CAPITA:	
Population 1971	5,260	State Equalized Value	26,038,215	General Tax Rate Per $100.	4.61	Gross Debt	220.80
S & P Rating		Net Valuation on Which County Taxes				Net Debt	25.47
Moody Rating		are apportioned:	23,424,431	State Equalized		Debt Service	5.33
Land Area	1.21 Sq. Miles	State Equalization Ratio	.7519	General Tax Rate	3.46	Total Tax Levy	164.86
						Municipal Expenditures	91.01

PER CENT:	
Gross Debt	5.17
Net Debt	.60
Tax Levy Collected	96.88
Tax Levy Cancelled, Abated or Adjusted	.05

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		12,905.00
Municipal Clerk		23,999.85
Financial Administration		8,065.40
Assessment of Taxes		12,488.83
Collection of Taxes		1,500.00
Planning, Housing & Development		
Human Resources		1,000.00
Elections		14,800.00
General Administration (other)		
JUDICIARY		5,820.15
Municipal Courts		
PUBLIC SAFETY		9,950.00
Fire Protection		81,605.00
Police Protection		300.00
Civil Defense & Disaster Control		3,520.00
Environmental Inspection & Control		
Other Public Safety		
PUBLIC WORKS		60,790.00
Streets and Drainage		60,170.00
Sewers and Sewage Processing		36,880.00
Garbage and Trash Disposal		5,471.17
Public Buildings and Grounds		
Other Public Works		
HEALTH and WELFARE		5,500.00
Health Services Except Environmental		2,500.00
Welfare-Public Assistance		
Hospitals, Clinics, First Aid		700.00
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		12,550.00
Parks, Playgrounds, Shade Trees		
Land Reclamation & Conservation		900.00
Other Recreational Services		
EDUCATION (excluding schools)		4,600.00
Libraries		
Other Educational Services		
STATUTORY EXPENDITURES		26,300.00
Pensions & F. I. C. A.		7,104.60
Employee Fringe Benefits		
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL		399,420.00
CAPITAL IMPROVEMENTS *MEMO*		10,000.00
DEBIT SERVICE		
Principal Payments		23,000.00
Interest Payments		5,012.00
		12,217.00
DEFERRED CHARGES		660,072.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		39,070.41
RESERVE FOR UNCOLLECTED TAXES		
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL		1,138,791.49

REVENUES

1971 Property Taxes Collected		841,109.05
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		29,384.49
Business Personality Replacement Taxes		28,611.00
Taxes from Public Utilities		61,577.86
Other Miscellaneous Tax Revenues		
State Aid Revenues		30,431.20
Federal Aid Revenues		
Sale of Acquired Property		20,200.00
Other Miscellaneous Revenues		80,057.37
Total		1,091,370.97
Prior Years Surplus Appropriated		60,000.00
REVENUES TOTAL		1,151,370.97

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	100	1.86	359,800.00
2	Residential	1338	68.97	13,315,750.00
3	Farm			
4a	Commercial	115	13.95	2,693,500.00
4b	Industrial	8	8.54	1,648,700.00
4c	Apartments	7	6.67	1,288,700.00
Total		1568	99.99	19,306,450.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	611,433	
Self-liquidating	416,000	
Other	133,950	133,950
Total	1,161,383	133,950

ISSUED AND OUTSTANDING	
School	611,433.20
Self-Liquidating	255,000.00
Other	117,000.00
Total	983,433.20
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,464,264.00

CAPITAL OUTLAY

TOTAL		374,178.29
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		335,797.67
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		29,773.00
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		8,607.62
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.89	231,612.92
Regional & Consolidated School Tax	1.12	291,056.04
School Taxes in Municipal Budget		
County Taxes	.53	137,403.12
County Library Taxes		
Local Municipal Purpose Taxes	.78	203,314.28
Veteran & Senior Citizen Taxes	.15	38,230.00
Total Taxes for Rate Computation	3.47	901,616.36
Special District Taxes		
Bank Stock Taxes		2,816.93
Added and Omitted Taxes		961.20
Total Taxes Levied - ABSTRACT		867,164.49
Total Taxes Billed		868,189.55
1971 TAXES COLLECTED		841,109.05
1971 Taxes Cancelled, Abated or Adjusted		421.42
Transfer to Tax Title Liens or Foreclosed		152.13
Balance Outstanding Dec. 31, 1971		26,506.95

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	29,089.13
Collected in 1971	29,089.13
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	578.52
Transfers From Taxes	152.13
Redeemed in 1971	295.36
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	435.29

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	32,650.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	20,200.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	12,450.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	142,992.73
Taxes Receivable	26,506.95
Tax Title Liens	435.29
Foreclosed Property	12,450.00
Emergencies & Other Deferred Charges	71,800.00
State Aid Receivable	10,000.00
Other Receivables	5,670.54
Total	269,855.51
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	116,830.93
RESERVES FOR RECEIVABLES	45,062.78
SURPLUS DEC. 31, 1971	107,961.80
Total	269,855.51

1971/3000

0267 WESTWOOD BORO – BERGEN COUNTY

Population 1970	11,105	Net Valuation Taxable	81,213,265			PER CAPITA:	
Population 1971	11,355	State Equalized Value	116,334,715	General Tax Rate Per $100.	4.55	Gross Debt	614.84
S & P Rating		Net Valuation on Which County Taxes				Net Debt	167.34
Moody Rating	A	are apportioned:	109,351,172	State Equalized		Debt Service	11.32
Land Area	2.40 Sq. Miles	State Equalization Ratio	.6981	General Tax Rate	3.17	Total Tax Levy	325.58
						Municipal Expenditures	137.80

PER CENT:

Gross Debt	6.71
Net Debt	1.83
Tax Levy Collected	97.25
Tax Levy Cancelled, Abated or Adjusted	.10

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,750.00
Municipal Clerk	
Financial Administration	43,620.33
Assessment of Taxes	9,055.00
Collection of Taxes	24,805.00
Planning, Housing & Development	3,080.00
Human Resources	4,500.00
Elections	1,990.00
General Administration (other)	63,500.00
JUDICIARY	
Municipal Courts	12,340.00
PUBLIC SAFETY	
Fire Protection	54,512.00
Police Protection	357,605.00
Civil Defense & Disaster Control	1,100.00
Environmental Inspection & Control	14,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	196,000.00
Sewers and Sewage Processing	96,890.69
Garbage and Trash Disposal	57,845.00
Public Buildings and Grounds	25,400.00
Other Public Works	1,500.00
HEALTH and WELFARE	
Health Services Except Environmental	38,810.00
Welfare-Public Assistance	3,995.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,500.00
Land Reclamation & Conservation	40,500.00
Other Recreational Services	36,565.00
EDUCATION (excluding schools)	
Libraries	65,224.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	77,459.27
Employee Fringe Benefits	27,950.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	1,277,096.29
CAPITAL IMPROVEMENTS *NEW*	15,300.00
DEBIT SERVICE	
Principal Payments	65,000.00
Interest Payments	63,500.31
DEFERRED CHARGES	46,422.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,834,029.48
RESERVE FOR UNCOLLECTED TAXES	112,665.97
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,398,714.38

REVENUES	
1971 Property Taxes Collected	3,601,600.17
1971 Payments in Lieu of Taxes	12,939.72
Delinquent Tax & Lien Collections	78,097.31
Business Personality Replacement Taxes	107,020.00
Taxes from Public Utilities	208,462.46
Other Miscellaneous Tax Revenues	
State Aid Revenues	42,323.21
Federal Aid Revenues	
Sale of Acquired Property	5,500.00
Other Miscellaneous Revenues	159,140.66
Total	4,215,083.53
Prior Years Surplus Appropriated	200,000.00
REVENUES TOTAL	4,415,083.53

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	378	2.55	2,058,700.00
2	Residential	2598	71.36	57,500,900.00
3	Farm			
4a	Commercial	177	17.33	13,966,000.00
4b	Industrial	25	2.65	2,133,700.00
4c	Apartments	14	6.11	4,924,400.00
Total		3192	100.00	80,583,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,634,988	
Self-liquidating		
Other	2,346,494	1,900,103
Total	6,981,483	1,900,103

ISSUED AND OUTSTANDING	
School	4,634,988.45
Self-Liquidating	
Other	1,456,000.00
Total	6,090,988.45
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	103,968,875.67

CAPITAL OUTLAY	TOTAL 67,660.00
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	6,897.11
Water and Sewer	32,293.10
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	2,422.08
Public Buildings and Grounds	201.28
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	25,846.43
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.05	2,390,641.98
School Taxes in Municipal Budget		
County Taxes	.38	443,387.50
County Library Taxes		
Local Municipal Purpose Taxes	.68	794,833.94
Veteran & Senior Citizen Taxes	.05	63,250.00
Total Taxes for Rate Computation	3.16	3,692,113.42
Special District Taxes		
Bank Stock Taxes		10,739.58
Added and Omitted Taxes		57,401.73
Total Taxes Levied - ABSTRACT		3,697,004.73
Total Taxes Billed		3,703,494.88
1971 TAXES COLLECTED		3,601,600.17
1971 Taxes Cancelled, Abated or Adjusted		3,724.58
Transfer to Tax Title Liens or Foreclosed		6,963.78
Balance Outstanding Dec. 31, 1971		91,206.35
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		95,870.88
Collected in 1971		68,431.13
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		2,133.55
Balance December 31, 1971		25,306.20
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		52,809.69
Transfers From Taxes		9,398.53
Redeemed in 1971		9,666.18
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		52,542.04
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		33,967.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		5,500.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		28,467.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		454,502.25
Taxes Receivable		116,512.55
Tax Title Liens		52,542.04
Foreclosed Property		28,467.00
Emergencies & Other Deferred Charges		40,000.00
State Aid Receivable		14,140.12
Other Receivables		16,258.32
Total		722,422.28
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		223,587.47
RESERVES FOR RECEIVABLES		213,779.91
SURPLUS DEC. 31, 1971		285,054.90
Total		722,422.28

1971/3000

0123 WEYMOUTH TWP - ATLANTIC COUNTY

Population 1970	998	Net Valuation Taxable	2,428,620			PER CAPITA:	
Population 1971	1,035	State Equalized Value	5,183,820	General Tax Rate Per $100.	8.06	Gross Debt	
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	5,254,290	State Equalized		Debt Service	.10
Land Area	12.00 Sq. Miles	State Equalization Ratio	.4685	General Tax Rate	3.77	Total Tax Levy	183.29
						Municipal Expenditures	88.13

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 89.29
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,000.00
Assessment of Taxes	7,610.00
Collection of Taxes	3,100.00
Planning, Housing & Development	750.00
Human Resources	
Elections	
General Administration (other)	10,640.00
JUDICIARY	
Municipal Courts	835.00
PUBLIC SAFETY	
Fire Protection	7,000.00
Police Protection	1,400.00
Civil Defense & Disaster Control	40.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	22,170.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	4,650.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	150.00
Welfare-Public Assistance	525.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	800.00
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.	772.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	62,442.00
CAPITAL IMPROVEMENTS *MEMO*	500.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	100.00
DEFERRED CHARGES	500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	181,995.09
RESERVE FOR UNCOLLECTED TAXES	28,170.29
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	273,207.38

REVENUES	
1971 Property Taxes Collected	169,397.53
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	20,404.45
Business Personality Replacement Taxes	3,455.00
Taxes from Public Utilities	27,763.65
Other Miscellaneous Tax Revenues	
State Aid Revenues	6,871.52
Federal Aid Revenues	
Sale of Acquired Property	4,900.00
Other Miscellaneous Revenues	11,088.70
Total	243,880.85
Prior Years Surplus Appropriated	29,000.00
REVENUES TOTAL	272,880.85

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	416	26.65	623,775.00
2	Residential	257	45.32	1,060,635.00
3	Farm	82	19.48	455,850.00
4a	Commercial	21	5.50	128,730.00
4b	Industrial			
4c	Apartments	4	3.05	71,450.00
Total		780	100.00	2,340,440.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,578,045.66

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.63	
Local District School Taxes		136,172.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.88	45,420.30
County Library Taxes	.01	402.79
Local Municipal Purpose Taxes	.13	6,585.77
Veteran & Senior Citizen Taxes	.14	7,090.00
Total Taxes for Rate Computation	3.79	195,670.86
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		1,127.68
Total Taxes Levied - ABSTRACT		189,708.54
Total Taxes Billed		189,708.54
1971 TAXES COLLECTED		169,397.53
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		20,311.01

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	16,430.35
Collected in 1971	14,694.72
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	1,735.63
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	15,825.15
Transfers From Taxes	
Redeemed in 1971	5,709.73
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	10,115.42
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	6,085.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	6,085.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	82,016.59
Taxes Receivable	22,046.64
Tax Title Liens	10,115.42
Foreclosed Property	6,085.00
Emergencies & Other Deferred Charges	7,300.00
State Aid Receivable	
Other Receivables	
Total	127,563.65
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	7,991.37
RESERVES FOR RECEIVABLES	38,247.06
SURPLUS DEC. 31, 1971	81,325.22
Total	127,563.65

1971/3000

1439

WHARTON BORO — MORRIS COUNTY

Population 1970	5,535	Net Valuation Taxable	21,875,660			PER CAPITA:		PER CENT:	
Population 1971	5,585	State Equalized Value	46,812,882	General Tax Rate Per $100.	7.59	Gross Debt	304.19	Gross Debt	4.32
S & P Rating		Net Valuation on Which County Taxes				Net Debt	87.02	Net Debt	1.23
Moody Rating		are apportioned:	45,527,394	State Equalized		Debt Service	5.52	Tax Levy Collected	94.82
Land Area	1.95 Sq. Miles	State Equalization Ratio	.4673	General Tax Rate	3.54	Total Tax Levy	295.88	Tax Levy Cancelled, Abated or Adjusted	2.03
						Municipal Expenditures	107.61		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	45,641.00
Assessment of Taxes	9,980.00
Collection of Taxes	7,947.00
Planning, Housing & Development	4,518.45
Human Resources	
Elections	1,000.00
General Administration (other)	61,933.65
JUDICIARY	
Municipal Courts	5,136.00
PUBLIC SAFETY	
Fire Protection	13,910.00
Police Protection	138,611.34
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	1,809.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	69,473.16
Sewers and Sewage Processing	
Garbage and Trash Disposal	49,550.00
Public Buildings and Grounds	11,660.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	12,224.00
Welfare-Public Assistance	1,678.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	21,938.23
Land Reclamation & Conservation	
Other Recreational Services	15,425.00
EDUCATION (excluding schools)	
Libraries	13,225.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	27,698.89
Employee Fringe Benefits	9,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	524,358.72
CAPITAL IMPROVEMENTS *MEMO*	25,000.00
DEBIT SERVICE	
Principal Payments	12,000.00
Interest Payments	18,855.85
DEFERRED CHARGES	12,520.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,277,811.82
RESERVE FOR UNCOLLECTED TAXES	33,290.34
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	1,878,837.31

REVENUES

1971 Property Taxes Collected	1,568,263.58
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	20,244.71
Business Personality Replacement Taxes	60,082.00
Taxes from Public Utilities	60,121.63
Other Miscellaneous Tax Revenues	
State Aid Revenues	24,062.02
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	38,789.59
Total	1,771,563.53
Prior Years Surplus Appropriated	50,000.00
REVENUES TOTAL	1,821,563.53

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	174	4.91	1,066,150.00
2	Residential	1219	59.90	13,007,750.00
3	Farm			
4a	Commercial	66	5.69	1,236,500.00
4b	Industrial	15	25.37	5,509,000.00
4c	Apartments	8	4.12	895,550.00
Total		1482	99.99	21,714,950.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	843,913	
Self-liquidating	369,000	
Other	486,000	486,000
Total	1,698,913	486,000

ISSUED AND OUTSTANDING	
School	843,913.70
Self-Liquidating	369,000.00
Other	374,000.00
Total	1,586,913.70
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	39,360,597.00

CAPITAL OUTLAY

TOTAL	61,962.18
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	2,942.00
Water and Sewer	34,030.87
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	8,490.40
Public Buildings and Grounds	6,126.14
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	10,372.77
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.38	648,133.12
Regional & Consolidated School Tax	.94	437,931.33
School Taxes in Municipal Budget		
County Taxes	.41	191,747.37
County Library Taxes		
Local Municipal Purpose Taxes	.75	353,238.73
Veteran & Senior Citizen Taxes	.06	27,840.00
Total Taxes for Rate Computation	3.54	1,658,890.55
Special District Taxes		
Bank Stock Taxes		2,484.02
Added and Omitted Taxes		18,965.40
Total Taxes Levied - ABSTRACT		1,652,499.97
Total Taxes Billed		1,653,972.01
1971 TAXES COLLECTED		1,568,263.58
1971 Taxes Cancelled, Abated or Adjusted		33,547.44
Transfer to Tax Title Liens or Foreclosed		19,599.94
Balance Outstanding Dec. 31, 1971		32,561.05

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	26,474.59
Collected in 1971	17,669.66
Cancelled, Abated or Adjusted 1971	.03
Transfers to Tax Title Liens or Foreclosed	7,104.83
Balance December 31, 1971	1,700.07

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	6,361.33
Transfers From Taxes	27,626.20
Redeemed in 1971	2,575.05
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	31,412.48

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	1,455.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,455.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	71,402.46
Taxes Receivable	34,261.12
Tax Title Liens	31,412.48
Foreclosed Property	1,455.00
Emergencies & Other Deferred Charges	24,468.57
State Aid Receivable	15,484.00
Other Receivables	2,650.29
Total	181,133.92

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	58,531.91
RESERVES FOR RECEIVABLES	69,778.89
SURPLUS DEC. 31, 1971	52,823.12
Total	181,133.92

1971/3000

2123 WHITE TWP – WARREN COUNTY

Population 1970	2,326	Net Valuation Taxable	13,032,140			PER CAPITA:		PER CENT:	
Population 1971	2,380	State Equalized Value	23,829,109	General Tax Rate Per $100.	5.14	Gross Debt	121.65	Gross Debt	1.42
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	25,390,834	State Equalized		Debt Service		Tax Levy Collected	89.21
Land Area 27.35 Sq. Miles		State Equalization Ratio	.5469	General Tax Rate	2.81	Total Tax Levy	306.11	Tax Levy Cancelled, Abated	
						Municipal Expenditures	94.70	or Adjusted	.48

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,200.00
Assessment of Taxes	25,800.00
Collection of Taxes	3,183.30
Planning, Housing & Development	10,298.94
Human Resources	
Elections	
General Administration (other)	15,500.00
JUDICIARY	
Municipal Courts	4,789.98
PUBLIC SAFETY	
Fire Protection	1,200.00
Police Protection	2,000.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	79,200.00
Sewers and Sewage Processing	1,500.00
Garbage and Trash Disposal	
Public Buildings and Grounds	3,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	800.00
Welfare-Public Assistance	600.00
Hospitals, Clinics, First Aid	1,100.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	300.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,633.00
Employee Fringe Benefits	1,741.28
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	158,446.50
CAPITAL IMPROVEMENTS *MEMO*	7,300.00
DEBIT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	631,846.98
RESERVE FOR UNCOLLECTED TAXES	66,944.00
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	857,237.48

REVENUES	
1971 Property Taxes Collected	651,811.14
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	54,147.13
Business Personality Replacement Taxes	30,925.00
Taxes from Public Utilities	52,412.63
Other Miscellaneous Tax Revenues	
State Aid Revenues	20,082.54
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	34,866.49
Total	844,244.93
Prior Years Surplus Appropriated	40,000.00
REVENUES TOTAL	884,244.93

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	351	4.13	536,860.00
2	Residential	555	46.53	6,048,690.00
3	Farm	170	17.09	2,222,140.00
4a	Commercial	89	14.22	1,848,050.00
4b	Industrial	30	17.31	2,250,200.00
4c	Apartments	3	.72	94,200.00
Total		1198	100.00	13,000,140.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	289,521	
Self-liquidating		
Other		
Total	289,521	

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	20,340,345.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.75	
Local District School Taxes		417,507.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.88	208,883.76
County Library Taxes	.02	5,456.22
Local Municipal Purpose Taxes	.11	25,704.92
Veteran & Senior Citizen Taxes	.05	11,720.00
Total Taxes for Rate Computation	2.81	669,271.90
Special District Taxes		
Bank Stock Taxes		161.81
Added and Omitted Taxes		70,819.56
Total Taxes Levied - ABSTRACT		728,533.27
Total Taxes Billed		730,642.37
1971 TAXES COLLECTED		651,811.14
1971 Taxes Cancelled, Abated or Adjusted		3,498.96
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		75,332.27

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	55,391.85
Collected in 1971	54,147.13
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	597.76
Balance December 31, 1971	646.96
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	172.65
Transfers From Taxes	597.76
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	770.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	201,564.57
Taxes Receivable	75,979.23
Tax Title Liens	770.41
Foreclosed Property	
Emergencies & Other Deferred Charges	2,620.97
State Aid Receivable	8,907.38
Other Receivables	
Total	289,842.56
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	47,535.57
RESERVES FOR RECEIVABLES	76,749.64
SURPLUS DEC. 31, 1971	165,557.35
Total	289,842.56

1971/3000

0514 WILDWOOD CITY – CAPE MAY COUNTY

Population 1970	4,110	Net Valuation Taxable	96,244,965			PER CAPITA:	
Population 1971	4,110	State Equalized Value	102,453,656	General Tax Rate Per $100.	3.25	Gross Debt	1,513.70
S & P Rating		Net Valuation on Which County Taxes				Net Debt	637.16
Moody Rating	BA	are apportioned:	100,191,060	State Equalized		Debt Service	114.39
Land Area	1.12 Sq. Miles	State Equalization Ratio	.9394	General Tax Rate	3.05	Total Tax Levy	759.82
						Municipal Expenditures	855.28

PER CENT:

Gross Debt	6.73
Net Debt	2.83
Tax Levy Collected	90.02
Tax Levy Cancelled, Abated or Adjusted	.24

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,293.75
Municipal Clerk	48,360.02
Financial Administration	160,998.47
Assessment of Taxes	17,978.89
Collection of Taxes	30,300.00
Planning, Housing & Development	6,100.00
Human Resources	
Elections	700.00
General Administration (other)	284,230.73
JUDICIARY	
Municipal Courts	33,211.67
PUBLIC SAFETY	
Fire Protection	140,587.92
Police Protection	534,980.80
Civil Defense & Disaster Control	2,600.00
Environmental Inspection & Control	51,785.49
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	256,410.92
Sewers and Sewage Processing	127,177.18
Garbage and Trash Disposal	118,989.73
Public Buildings and Grounds	118,666.30
Other Public Works	12,500.00
HEALTH and WELFARE	
Health Services Except Environmental	19,679.36
Welfare-Public Assistance	16,200.00
Hospitals, Clinics, First Aid	13,717.58
Animal, Insect, & Rodent Control	4,987.99
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	265,452.68
Parks, Playgrounds, Shade Trees	66,338.77
Land Reclamation & Conservation	
Other Recreational Services	40,099.90
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	139,440.87
Employee Fringe Benefits	63,479.93
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	2,576,268.95
CAPITAL IMPROVEMENTS *MEMO*	45,100.00
DEBIT SERVICE	
Principal Payments	261,200.00
Interest Payments	208,942.22
TYPE I SCHL DEBT *MEMO	86,891.47
DEFERRED CHARGES	146,776.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,190,367.22
RESERVE FOR UNCOLLECTED TAXES	322,016.22
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	4,705,570.70

REVENUES	
1971 Property Taxes Collected	2,833,586.52
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	242,590.23
Business Personality Replacement Taxes	165,516.00
Taxes from Public Utilities	288,029.42
Other Miscellaneous Tax Revenues	
State Aid Revenues	94,055.23
Federal Aid Revenues	
Sale of Acquired Property	1,225.00
Other Miscellaneous Revenues	660,488.61
Total	4,285,491.01
Prior Years Surplus Appropriated	64,519.64
REVENUES TOTAL	4,350,010.65

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	607	5.10	4,774,500.00
2	Residential	2158	30.34	28,385,100.00
3	Farm			
4a	Commercial	497	33.62	31,457,900.00
4b	Industrial	18	.67	622,700.00
4c	Apartments	575	30.27	28,325,390.00
Total		3855	100.00	93,565,590.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,213,000	
Self-liquidating	1,569,600	
Other	3,438,713	2,618,713
Total	6,221,313	2,618,713

ISSUED AND OUTSTANDING	
School	863,000.00
Self-Liquidating	1,569,600.00
Other	3,436,213.00
Total	5,868,813.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	92,385,658.00

CAPITAL OUTLAY	TOTAL 545,099.37
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	108,959.94
Solid Waste	19,389.96
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	49,204.19
Public Works Equipment	
Business Equipment	2,235.42
Streets, Roads, Sidewalks, Storm Sewers	150,189.14
Mass Transportation, Parking, Urban Development	215,120.72
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	.49	
Local District School Taxes		501,495.57
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.12	125,215.00
County Taxes	.53	543,627.48
County Library Taxes	.02	20,029.17
Local Municipal Purpose Taxes	1.85	1,898,693.96
Veteran & Senior Citizen Taxes	.03	34,120.00
Total Taxes for Rate Computation	3.04	3,123,181.18
Special District Taxes		
Bank Stock Taxes		11,592.22
Added and Omitted Taxes		22,214.22
Total Taxes Levied - ABSTRACT		3,122,867.62
Total Taxes Billed		3,147,786.45
1971 TAXES COLLECTED		2,833,586.52
1971 Taxes Cancelled, Abated or Adjusted		7,707.71
Transfer to Tax Title Liens or Foreclosed		25,148.80
Balance Outstanding Dec. 31, 1971		281,343.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	243,596.46
Collected in 1971	235,702.28
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	6,864.33
Balance December 31, 1971	1,029.85
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	25,134.98
Transfers From Taxes	32,658.00
Redeemed in 1971	6,887.95
Cancelled, Abated or Adjusted (1971)	426.59
Transfers to Foreclosed Property	781.05
Balance December 31, 1971	49,697.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	97,113.52
Transfers From Taxes or Liens	826.48
Sale for Cash (1971)	10,900.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	87,040.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	524,255.54
Taxes Receivable	282,373.27
Tax Title Liens	49,697.39
Foreclosed Property	87,040.00
Emergencies & Other Deferred Charges	60,833.25
State Aid Receivable	581.58
Other Receivables	14,987.93
Total	1,019,768.96
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	424,902.09
RESERVES FOR RECEIVABLES	434,098.59
SURPLUS DEC. 31, 1971	160,768.28
Total	1,019,768.96

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0515

WILDWOOD CREST BORO – CAPE MAY COUNTY

Population 1970	3,483	Net Valuation Taxable	94,863,971			PER CAPITA:		PER CENT:	
Population 1971	3,645	State Equalized Value	100,078,036	General Tax Rate Per $100.	2.10	Gross Debt	472.78	Gross Debt	2.03
S & P Rating		Net Valuation on Which County Taxes				Net Debt	192.67	Net Debt	.83
Moody Rating	BA	are apportioned:	88,633,357	State Equalized		Debt Service	23.46	Tax Levy Collected	93.18
Land Area	1.03 Sq. Miles	State Equalization Ratio	.9479	General Tax Rate	1.99	Total Tax Levy	553.48	Tax Levy Cancelled, Abated	
						Municipal Expenditures	385.31	or Adjusted	.58

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	1,882,377.52
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	58,142.07	Delinquent Tax & Lien Collections	101,090.43
Assessment of Taxes	11,402.50	Business Personality Replacement Taxes	42,438.00
Collection of Taxes	20,305.53	Taxes from Public Utilities	79,171.23
Planning, Housing & Development	4,200.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	46,702.53
Elections		Federal Aid Revenues	
General Administration (other)	103,891.05	Sale of Acquired Property	5,150.00
JUDICIARY		Other Miscellaneous Revenues	136,019.75
Municipal Courts	10,100.00	Total	2,292,949.46
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00
Fire Protection	20,631.93	REVENUES TOTAL	2,392,949.46
Police Protection	201,774.27		
Civil Defense & Disaster Control	800.00		
Environmental Inspection & Control	30,962.80		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	164,771.56		
Sewers and Sewage Processing	82,198.66		
Garbage and Trash Disposal	126,401.08		
Public Buildings and Grounds	18,581.76		
Other Public Works	29,512.94		
HEALTH and WELFARE			
Health Services Except Environmental	1,680.27		
Welfare-Public Assistance	1,300.00		
Hospitals, Clinics, First Aid	2,500.00		
Animal, Insect, & Rodent Control	3,087.20		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	88,780.95		
Parks, Playgrounds, Shade Trees	12,227.96		
Land Reclamation & Conservation			
Other Recreational Services	37,081.57		
EDUCATION (excluding schools)			
Libraries	2,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	49,903.36		
Employee Fringe Benefits	55,600.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,137,837.46		
CAPITAL IMPROVEMENTS *MEMO*	43,300.00		
DEBIT SERVICE			
Principal Payments	55,180.00		
Interest Payments	30,318.25		
DEFERRED CHARGES	48,165.75		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,036,990.15		
RESERVE FOR UNCOLLECTED TAXES	132,948.52		
EMERGENCY EMPLOYMENT ACT OF 1971,			
EXPENDITURES TOTAL	2,441,440.13		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	531	6.26	5,919,950.00
2	Residential	2077	52.51	49,637,850.00
3	Farm			
4a	Commercial	211	38.14	36,047,600.00
4b	Industrial			
4c	Apartments	68	3.09	2,919,900.00
Total		2887	100.00	94,525,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	963,000	
Self-liquidating		
Other	760,280	702,280
Total	1,723,280	702,280

ISSUED AND OUTSTANDING	
School	198,000.00
Self-Liquidating	
Other	603,410.00
Total	801,410.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	84,853,396.00

CAPITAL OUTLAY	TOTAL 29,518.13
Beach and Harbor Facilities	
Library and Education Facilities	222.73
Recreation and Conservation	
Water and Sewer	87.68
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	602.48
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	28,605.24
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.54	538,787.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	480,495.40
County Library Taxes	.02	17,707.75
Local Municipal Purpose Taxes	.93	927,823.94
Veteran & Senior Citizen Taxes	.03	31,500.00
Total Taxes for Rate Computation	2.00	1,996,314.09
Special District Taxes		
Bank Stock Taxes		1,653.62
Added and Omitted Taxes		50,978.68
Total Taxes Levied - ABSTRACT		2,017,446.39
Total Taxes Billed		2,020,125.75
1971 TAXES COLLECTED		1,882,377.52
1971 Taxes Cancelled, Abated or Adjusted		11,685.55
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		126,062.68

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	101,764.03
Collected in 1971	101,090.43
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	673.60
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	64.50
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	64.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	14,600.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	5,150.00
Cancelled, Abated or Adjusted (1971)	6,100.00
Balance December 31, 1971	3,350.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	375,128.10
Taxes Receivable	126,736.28
Tax Title Liens	64.50
Foreclosed Property	3,350.00
Emergencies & Other Deferred Charges	49,853.74
State Aid Receivable	40,575.00
Other Receivables	79.83
Total	595,787.45
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	239,309.90
RESERVES FOR RECEIVABLES	130,230.61
SURPLUS DEC. 31, 1971	226,246.94
Total	595,787.45

0338 WILLINGBORO TWP - BURLINGTON COUNTY

Population 1970	43,386	Net Valuation Taxable	273,232,450			PER CAPITA:		PER CENT:	
Population 1971	44,910	State Equalized Value	258,644,878	General Tax Rate Per $100.	4.13	Gross Debt	223.69	Gross Debt	4.79
S & P Rating	BBB	Net Valuation on Which County Taxes				Net Debt	36.89	Net Debt	.79
Moody Rating	BAA	are apportioned:	274,821,253	State Equalized		Debt Service	2.15	Tax Levy Collected	98.17
Land Area	7.60 Sq. Miles	State Equalization Ratio	1.0564	General Tax Rate	4.36	Total Tax Levy	251.12	Tax Levy Cancelled, Abated	
						Municipal Expenditures	71.48	or Adjusted	.39

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	11,150.00	1971 Property Taxes Collected	11,093,839.73
Municipal Clerk	18,875.00	1971 Payments in Lieu of Taxes	
Financial Administration	87,470.00	Delinquent Tax & Lien Collections	149,619.05
Assessment of Taxes	23,306.00	Business Personality Replacement Taxes	67,683.00
Collection of Taxes	45,633.00	Taxes from Public Utilities	430,434.41
Planning, Housing & Development	17,628.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	52,072.43
Elections		Federal Aid Revenues	10,112.08
General Administration (other)	101,440.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	405,842.34
Municipal Courts	34,135.00	Total	12,209,603.04
PUBLIC SAFETY		Prior Years Surplus Appropriated	800,000.00
Fire Protection	57,180.00	REVENUES TOTAL	13,009,603.04
Police Protection	652,340.00		
Civil Defense & Disaster Control	2,450.00		
Environmental Inspection & Control	28,259.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	359,312.00		
Sewers and Sewage Processing	3,000.00		
Garbage and Trash Disposal	397,000.00		
Public Buildings and Grounds	218,949.00		
Other Public Works	41,185.00		
HEALTH and WELFARE			
Health Services Except Environmental	7,910.00		
Welfare-Public Assistance	15,625.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	1,950.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	600.00		
Land Reclamation & Conservation			
Other Recreational Services	137,383.00		
EDUCATION (excluding schools)			
Libraries	208,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	86,340.00		
Employee Fringe Benefits	21,600.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	2,578,720.00		
CAPITAL IMPROVEMENTS *MEMO*	305,500.00		
DEBIT SERVICE			
Principal Payments	20,000.00		
Interest Payments	76,514.00		
	705.09		
DEFERRED CHARGES	9,603,855.15		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	524,060.91		
RESERVE FOR UNCOLLECTED TAXES	10,112.08		
EMERGENCY EMPLOYMENT ACT OF 1971	12,813,967.23		
EXPENDITURES TOTAL			

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	343	1.53	4,142,030.00
2	Residential	10843	91.01	246,114,812.00
3	Farm	6	.02	72,446.00
4a	Commercial	103	7.02	18,997,050.00
4b	Industrial	5	.41	1,097,800.00
4c	Apartments			
Total		11300	99.99	270,424,138.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,480,000	90,866
Self-liquidating		
Other	1,565,875	1,565,875
Total	10,045,875	1,656,741

ISSUED AND OUTSTANDING	
School	7,012,000.00
Self-Liquidating	
Other	1,265,000.00
Total	8,277,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	209,728,341.00

CAPITAL OUTLAY	TOTAL 81,497.95
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	12,511.76
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	8,007.00
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	60,979.19

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	3.04	
Local District School Taxes		7,872,750.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.67	1,731,105.15
County Library Taxes		
Local Municipal Purpose Taxes	.57	1,483,541.62
Veteran & Senior Citizen Taxes	.07	182,710.00
Total Taxes for Rate Computation	4.35	11,270,106.77
Special District Taxes		
Bank Stock Taxes		8,458.38
Added and Omitted Taxes		181,855.65
Total Taxes Levied - ABSTRACT		11,277,710.80
Total Taxes Billed		11,300,088.56
1971 TAXES COLLECTED		11,093,839.73
1971 Taxes Cancelled, Abated or Adjusted		43,778.35
Transfer to Tax Title Liens or Foreclosed		596.46
Balance Outstanding Dec. 31, 1971		161,874.02

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	150,315.47
Collected in 1971	148,614.11
Cancelled, Abated or Adjusted 1971	229.97
Transfers to Tax Title Liens or Foreclosed	49.71
Balance December 31, 1971	1,421.68
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,403.15
Transfers From Taxes	668.83
Redeemed in 1971	1,004.94
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	398.21
Balance December 31, 1971	668.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	972.73
Transfers From Taxes or Liens	457.27
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	1,430.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	5,951,685.60
Taxes Receivable	163,295.70
Tax Title Liens	668.83
Foreclosed Property	1,430.00
Emergencies & Other Deferred Charges	32.08
State Aid Receivable	12,268.49
Other Receivables	6,588.11
Total	6,135,968.81
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	4,795,650.39
RESERVES FOR RECEIVABLES	171,982.64
SURPLUS DEC. 31, 1971	1,168,335.78
Total	6,135,968.81

1971/3000

2021

WINFIELD TWP - UNION COUNTY

Population 1970	2,184	Net Valuation Taxable	714,719			PER CAPITA:	PER CENT:
Population 1971	2,205	State Equalized Value	1,418,656	General Tax Rate Per $100.	39.95	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	1,418,016	State Equalized		Debt Service	Tax Levy Collected 100.00
Land Area	.17 Sq. Miles	State Equalization Ratio	.5038	General Tax Rate	20.12	Total Tax Levy 129.49	Tax Levy Cancelled, Abated or Adjusted
						Municipal Expenditures 47.04	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	285,530.24
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	8,125.00	Delinquent Tax & Lien Collections	
Assessment of Taxes	350.00	Business Personality Replacement Taxes	3,795.00
Collection of Taxes	95.00	Taxes from Public Utilities	12,476.48
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	11,203.93
Elections		Federal Aid Revenues	
General Administration (other)	15,005.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	5,496.06
Municipal Courts	2,650.00	Total	318,501.71
PUBLIC SAFETY		Prior Years Surplus Appropriated	12,000.00
Fire Protection	6,100.00	REVENUES TOTAL	330,501.71
Police Protection	23,650.00		
Civil Defense & Disaster Control	300.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	150.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land	
PUBLIC WORKS		2 Residential 253 91.41	636,050.00
Streets and Drainage	26,650.00	3 Farm	
Sewers and Sewage Processing		4a Commercial 2 8.59	59,800.00
Garbage and Trash Disposal		4b Industrial	
Public Buildings and Grounds	7,125.00	4c Apartments	
Other Public Works	300.00	Total 255 100.00	695,850.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	5,485.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	1,640.00	School	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control	1,090.00	Other	
Other Welfare Services		Total	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees		School	
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	1,050.00	Other	
EDUCATION (excluding schools)		Total	
Libraries		EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	1,381,203.00
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	
Pensions & F. I. C. A.	3,000.00		
Employee Fringe Benefits	950.00	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	103,715.00	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	23,500.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments		Public Health, Hospitals, Clinics	
Interest Payments		Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES		Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	221,548.31	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES		Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	325,263.31	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	15.11	214,324.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.51	7,224.31
County Library Taxes		
Local Municipal Purpose Taxes	4.51	63,977.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	20.13	285,525.31
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		285,525.31
Total Taxes Billed		285,530.24
1971 TAXES COLLECTED		285,530.24
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		
Collected in 1971		
Cancelled, Abated or Adjusted 1971		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		45,205.11
Taxes Receivable		
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		
State Aid Receivable		5,686.60
Other Receivables		482.00
Total		51,373.71
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		25,821.56
RESERVES FOR RECEIVABLES		482.00
SURPLUS DEC. 31, 1971		25,070.15
Total		51,373.71

0436 **WINSLOW TWP — CAMDEN COUNTY**

Population 1970	11,202	Net Valuation Taxable	51,660,814			PER CAPITA:		PER CENT:	
Population 1971	11,730	State Equalized Value	77,348,126	General Tax Rate Per $100.	5.28	Gross Debt	239.10	Gross Debt	4.97
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	64,278,373	State Equalized		Debt Service	.01	Tax Levy Collected	87.72
Land Area	57.78 Sq. Miles	State Equalization Ratio	.6679	General Tax Rate	3.52	Total Tax Levy	237.92	Tax Levy Cancelled, Abated	
						Municipal Expenditures	82.56	or Adjusted	2.47

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	2,446,201.91
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	33,810.00	Delinquent Tax & Lien Collections	246,262.49
Assessment of Taxes	17,070.00	Business Personality Replacement Taxes	111,020.00
Collection of Taxes	27,550.00	Taxes from Public Utilities	213,450.92
Planning, Housing & Development	1,800.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	47,185.12
Elections	1,700.00	Federal Aid Revenues	
General Administration (other)	52,975.00	Sale of Acquired Property	42,095.00
JUDICIARY		Other Miscellaneous Revenues	256,229.38
Municipal Courts	21,160.00	Total	3,362,444.82
PUBLIC SAFETY		Prior Years Surplus Appropriated	399,790.00
Fire Protection	29,400.00	REVENUES TOTAL	3,762,234.82
Police Protection	135,545.00		
Civil Defense & Disaster Control	550.00		
Environmental Inspection & Control	9,760.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	125,900.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	45,900.00		
Public Buildings and Grounds	25,850.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,850.00		
Welfare-Public Assistance	3,070.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	1,500.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	26,000.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	23,350.00		
Employee Fringe Benefits	13,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	597,740.00		
CAPITAL IMPROVEMENTS *MEMO*	13,300.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments	100.00		
DEFERRED CHARGES	3,800.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,685,235.95		
RESERVE FOR UNCOLLECTED TAXES	366,760.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,653,635.95		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1603	6.86	3,113,650.00
2	Residential	2019	47.05	21,355,550.00
3	Farm	702	15.50	7,035,950.00
4a	Commercial	135	12.18	5,526,900.00
4b	Industrial	25	17.02	7,725,000.00
4c	Apartments	17	1.38	628,200.00
Total		4501	99.99	45,385,250.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,804,648	
Self-liquidating		
Other		
Total	2,804,648	

ISSUED AND OUTSTANDING	
School	2,804,648.08
Self-Liquidating	
Other	
Total	2,804,648.08
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	56,402,363.16

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼ .99	
Local District School Taxes		768,976.25
Regional & Consolidated School Tax	1.60	1,235,745.26
School Taxes in Municipal Budget		
County Taxes	.85	658,888.38
County Library Taxes	.03	21,626.06
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	47,410.00
Total Taxes for Rate Computation	3.53	2,732,645.95
Special District Taxes		
Bank Stock Taxes		736.93
Added and Omitted Taxes		104,796.89
Total Taxes Levied - ABSTRACT		2,790,769.77
Total Taxes Billed		2,788,690.96
1971 TAXES COLLECTED		2,446,201.91
1971 Taxes Cancelled, Abated or Adjusted		68,939.52
Transfer to Tax Title Liens or Foreclosed		35,480.66
Balance Outstanding Dec. 31, 1971		238,068.87
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		256,776.24
Collected in 1971		217,042.32
Cancelled, Abated or Adjusted 1971		11,414.76
Transfers to Tax Title Liens or Foreclosed		3,347.25
Balance December 31, 1971		24,971.91
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		120,534.25
Transfers From Taxes		38,827.91
Redeemed in 1971		29,220.17
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		130,141.99
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		114,044.17
Transfers From Taxes or Liens		
Sale for Cash (1971)		32,095.00
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		81,949.17
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		699,742.67
Taxes Receivable		263,040.78
Tax Title Liens		130,141.99
Foreclosed Property		81,949.17
Emergencies & Other Deferred Charges		34,600.00
State Aid Receivable		327.91
Other Receivables		44,367.96
Total		1,254,170.48
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		199,222.28
RESERVES FOR RECEIVABLES		519,499.90
SURPLUS DEC. 31, 1971		535,448.30
Total		1,254,170.48

0269 WOOD-RIDGE BORO – BERGEN COUNTY

Population 1970	8,311	Net Valuation Taxable	100,761,362			PER CAPITA:	
Population 1971	8,505	State Equalized Value	119,725,952	General Tax Rate Per $100.	2.49	Gross Debt	111.82
S & P Rating		Net Valuation on Which County Taxes				Net Debt	43.27
Moody Rating		are apportioned:	129,959,487	State Equalized		Debt Service	4.87
Land Area	1.10 Sq. Miles	State Equalization Ratio	.8416	General Tax Rate	2.09	Total Tax Levy	288.25
						Municipal Expenditures	128.57

PER CENT:

Gross Debt	.86
Net Debt	.33
Tax Levy Collected	98.80
Tax Levy Cancelled, Abated or Adjusted	.19

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	44,150.00
Assessment of Taxes	6,100.00
Collection of Taxes	19,938.00
Planning, Housing & Development	3,050.00
Human Resources	
Elections	1,145.00
General Administration (other)	52,150.00
JUDICIARY	
Municipal Courts	5,800.00
PUBLIC SAFETY	
Fire Protection	41,366.00
Police Protection	289,095.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	
Other Public Safety	5,000.00
PUBLIC WORKS	
Streets and Drainage	171,062.00
Sewers and Sewage Processing	48,950.00
Garbage and Trash Disposal	53,000.00
Public Buildings and Grounds	55,540.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,290.00
Welfare-Public Assistance	875.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	25,770.00
Land Reclamation & Conservation	
Other Recreational Services	21,685.00
EDUCATION (excluding schools)	
Libraries	42,086.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	61,988.00
Employee Fringe Benefits	25,701.40
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	988,991.40
CAPITAL IMPROVEMENTS *MEMO*	75,500.00
DEBIT SERVICE	
Principal Payments	35,000.00
Interest Payments	6,381.25
DEFERRED CHARGES	14,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,992,117.20
RESERVE FOR UNCOLLECTED TAXES	49,138.43
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,085,628.28

REVENUES	
1971 Property Taxes Collected	2,434,220.31
1971 Payments in Lieu of Taxes	3,958.04
Delinquent Tax & Lien Collections	30,310.06
Business Personality Replacement Taxes	319,843.00
Taxes from Public Utilities	124,244.65
Other Miscellaneous Tax Revenues	
State Aid Revenues	36,951.98
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	35,508.74
Total	2,985,036.78
Prior Years Surplus Appropriated	105,000.00
REVENUES TOTAL	3,090,036.78

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	129	1.85	1,846,500.00
2	Residential	2222	57.41	57,387,350.00
3	Farm			
4a	Commercial	70	5.21	5,205,900.00
4b	Industrial	14	32.50	32,481,200.00
4c	Apartments	11	3.04	3,034,100.00
Total		2446	100.01	99,955,050.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	583,000	
Self-liquidating		
Other	368,000	368,000
Total	951,000	368,000

ISSUED AND OUTSTANDING	
School	583,000.00
Self-Liquidating	
Other	368,000.00
Total	951,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	111,076,763.33
CAPITAL OUTLAY TOTAL	128,453.76
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	31,283.66
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinic.	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	97,170.10
Mass Transportation, Porking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.22	
Local District School Taxes		1,464,956.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	527,161.20
County Library Taxes		
Local Municipal Purpose Taxes	.37	444,938.06
Veteran & Senior Citizen Taxes	.05	62,380.00
Total Taxes for Rate Computation	2.08	2,499,435.26
Special District Taxes		
Bank Stock Taxes		6,978.04
Added and Omitted Taxes		7,491.64
Total Taxes Levied - ABSTRACT		2,451,524.94
Total Taxes Billed		2,463,757.60
1971 TAXES COLLECTED		2,434,220.31
1971 Taxes Cancelled, Abated or Adjusted		4,662.44
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		24,874.85

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	37,566.96
Collected in 1971	30,103.93
Cancelled, Abated or Adjusted 1971	3,702.01
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	3,761.02
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	402.73
Transfers From Taxes	
Redeemed in 1971	206.13
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	196.60
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	163,550.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	163,550.00

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	262,160.77
Taxes Receivable	28,635.87
Tax Title Liens	196.60
Foreclosed Property	163,550.00
Emergencies & Other Deferred Charges	
State Aid Receivable	18,652.65
Other Receivables	23,803.03
Total	496,998.92
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	77,859.85
RESERVES FOR RECEIVABLES	216,185.50
SURPLUS DEC. 31, 1971	202,953.57
Total	496,998.92

1971/3000

0516 WOODBINE BORO – CAPE MAY COUNTY

Population 1970	2,625	Net Valuation Taxable	4,650,823			PER CAPITA:		PER CENT:	
Population 1971	2,640	State Equalized Value	5,994,873	General Tax Rate Per $100.	6.39	Gross Debt	186.74	Gross Debt	10.12
S & P Rating		Net Valuation on Which County Taxes				Net Debt	56.41	Net Debt	3.06
Moody Rating		are apportioned:	5,765,131	State Equalized		Debt Service	2.00	Tax Levy Collected	74.05
Land Area	8.00 Sq. Miles	State Equalization Ratio	.7758	General Tax Rate	4.95	Total Tax Levy	109.99	Tax Levy Cancelled, Abated	
						Municipal Expenditures	80.01	or Adjusted	.05

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	215,175.12
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	12,127.00	Delinquent Tax & Lien Collections	44,790.22
Assessment of Taxes	4,600.00	Business Personality Replacement Taxes	17,389.00
Collection of Taxes	4,375.95	Taxes from Public Utilities	19,535.59
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	23,679.21
Elections	579.92	Federal Aid Revenues	
General Administration (other)	18,023.63	Sale of Acquired Property	2,850.00
JUDICIARY		Other Miscellaneous Revenues	25,168.23
Municipal Courts	4,235.28	Total	348,587.37
PUBLIC SAFETY		Prior Years Surplus Appropriated	34,000.00
Fire Protection	10,872.88	REVENUES TOTAL	382,587.37
Police Protection	22,991.00		
Civil Defense & Disaster Control	417.73		
Environmental Inspection & Control	900.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	40,937.39		
Sewers and Sewage Processing			
Garbage and Trash Disposal	1,200.00		
Public Buildings and Grounds	4,500.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,200.00		
Welfare-Public Assistance	750.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	1,800.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	800.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	550.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	4,773.46		
Employee Fringe Benefits	1,862.28		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	137,496.52		
CAPITAL IMPROVEMENTS *MEMO*	7,500.00		
DEBIT SERVICE			
Principal Payments	3,000.00		
Interest Payments	2,270.67		
DEFERRED CHARGES	2,953.99		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	248,937.55		
RESERVE FOR UNCOLLECTED TAXES	65,501.61		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	460,160.34		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	160	3.06	133,385.00
2	Residential	410	59.03	2,573,180.00
3	Farm	51	6.76	294,500.00
4a	Commercial	72	16.50	719,500.00
4b	Industrial	13	13.98	609,600.00
4c	Apartments	2	.67	29,300.00
Total		708	100.00	4,359,465.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	468,000	123,919
Self-liquidating		
Other	25,000	25,000
Total	493,000	148,919

ISSUED AND OUTSTANDING	
School	378,000.00
Self-Liquidating	
Other	25,000.00
Total	403,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,869,363.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE ▼ 3.61	
Local District School Taxes	216,434.90
Regional & Consolidated School Tax	
School Taxes in Municipal Budget	
County Taxes .52	31,348.39
County Library Taxes .02	1,154.26
Local Municipal Purpose Taxes .65	38,743.34
Veteran & Senior Citizen Taxes .16	9,310.00
Total Taxes for Rate Computation 4.96	296,990.89
Special District Taxes	
Bank Stock Taxes	929.87
Added and Omitted Taxes	1,759.74
Total Taxes Levied - ABSTRACT	290,370.50
Total Taxes Billed	290,582.42
1971 TAXES COLLECTED	215,175.12
1971 Taxes Cancelled, Abated or Adjusted	140.00
Transfer to Tax Title Liens or Foreclosed	36,662.76
Balance Outstanding Dec. 31, 1971	38,604.54

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	44,184.06
Collected in 1971	28,074.40
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	14,705.43
Balance December 31, 1971	1,404.23

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	15,662.44
Transfers From Taxes	52,911.78
Redeemed in 1971	16,715.82
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	51,858.40

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	60,540.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	2,850.00
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	57,690.00

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	73,330.54
Taxes Receivable	40,008.77
Tax Title Liens	51,858.40
Foreclosed Property	57,690.00
Emergencies & Other Deferred Charges	4,268.82
State Aid Receivable	10,986.26
Other Receivables	68.25
Total	238,211.04
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	76,022.06
RESERVES FOR RECEIVABLES	149,625.42
SURPLUS DEC. 31, 1971	12,563.56
Total	238,211.04

1225

WOODBRIDGE TWP — MIDDLESEX COUNTY

Population 1970	98,944	Net Valuation Taxable	416,828,760		
Population 1971	99,995	State Equalized Value	924,847,481	General Tax Rate Per $100.	6.52
S & P Rating	A	Net Valuation on Which County Taxes			
Moody Rating	A	are apportioned:	1,042,675,031	State Equalized	
Land Area	23.10 Sq. Miles	State Equalization Ratio	.4507	General Tax Rate	2.93

PER CAPITA:		PER CENT:	
Gross Debt	530.75	Gross Debt	6.56
Net Debt	341.03	Net Debt	4.22
Debt Service	19.78	Tax Levy Collected	94.93
Total Tax Levy	278.94	Tax Levy Cancelled, Abated or Adjusted	.14
Municipal Expenditures	130.03		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	101,343.00
Municipal Clerk	54,666.00
Financial Administration	407,673.46
Assessment of Taxes	123,727.00
Collection of Taxes	80,719.00
Planning, Housing & Development	160,633.00
Human Resources	13,308.00
Elections	26,535.00
General Administration (other)	715,509.12
JUDICIARY	
Municipal Courts	86,378.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	2,078,086.00
Civil Defense & Disaster Control	12,008.00
Environmental Inspection & Control	143,254.00
Other Public Safety	2,694.00
PUBLIC WORKS	
Streets and Drainage	1,087,902.00
Sewers and Sewage Processing	607,050.00
Garbage and Trash Disposal	1,176,558.00
Public Buildings and Grounds	107,679.00
Other Public Works	36,538.00
HEALTH and WELFARE	
Health Services Except Environmental	260,930.00
Welfare-Public Assistance	19,303.00
Hospitals, Clinics, First Aid	35,000.00
Animal, Insect, & Rodent Control	8,534.00
Other Welfare Services	13,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	539,006.00
Land Reclamation & Conservation	70,500.00
Other Recreational Services	13,402.00
EDUCATION (excluding schools)	
Libraries	818,270.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	591,566.00
Employee Fringe Benefits	195,000.00
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	9,586,771.58
CAPITAL IMPROVEMENTS *NEW*	70,000.00
DEBIT SERVICE	
Principal Payments	935,000.00
Interest Payments	1,043,070.00
DEFERRED CHARGES	489,323.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,051,710.86
RESERVE FOR UNCOLLECTED TAXES	880,000.00
EMERGENCY EMPLOYMENT ACT OF 1971	68,000.00
EXPENDITURES TOTAL	37,053,875.60

REVENUES

1971 Property Taxes Collected	26,476,895.92
1971 Payments in Lieu of Taxes	261,992.70
Delinquent Tax & Lien Collections	507,739.97
Business Personality Replacement Taxes	1,596,876.00
Taxes from Public Utilities	5,144,096.11
Other Miscellaneous Tax Revenues	4,981.44
State Aid Revenues	471,395.75
Federal Aid Revenues	70,405.00
Sale of Acquired Property	
Other Miscellaneous Revenues	667,822.44
Total	35,202,205.33
Prior Years Surplus Appropriated	700,000.00
REVENUES TOTAL	35,902,205.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2836	6.09	25,097,475.00
2	Residential	22050	59.62	245,541,900.00
3	Farm			
4a	Commercial	982	12.37	50,941,995.00
4b	Industrial	152	18.54	76,350,189.00
4c	Apartments	38	3.38	13,918,800.00
Total		26058	100.00	411,850,359.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	18,085,000	
Self-liquidating	321,500	
Other	34,665,768	34,101,783
Total	53,072,268	34,101,783

ISSUED AND OUTSTANDING	
School	13,985,000.00
Self-Liquidating	234,500.00
Other	25,593,850.00
Total	39,813,350.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	808,918,372.67

CAPITAL OUTLAY

TOTAL	4,841,823.49
Beach and Harbor Facilities	
Library and Education Facilities	449,689.16
Recreation and Conservation	1,825,694.60
Water and Sewer	129,073.93
Solid Waste	
Public Health, Hospitals, Clinics	22,185.20
Public Safety	1,016.00
Public Buildings and Grounds	57,218.05
Public Works Equipment	38,085.22
Business Equipment	444.22
Streets, Roads, Sidewalks, Storm Sewers	1,440,627.54
Mass Transportation, Parking, Urban Development	877,789.57
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.86	17,163,498.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	5,752,239.32
County Library Taxes		
Local Municipal Purpose Taxes	.40	3,672,778.58
Veteran & Senior Citizen Taxes	.06	578,950.00
Total Taxes for Rate Computation	2.94	27,167,466.40
Special District Taxes		1,135,973.04
Bank Stock Taxes		26,232.58
Added and Omitted Taxes		141,484.98
Total Taxes Levied - ABSTRACT		27,892,207.00
Total Taxes Billed		27,892,207.00
1971 TAXES COLLECTED		26,476,895.92
1971 Taxes Cancelled, Abated or Adjusted		39,171.33
Transfer to Tax Title Liens or Foreclosed		95,012.45
Balance Outstanding Dec. 31, 1971		1,281,127.30

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	1,191,872.47
Collected in 1971	472,197.40
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	719,675.07

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	160,884.34
Transfers From Taxes	95,012.45
Redeemed in 1971	35,542.57
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	220,354.22

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	210,974.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	210,974.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	687,795.88
Taxes Receivable	2,000,802.37
Tax Title Liens	220,354.22
Foreclosed Property	210,974.00
Emergencies & Other Deferred Charges	393,214.59
State Aid Receivable	289,845.65
Other Receivables	212,860.24
Total	4,015,846.95
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	1,302,729.19
RESERVES FOR RECEIVABLES	2,644,990.83
SURPLUS DEC. 31, 1971	68,126.93
Total	4,015,846.95

1971/3000

0822 — WOODBURY CITY — GLOUCESTER COUNTY

Population 1970	12,408	Net Valuation Taxable	55,923,261			PER CAPITA:	
Population 1971	12,545	State Equalized Value	81,425,831	General Tax Rate Per $100.	5.26	Gross Debt	211.40
S & P Rating		Net Valuation on Which County Taxes are apportioned:	70,241,742			Net Debt	2.79
Moody Rating						Debt Service	2.86
Land Area	2.13 Sq. Miles	State Equalization Ratio	.6868	State Equalized General Tax Rate	3.61	Total Tax Levy	230.56
						Municipal Expenditures	113.21

PER CENT:

Gross Debt	4.00
Net Debt	.05
Tax Levy Collected	94.85
Tax Levy Cancelled, Abated or Adjusted	.04

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	10,700.00	1971 Property Taxes Collected	2,749,858.71
Municipal Clerk	16,097.00	1971 Payments in Lieu of Taxes	
Financial Administration	16,445.00	Delinquent Tax & Lien Collections	107,256.48
Assessment of Taxes	52,681.00	Business Personality Replacement Taxes	93,606.00
Collection of Taxes	15,320.00	Taxes from Public Utilities	209,758.61
Planning, Housing & Development	11,256.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	71,400.78
Elections	2,500.00	Federal Aid Revenues	
General Administration (other)	76,904.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	90,610.66
Municipal Courts	19,996.00	Total	3,322,491.24
PUBLIC SAFETY		Prior Years Surplus Appropriated	186,967.83
Fire Protection	92,790.00	REVENUES TOTAL	3,509,459.07
Police Protection	323,251.00		
Civil Defense & Disaster Control	6,445.00		
Environmental Inspection & Control	12,187.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	196,890.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	91,300.00		
Public Buildings and Grounds	28,855.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	7,700.00		
Welfare-Public Assistance	4,386.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	1,400.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	50,510.00		
Land Reclamation & Conservation			
Other Recreational Services	13,000.00		
EDUCATION (excluding schools)			
Libraries	26,175.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	118,535.00		
Employee Fringe Benefits	42,000.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	1,237,323.00		
CAPITAL IMPROVEMENTS *MEMO*	80,500.00		
DEBIT SERVICE			
Principal Payments	30,000.00		
Interest Payments	5,890.00		
TYPE I SCHL DEBT *MEMO	35,790.00		
DEFERRED CHARGES	1,106.60		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,194,221.23		
RESERVE FOR UNCOLLECTED TAXES	145,887.64		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	3,614,428.47		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	304	2.19	1,152,200.00
2	Residential	2876	62.37	32,816,500.00
3	Farm			
4a	Commercial	253	27.99	14,726,300.00
4b	Industrial	7	.86	453,800.00
4c	Apartments	23	6.59	3,469,700.00
Total		3463	100.00	52,618,500.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,617,000	
Self-liquidating		
Other	35,000	35,000
Total	2,652,000	35,000

ISSUED AND OUTSTANDING	
School	2,617,000.00
Self-Liquidating	
Other	
Total	2,617,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	66,317,153.00

CAPITAL OUTLAY	TOTAL
	13,664.79
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	1,795.69
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	11,869.10
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.14	
Local District School Taxes		1,744,889.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.04	35,790.00
County Taxes	.51	413,541.48
County Library Taxes		
Local Municipal Purpose Taxes	.83	675,797.92
Veteran & Senior Citizen Taxes	.08	67,460.00
Total Taxes for Rate Computation	3.60	2,937,479.15
Special District Taxes		
Bank Stock Taxes		14,175.08
Added and Omitted Taxes		8,156.29
Total Taxes Levied - ABSTRACT		2,892,350.52
Total Taxes Billed		2,899,119.65
1971 TAXES COLLECTED		2,749,858.71
1971 Taxes Cancelled, Abated or Adjusted		1,200.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		148,060.94

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	111,315.85
Collected in 1971	106,706.86
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	4,608.99
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	6,327.45
Transfers From Taxes	
Redeemed in 1971	549.62
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	5,777.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	16,005.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	16,005.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	399,485.59
Taxes Receivable	152,669.93
Tax Title Liens	5,777.83
Foreclosed Property	16,005.00
Emergencies & Other Deferred Charges	426.75
State Aid Receivable	30,000.00
Other Receivables	6,685.99
Total	611,051.09
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	211,835.95
RESERVES FOR RECEIVABLES	181,138.75
SURPLUS DEC. 31, 1971	218,076.39
Total	611,051.09

1971/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0823

WOODBURY HEIGHTS BORO – GLOUCESTER COUNTY

Population 1970	3,621	Net Valuation Taxable	21,573,554		
Population 1971	3,695	State Equalized Value	27,736,634	General Tax Rate Per $100.	3.57
S & P Rating		Net Valuation on Which County Taxes are apportioned:	26,240,770	State Equalized General Tax Rate	2.77
Moody Rating		State Equalization Ratio	.7778		
Land Area	1.23 Sq. Miles				

PER CAPITA:		PER CENT:	
Gross Debt	304.75	Gross Debt	4.73
Net Debt	6.54	Net Debt	.10
Debt Service	2.04	Tax Levy Collected	97.22
Total Tax Levy	205.22	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	63.79		

EXPENDITURES

GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	16,286.74	
Assessment of Taxes	4,040.00	
Collection of Taxes	4,300.00	
Planning, Housing & Development	650.00	
Human Resources		
Elections	1,000.00	
General Administration (other)	24,400.00	
JUDICIARY		
Municipal Courts	2,660.00	
PUBLIC SAFETY		
Fire Protection	10,766.00	
Police Protection	19,903.10	
Civil Defense & Disaster Control	470.00	
Environmental Inspection & Control	650.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	69,695.00	
Sewers and Sewage Processing		
Garbage and Trash Disposal	20,600.00	
Public Buildings and Grounds	5,400.00	
Other Public Works	2,000.00	
HEALTH and WELFARE		
Health Services Except Environmental	500.00	
Welfare-Public Assistance	1,050.00	
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control	400.00	
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees	6,100.00	
Land Reclamation & Conservation		
Other Recreational Services		
EDUCATION (excluding schools)		
Libraries		
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	5,442.00	
Employee Fringe Benefits		
Other Statutory Expenditures		
MUNICIPAL FUNCTIONS TOTAL	196,312.84	
CAPITAL IMPROVEMENTS *MEMO*	10,500.00	
DEBIT SERVICE		
Principal Payments	6,400.00	
Interest Payments	1,152.00	
DEFERRED CHARGES	1,366.66	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	689,553.32	
RESERVE FOR UNCOLLECTED TAXES	30,490.00	
EMERGENCY EMPLOYMENT ACT OF 1971		
EXPENDITURES TOTAL	925,274.82	

REVENUES

1971 Property Taxes Collected		737,225.84
1971 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		24,353.37
Business Personality Replacement Taxes		16,249.50
Taxes from Public Utilities		58,947.69
Other Miscellaneous Tax Revenues		
State Aid Revenues		19,269.75
Federal Aid Revenues		
Sale of Acquired Property		13,281.50
Other Miscellaneous Revenues		12,066.30
Total		881,393.95
Prior Years Surplus Appropriated		50,000.00
REVENUES TOTAL		931,393.95

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	191	3.17	671,745.00
2	Residential	908	70.03	14,855,500.00
3	Farm			
4a	Commercial	58	18.07	3,832,300.00
4b	Industrial	9	8.49	1,802,100.00
4c	Apartments	2	.25	52,100.00
Total		1168	100.01	21,213,745.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	775,907	
Self-liquidating	326,000	
Other	24,150	24,150
Total	1,126,057	24,150

ISSUED AND OUTSTANDING	
School	775,907.13
Self-Liquidating	55,000.00
Other	19,200.00
Total	850,107.13
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	23,807,753.00

CAPITAL OUTLAY

TOTAL		17,548.00
Beach and Harbor Facilities		
Library and Education Facilities		
Recreation and Conservation		
Water and Sewer		13,000.00
Solid Waste		
Public Health, Hospitals, Clinics		
Public Safety		
Public Buildings and Grounds		
Public Works Equipment		
Business Equipment		
Streets, Roads, Sidewalks, Storm Sewers		4,548.00
Mass Transportation, Parking, Urban Development		
Other Public Enterprises		

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE	▼ .82	
Local District School Taxes	.82	226,569.00
Regional & Consolidated School Tax	1.11	309,131.32
School Taxes in Municipal Budget		
County Taxes	.55	153,853.00
County Library Taxes		
Local Municipal Purpose Taxes	.22	61,680.39
Veteran & Senior Citizen Taxes	.07	18,820.00
Total Taxes for Rate Computation	2.77	770,053.71
Special District Taxes		
Bank Stock Taxes		840.52
Added and Omitted Taxes		6,196.62
Total Taxes Levied - ABSTRACT		758,270.85
Total Taxes Billed		758,270.85
1971 TAXES COLLECTED		737,225.84
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		1,233.05
Balance Outstanding Dec. 31, 1971		19,811.96

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	31,266.71
Collected in 1971	22,316.22
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	8,950.49

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	2,343.41
Transfers From Taxes	1,233.05
Redeemed in 1971	2,037.15
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,539.31

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	22,190.62
Transfers From Taxes or Liens	
Sale for Cash (1971)	13,281.50
Cancelled, Abated or Adjusted (1971)	20.00
Balance December 31, 1971	8,889.12

CURRENT FINANCES DECEMBER 31, 1971

ASSETS	
Cash Dec. 31, 1971	145,010.80
Taxes Receivable	28,762.45
Tax Title Liens	1,539.31
Foreclosed Property	8,889.12
Emergencies & Other Deferred Charges	3,584.84
State Aid Receivable	12,669.25
Other Receivables	2,154.97
Total	202,610.74
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	86,368.00
RESERVES FOR RECEIVABLES	41,345.85
SURPLUS DEC. 31, 1971	74,896.89
Total	202,610.74

0268

WOODCLIFF LAKE BORO – BERGEN COUNTY

Population 1970	5,506	Net Valuation Taxable	68,606,510			PER CAPITA:	
Population 1971	5,545	State Equalized Value	79,636,111	General Tax Rate Per $100.	4.01	Gross Debt	1,946.97
S & P Rating		Net Valuation on Which County Taxes				Net Debt	1,457.35
Moody Rating	A	are apportioned:	74,279,728	State Equalized		Debt Service	1.14
Land Area	3.75 Sq. Miles	State Equalization Ratio	.8615	General Tax Rate	3.45	Total Tax Levy	492.19
						Municipal Expenditures	150.16

PER CENT:

Gross Debt	15.66
Net Debt	11.72
Tax Levy Collected	95.64
Tax Levy Cancelled, Abated or Adjusted	.27

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	41,855.00
Assessment of Taxes	7,800.00
Collection of Taxes	6,693.00
Planning, Housing & Development	2,350.00
Human Resources	
Elections	601.00
General Administration (other)	55,192.00
JUDICIARY	
Municipal Courts	4,040.00
PUBLIC SAFETY	
Fire Protection	21,450.00
Police Protection	220,100.00
Civil Defense & Disaster Control	3,375.00
Environmental Inspection & Control	8,010.00
Other Public Safety	17,060.00
PUBLIC WORKS	
Streets and Drainage	99,575.00
Sewers and Sewage Processing	26,253.00
Garbage and Trash Disposal	92,000.00
Public Buildings and Grounds	13,701.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,025.00
Welfare-Public Assistance	1,331.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,500.00
Land Reclamation & Conservation	13,117.60
Other Recreational Services	29,805.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	32,225.00
Employee Fringe Benefits	
Other Statutory Expenditures	
MUNICIPAL FUNCTIONS TOTAL	703,058.60
CAPITAL IMPROVEMENTS *NEW*	
DEBIT SERVICE	
Principal Payments	5,000.00
Interest Payments	1,332.50
DEFERRED CHARGES	315.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,286,060.35
RESERVE FOR UNCOLLECTED TAXES	122,911.91
EMERGENCY EMPLOYMENT ACT OF 1971	
EXPENDITURES TOTAL	3,118,678.82

REVENUES

1971 Property Taxes Collected	2,645,656.26
1971 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	86,514.68
Business Personality Replacement Taxes	6,483.00
Taxes from Public Utilities	110,177.57
Other Miscellaneous Tax Revenues	
State Aid Revenues	12,729.16
Federal Aid Revenues	
Sale of Acquired Property	
Other Miscellaneous Revenues	194,491.51
Total	3,056,052.18
Prior Years Surplus Appropriated	140,000.00
REVENUES TOTAL	3,196,052.18

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	153	3.18	2,167,700.00
2	Residential	1376	87.13	59,397,000.00
3	Farm	19	.61	416,300.00
4a	Commercial	36	9.08	6,186,700.00
4b	Industrial			
4c	Apartments			
Total		1584	100.00	68,167,700.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,714,973	
Self-liquidating		-
Other	8,081,000	8,081,000
Total	10,795,973	8,081,000

ISSUED AND OUTSTANDING	
School	2,125,269.80
Self-Liquidating	
Other	4,151,000.00
Total	6,276,269.80
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	68,943,751.67

CAPITAL OUTLAY TOTAL 1,493,124.59

Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	18,184.22
Water and Sewer	1,474,940.37
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.55	1,231,599.00
Regional & Consolidated School Tax	.95	760,274.88
School Taxes in Municipal Budget		
County Taxes	.37	294,186.47
County Library Taxes		
Local Municipal Purpose Taxes	.54	431,227.47
Veteran & Seniar Citizen Taxes	.04	29,450.00
Total Taxes for Rate Computation	3.45	2,746,737.82
Special District Taxes		
Bank Stock Taxes		961.24
Added and Omitted Taxes		10,958.70
Total Taxes Levied - ABSTRACT		2,729,207.76
Total Taxes Billed		2,766,369.88
1971 TAXES COLLECTED		2,645,656.26
1971 Taxes Cancelled, Abated or Adjusted		7,431.17
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		113,282.45

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	141,066.49
Collected in 1971	108,020.69
Cancelled, Abated or Adjusted 1971	3,525.90
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	29,519.90

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	
Transfers From Taxes	
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	950.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	950.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	1,062,821.54
Taxes Receivable	142,802.35
Tax Title Liens	
Foreclosed Property	950.00
Emergencies & Other Deferred Charges	13,117.60
State Aid Receivable	20,279.00
Other Receivables	12,434.22
Total	1,252,404.71

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	883,519.30
RESERVES FOR RECEIVABLES	156,186.57
SURPLUS DEC. 31, 1971	212,698.84
Total	1,252,404.71

1971/3000

0339 — WOODLAND TWP — BURLINGTON COUNTY

Population 1970	2,032	Net Valuation Taxable	13,168,310			PER CAPITA:		PER CENT:	
Population 1971	2,050	State Equalized Value	13,028,900	General Tax Rate Per $100.	3.26	Gross Debt	100.49	Gross Debt	1.93
S & P Rating		Net Valuation on Which County Taxes				Net Debt		Net Debt	
Moody Rating		are apportioned:	13,518,925	State Equalized		Debt Service		Tax Levy Collected	74.14
Land Area	95.38 Sq. Miles	State Equalization Ratio	1.0107	General Tax Rate	3.29	Total Tax Levy	207.17	Tax Levy Cancelled, Abated	
						Municipal Expenditures	131.38	or Adjusted	3.60

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	314,848.60
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	7,075.00	Delinquent Tax & Lien Collections	114,571.93
Assessment of Taxes	2,825.00	Business Personality Replacement Taxes	2,266.00
Collection of Taxes	2,675.00	Taxes from Public Utilities	18,208.06
Planning, Housing & Development	1,400.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	23,730.73
Elections		Federal Aid Revenues	
General Administration (other)	15,000.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	21,109.61
Municipal Courts	2,900.00	Total	494,734.93
PUBLIC SAFETY		Prior Years Surplus Appropriated	24,000.00
Fire Protection	5,500.00	REVENUES TOTAL	518,734.93
Police Protection	1,475.00		
Civil Defense & Disaster Control	300.00		
Environmental Inspection & Control	850.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	38,028.88		
Sewers and Sewage Processing			
Garbage and Trash Disposal	2,630.00		
Public Buildings and Grounds	400.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	500.00		
Welfare-Public Assistance	4,050.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	100.00		
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.	750.00		
Employee Fringe Benefits	1,275.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	87,733.88		
CAPITAL IMPROVEMENTS *MENTS	23,111.11		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	14,799.49		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	291,004.65		
RESERVE FOR UNCOLLECTED TAXES	166,800.46		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	560,338.48		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	488	68.48	8,871,885.00
2	Residential	253	20.85	2,700,825.00
3	Farm	77	5.53	717,100.00
4a	Commercial	18	2.83	366,505.00
4b	Industrial	8	2.31	299,200.00
4c	Apartments			
Total		844	100.00	12,955,515.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	206,000	
Self-liquidating		
Other		
Total	206,000	

ISSUED AND OUTSTANDING	
School	206,000.00
Self-Liquidating	
Other	
Total	206,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	10,692,903.18

CAPITAL OUTLAY TOTAL

Beach and Harbor Facilities
Library and Education Facilities
Recreation and Conservation
Water and Sewer
Solid Waste
Public Health, Hospitals, Clinics
Public Safety
Public Buildings and Grounds
Public Works Equipment
Business Equipment
Streets, Roads, Sidewalks, Storm Sewers
Mass Transportation, Parking, Urban Development
Other Public Enterprises

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.59	207,003.86
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	80,862.55
County Library Taxes	.02	3,138.24
Local Municipal Purpose Taxes	1.03	133,689.63
Veteran & Senior Citizen Taxes	.03	4,220.00
Total Taxes for Rate Computation	3.29	428,914.28
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		424,694.28
Total Taxes Billed		424,694.28
1971 TAXES COLLECTED		314,848.60
1971 Taxes Cancelled, Abated or Adjusted		15,285.98
Transfer to Tax Title Liens or Foreclosed		20,000.00
Balance Outstanding Dec. 31, 1971		74,559.70

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1971	88,823.87
Collected in 1971	69,931.92
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	115.69
Balance December 31, 1971	18,776.26

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1971	87,995.83
Transfers From Taxes	20,143.74
Redeemed in 1971	44,640.01
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	63,499.56

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1971	14,000.00
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	14,000.00

CURRENT FINANCES DECEMBER 31, 1971

ASSETS

Cash Dec. 31, 1971	208,625.44
Taxes Receivable	93,335.96
Tax Title Liens	63,499.56
Foreclosed Property	14,000.00
Emergencies & Other Deferred Charges	1,730.27
State Aid Receivable	67,506.00
Other Receivables	719.50
Total	449,416.73

LIABILITIES, RESERVES, AND SURPLUS

CASH LIABILITIES	128,756.88
RESERVES FOR RECEIVABLES	171,555.02
SURPLUS DEC. 31, 1971	149,104.83
Total	449,416.73

0437 — WOODLYNNE BORO — CAMDEN COUNTY

Population 1970	3,101	Net Valuation Taxable	8,131,062			PER CAPITA:		PER CENT:	
Population 1971	3,115	State Equalized Value	11,637,415	General Tax Rate Per $100.	6.13	Gross Debt	21.05	Gross Debt	.63
S & P Rating		Net Valuation on Which County Taxes				Net Debt	15.43	Net Debt	.46
Moody Rating		are apportioned:	10,230,549	State Equalized		Debt Service	2.09	Tax Levy Collected	94.66
Land Area	.22 Sq. Miles	State Equalization Ratio	.6987	General Tax Rate	4.28	Total Tax Levy	154.02	Tax Levy Cancelled, Abated or Adjusted	.34
						Municipal Expenditures	67.85		

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	455,055.89
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	14,979.90	Delinquent Tax & Lien Collections	22,471.44
Assessment of Taxes	1,878.72	Business Personality Replacement Taxes	3,930.00
Collection of Taxes	2,869.33	Taxes from Public Utilities	23,311.46
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	20,155.05
Elections	1,426.40	Federal Aid Revenues	
General Administration (other)	7,730.52	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	11,144.94
Municipal Courts	4,211.86	Total	536,068.78
PUBLIC SAFETY		Prior Years Surplus Appropriated	30,000.00
Fire Protection	5,435.74	REVENUES TOTAL	566,068.78
Police Protection	44,219.95		
Civil Defense & Disaster Control	98.80	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	600.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 22 1.08	87,300.00
PUBLIC WORKS		2 Residential 864 85.46	6,902,550.00
Streets and Drainage	24,358.85	3 Farm	
Sewers and Sewage Processing	16,582.08	4a Commercial 41 11.99	968,100.00
Garbage and Trash Disposal	14,145.71	4b Industrial	
Public Buildings and Grounds	6,027.61	4c Apartments 7 1.48	119,200.00
Other Public Works		Total 934 100.01	8,077,150.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	707.68	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	1,450.00	School 17,500	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other 48,077 48,077	
Other Welfare Services		Total 65,577 48,077	
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	3,295.09	School	17,500.00
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	191.65	Other	41,000.00
EDUCATION (excluding schools)		Total	58,500.00
Libraries	473.17	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	10,349,518.58
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	
Pensions & F. I. C. A.	6,236.00		
Employee Fringe Benefits	1,939.18	Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	
MUNICIPAL FUNCTIONS TOTAL	158,858.24	Recreation and Conservation	
CAPITAL IMPROVEMENTS *MEMO*	6,667.00	Water and Sewer	
DEBIT SERVICE		Solid Waste	
Principal Payments	5,000.00	Public Health, Hospitals, Clinics	
Interest Payments	1,518.00	Public Safety	
		Public Buildings and Grounds	
DEFERRED CHARGES	10,527.35	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	362,366.23	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	35,439.65	Streets, Roads, Sidewalks, Storm Sewers	
EMERGENCY EMPLOYMENT ACT OF 1971		Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	573,709.47	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	2.17	253,073.72
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.91	105,850.51
County Library Taxes	.03	3,442.00
Local Municipal Purpose Taxes	.99	114,856.30
Veteran & Senior Citizen Taxes	.18	21,510.00
Total Taxes for Rate Computation	4.28	498,732.53
Special District Taxes		
Bank Stock Taxes		2,543.70
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		479,766.23
Total Taxes Billed		480,716.48
1971 TAXES COLLECTED		455,055.89
1971 Taxes Cancelled, Abated or Adjusted		1,620.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1971		24,040.59
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		34,227.80
Collected in 1971		22,471.44
Cancelled, Abated or Adjusted 1971		326.01
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1971		11,430.35
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		
Transfers From Taxes		
Redeemed in 1971		
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		1,800.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		1,800.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		74,573.65
Taxes Receivable		35,470.94
Tax Title Liens		
Foreclosed Property		1,800.00
Emergencies & Other Deferred Charges		337.31
State Aid Receivable		12,869.43
Other Receivables		8,538.57
Total		133,589.90
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		37,319.64
RESERVES FOR RECEIVABLES		45,809.51
SURPLUS DEC. 31, 1971		50,460.75
Total		133,589.90

1971/3000

1715 — WOODSTOWN BORO — SALEM COUNTY

Population 1970	3,137	Net Valuation Taxable	16,097,778			PER CAPITA:	
Population 1971	3,195	State Equalized Value	17,130,763	General Tax Rate Per $100.	3.51	Gross Debt	101.98
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	16,299,986	State Equalized		Debt Service	
Land Area	1.56 Sq. Miles	State Equalization Ratio	.9397	General Tax Rate	3.29	Total Tax Levy	173.75
						Municipal Expenditures	77.87

PER CENT:

Gross Debt	2.15
Net Debt	
Tax Levy Collected	95.37
Tax Levy Cancelled, Abated or Adjusted	.10

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	529,446.25
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration		Delinquent Tax & Lien Collections	30,279.20
Assessment of Taxes	3,500.00	Business Personality Replacement Taxes	11,758.00
Collection of Taxes	5,250.00	Taxes from Public Utilities	33,676.99
Planning, Housing & Development		Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	36,438.17
Elections		Federal Aid Revenues	
General Administration (other)	40,450.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	28,580.86
Municipal Courts	3,700.00	Total	670,179.47
PUBLIC SAFETY		Prior Years Surplus Appropriated	50,306.67
Fire Protection	11,030.00	REVENUES TOTAL	720,486.14
Police Protection	48,050.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	850.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	49,050.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	22,500.00		
Public Buildings and Grounds			
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	400.00		
Welfare-Public Assistance	2,350.00		
Hospitals, Clinics, First Aid	400.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	1,300.00		
Land Reclamation & Conservation			
Other Recreational Services	450.00		
EDUCATION (excluding schools)			
Libraries	1,250.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	10,325.00		
Employee Fringe Benefits	2,300.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	203,155.00		
CAPITAL IMPROVEMENTS *MEMO*	28,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	548.64		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	467,854.36		
RESERVE FOR UNCOLLECTED TAXES	45,080.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	716,638.00		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	95	2.42	375,300.00
2	Residential	846	78.52	12,178,900.00
3	Farm	1	.06	10,000.00
4a	Commercial	76	18.27	2,833,400.00
4b	Industrial			
4c	Apartments	3	.72	112,000.00
Total		1021	99.99	15,509,600.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	325,819	
Self-liquidating		
Other		
Total	325,819	

ISSUED AND OUTSTANDING	
School	325,819.28
Self-Liquidating	
Other	
Total	325,819.28
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	15,174,938.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.85	317,203.58
School Taxes in Municipal Budget		
County Taxes	.88	150,650.78
County Library Taxes		
Local Municipal Purpose Taxes	.46	79,592.39
Veteran & Senior Citizen Taxes	.10	16,980.00
Total Taxes for Rate Computation	3.29	564,426.75
Special District Taxes		
Bank Stock Taxes		5,407.61
Added and Omitted Taxes		2,281.50
Total Taxes Levied - ABSTRACT		555,135.86
Total Taxes Billed		555,135.86
1971 TAXES COLLECTED		529,446.25
1971 Taxes Cancelled, Abated or Adjusted		559.78
Transfer to Tax Title Liens or Foreclosed		998.30
Balance Outstanding Dec. 31, 1971		24,131.53

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	29,937.92
Collected in 1971	29,398.11
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	539.81
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	3,684.02
Transfers From Taxes	998.30
Redeemed in 1971	881.09
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	3,801.23
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	190,562.57
Taxes Receivable	24,671.34
Tax Title Liens	3,801.23
Foreclosed Property	
Emergencies & Other Deferred Charges	4,628.13
State Aid Receivable	27,273.97
Other Receivables	1,282.29
Total	252,219.53
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	28,471.85
RESERVES FOR RECEIVABLES	29,754.86
SURPLUS DEC. 31, 1971	193,992.82
Total	252,219.53

1971/3000

0824 **WOOLWICH TWP** – **GLOUCESTER COUNTY**

Population 1970	1,147	Net Valuation Taxable	9,690,275			PER CAPITA:	
Population 1971	1,160	State Equalized Value	13,386,206	General Tax Rate Per $100.	3.61	Gross Debt	224.43
S & P Rating		Net Valuation on Which County Taxes				Net Debt	
Moody Rating		are apportioned:	14,028,360	State Equalized		Debt Service	
Land Area	21.48 Sq. Miles	State Equalization Ratio	.7239	General Tax Rate	2.61	Total Tax Levy	300.74
						Municipal Expenditures	159.85

PER CENT:

Gross Debt	2.18
Net Debt	
Tax Levy Collected	93.59
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	327,439.43
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	6,850.00	Delinquent Tax & Lien Collections	14,344.36
Assessment of Taxes	3,000.00	Business Personality Replacement Taxes	40,851.00
Collection of Taxes	3,500.00	Taxes from Public Utilities	47,716.50
Planning, Housing & Development	900.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	20,564.21
Elections	400.00	Federal Aid Revenues	
General Administration (other)	11,000.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	9,540.20
Municipal Courts	6,250.00	Total	460,455.70
PUBLIC SAFETY		Prior Years Surplus Appropriated	80,414.79
Fire Protection	20,500.00	REVENUES TOTAL	540,870.49
Police Protection	32,000.00		
Civil Defense & Disaster Control	800.00		
Environmental Inspection & Control	600.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	35,700.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	6,000.00		
Public Buildings and Grounds	19,800.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	300.00		
Welfare-Public Assistance	1,700.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	850.00		
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.	7,000.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	157,150.00		
CAPITAL IMPROVEMENTS *MEMO*	32,600.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	344,863.13		
RESERVE FOR UNCOLLECTED TAXES	28,280.00		
EMERGENCY EMPLOYMENT ACT OF 1971			
EXPENDITURES TOTAL	530,293.13		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	57	.79	73,400.00
2	Residential	142	19.29	1,789,900.00
3	Farm	425	40.62	3,768,300.00
4a	Commercial	39	33.02	3,063,100.00
4b	Industrial	2	6.28	582,600.00
4c	Apartments			
Total		665	100.00	9,277,300.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	260,337	
Self-liquidating		
Other		
Total	260,337	

ISSUED AND OUTSTANDING	
School	260,337.16
Self-Liquidating	
Other	
Total	260,337.16
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,939,523.00

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.00	
Local District School Taxes		134,128.82
Regional & Consolidated School Tax	.96	128,267.91
School Taxes in Municipal Budget		
County Taxes	.62	82,466.40
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	4,140.00
Total Taxes for Rate Computation	2.61	349,003.13
Special District Taxes		
Bank Stock Taxes		
Added and Omitted Taxes		3,993.81
Total Taxes Levied - ABSTRACT		348,856.94
Total Taxes Billed		349,868.09
1971 TAXES COLLECTED		327,439.43
1971 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		585.36
Balance Outstanding Dec. 31, 1971		21,843.30

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	14,377.70
Collected in 1971	14,244.36
Cancelled, Abated or Adjusted 1971	
Transfers to Tax Title Liens or Foreclosed	63.28
Balance December 31, 1971	70.06
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	1,340.85
Transfers From Taxes	665.42
Redeemed in 1971	100.00
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	1,906.27
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971	
ASSETS	
Cash Dec. 31, 1971	159,690.21
Taxes Receivable	21,913.36
Tax Title Liens	1,906.27
Foreclosed Property	
Emergencies & Other Deferred Charges	996.20
State Aid Receivable	9,031.76
Other Receivables	744.39
Total	194,282.19
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	61,646.13
RESERVES FOR RECEIVABLES	24,564.02
SURPLUS DEC. 31, 1971	108,072.04
Total	194,282.19

1971/3000

0340 WRIGHTSTOWN BORO – BURLINGTON COUNTY

Population 1970	2,719	Net Valuation Taxable	6,896,031			PER CAPITA:	PER CENT:
Population 1971	2,800	State Equalized Value	7,377,801	General Tax Rate Per $100.	2.25	Gross Debt	Gross Debt
S & P Rating		Net Valuation on Which County Taxes				Net Debt	Net Debt
Moody Rating		are apportioned:	7,418,334	State Equalized		Debt Service	Tax Levy Collected 96.70
Land Area	1.65 Sq. Miles	State Equalization Ratio	.9347	General Tax Rate	2.10	Total Tax Levy 54.72	Tax Levy Cancelled, Abated
						Municipal Expenditures 51.49	or Adjusted .05

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards		1971 Property Taxes Collected	148,677.27
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	3,700.00	Delinquent Tax & Lien Collections	4,494.96
Assessment of Taxes	6,800.00	Business Personality Replacement Taxes	10,442.00
Collection of Taxes	1,400.00	Taxes from Public Utilities	18,515.54
Planning, Housing & Development	700.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	21,659.18
Elections		Federal Aid Revenues	583.34
General Administration (other)	38,200.00	Sale of Acquired Property	
JUDICIARY		Other Miscelloneous Revenues	41,408.84
Municipal Courts	9,500.00	Total	245,781.13
PUBLIC SAFETY		Prior Years Surplus Appropriated	49,800.00
Fire Protection	4,000.00	REVENUES TOTAL	295,581.13
Police Protection	23,650.00		
Civil Defense & Disaster Control			
Environmental Inspection & Control	300.00		
Other Public Safety			
PUBLIC WORKS			
Streets and Drainage	15,560.00		
Sewers and Sewage Processing			
Garbage and Trash Disposal	12,000.00		
Public Buildings and Grounds	4,600.00		
Other Public Works			
HEALTH and WELFARE			
Health Services Except Environmental	1,200.00		
Welfare-Public Assistance	1,125.00		
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	50.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	3,400.00		
Employee Fringe Benefits	2,300.00		
Other Statutory Expenditures			
MUNICIPAL FUNCTIONS TOTAL	128,485.00		
CAPITAL IMPROVEMENTS *MEMO*	24,000.00		
DEBIT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	111.11		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	128,404.18		
RESERVE FOR UNCOLLECTED TAXES	14,980.00		
EMERGENCY EMPLOYMENT ACT OF 1971	583.34		
EXPENDITURES TOTAL	272,563.63		

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	32	2.12	103,150.00
2	Residential	74	20.37	990,335.00
3	Farm	2	.35	16,800.00
4a	Commercial	65	61.72	3,000,873.00
4b	Industrial			
4c	Apartments	29	15.45	751,250.00
Total		202	100.01	4,862,408.00

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other		
Total		

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,708,423.33

CAPITAL OUTLAY	TOTAL
Beach and Harbor Facilities	
Library and Education Facilities	
Recreation and Conservation	
Water and Sewer	
Solid Waste	
Public Health, Hospitals, Clinics	
Public Safety	
Public Buildings and Grounds	
Public Works Equipment	
Business Equipment	
Streets, Roads, Sidewalks, Storm Sewers	
Mass Transportation, Parking, Urban Development	
Other Public Enterprises	

1971 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.08	
Local District School Taxes		79,846.51
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	46,740.94
County Library Taxes	.02	1,816.73
Local Municipal Purpose Taxes	.33	24,247.04
Veteran & Senior Citizen Taxes	.03	2,020.00
Total Taxes for Rate Computation	2.09	154,671.22
Special District Taxes		
Bank Stock Taxes		552.96
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		153,204.18
Total Taxes Billed		153,743.65
1971 TAXES COLLECTED		148,677.27
1971 Taxes Cancelled, Abated or Adjusted		80.00
Transfer to Tax Title Liens or Foreclosed		22.50
Balance Outstanding Dec. 31, 1971		4,963.88

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1971	4,949.80
Collected in 1971	4,494.96
Cancelled, Abated or Adjusted 1971	434.84
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1971	20.00
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1971	106.14
Transfers From Taxes	22.50
Redeemed in 1971	
Cancelled, Abated or Adjusted (1971)	
Transfers to Foreclosed Property	
Balance December 31, 1971	128.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1971	
Transfers From Taxes or Liens	
Sale for Cash (1971)	
Cancelled, Abated or Adjusted (1971)	
Balance December 31, 1971	

CURRENT FINANCES DECEMBER 31, 1971 ASSETS	
Cash Dec. 31, 1971	121,686.39
Taxes Receivable	4,983.88
Tax Title Liens	128.64
Foreclosed Property	
Emergencies & Other Deferred Charges	7,811.00
State Aid Receivable	30,140.25
Other Receivables	62.92
Total	164,813.08
LIABILITIES, RESERVES, AND SURPLUS	
CASH LIABILITIES	77,070.38
RESERVES FOR RECEIVABLES	5,175.44
SURPLUS DEC. 31, 1971	82,567.26
Total	164,813.08

1971/3000

0270 **WYCKOFF TWP** – BERGEN **COUNTY**

Population 1970	16,039	Net Valuation Taxable	195,524,235			PER CAPITA:		PER CENT:	
Population 1971	16,275	State Equalized Value	221,909,244	General Tax Rate Per $100.	3.48	Gross Debt	456.93	Gross Debt	3.70
S & P Rating		Net Valuation on Which County Taxes				Net Debt	77.22	Net Debt	.62
Moody Rating		are apportioned:	212,903,113	State Equalized		Debt Service	6.30	Tax Levy Collected	96.95
Land Area	6.70 Sq. Miles	State Equalization Ratio	.8811	General Tax Rate	3.06	Total Tax Levy	415.50	Tax Levy Cancelled, Abated	
						Municipal Expenditures	117.25	or Adjusted	.90

EXPENDITURES		REVENUES	
GENERAL GOVERNMENT			
Governing Body & Public Boards	5,000.00	1971 Property Taxes Collected	6,568,023.91
Municipal Clerk		1971 Payments in Lieu of Taxes	
Financial Administration	80,860.00	Delinquent Tax & Lien Collections	139,517.33
Assessment of Taxes	18,581.00	Business Personality Replacement Taxes	44,550.00
Collection of Taxes	17,530.00	Taxes from Public Utilities	198,398.67
Planning, Housing & Development	5,500.00	Other Miscellaneous Tax Revenues	
Human Resources		State Aid Revenues	51,318.05
Elections	1,400.00	Federal Aid Revenues	6,829.60
General Administration (other)	171,677.00	Sale of Acquired Property	
JUDICIARY		Other Miscellaneous Revenues	135,404.12
Municipal Courts	9,725.00	Total	7,144,041.68
PUBLIC SAFETY		Prior Years Surplus Appropriated	456,500.00
Fire Protection	74,150.00	REVENUES TOTAL	7,600,541.68
Police Protection	303,037.00		
Civil Defense & Disaster Control	200.00	REAL PROPERTY VALUATIONS	
Environmental Inspection & Control	10,540.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
Other Public Safety		1 Vacant Land 412 3.24	6,282,550.00
PUBLIC WORKS		2 Residential 4331 88.53	171,793,650.00
Streets and Drainage	289,458.00	3 Farm 30 .69	1,336,950.00
Sewers and Sewage Processing		4a Commercial 131 6.04	11,712,700.00
Garbage and Trash Disposal		4b Industrial 14 1.45	2,817,600.00
Public Buildings and Grounds	63,280.00	4c Apartments 2 .06	111,550.00
Other Public Works	14,000.00	Total 4920 100.01	194,055,000.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1971	
Health Services Except Environmental	18,600.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Welfare-Public Assistance	500.00	School 6,092,411	
Hospitals, Clinics, First Aid		Self-liquidating	
Animal, Insect, & Rodent Control		Other 1,344,095	1,256,800
Other Welfare Services		Total 7,436,506	1,256,800
RECREATION and CONSERVATION			
Beaches and Boardwalks		ISSUED AND OUTSTANDING	
Parks, Playgrounds, Shade Trees	14,200.00	School	5,445,232.50
Land Reclamation & Conservation		Self-Liquidating	
Other Recreational Services	21,075.00	Other	1,344,095.29
EDUCATION (excluding schools)		Total	6,789,327.79
Libraries	58,658.00	EQUALIZED VALUATION BASIS	
Other Educational Services		FOR NET DEBT COMPUTATION	201,185,894.67
STATUTORY EXPENDITURES		CAPITAL OUTLAY TOTAL	244,289.32
Pensions & F. I. C. A.	61,030.00		
Employee Fringe Benefits		Beach and Harbor Facilities	
Other Statutory Expenditures		Library and Education Facilities	69,610.55
MUNICIPAL FUNCTIONS TOTAL	1,239,001.00	Recreation and Conservation	554.66
CAPITAL IMPROVEMENTS *MEMO*	166,300.00	Water and Sewer	38,223.94
DEBIT SERVICE		Solid Waste	
Principal Payments	47,476.01	Public Health, Hospitals, Clinics	
Interest Payments	55,000.00	Public Safety	36,944.56
		Public Buildings and Grounds	6,069.64
DEFERRED CHARGES	14,544.96	Public Works Equipment	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,795,407.33	Business Equipment	
RESERVE FOR UNCOLLECTED TAXES	545,317.64	Streets, Roads, Sidewalks, Storm Sewers	92,885.97
EMERGENCY EMPLOYMENT ACT OF 1971	6,829.60	Mass Transportation, Parking, Urban Development	
EXPENDITURES TOTAL	7,703,576.54	Other Public Enterprises	

1971 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	1.37	3,042,000.00
Regional & Consolidated School Tax	.85	1,892,607.44
School Taxes in Municipal Budget		
County Taxes	.39	860,799.89
County Library Taxes		
Local Municipal Purpose Taxes	.40	897,209.97
Veteran & Senior Citizen Taxes	.05	104,770.00
Total Taxes for Rate Computation	3.06	6,797,387.30
Special District Taxes		
Bank Stock Taxes		5,991.63
Added and Omitted Taxes		63,596.59
Total Taxes Levied - ABSTRACT		6,762,205.52
Total Taxes Billed		6,774,895.97
1971 TAXES COLLECTED		6,568,023.91
1971 Taxes Cancelled, Abated or Adjusted		61,045.64
Transfer to Tax Title Liens or Foreclosed		7,062.25
Balance Outstanding Dec. 31, 1971		138,764.17
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1971		146,008.64
Collected in 1971		139,417.14
Cancelled, Abated or Adjusted 1971		897.20
Transfers to Tax Title Liens or Foreclosed		5,069.55
Balance December 31, 1971		624.75
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1971		1,897.79
Transfers From Taxes		12,675.36
Redeemed in 1971		100.19
Cancelled, Abated or Adjusted (1971)		
Transfers to Foreclosed Property		
Balance December 31, 1971		14,472.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1971		17,440.00
Transfers From Taxes or Liens		
Sale for Cash (1971)		
Cancelled, Abated or Adjusted (1971)		
Balance December 31, 1971		17,440.00
CURRENT FINANCES DECEMBER 31, 1971		
ASSETS		
Cash Dec. 31, 1971		922,650.30
Taxes Receivable		139,388.92
Tax Title Liens		14,472.96
Foreclosed Property		17,440.00
Emergencies & Other Deferred Charges		
State Aid Receivable		
Other Receivables		5,055.26
Total		1,099,007.44
LIABILITIES, RESERVES, AND SURPLUS		
CASH LIABILITIES		201,422.12
RESERVES FOR RECEIVABLES		176,357.14
SURPLUS DEC. 31, 1971		721,228.18
Total		1,099,007.44

1971/3000

TABLE 15: STATE EQUALIZED PROPERTY TAX RATES

The state equalized property tax rates on the following pages are calculated by multiplying the general tax rate by the ratio of assessed to true value. Thus the table shows the tax rate that would be applied if the assessment level were 100 per cent. This permits ready comparison of the tax trends of New Jersey municipalities.

The general tax rate does not include taxes levied for special districts, nor does it include annual service fees paid to public authorities. Because of this, it alone is not a valid indicator on which to base comparisons of governmental service levels in the different municipalities. It is, however, valid as an indicator of the minimum magnitude of the tax bill which would be presented to a taxpayer.

ATLANTIC COUNTY

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
0101	ABSECON CITY	1.95	2.13	2.29	2.75	2.51	2.97	3.19	3.43	3.68	3.63
0102	ATLANTIC CITY	3.24	3.55	3.58	3.78	4.05	5.09	5.18	4.65	5.05	5.13
0103	BRIGANTINE CITY	2.19	2.24	2.37	2.48	2.58	2.57	3.06	3.31	3.34	2.85
0104	BUENA BORO	2.73	2.80	2.09	2.36	2.51	2.60	3.23	3.29	3.69	2.53
0105	BUENA VISTA TWP	2.23	1.78	2.58	2.43	2.52	2.78	3.48	3.44	4.20	3.56
0106	CORBIN CITY	2.49	2.16	3.81	2.47	3.25	3.81	3.51	3.12	3.09	2.81
0107	EGG HARBOR CITY	4.16	4.01	4.47	5.25	4.41	4.42	5.46	5.71	5.80	5.80
0108	EGG HARBOR TWP.	2.33	2.06	2.43	2.74	2.18	2.44	2.41	2.04	2.55	3.07
0109	ESTELL MANOR CITY	2.01	1.43	2.24	4.03	2.14	1.50	2.61	2.82	3.01	2.71
0110	FOLSOM BORO	1.59	1.35	1.41	2.03	2.24	2.22	3.22	3.34	3.40	3.41
0111	GALLOWAY TWP	2.57	2.35	2.70	3.12	2.86	2.99	3.41	3.65	3.83	4.25
0112	HAMILTON TWP	1.76	2.60	2.54	3.10	2.94	2.83	3.18	3.42	3.57	3.77
0113	HAMMONTON TOWN	1.89	2.25	2.37	2.90	3.38	3.53	3.78	3.74	3.91	3.84
0114	LINWOOD CITY	2.47	2.88	2.91	2.86	2.62	3.07	3.34	3.58	3.62	3.85
0115	LONGPORT BORO	2.05	2.30	2.44	2.49	2.39	2.32	2.29	2.24	2.08	2.25
0116	MARGATE CITY	2.09	2.48	2.60	2.76	2.48	2.41	2.68	2.86	2.77	2.63
0117	MULLICA TWP	2.00	2.50	2.64	2.65	2.54	2.79	3.63	3.45	3.53	4.08
0118	NORTHFIELD CITY	2.47	2.50	2.64	2.74	2.45	2.70	2.95	3.43	3.69	3.90
0119	PLEASANTVILLE CITY	3.33	3.61	3.91	4.63	4.13	5.11	4.74	4.71	5.44	5.13
0120	PORT REPUBLIC CITY	1.83	2.40	2.44	2.12	2.95	2.69	2.64	2.92	2.85	3.16
0121	SOMERS POINT CITY	2.15	2.46	2.56	2.53	2.43	3.05	3.39	3.26	3.43	3.90
0122	VENTNOR CITY	2.96	3.03	3.23	3.24	3.41	3.51	3.38	3.55	3.55	3.36
0123	WEYMOUTH TWP	2.62	3.21	2.30	3.14	2.69	3.18	3.47	3.25	3.05	3.77
0201	ALLENDALE BORO	2.14	2.51	2.50	2.60	2.61	3.06	2.99	3.28	3.33	3.41
0202	ALPINE BORO	1.20	1.45	1.72	1.69	1.58	1.82	1.71	1.65	1.94	1.65
0203	BERGENFIELD BORO	2.25	2.63	2.71	2.68	2.78	2.97	3.22	3.47	3.54	3.59
0204	BOGOTA BORO	2.21	2.35	2.61	2.30	2.23	2.44	3.04	3.06	3.27	3.45
0205	CARLSTADT BORO	1.38	1.48	1.43	1.22	1.35	1.48	1.56	1.24	1.62	1.27
0206	CLIFFSIDE PARK BORO	2.12	2.18	2.39	2.29	2.30	2.37	2.65	2.63	2.89	2.47
0207	CLOSTER BORO	2.31	2.66	2.77	2.73	2.80	2.88	3.06	3.33	3.30	3.31
0208	CRESSKILL BORO	2.21	2.59	2.80	2.73	2.64	2.71	2.85	2.75	2.69	2.87
0209	DEMAREST BORO	2.31	2.76	2.69	2.56	2.55	2.62	2.81	3.07	3.29	3.26
0210	DUMONT BORO	2.31	2.54	2.87	2.81	2.90	2.90	3.24	3.44	3.41	3.49
0211	EAST PATERSON BORO	2.19	2.08	1.99	2.28	2.13	1.97	2.17	2.35	2.28	2.47
0212	EAST RUTHERFORD BORO	1.68	1.69	1.70	1.78	2.27	2.07	1.42	1.74	2.29	2.57
0213	EDGEWATER BORO	3.85	3.03	2.08	2.19	2.65	2.16	1.91	2.11	2.14	1.95
0214	EMERSON BORO	2.09	2.84	3.22	2.84	3.21	3.22	3.44	3.51	3.37	3.45
0215	ENGLEWOOD CITY	2.39	2.40	2.73	2.65	2.72	2.77	3.12	3.49	3.78	3.97

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
0216	ENGLEWOOD CLIFFS BORO	1.27	1.56	1.64	1.65	1.69	1.44	1.69	1.64	1.84	1.75
0217	FAIR LAWN BORO	2.44	2.63	2.74	2.58	2.59	2.53	2.71	2.96	2.99	3.05
0218	FAIRVIEW BORO	2.07	1.91	1.91	1.80	1.79	1.82	2.00	2.01	2.21	2.10
0219	FORT LEE BORO	1.63	1.65	1.98	1.83	1.47	1.71	1.86	1.96	1.98	2.32
0220	FRANKLIN LAKES BORO	1.81	2.00	2.13	2.26	2.16	2.10	2.37	2.63	2.53	2.57
0221	GARFIELD CITY	2.81	2.06	2.23	2.20	2.53	2.19	2.69	2.58	2.50	2.43
0222	GLEN ROCK BORO	2.90	3.24	3.35	3.41	3.35	3.43	3.52	3.60	3.81	3.74
0223	HACKENSACK CITY	2.14	2.34	2.48	2.33	2.34	2.36	2.62	2.74	2.95	3.19
0224	HARRINGTON PARK BORO	2.13	2.49	2.54	2.64	2.57	2.65	3.05	3.13	3.48	3.44
0225	HASBROUCK HEIGHTS BOR	2.04	2.19	2.20	2.17	2.21	2.37	2.46	2.59	2.63	2.54
0226	HAWORTH BORO	2.35	2.80	3.13	2.90	2.72	2.74	2.89	2.91	3.31	3.29
0227	HILLSDALE BORO	2.26	2.90	2.98	2.80	2.83	2.96	3.47	3.70	3.69	3.61
0228	HOHOKUS BORO	1.79	1.93	2.07	2.09	2.09	2.21	2.21	2.28	2.49	2.43
0229	LEONIA BORO	2.08	2.48	2.59	2.57	2.62	2.73	2.93	3.21	3.08	3.30
0230	LITTLE FERRY BORO	2.18	2.01	2.12	1.87	1.95	1.86	2.36	2.66	2.49	2.46
0231	LODI BORO	2.66	2.55	2.61	2.49	2.51	2.42	2.48	2.62	2.90	2.93
0232	LYNDHURST TWP	1.90	1.96	1.91	1.97	1.91	2.00	2.09	2.26	2.36	2.16
0233	MAHWAH TWP	1.82	1.85	1.97	2.20	1.99	1.75	2.34	2.48	2.32	2.62
0234	MAYWOOD BORO	2.19	2.51	2.50	2.37	2.45	2.64	2.88	3.17	3.00	3.16
0235	MIDLAND PARK BORO	2.40	2.63	2.91	2.71	2.78	2.87	3.16	3.25	3.90	4.02
0236	MONTVALE BORO	2.23	2.67	2.90	2.32	2.40	2.84	3.12	3.09	2.72	2.76
0237	MOONACHIE BORO	1.75	1.98	1.94	1.80	1.42	1.39	1.19	1.44	1.40	1.55
0238	NEW MILFORD BORO	1.88	2.63	2.60	2.79	2.88	2.96	3.04	3.33	3.27	3.40
0239	NORTH ARLINGTON BORO	2.09	1.89	2.00	1.82	1.94	2.03	2.20	2.65	2.65	2.62
0240	NORTHVALE BORO	1.70	1.95	2.47	2.02	1.93	2.18	2.27	2.68	3.08	3.04
0241	NORWOOD BORO	1.78	2.05	2.21	2.15	2.04	2.31	2.36	2.68	2.96	2.84
0242	OAKLAND BORO	2.27	2.91	3.04	3.07	3.06	3.26	3.66	3.93	3.83	3.90
0243	OLD TAPPAN BORO	1.99	2.41	2.43	2.40	2.35	2.40	2.54	2.96	3.02	3.06
0244	ORADELL BORO	1.89	1.99	2.06	2.06	2.13	2.26	2.39	2.67	2.67	2.77
0245	PALISADES PARK BORO	2.06	2.02	1.93	2.11	2.14	2.38	2.57	2.74	2.84	2.86
0246	PARAMUS BORO	1.97	2.03	2.06	2.11	2.15	2.15	2.36	2.62	2.47	2.59
0247	PARK RIDGE BORO	1.99	2.74	2.89	2.90	2.91	3.07	3.02	3.44	3.46	3.84
0248	RAMSEY BORO	2.13	2.48	2.60	2.61	2.80	3.15	3.37	3.46	3.26	3.31
0249	RIDGEFIELD BORO	1.42	.74	.72	.63	.60	.69	.72	.81	.97	1.11
0250	RIDGEFIELD PARK TWP	2.17	2.59	2.70	2.68	2.80	3.00	3.39	3.49	3.55	3.45
0251	RIDGEWOOD TWP	2.38	2.96	3.06	3.14	3.25	3.35	3.39	3.58	3.75	3.95
0252	RIVER EDGE BORO	2.57	2.77	2.73	2.74	2.60	2.66	2.91	3.10	3.16	3.17
0253	RIVER VALE TWP	2.18	2.73	3.00	2.81	2.66	2.96	3.18	3.68	3.75	3.75
0254	ROCHELLE PARK TWP	1.72	2.18	2.45	2.19	2.08	2.08	2.08	2.21	2.25	2.42
0255	ROCKLEIGH BORO	.92	.66	.65	.72	.69	.78	.64	.83	.55	.65

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
0256	RUTHERFORD BORO	2.15	2.17	2.40	2.38	2.28	2.54	2.70	2.82	2.93	3.01
0257	SADDLE BROOK TWP	2.11	2.26	2.40	2.41	2.15	2.63	2.82	2.79	2.67	2.60
0258	SADDLE RIVER BORO	1.26	1.42	1.31	1.48	1.58	1.65	1.51	1.60	1.68	1.69
0259	SOUTH HACKENSACK TWP	1.79	1.65	1.36	1.42	1.76	1.72	1.81	1.81	1.61	1.91
0260	TEANECK TWP	2.30	2.60	2.65	2.63	2.68	2.90	3.11	3.40	3.46	3.61
0261	TENAFLY BORO	2.06	2.45	2.60	2.58	2.50	2.54	2.72	2.90	2.96	3.14
0262	TETERBORO BORO	.81	.80	.66	.30	.44	.48	.60	.68	.74	.68
0263	UPPER SADDLE RIVER	1.51	1.96	2.11	2.33	2.56	2.63	2.82	3.17	3.13	3.12
0264	WALDWICK BORO	2.35	2.75	3.03	2.97	3.02	3.29	3.40	3.70	4.11	4.57
0265	WALLINGTON BORO	2.35	1.96	2.34	2.09	2.01	1.93	2.00	2.03	2.06	2.02
0266	WASHINGTON TWP	2.34	2.17	2.39	2.50	2.49	2.58	2.85	2.94	3.00	3.07
0267	WESTWOOD BORO	2.51	2.76	2.84	2.72	2.73	3.01	3.02	3.08	3.15	3.18
0268	WOODCLIFF LAKE BORO	2.47	2.99	3.06	3.07	3.10	3.25	3.41	3.69	3.77	3.45
0269	WOOD-RIDGE BORO	1.46	1.56	1.65	1.67	1.68	1.73	1.77	1.77	2.01	2.09
0270	WYCKOFF TWP	2.03	2.47	2.56	2.62	2.53	2.69	2.90	2.96	2.94	3.07
	BURLINGTON COUNTY										
0301	BASS RIVER TWP	2.27	2.92	2.98	2.76	1.48	2.45	3.15	2.73	2.67	2.79
0302	BEVERLY CITY	2.49	3.06	2.93	2.81	2.55	3.21	3.05	3.73	3.80	4.16
0303	BORDENTOWN CITY	2.52	2.65	2.78	2.87	3.02	4.26	3.79	3.96	4.27	4.61
0304	BORDENTOWN TWP	1.69	1.88	2.19	2.52	2.23	2.66	3.02	3.11	2.89	3.24
0305	BURLINGTON CITY	1.26	1.56	1.62	1.56	1.55	1.58	1.55	1.92	2.25	2.36
0306	BURLINGTON TWP	1.94	2.24	2.38	2.46	2.73	2.05	2.90	3.03	3.01	3.54
0307	CHESTERFIELD TWP	2.44	1.74	2.03	1.74	2.18	2.85	3.23	2.84	3.43	3.16
0308	CINNAMINSON TWP	1.91	2.17	2.53	2.52	2.43	2.71	3.07	3.40	3.52	3.74
0309	DELANCO TWP	2.51	3.40	3.30	3.43	2.91	2.81	3.94	3.21	3.36	3.26
0310	DELRAN TWP	1.98	2.17	2.56	2.63	2.47	3.13	3.07	3.30	3.26	3.44
0311	EASTAMPTON TWP	2.19	2.57	2.75	2.45	2.67	2.90	3.31	3.50	4.18	4.18
0312	EDGEWATER PARK TWP	1.86	2.64	2.73	2.69	2.60	3.02	3.28	3.83	3.49	3.65
0313	EVESHAM TWP	1.65	2.08	2.55	2.28	2.18	2.50	2.61	2.93	2.63	2.85
0314	FIELDSBORO BORO	2.44	2.64	3.08	3.13	1.84	1.74	2.63	2.72	3.12	3.93
0315	FLORENCE TWP	2.78	1.77	2.41	2.56	2.80	2.61	3.11	3.10	3.14	3.18
0316	HAINESPORT TWP	2.75	2.72	2.51	2.99	2.72	2.91	3.68	3.79	4.03	4.22
0317	LUMBERTON TWP	1.73	2.50	3.10	2.37	2.71	3.39	3.67	4.44	4.46	4.01
0318	MANSFIELD TWP	1.53	1.66	1.98	1.77	1.85	2.00	2.00	2.49	2.61	2.51
0319	MAPLE SHADE TWP	3.70	2.77	2.81	2.90	2.80	3.20	3.49	3.42	3.80	3.83
0320	MEDFORD TWP	2.64	1.94	2.47	2.43	2.04	2.29	2.77	3.05	3.26	3.32
0321	MEDFORD LAKES BORO	2.01	2.74	2.87	2.98	2.53	2.76	2.96	3.42	3.67	3.95
0322	MOORESTOWN TWP	1.88	2.98	3.10	3.23	3.07	3.20	3.51	3.68	3.83	3.78
0323	MOUNT HOLLY TWP	2.50	3.23	3.51	3.76	3.37	3.67	4.09	4.52	4.77	4.97
0324	MOUNT LAUREL TWP	2.48	2.33	2.44	2.83	2.53	2.72	3.18	2.74	3.56	3.66
0325	NEW HANOVER TWP	.22	.23	.28	.46	.47	.40	.51	.72	.87	.66

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
0326	NORTH HANOVER TWP	3.08	1.46	1.84	1.27	1.72	2.09	2.19	2.15	2.40	2.22
0327	PALMYRA BORO	2.45	2.87	2.92	3.02	2.76	3.31	3.64	3.57	3.53	3.39
0328	PEMBERTON BORO	1.86	3.06	3.06	3.44	3.12	3.04	3.16	3.30	3.88	3.41
0329	PEMBERTON TWP	1.74	1.66	1.70	1.56	1.65	1.75	1.82	2.18	2.43	2.76
0330	RIVERSIDE TWP	2.23	2.32	2.55	2.80	2.68	2.80	3.25	3.30	3.42	3.28
0331	RIVERTON BORO	1.73	2.95	3.04	3.19	2.94	3.28	3.49	3.83	3.90	3.85
0332	SHAMONG TWP	1.55	1.77	2.67	2.93	1.96	2.18	2.56	2.85	3.08	3.89
0333	SOUTHAMPTON TWP	1.47	1.85	2.04	2.31	1.78	2.09	2.42	2.60	2.96	3.13
0334	SPRINGFIELD TWP	1.55	1.91	2.20	1.24	1.98	2.14	2.27	2.32	2.43	2.69
0335	TABERNACLE TWP	2.46	1.96	3.17	2.73	2.69	2.88	2.80	3.27	3.50	3.30
0336	WASHINGTON TWP	2.10	1.22	1.63	1.84	1.67	1.66	1.70	1.89	1.85	1.93
0337	WESTAMPTON TWP	2.64	2.14	2.40	3.08	1.98	2.91	3.82	4.21	3.84	3.70
0338	WILLINGBORO TWP	2.85	2.88	2.97	3.58	2.98	3.55	4.46	4.41	4.56	4.36
0339	WOODLAND TWP	1.87	3.17	2.80	2.22	1.47	2.61	1.93	3.07	2.55	3.29
0340	WRIGHTSTOWN BORO	1.60	1.46	1.52	1.14	1.00	1.64	1.77	1.95	2.07	2.10
			CAMDEN COUNTY								
0401	AUDUBON BORO	2.68	2.54	2.68	2.61	2.58	2.86	3.28	3.35	3.54	3.86
0402	AUDUBON PARK BORO	6.49	7.30	7.31	7.26	5.43	5.06	7.22	7.13	8.60	9.78
0403	BARRINGTON BORO	2.45	2.27	2.70	3.11	2.80	2.07	3.59	3.26	3.49	3.68
0404	BELLMAWR BORO	2.41	2.70	2.92	2.88	2.55	2.75	3.86	3.70	3.61	3.71
0405	BERLIN BORO	2.62	2.41	2.63	2.78	2.59	2.66	3.33	3.18	3.30	3.38
0406	BERLIN TWP	3.03	2.54	2.99	3.16	2.74	2.91	3.32	4.30	4.69	3.92
0407	BROOKLAWN BORO	2.38	2.33	2.77	2.90	2.34	2.73	2.94	3.04	2.77	3.40
0408	CAMDEN CITY	4.01	3.98	4.48	4.79	4.48	4.65	5.44	5.81	6.51	5.27
0409	CHERRY HILL TWP	2.21	2.66	2.94	2.93	2.83	2.89	3.51	3.66	3.84	3.77
0410	CHESILHURST BORO	3.20	3.38	3.47	3.53	2.30	3.22	4.96	6.09	6.10	3.95
0411	CLEMENTON BORO	2.20	3.10	3.21	3.40	3.61	3.60	3.73	4.77	4.45	4.02
0412	COLLINGSWOOD BORO	2.18	2.27	2.62	3.35	3.08	3.16	3.67	3.68	4.00	3.80
0413	GIBBSBORO BORO	2.44	2.89	3.13	3.57	2.84	3.18	3.75	3.87	3.92	4.31
0414	GLOUCESTER CITY	2.67	3.33	3.53	3.77	3.84	3.63	3.56	3.65	3.42	3.74
0415	GLOUCESTER TWP	2.57	2.69	2.84	3.07	2.82	2.93	3.81	3.97	3.85	4.26
0416	HADDON TWP	2.32	2.75	3.09	3.35	3.37	3.37	3.75	3.93	3.87	3.60
0417	HADDONFIELD BORO	2.22	2.59	2.72	2.86	2.97	3.11	3.52	3.42	3.58	3.59
0418	HADDON HEIGHTS BORO	2.39	2.86	2.93	3.02	3.04	3.20	3.46	3.56	3.69	3.78
0419	HI-NELLA BORO	3.76	3.35	3.89	3.21	2.47	2.58	2.88	3.05	2.64	3.17
0420	LAUREL SPRINGS BORO	2.57	3.34	2.85	2.76	1.84	2.91	3.32	3.73	3.44	3.19
0421	LAWNSIDE BORO	3.83	3.20	3.23	3.44	2.81	2.85	3.37	3.29	3.02	3.19
0422	LINDENWOLD BORO	3.28	2.91	3.21	3.50	3.12	3.47	3.75	4.86	4.10	3.91
0423	MAGNOLIA BORO	3.34	3.38	3.64	3.90	3.28	2.98	3.56	3.74	3.89	4.10
0424	MERCHANTVILLE BORO	2.38	2.29	2.56	2.92	2.95	2.98	3.16	3.22	3.44	3.49
0425	MOUNT EPHRAIM BORO	2.45	2.60	2.67	2.69	2.82	3.08	3.39	3.12	3.34	3.11

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
0426	OAKLYN BORO	2.57	3.14	2.99	2.99	3.06	3.13	3.43	3.62	3.55	3.53
0427	PENNSAUKEN TWP	1.98	2.11	2.07	2.31	2.35	2.32	3.05	2.99	3.05	2.96
0428	PINE HILL BORO	3.13	3.41	3.90	4.76	3.60	4.58	5.24	5.73	5.43	4.84
0429	PINE VALLEY BORO	1.59	1.79	1.83	1.80	1.91	2.05	2.24	2.68	2.56	2.59
0430	RUNNEMEDE BORO	.00	.00	.00	.00	.00	.00	2.76	3.16	3.36	3.42
0431	SOMERDALE BORO	3.11	3.27	3.26	3.34	3.20	3.69	3.98	3.92	3.60	3.99
0432	STRATFORD BORO	3.13	2.70	2.97	2.94	2.79	3.03	3.50	3.73	3.55	3.70
0433	TAVISTOCK BORO	1.69	1.58	1.47	1.28	1.29	1.27	1.57	1.43	1.72	1.84
0434	VOORHEES TWP	2.30	2.53	2.76	3.16	2.63	2.98	3.04	3.01	2.94	3.19
0435	WATERFORD TWP	2.80	3.32	3.08	3.12	2.87	3.58	4.41	4.47	4.59	4.32
0436	WINSLOW TWP	2.80	2.43	2.28	3.06	2.79	2.46	3.37	3.90	4.07	3.52
0437	WOODLYNNE BORO	2.59	3.55	3.58	3.85	3.20	3.41	4.49	4.37	4.41	4.28
	CAPE MAY COUNTY										
0501	AVALON BORO	1.79	1.72	1.94	1.86	1.84	1.77	2.02	2.06	2.02	1.85
0502	CAPE MAY CITY	3.70	3.56	3.53	3.53	3.47	3.52	4.05	4.08	3.98	4.17
0503	CAPE MAY POINT BORO	2.19	1.94	2.17	2.47	2.50	2.72	2.39	2.49	1.88	2.00
0504	DENNIS TWP	1.74	2.22	2.67	2.49	1.83	2.06	2.10	1.93	2.39	2.34
0505	LOWER TWP	1.80	1.66	1.83	2.15	2.13	2.20	2.57	2.64	2.69	2.88
0506	MIDDLE TWP	2.05	2.20	2.36	2.34	2.17	2.27	2.71	3.09	3.05	3.31
0507	NORTH WILDWOOD CITY	2.17	2.17	2.18	2.17	2.27	2.16	2.35	2.15	2.38	2.48
0508	OCEAN CITY	1.65	1.91	2.06	2.08	2.13	2.06	2.48	2.47	2.60	2.45
0509	SEA ISLE CITY	1.88	2.22	2.12	2.12	2.24	2.33	2.50	2.35	2.30	2.34
0510	STONE HARBOR BORO	1.43	1.51	1.53	1.56	1.53	1.40	1.38	1.36	1.25	1.17
0511	UPPER TWP	1.49	1.37	1.00	.92	.71	.81	.83	.81	.77	.73
0512	WEST CAPE MAY BORO	3.26	3.65	3.94	3.79	3.81	3.90	4.53	4.12	3.90	4.33
0513	WEST WILDWOOD BORO	2.11	2.38	2.63	2.60	2.62	2.65	2.55	2.50	2.63	2.55
0514	WILDWOOD CITY	2.03	2.04	1.97	2.12	2.17	2.13	2.34	2.56	2.81	3.05
0515	WILDWOOD CREST BORO	1.63	1.98	1.96	1.98	2.05	2.11	2.40	2.20	2.10	1.99
0516	WOODBINE BORO	2.83	3.29	4.77	3.70	3.88	4.02	4.59	5.51	4.87	4.95
	CUMBERLAND COUNTY										
0601	BRIDGETON CITY	2.52	3.28	3.49	3.80	3.46	3.54	3.88	4.36	4.98	5.03
0602	COMMERCIAL TWP	2.62	3.75	3.24	3.90	2.84	3.10	3.14	4.29	4.68	4.52
0603	DEERFIELD TWP	2.39	2.64	2.56	2.91	2.48	2.25	2.47	2.75	3.56	2.90
0604	DOWNE TWP	2.46	3.23	2.55	3.07	3.14	2.96	3.05	3.51	3.44	4.19
0605	FAIRFIELD TWP	1.86	2.17	2.55	3.03	1.80	2.23	2.67	2.85	3.61	3.57
0606	GREENWICH TWP	1.98	3.10	3.05	3.24	2.62	3.00	3.67	3.13	3.51	3.38
0607	HOPEWELL TWP	2.11	3.01	2.76	2.51	2.53	2.52	2.46	2.98	3.14	3.59
0608	LAWRENCE TWP	2.47	2.83	3.25	3.62	2.40	2.96	3.06	4.02	4.32	4.99
0609	MAURICE RIVER TWP	1.89	2.90	3.79	2.99	2.56	3.27	3.62	3.79	3.30	3.72
0610	MILLVILLE CITY	2.30	2.96	3.01	3.28	2.97	3.26	3.66	4.21	4.67	4.57

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
0611	SHILOH BORO	2.47	3.22	3.42	3.34	2.66	2.72	3.08	3.23	3.53	4.32
0612	STOW CREEK TWP	2.46	2.98	3.18	3.01	2.83	2.28	2.79	3.04	4.02	3.05
0613	UPPER DEERFIELD TWP	2.08	2.57	2.61	2.72	2.24	2.56	2.70	2.99	3.17	3.22
0614	VINELAND CITY	2.13	2.64	2.62	2.92	2.69	2.93	3.11	3.58	3.93	4.12
	ESSEX COUNTY										
0701	BELLEVILLE TOWN	3.08	2.93	3.04	3.21	3.23	3.54	4.04	4.22	4.27	4.49
0702	BLOOMFIELD TOWN	2.93	3.16	3.53	3.56	3.54	3.63	3.87	4.16	4.12	4.24
0703	CALDWELL BORO	3.24	3.38	3.57	3.72	3.64	3.84	4.25	4.44	4.52	4.92
0704	CEDAR GROVE TWP	2.07	2.32	3.62	3.56	3.44	3.59	3.80	3.78	3.93	3.94
0705	EAST ORANGE CITY	2.81	3.90	4.22	4.35	4.46	4.96	5.69	5.86	6.83	7.32
0706	ESSEX FELLS BORO	3.52	4.10	3.10	3.11	3.10	3.19	3.37	3.48	3.31	3.49
0707	FAIRFIELD BORO	2.95	3.15	2.29	2.32	2.46	2.64	3.19	3.42	3.13	3.70
0708	GLEN RIDGE BORO	3.07	3.66	3.73	3.89	3.98	4.10	4.73	5.10	5.98	6.13
0709	IRVINGTON TOWN	3.36	3.53	3.45	3.42	3.44	3.92	4.31	4.44	4.85	5.45
0710	LIVINGSTON TWP	2.80	3.21	3.32	3.41	3.53	3.51	3.71	3.90	3.66	3.86
0711	MAPLEWOOD TWP	2.90	3.28	3.54	3.53	3.53	3.77	4.04	4.40	4.57	4.97
0712	MILLBURN TWP	2.06	2.50	2.49	2.52	2.50	2.56	2.84	2.99	3.05	3.33
0713	MONTCLAIR TOWN	3.20	3.67	3.84	3.92	3.93	4.04	4.37	4.73	4.76	4.96
0714	NEWARK CITY	4.89	5.09	5.63	5.64	5.09	6.55	6.73	6.72	6.79	7.20
0715	NORTH CALDWELL BORO	2.59	3.33	3.25	3.36	3.62	3.68	4.06	4.43	4.31	4.71
0716	NUTLEY TOWN	2.65	2.62	2.66	2.88	2.82	3.02	3.41	3.45	3.61	3.70
0717	ORANGE CITY	3.87	4.35	4.28	4.25	4.77	5.21	5.68	5.96	6.20	6.99
0718	ROSELAND BORO	2.45	2.94	2.99	3.01	3.00	3.23	3.67	3.56	3.46	3.87
0719	SOUTH ORANGE VILL	2.94	3.29	3.36	3.48	3.53	3.70	4.05	4.37	4.53	5.06
0720	VERONA BORO	2.71	3.16	3.30	3.28	3.28	3.52	4.18	3.95	4.02	4.23
0721	WEST CALDWELL BORO	2.97	3.26	3.31	3.45	3.45	3.57	3.87	4.06	4.05	4.13
0722	WEST ORANGE TOWN	2.99	3.50	3.26	3.42	3.51	4.35	4.75	4.62	4.51	4.86
	GLOUCESTER COUNTY										
0801	CLAYTON BORO	3.47	3.80	3.54	3.92	3.22	3.42	3.99	4.56	3.99	3.60
0802	DEPTFORD TWP	2.06	2.68	3.22	2.99	2.77	2.91	3.30	3.89	3.50	2.93
0803	EAST GREENWICH TWP	2.05	1.68	2.91	2.26	1.91	2.33	2.14	2.59	2.88	2.94
0804	ELK TWP	2.40	2.74	3.24	3.66	2.36	2.48	2.61	2.95	2.83	3.34
0805	FRANKLIN TWP	2.58	3.26	3.47	3.08	2.65	3.20	3.72	3.95	4.53	3.97
0806	GLASSBORO BORO	1.97	3.08	3.31	3.70	3.31	3.44	3.89	4.34	4.29	4.30
0807	GREENWICH TWP	.83	1.77	1.61	1.40	1.24	1.71	1.99	2.60	2.68	2.16
0808	HARRISON TWP	3.35	2.61	2.55	3.17	2.58	2.27	3.05	3.33	3.37	3.30
0809	LOGAN TWP	1.87	2.34	2.08	1.70	1.98	1.89	2.09	1.78	2.76	2.55
0810	MANTUA TWP	3.47	3.11	3.42	3.59	2.71	2.97	3.13	3.69	4.08	3.84
0811	MONROE TWP	2.28	2.74	3.16	3.02	2.48	2.98	3.34	3.16	2.95	4.08
0812	NATIONAL PARK BORO	2.21	3.59	3.18	3.25	3.42	3.69	4.22	4.27	3.72	4.07

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
0813	NEWFIELD BORO	2.32	2.95	2.88	2.96	2.87	3.16	4.36	3.78	3.64	3.41
0814	PAULSBORO BORO	3.03	3.13	3.19	3.55	2.89	3.10	4.02	3.57	3.97	3.94
0815	PITMAN BORO	2.57	3.02	3.20	3.09	2.87	3.46	3.37	3.55	3.69	4.35
0816	SOUTH HARRISON TWP	1.91	2.07	2.84	2.78	2.45	3.52	2.81	2.89	3.48	3.32
0817	SWEDESBORO BORO	1.96	2.63	2.96	3.22	2.83	3.73	4.58	4.04	3.98	3.84
0818	WASHINGTON TWP	1.77	2.47	2.83	3.28	2.74	2.64	3.23	3.39	3.86	3.79
0819	WENONAH BORO	2.20	2.73	3.48	3.17	2.90	2.99	3.24	3.34	3.32	3.52
0820	WEST DEPTFORD TWP	1.68	1.44	1.79	2.53	2.23	2.52	2.96	2.40	3.22	2.69
0821	WESTVILLE BORO	2.35	2.85	2.96	2.94	2.63	2.75	3.79	3.86	3.76	3.46
0822	WOODBURY CITY	2.02	2.56	2.69	2.80	2.79	3.13	3.48	3.99	3.78	3.61
0823	WOODBURY HEIGHTS BORO	1.75	2.54	2.83	2.08	1.80	2.30	2.71	2.60	2.73	2.77
0824	WOOLWICH TWP	1.43	1.47	2.01	2.28	1.50	1.78	2.38	2.72	3.04	2.61
	HUDSON COUNTY										
0901	BAYONNE CITY	3.87	3.31	3.33	3.76	3.72	4.08	4.39	3.94	3.98	4.64
0902	EAST NEWARK BORO	3.19	2.84	3.32	2.76	3.00	2.54	2.62	1.86	4.85	4.63
0903	GUTTENBERG TOWN	4.11	3.53	3.43	3.39	3.25	3.24	3.32	3.31	3.46	3.69
0904	HARRISON TOWN	2.76	3.86	3.26	2.13	2.12	2.14	2.79	2.77	3.08	4.47
0905	HOBOKEN CITY	7.14	7.34	6.73	9.34	7.97	5.57	6.97	8.31	7.91	7.69
0906	JERSEY CITY	5.52	5.17	4.92	4.64	4.80	5.17	6.16	5.90	7.18	6.81
0907	KEARNY TOWN	2.99	1.98	1.86	2.24	1.88	2.39	2.77	2.62	2.92	2.89
0908	NORTH BERGEN TWP	3.83	3.71	3.81	3.79	3.70	3.23	4.22	3.72	3.96	4.09
0909	SECAUCUS TOWN	1.36	1.50	1.69	1.42	2.32	2.44	2.91	2.32	2.94	2.56
0910	UNION CITY	6.43	6.38	6.12	5.81	5.22	5.67	5.97	6.46	6.96	6.11
0911	WEEHAWKEN TWP	2.84	3.08	2.89	3.46	3.29	3.16	4.63	4.11	3.78	4.21
0912	WEST NEW YORK TOWN	5.28	4.70	4.80	4.97	5.04	4.80	5.40	6.03	6.42	6.05
	HUNTERDON COUNTY										
1001	ALEXANDRIA TWP	2.34	2.28	2.05	2.40	2.64	3.04	3.04	3.14	2.76	2.73
1002	BETHLEHEM TWP	1.55	1.85	2.18	2.19	1.99	2.40	2.65	2.49	2.92	2.94
1003	BLOOMSBURY BORO	2.47	2.47	2.14	2.53	2.19	2.58	3.40	3.11	3.30	3.10
1004	CALIFON BORO	2.05	2.60	2.38	2.82	4.60	2.00	2.60	3.23	3.55	3.28
1005	CLINTON TOWN	2.37	2.65	2.46	2.61	6.22	2.75	2.27	3.42	3.54	3.82
1006	CLINTON TWP.	2.04	1.85	2.02	2.28	2.62	2.49	2.96	3.59	3.41	3.23
1007	DELAWARE TWP	1.43	1.82	1.82	1.31	3.58	2.32	2.68	3.05	3.16	3.21
1008	EAST AMWELL TWP	1.63	2.04	1.93	1.99	8.56	2.43	2.45	2.69	2.66	2.69
1009	FLEMINGTON BORO	2.00	2.46	2.51	2.75	3.87	2.70	3.15	3.53	3.31	2.79
1010	FRANKLIN TWP	1.93	2.09	1.87	2.04	7.94	2.23	2.75	2.55	2.98	2.92
1011	FRENCHTOWN BORO	2.71	2.53	2.84	3.75	3.68	3.39	3.28	3.91	4.41	4.44
1012	GLEN GARDNER BORO	2.52	2.61	2.66	2.58	4.19	2.30	2.86	3.15	3.80	4.00
1013	HAMPTON BORO	2.24	2.96	2.65	2.65	3.39	3.14	4.31	3.90	4.70	4.99
1014	HIGH BRIDGE BORO	2.27	2.65	2.65	2.95	5.06	3.28	3.65	3.93	3.55	4.12

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
1015	HOLLAND TWP	.31	.68	.77	.68	.83	1.07	1.44	1.43	1.26	1.34
1016	KINGWOOD TWP	2.11	2.02	2.27	2.04	3.48	2.18	2.53	2.78	3.12	2.80
1017	LAMBERTVILLE CITY	4.19	3.71	3.49	3.85	6.44	3.78	4.15	4.38	4.46	4.86
1018	LEBANON BORO.	1.57	2.34	2.32	2.25	4.28	2.39	2.67	3.35	2.98	3.13
1019	LEBANON TWP.	1.75	2.09	2.07	2.07	6.94	1.97	2.57	2.71	2.83	2.99
1020	MILFORD BORO	1.62	1.82	1.32	1.60	3.33	2.34	2.99	2.77	2.75	2.52
1021	RARITAN TWP	1.91	1.87	1.93	1.79	3.16	2.26	2.69	2.98	3.21	3.20
1022	READINGTON TWP	2.01	2.60	2.04	2.57	3.17	2.80	3.11	3.34	3.40	3.39
1023	STOCKTON BORO	2.28	2.27	3.44	2.37	3.63	2.48	2.97	2.96	3.12	2.44
1024	TEWKSBURY TWP	1.80	2.06	1.74	1.94	7.59	2.02	2.39	2.64	2.64	2.65
1025	UNION TWP	1.81	2.58	1.78	1.74	3.99	2.54	2.61	2.79	2.93	2.74
1026	WEST AMWELL TWP	1.61	1.83	1.62	1.51	1.88	2.44	2.69	2.30	2.55	2.20
	MERCER COUNTY										
1101	EAST WINDSOR TWP	1.61	2.08	2.60	2.87	2.91	3.09	4.39	3.33	3.87	3.78
1102	EWING TWP	2.05	2.22	2.42	2.34	2.60	2.68	3.04	3.25	3.38	3.45
1103	HAMILTON TWP	2.52	2.27	2.53	2.60	2.47	2.69	3.04	3.09	3.08	3.19
1104	HIGHTSTOWN BORO	2.66	2.67	2.89	3.34	3.79	3.83	3.90	4.53	4.44	4.22
1105	HOPEWELL BORO	2.25	2.49	2.62	2.86	3.15	3.17	3.31	3.52	3.73	3.69
1106	HOPEWELL TWP	2.20	2.81	2.91	2.79	2.59	2.58	2.84	2.90	2.94	2.57
1107	LAWRENCE TWP	1.97	2.51	2.73	2.71	2.97	3.18	3.30	3.71	3.53	3.56
1108	PENNINGTON BORO	2.96	2.89	2.93	3.15	3.12	3.33	3.48	3.80	3.64	3.83
1109	PRINCETON BORO.	1.78	1.99	2.01	2.04	2.15	2.44	2.53	2.85	2.86	2.98
1110	PRINCETON TWP.	2.01	2.51	2.56	2.70	2.72	2.88	3.09	3.04	3.01	3.18
1111	TRENTON CITY	3.50	4.65	4.78	5.13	4.97	5.51	6.11	6.52	7.05	6.82
1112	WASHINGTON TWP	1.09	1.83	2.07	2.42	2.31	2.70	2.95	3.20	3.44	3.02
1113	WEST WINDSOR TWP	2.35	1.62	2.19	2.19	2.04	2.37	2.40	2.70	2.70	2.85
	MIDDLESEX COUNTY										
1201	CARTERET BORO	2.74	2.53	2.30	2.62	3.25	3.17	3.44	3.68	3.76	3.49
1202	CRANBURY TWP	1.94	1.99	1.77	1.98	1.75	2.11	2.66	2.75	2.81	2.89
1203	DUNELLEN BORO	2.16	2.66	2.83	2.75	2.84	3.02	3.07	3.11	3.48	3.54
1204	EAST BRUNSWICK TWP	2.44	2.57	2.77	3.16	2.86	3.60	3.36	3.59	3.51	3.92
1205	EDISON TWP	1.83	2.19	2.33	2.04	2.09	2.16	2.72	2.77	2.75	2.95
1206	HELMETTA BORO	1.52	1.30	1.53	1.52	1.71	2.17	2.33	3.19	2.88	2.72
1207	HIGHLAND PARK BORO	2.84	3.24	3.13	3.28	3.16	3.32	3.67	3.50	3.44	3.73
1208	JAMESBURG BORO	3.29	2.94	3.13	3.26	2.91	3.07	3.79	3.48	3.90	4.00
1209	MADISON TWP	1.99	2.63	2.71	2.80	2.90	2.93	3.04	3.96	4.24	4.39
1210	METUCHEN BORO	2.89	2.95	3.12	3.00	2.87	3.08	3.52	3.40	3.71	3.63
1211	MIDDLESEX BORO	2.48	2.59	2.71	2.76	2.83	3.17	3.12	3.31	3.27	3.08
1212	MILLTOWN BORO	1.73	1.87	2.08	2.15	1.98	2.21	2.76	2.76	2.58	2.35
1213	MONROE TWP	2.03	2.76	2.54	2.76	2.15	2.07	2.48	2.75	2.33	2.35

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
1214	NEW BRUNSWICK CITY	2.32	2.72	2.64	3.04	2.94	3.11	3.79	3.74	3.73	3.87
1215	NORTH BRUNSWICK TWP	1.38	1.35	1.57	1.68	1.74	1.89	2.24	2.57	2.51	2.15
1216	PERTH AMBOY CITY	3.35	3.15	3.42	3.64	3.93	4.36	4.86	5.19	4.64	5.00
1217	PISCATAWAY TWP	2.13	2.52	2.56	2.60	2.68	2.66	3.22	3.26	3.22	3.50
1218	PLAINSBORO TWP	1.03	1.53	1.46	1.22	1.63	1.62	1.98	2.07	2.13	1.57
1219	SAYREVILLE BORO	1.40	1.52	1.97	1.77	1.86	1.83	2.36	2.32	2.54	2.75
1220	SOUTH AMBOY CITY	1.61	1.81	1.57	1.67	1.84	2.18	2.57	2.87	2.79	2.72
1221	SOUTH BRUNSWICK TWP	2.14	2.16	2.33	2.93	2.76	3.04	3.17	3.66	3.92	3.64
1222	SOUTH PLAINFIELD BORO	2.43	2.61	2.89	2.95	2.74	3.05	3.19	3.36	3.30	3.53
1223	SOUTH RIVER BORO	2.27	2.75	2.79	2.96	2.64	2.62	3.12	3.18	3.25	3.23
1224	SPOTSWOOD BORO	1.67	2.69	2.59	3.01	2.59	2.68	3.57	3.71	3.68	3.27
1225	WOODBRIDGE TWP	2.08	2.17	3.25	2.21	1.98	2.23	2.58	2.70	2.87	2.93
	MONMOUTH COUNTY										
1301	ALLENHURST BORO	2.14	2.41	2.42	2.58	2.47	2.66	2.80	2.63	2.66	2.54
1302	ALLENTOWN BORO	3.59	3.40	3.82	3.72	3.34	3.56	3.45	3.79	4.26	3.94
1303	ASBURY PARK CITY	3.73	3.54	3.65	3.74	4.01	4.65	4.50	4.13	5.22	6.55
1304	ATLANTIC HIGHLANDS	2.60	2.73	2.77	2.68	2.81	3.15	3.34	3.29	3.71	3.79
1305	AVON BY THE SEA BORO	1.90	2.00	2.05	2.00	2.05	2.07	2.32	2.44	2.52	2.91
1306	BELMAR BORO	2.08	2.32	2.54	2.65	2.64	2.78	3.14	3.29	3.25	3.01
1307	BRADLEY BEACH BORO	3.14	3.09	3.21	3.14	2.93	2.93	4.10	4.34	4.27	4.28
1308	BRIELLE BORO	2.17	2.35	2.33	2.53	2.64	2.74	3.12	3.22	3.17	3.69
1309	COLTS NECK TWP	1.61	1.64	1.74	1.56	1.69	2.01	2.27	2.63	2.62	2.72
1310	DEAL BORO	2.90	3.09	2.98	2.98	2.96	3.09	3.36	3.13	3.08	3.15
1311	EATONTOWN BORO	2.34	2.27	2.49	2.38	2.20	2.70	2.84	2.89	3.13	3.49
1312	ENGLISHTOWN BORO	2.20	3.00	3.24	3.79	3.55	3.44	3.75	3.69	4.13	3.89
1313	FAIR HAVEN BORO	2.81	2.94	3.01	3.20	3.30	3.55	3.67	3.84	3.84	4.14
1314	FARMINGDALE BORO	2.48	3.12	3.24	3.30	3.20	3.42	3.77	4.20	4.88	4.42
1315	FREEHOLD BORO.	2.87	3.63	3.10	3.50	3.39	3.61	3.86	3.92	3.79	4.42
1316	FREEHOLD TWP.	2.62	2.64	2.64	2.81	2.68	2.96	3.32	4.08	3.96	4.20
1317	HIGHLANDS BORO	3.13	3.41	3.44	3.50	3.47	3.72	4.23	4.49	4.65	4.90
1318	HOLMDEL TWP	2.02	1.66	2.09	.80	2.00	2.18	2.36	2.52	2.46	3.05
1319	HOWELL TWP	3.68	2.73	2.97	3.13	2.80	2.73	3.19	3.44	3.19	3.49
1320	INTERLAKEN BORO	2.52	2.30	2.47	2.49	2.26	2.53	2.77	2.82	2.64	2.37
1321	KEANSBURG BORO	2.95	3.12	3.14	3.10	3.10	3.78	3.95	4.15	4.56	4.49
1322	KEYPORT BORO	2.73	2.83	3.45	3.58	3.19	3.51	3.99	3.97	4.26	4.31
1323	LITTLE SILVER BORO	2.46	2.48	1.97	2.48	2.55	2.65	3.03	3.13	3.38	3.41
1324	LOCH ARBOUR VILL	5.01	4.21	4.56	4.31	3.80	4.19	4.34	4.97	5.34	5.28
1325	LONG BRANCH CITY	3.10	3.23	3.44	3.51	3.46	3.84	4.46	4.66	4.53	4.31
1326	MANALAPAN TWP	2.66	2.67	2.97	2.97	2.73	2.87	2.80	3.58	3.76	4.06
1327	MANASQUAN BORO	2.09	2.10	2.21	2.28	2.29	2.36	2.50	2.58	2.71	2.85

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
1328	MARLBORO TWP	2.91	2.37	2.36	2.77	2.39	2.81	3.04	3.65	3.51	3.68
1329	MATAWAN BORO.	2.49	3.00	2.84	2.78	2.60	2.77	2.96	3.47	3.83	3.88
1330	MATAWAN TWP.	2.76	2.81	2.59	2.82	2.81	3.03	2.97	3.65	4.02	4.42
1331	MIDDLETOWN TWP	2.18	2.62	2.79	2.92	2.74	2.90	3.31	3.32	3.59	3.31
1332	MILLSTONE TWP	3.87	2.88	3.21	2.72	1.86	2.78	2.57	2.61	3.01	3.32
1333	MONMOUTH BEACH BORO	2.70	2.79	2.90	3.05	3.30	3.73	4.12	4.10	3.99	3.94
1334	NEPTUNE TWP.	2.37	2.71	2.93	3.17	3.04	3.34	3.89	4.07	4.03	4.23
1335	NEPTUNE CITY BORO	2.63	2.61	2.66	2.72	2.90	2.99	3.33	3.69	3.55	3.73
1336	NEW SHREWSBURY BORO	2.96	3.22	3.32	3.44	3.55	3.70	4.10	4.22	4.21	4.33
1337	OCEAN TWP	2.72	2.71	2.96	3.53	3.15	2.98	3.38	3.71	3.73	3.86
1338	OCEANPORT BORO	1.99	2.10	2.34	2.87	3.04	2.71	3.05	3.10	3.18	3.17
1339	HAZLET TWP	2.75	2.66	3.16	3.52	3.33	3.67	3.52	3.68	3.75	4.10
1340	RED BANK BORO	2.35	2.74	2.98	2.92	2.87	3.36	3.51	3.48	3.77	4.00
1341	ROOSEVELT BORO	3.74	4.44	4.19	4.11	3.71	3.41	4.43	4.77	4.57	4.02
1342	RUMSON BORO	2.01	2.49	3.21	2.40	2.56	2.72	2.84	2.88	3.00	3.26
1343	SEA BRIGHT BORO	2.39	2.29	2.36	2.39	2.65	2.20	2.85	2.75	3.13	3.47
1344	SEA GIRT BORO	1.46	1.59	1.59	1.58	1.49	1.49	1.54	1.85	2.00	1.99
1345	SHREWSBURY BORO.	2.40	2.43	2.45	2.29	2.71	2.77	3.10	3.18	3.61	3.36
1346	SHREWSBURY TWP.	7.01	8.99	7.94	8.37	11.86	16.16	16.39	16.97	20.50	9.17
1347	SOUTH BELMAR BORO	2.25	2.62	2.42	2.86	2.63	2.80	3.40	3.33	3.43	3.23
1348	SPRING LAKE BORO	1.49	1.48	1.51	1.40	1.41	1.45	1.68	1.69	1.68	2.08
1349	SPRING LAKE HEIGHTS	2.60	2.97	2.86	2.78	2.98	2.97	2.80	3.08	2.98	3.18
1350	UNION BEACH BORO	3.23	3.71	3.54	3.60	2.97	3.07	3.15	3.47	4.21	4.69
1351	UPPER FREEHOLD TWP	1.99	2.28	2.45	1.73	2.09	2.00	2.14	1.94	2.52	2.56
1352	WALL TWP	2.61	2.61	2.90	2.93	3.04	3.33	3.52	3.66	3.57	3.83
1353	WEST LONG BRANCH BOR	2.45	3.00	3.02	3.06	2.85	3.11	3.37	3.37	3.43	3.57
	MORRIS COUNTY										
1401	BOONTON TOWN	2.14	2.27	2.39	2.74	2.46	2.74	2.94	3.01	3.17	3.28
1402	BOONTON TWP.	1.78	1.89	1.94	1.84	1.76	1.90	2.16	2.24	2.52	2.39
1403	BUTLER BORO	2.18	2.79	2.80	2.81	2.66	2.93	3.26	3.28	2.99	3.52
1404	CHATHAM BORO.	2.49	2.86	2.93	2.74	2.68	2.92	3.10	3.13	3.12	3.15
1405	CHATHAM TWP.	2.40	3.07	2.93	2.95	2.68	2.66	3.03	3.07	2.88	2.94
1406	CHESTER BORO.	2.56	2.52	2.98	3.09	2.57	2.91	3.38	3.35	2.70	2.96
1407	CHESTER TWP.	2.21	2.61	2.47	2.88	2.62	2.91	2.92	3.13	3.17	3.05
1408	DENVILLE TWP	2.24	2.49	2.37	2.60	2.72	2.81	2.87	3.10	3.02	3.08
1409	DOVER TOWN	2.45	3.00	3.27	3.32	3.17	2.79	2.96	2.93	2.94	3.18
1410	EAST HANOVER TWP	1.57	1.43	1.61	1.62	1.59	1.36	1.61	1.59	1.99	2.37
1411	FLORHAM PARK BORO	2.14	2.57	2.57	2.50	2.19	2.50	2.96	3.21	2.53	2.66
1412	HANOVER TWP	1.97	2.28	2.32	2.28	2.37	2.55	2.45	2.52	2.66	2.55
1413	HARDING TWP	1.21	1.55	1.55	1.56	1.57	1.60	1.69	2.26	1.64	1.68

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
1414	JEFFERSON TWP	2.05	2.83	2.96	3.38	2.96	3.21	3.72	3.68	3.67	3.61
1415	KINNELON BORO	2.03	2.87	3.18	3.26	2.95	2.99	3.34	3.41	3.31	3.38
1416	LINCOLN PARK BORO	2.89	3.26	2.76	3.25	3.15	3.61	3.42	3.70	3.54	3.46
1417	MADISON BORO	2.34	2.95	2.92	3.00	2.82	3.17	3.47	3.56	3.54	3.68
1418	MENDHAM BORO.	2.49	2.63	2.49	2.67	2.76	3.19	3.33	3.38	3.41	3.24
1419	MENDHAM TWP.	1.92	2.39	2.61	2.50	2.42	2.72	2.92	3.19	2.93	3.06
1420	MINE HILL TWP	2.00	2.64	2.58	2.79	2.72	3.34	3.79	3.86	3.58	3.76
1421	MONTVILLE TWP	2.15	2.26	2.29	2.60	2.48	2.57	2.77	3.19	3.13	3.24
1422	MORRIS TWP	2.33	2.22	2.10	2.44	2.35	2.64	2.63	2.80	2.79	3.12
1423	MORRIS PLAINS BORO	2.07	2.03	2.38	2.43	2.34	2.45	2.56	2.76	2.70	2.84
1424	MORRISTOWN TOWN	2.63	3.10	3.17	3.15	2.98	3.16	3.50	3.60	3.45	3.84
1425	MOUNTAIN LAKES BORO	3.26	3.46	3.59	3.84	3.67	3.61	3.79	3.88	4.00	4.21
1426	MOUNT ARLINGTON BORO	2.09	2.44	2.48	2.54	2.62	2.89	3.16	3.09	3.09	3.32
1427	MOUNT OLIVE TWP	2.42	2.74	2.58	2.66	2.38	2.64	3.03	3.96	4.17	3.61
1428	NETCONG BORO	2.08	2.27	2.28	2.36	2.32	2.50	2.68	2.98	2.89	3.38
1429	PARSIPPANY-TROY HILLS	2.27	2.64	2.43	2.39	2.21	2.61	2.70	3.07	3.07	3.16
1430	PASSAIC TWP	2.41	2.74	2.97	3.26	2.69	3.03	3.54	3.51	3.51	3.71
1431	PEQUANNOCK TWP	2.33	2.72	2.69	2.56	2.55	2.94	3.24	3.21	3.12	3.32
1432	RANDOLPH TWP	2.22	3.15	2.83	2.73	3.11	3.09	3.62	4.00	3.74	3.79
1433	RIVERDALE BORO	1.67	2.44	2.26	2.32	2.49	2.62	2.51	2.59	2.90	2.92
1434	ROCKAWAY BORO.	2.48	2.73	2.59	2.81	2.36	2.91	3.71	3.53	3.46	3.54
1435	ROCKAWAY TWP.	1.95	2.29	2.41	2.57	2.85	2.92	3.18	3.61	3.71	3.83
1436	ROXBURY TWP	2.03	2.60	2.82	2.48	2.43	2.73	3.43	3.44	3.35	2.95
1437	VICTORY GARDENS BORO	4.24	4.23	4.21	3.89	3.58	4.64	4.61	4.58	4.62	5.40
1438	WASHINGTON TWP	2.16	2.06	2.38	2.93	3.08	3.08	3.09	3.45	3.35	3.71
1439	WHARTON BORO	2.48	2.83	2.86	3.33	3.55	3.47	3.29	3.24	3.52	3.54
			OCEAN COUNTY								
1500	OCEAN COUNTY	1.87	2.10	1.97	1.95	2.04	1.89	1.99	2.00	1.82	2.08
1501	BARNEGAT LIGHT BORO	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.74
1502	BAY HEAD BORO	.99	1.60	1.56	1.52	1.70	1.92	1.82	1.90	1.81	1.82
1503	BEACH HAVEN BORO	1.80	1.98	2.27	2.14	2.22	2.19	2.31	2.16	2.09	2.04
1504	BEACHWOOD BORO	1.65	1.93	2.39	2.61	2.66	2.86	2.94	3.18	3.35	3.43
1505	BERKELEY TWP	2.76	3.17	3.11	3.44	3.34	3.20	3.17	3.07	3.20	3.36
1506	BRICK TWP	1.87	2.31	2.58	2.69	2.60	2.75	2.95	3.22	3.06	3.03
1507	DOVER TWP	1.59	2.00	2.26	2.42	2.32	2.41	2.75	2.95	3.18	3.13
1508	EAGLESWOOD TWP	1.76	2.27	2.37	2.49	2.25	3.00	2.96	3.51	3.66	3.22
1509	HARVEY CEDARS BORO	1.63	2.21	2.43	2.32	2.34	2.18	2.25	1.98	2.00	2.06
1510	ISLAND HEIGHTS BORO	3.29	3.21	3.58	3.22	3.47	3.89	4.47	4.06	4.25	4.10
1511	JACKSON TWP	2.60	2.61	3.38	3.21	2.42	3.31	3.55	4.35	4.38	4.48
1512	LACEY TWP	1.52	1.68	1.89	1.81	1.84	1.81	1.57	1.61	1.60	1.89

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
1513	LAKEHURST BORO	2.32	2.76	3.14	3.32	2.56	2.71	3.03	3.09	3.03	2.82
1514	LAKEWOOD TWP	2.74	3.08	3.45	3.56	3.38	3.42	3.61	4.10	4.20	4.05
1515	LAVALLETTE BORO	1.31	1.51	1.74	1.66	1.67	1.71	1.76	1.76	1.57	1.45
1516	LITTLE EGG HARBOR TWP	1.67	1.82	1.72	1.73	1.54	1.43	1.61	1.78	1.84	1.98
1517	LONG BEACH TWP	1.44	1.83	1.98	1.87	1.81	1.73	1.69	1.85	1.81	1.90
1518	MANCHESTER TWP	2.89	2.18	2.20	2.55	2.43	2.39	1.88	2.06	2.72	2.77
1519	MANTOLOKING BORO	.82	.97	.96	1.03	1.05	.97	1.08	1.10	1.12	1.44
1520	OCEAN TWP	1.68	1.87	1.90	1.75	1.81	1.94	1.86	1.95	2.07	1.95
1521	OCEAN GATE BORO	2.33	2.92	2.96	2.87	2.59	2.89	3.27	3.38	3.63	3.53
1522	PINE BEACH BORO	1.75	1.82	2.26	2.43	2.45	2.41	2.49	2.65	3.00	3.03
1523	PLUMSTED TWP	1.75	1.61	2.06	2.72	2.28	2.05	2.77	3.30	3.33	3.06
1524	POINT PLEASANT BORO	2.02	2.55	2.91	2.92	2.84	3.05	3.14	3.28	2.98	2.83
1525	POINT PLEASANT BEACH	1.70	1.93	2.32	2.35	2.51	2.39	2.69	2.95	2.77	2.92
1526	SEASIDE HEIGHTS BORO	1.61	1.59	1.60	1.58	1.58	1.54	1.70	1.88	1.82	1.55
1527	SEASIDE PARK BORO	1.74	2.03	2.13	2.02	2.05	2.02	2.20	2.01	1.93	1.84
1528	SHIP BOTTOM BORO	1.57	2.19	2.14	2.44	2.24	2.17	2.16	2.27	2.24	2.21
1529	SOUTH TOMS RIVER BOR	1.27	1.62	2.15	2.21	2.16	2.44	2.37	2.55	3.00	3.00
1530	STAFFORD TWP	2.18	2.24	2.16	1.93	1.99	2.05	2.43	2.60	2.58	2.41
1531	SURF CITY BORO	1.61	1.91	1.98	1.98	2.03	1.86	1.93	1.98	1.80	1.87
1532	TUCKERTON BORO	2.03	2.41	2.54	2.76	2.61	2.98	3.14	3.43	3.40	3.46
1533	UNION TWP	2.55	3.16	3.20	3.04	2.32	2.80	3.02	2.87	3.07	2.11
	PASSAIC COUNTY										
1601	BLOOMINGDALE BORO	1.93	2.57	2.71	2.88	2.81	3.28	3.71	3.47	3.66	3.84
1602	CLIFTON CITY	2.06	1.96	2.06	1.86	1.83	1.97	2.13	2.27	2.38	2.45
1603	HALEDON BORO	2.09	2.15	2.03	1.98	2.00	2.20	2.41	2.57	2.75	2.64
1604	HAWTHORNE BORO	2.09	2.13	2.20	2.35	2.34	2.21	2.44	2.31	2.62	2.53
1605	LITTLE FALLS TWP	2.28	2.14	2.24	2.28	2.24	2.28	2.51	2.62	2.60	3.07
1606	NORTH HALEDON BORO	2.32	2.51	2.47	2.59	2.55	2.66	2.83	2.76	2.79	2.76
1607	PASSAIC CITY	3.23	3.82	3.39	3.08	3.49	3.54	3.75	3.97	4.36	4.24
1608	PATERSON CITY	3.80	3.56	3.71	3.74	3.70	4.40	4.62	4.57	4.85	5.26
1609	POMPTON LAKES BORO	2.46	2.62	2.88	2.74	2.78	2.95	3.20	3.68	3.82	3.95
1610	PROSPECT PARK BORO	2.06	1.97	2.16	2.13	2.12	2.30	2.68	2.57	2.81	2.88
1611	RINGWOOD BORO	2.13	2.52	2.66	2.72	2.33	2.36	3.16	3.28	3.33	3.59
1612	TOTOWA BORO	2.14	2.21	2.14	2.17	1.53	2.19	2.11	2.40	2.68	2.62
1613	WANAQUE BORO	2.67	2.73	2.90	2.69	2.55	2.63	2.92	3.32	3.36	3.41
1614	WAYNE TWP	2.04	2.00	2.10	2.31	2.28	2.35	2.55	2.89	3.02	3.02
1615	WEST MILFORD TWP	2.06	2.24	2.65	2.49	2.57	2.62	3.04	3.28	3.54	3.47
1616	WEST PATERSON BORO	2.10	2.38	2.42	2.26	2.27	2.39	2.74	2.78	2.96	3.08

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
	SALEM COUNTY										
1701	ALLOWAY TWP	2.12	3.07	2.43	2.50	2.02	2.04	2.09	3.02	2.68	2.20
1702	ELMER BORO	2.97	3.70	3.39	3.12	2.37	3.36	3.58	3.66	3.74	3.70
1703	ELSINBORO TWP	2.58	2.50	2.34	4.77	2.41	2.55	3.06	3.33	3.77	3.85
1704	LOWER ALLOWAYS CREEK	2.64	3.30	3.09	2.77	2.29	2.52	2.56	2.97	4.08	1.06
1705	MANNINGTON TWP	2.03	2.46	2.44	2.43	1.60	2.44	3.02	3.15	3.12	2.39
1706	OLDMANS TWP	2.75	1.67	2.13	1.65	2.50	3.14	3.09	3.12	3.20	2.09
1707	PENNS GROVE BORO	3.44	2.94	3.58	3.45	3.04	3.36	3.42	3.90	5.17	5.38
1708	PENNSVILLE TWP	1.68	1.68	1.06	1.28	1.43	3.34	3.35	4.02	2.66	2.91
1709	PILESGROVE TWP	2.36	2.34	2.66	2.14	2.02	2.12	2.74	3.23	3.03	2.64
1710	PITTSGROVE TWP	2.29	2.57	2.87	2.86	2.44	2.56	2.64	3.31	3.77	3.49
1711	QUINTON TWP	3.16	2.68	3.00	2.92	2.22	2.51	2.34	3.05	3.46	3.09
1712	SALEM CITY	3.06	3.87	4.08	4.17	4.20	3.75	3.86	4.60	5.59	5.09
1713	UPPER PENNS NECK TWP	2.59	2.83	3.08	2.78	2.71	3.14	3.04	4.00	4.56	4.28
1714	UPPER PITTSGROVE TWP	2.01	2.49	2.59	3.20	2.42	2.65	2.69	2.64	3.66	3.31
1715	WOODSTOWN BORO	2.57	3.00	3.35	3.09	2.57	2.98	3.17	3.47	3.74	3.30
	SOMERSET COUNTY										
1801	BEDMINSTER TWP	1.26	1.76	1.62	1.63	1.36	1.48	1.83	1.55	1.56	1.63
1802	BERNARDS TWP	2.19	2.57	2.71	2.94	2.77	2.89	3.09	3.40	3.42	3.38
1803	BERNARDSVILLE BORO	1.80	2.17	2.10	2.13	2.19	2.25	2.37	2.61	2.65	2.77
1804	BOUND BROOK BORO	2.71	3.12	3.16	3.25	2.92	3.18	3.27	3.42	3.62	3.54
1805	BRANCHBURG TWP	2.03	2.05	2.39	2.52	2.22	2.46	2.89	2.71	2.61	2.77
1806	BRIDGEWATER TWP	1.35	1.90	1.99	1.91	1.90	2.27	2.79	2.90	2.70	2.82
1807	FAR HILLS BORO	1.29	1.58	1.90	1.56	1.55	1.59	1.75	1.47	1.80	1.78
1808	FRANKLIN TWP	2.11	2.55	2.70	2.58	2.55	2.81	3.19	3.25	3.17	3.25
1809	GREEN BROOK TWP	2.40	2.39	2.37	2.32	2.07	2.71	3.03	3.13	3.46	3.40
1810	HILLSBOROUGH TWP	1.54	1.96	2.10	2.24	1.91	2.67	2.77	2.89	2.60	3.29
1811	MANVILLE BORO	2.13	2.38	2.27	2.20	2.26	2.44	2.68	2.86	3.16	3.26
1812	MILLSTONE BORO	2.21	2.50	2.61	2.95	2.63	2.62	2.66	2.82	3.19	3.65
1813	MONTGOMERY TWP	1.35	1.65	1.97	2.01	1.86	2.07	2.16	2.18	2.85	3.02
1814	NORTH PLAINFIELD BORO	2.60	2.96	2.89	2.79	2.66	2.79	3.13	3.36	3.51	3.44
1815	PEAPACK GLADSTONE BOR	1.95	2.21	2.23	2.25	2.11	1.92	2.35	2.25	2.15	2.37
1816	RARITAN BORO	2.32	2.60	2.72	2.62	2.49	2.88	3.16	3.33	3.29	3.24
1817	ROCKY HILL BORO	1.24	1.99	2.47	2.15	1.91	2.54	3.21	3.52	3.24	2.94
1818	SOMERVILLE BORO	2.54	2.91	2.77	2.66	2.67	2.88	3.08	3.63	4.00	3.88
1819	SOUTH BOUND BROOK BOR	2.36	2.98	3.13	3.26	3.06	3.54	3.82	3.79	3.81	4.19
1820	WARREN TWP	2.01	2.53	2.46	2.41	2.41	2.71	2.92	2.99	3.06	3.18
1821	WATCHUNG BORO	1.77	1.96	1.95	2.10	2.02	2.08	2.18	2.41	2.59	2.54
	SUSSEX COUNTY										
1901	ANDOVER BORO	3.34	3.04	2.29	2.38	2.30	2.67	3.48	3.72	3.75	4.11
1902	ANDOVER TWP	2.72	2.96	2.63	2.63	2.56	3.05	3.60	4.17	3.74	3.44

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
	SUSSEX COUNTY										
1903	BRANCHVILLE BORO	2.08	2.34	2.43	2.59	2.42	2.88	3.67	3.80	3.80	2.81
1904	BYRAM TWP	2.10	2.33	2.73	2.43	2.23	2.63	3.25	3.18	3.22	3.85
1905	FRANKFORD TWP	2.68	2.67	2.82	3.07	2.64	2.27	2.56	3.21	3.25	3.41
1906	FRANKLIN BORO	2.84	4.69	4.90	3.90	3.10	3.82	3.67	3.33	4.58	3.47
1907	FREDON TWP	1.83	2.01	2.18	2.24	2.11	2.35	2.79	2.89	3.36	3.36
1908	GREEN TWP	2.40	2.74	2.48	2.66	2.25	2.64	3.35	3.35	3.98	4.27
1909	HAMBURG BORO	3.21	3.70	4.19	3.05	2.77	3.13	2.89	3.06	4.27	4.31
1910	HAMPTON TWP	1.84	1.75	2.29	1.96	2.64	2.60	2.70	2.57	3.25	3.00
1911	HARDYSTON TWP	2.09	2.39	2.38	2.65	2.33	2.55	2.80	2.99	3.53	4.01
1912	HOPATCONG BORO	1.85	2.14	2.46	2.71	2.57	3.13	3.22	4.26	4.10	4.40
1913	LAFAYETTE TWP	3.62	3.41	2.76	2.46	2.97	2.27	2.84	3.60	3.72	3.09
1914	MONTAGUE TWP	1.22	1.68	1.41	2.29	1.74	1.53	1.79	2.00	1.91	2.30
1915	NEWTON TOWN	2.53	3.09	3.31	3.31	3.21	3.42	3.66	4.08	3.98	4.22
1916	OGDENSBURG BORO	2.01	2.58	3.03	2.15	1.89	4.05	4.29	5.34	4.57	2.87
1917	SANDYSTON TWP	2.28	2.14	1.78	1.70	1.62	1.55	1.69	2.32	2.30	2.30
1918	SPARTA TWP	2.39	2.59	2.67	3.02	2.99	3.11	3.48	3.65	3.81	4.21
1919	STANHOPE BORO	2.68	2.99	3.31	2.99	2.89	3.52	3.74	4.44	4.44	4.95
1920	STILLWATER TWP	1.74	1.93	1.95	1.74	1.98	1.97	2.16	2.56	2.92	3.03
1921	SUSSEX BORO	2.77	3.70	3.37	3.73	3.85	4.63	4.69	4.71	5.55	5.61
1922	VERNON TWP	1.78	1.61	1.60	1.72	1.90	1.97	2.13	2.56	2.81	2.99
1923	WALPACK TWP	2.34	1.63	1.92	1.86	1.53	1.79	1.78	1.90	1.70	2.01
1924	WANTAGE TWP	1.72	2.40	2.00	2.03	2.38	2.71	2.66	2.49	3.06	3.12
	UNION COUNTY										
2001	BERKELEY HEIGHTS TWP	2.06	2.26	2.68	2.70	2.46	2.20	2.23	2.77	2.93	3.05
2002	CLARK TWP	1.77	2.22	2.00	2.28	2.10	2.43	2.58	2.92	2.96	3.11
2003	CRANFORD TWP	2.24	2.74	2.84	2.85	2.46	2.68	2.85	3.04	3.02	3.17
2004	ELIZABETH CITY	2.94	3.12	2.98	2.85	2.77	3.12	3.38	3.76	3.85	3.89
2005	FANWOOD BORO	2.47	2.70	2.91	3.06	2.97	3.19	3.60	3.99	3.89	3.76
2006	GARWOOD BORO	2.36	2.74	2.18	2.51	2.32	2.34	2.73	3.07	2.80	3.23
2007	HILLSIDE TWP	2.07	2.17	2.50	2.39	2.28	2.48	2.86	3.00	3.35	3.53
2008	KENILWORTH BORO	1.84	1.87	2.06	1.93	1.88	1.86	1.94	2.19	2.33	2.51
2009	LINDEN CITY	1.44	1.59	1.68	1.56	1.43	1.49	1.67	1.93	2.16	2.25
2010	MOUNTAINSIDE BORO	2.05	2.31	2.31	2.39	2.23	2.20	2.44	2.68	2.83	2.66
2011	NEW PROVIDENCE BORO	2.48	2.45	2.39	2.84	2.93	3.12	3.09	3.31	3.13	3.29
2012	PLAINFIELD CITY	3.10	3.39	3.38	3.38	3.32	3.81	4.30	4.59	5.26	5.33
2013	RAHWAY CITY	2.63	2.83	2.90	2.84	2.71	2.80	3.11	3.38	3.26	3.52
2014	ROSELLE BORO	2.55	2.61	2.63	2.55	2.55	2.64	2.68	2.91	3.25	3.58
2015	ROSELLE PARK BORO	2.18	2.81	2.72	2.69	2.56	2.93	3.22	3.49	3.45	3.60
2016	SCOTCH PLAINS TWP	2.35	2.44	2.71	2.80	2.73	2.91	3.36	3.55	3.50	3.64
2017	SPRINGFIELD TWP	2.22	2.52	2.64	2.67	2.60	2.78	3.01	3.27	3.08	3.17

		1960	1963	1964	1965	1966	1967	1968	1969	1970	1971
	UNION COUNTY										
2018	SUMMIT CITY	1.94	2.32	2.44	2.38	2.30	2.46	2.72	2.73	2.79	2.88
2019	UNION TWP	1.67	1.83	1.82	1.83	1.76	1.90	2.13	2.24	2.34	2.45
2020	WESTFIELD TOWN	2.52	2.71	2.70	2.71	2.65	2.74	3.10	3.03	3.10	3.11
2021	WINFIELD TWP	15.70	16.93	16.92	16.93	13.82	14.42	13.49	18.39	21.12	20.09
	WARREN COUNTY										
2101	ALLAMUCHY TWP	1.49	1.76	2.20	2.40	1.43	2.00	2.79	3.35	3.41	3.06
2102	ALPHA BORO	2.48	2.58	2.68	2.85	2.49	3.17	3.63	3.61	3.68	3.74
2103	BELVIDERE TOWN	2.54	2.85	3.33	3.09	3.17	3.67	3.38	3.22	2.87	3.96
2104	BLAIRSTOWN TWP	2.55	1.83	2.18	2.10	.69	8.46	.44	.90	.80	.83
2105	FRANKLIN TWP	1.84	2.17	2.59	2.28	2.49	2.56	3.13	3.45	2.87	3.56
2106	FRELINGHUYSEN TWP	1.87	2.46	1.75	1.83	2.14	2.07	2.70	2.02	3.21	3.16
2107	GREENWICH TWP	2.22	2.43	2.47	2.19	2.17	2.16	2.95	2.78	3.39	3.17
2108	HACKETTSTOWN TOWN	2.73	2.99	3.52	3.32	2.89	3.14	3.44	4.16	4.17	4.74
2109	HARDWICK TWP	1.80	1.75	1.54	1.57	1.29	1.84	2.34	2.20	2.83	2.16
2110	HARMONY TWP	2.10	2.67	2.90	2.58	1.94	2.49	2.57	3.05	3.46	3.54
2111	HOPE TWP	1.90	2.28	2.36	2.98	1.86	1.84	2.12	2.57	2.76	2.82
2112	INDEPENDENCE TWP	2.39	2.41	2.41	3.15	2.67	2.43	3.03	3.72	3.62	3.54
2113	KNOWLTON TWP	1.75	2.25	2.16	2.48	1.74	2.16	2.46	2.50	3.21	3.52
2114	LIBERTY TWP	2.64	2.85	2.72	2.81	2.57	2.65	2.63	2.90	3.32	3.77
2115	LOPATCONG TWP	1.89	2.31	2.38	2.22	2.23	2.56	2.50	2.20	1.98	2.59
2116	MANSFIELD TWP	2.30	2.75	2.82	2.78	2.52	3.14	3.55	3.20	3.18	3.01
2117	OXFORD TWP	2.57	3.24	3.61	3.57	3.21	3.27	3.77	3.59	4.00	4.01
2118	PAHAQUARRY TWP	3.20	2.02	1.67	1.42	.62	.78	.81	1.19	2.85	.51
2119	PHILLIPSBURG TOWN	2.81	3.22	3.20	3.13	2.92	3.29	3.22	3.64	4.21	4.46
2120	POHATCONG TWP	2.24	2.48	2.48	2.41	2.12	2.22	2.54	2.79	2.86	3.01
2121	WASHINGTON BORO.	2.61	2.75	3.16	3.33	3.65	3.67	3.30	3.66	4.10	3.70
2122	WASHINGTON TWP.	1.92	2.78	2.73	3.20	2.68	3.09	3.31	3.24	2.54	3.34
2123	WHITE TWP	.00	.00	.00	.00	.00	.00	3.02	3.39	2.48	2.81

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 STOCK TAX: the tax paid to the county by banks on the value of their outstanding stock.

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".

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), other capital improvements appropriations from the current budgets 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. (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."

DEBT SERVICE: 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 (appropriation in current budget for part payment of a capital item which reduces the amount necessary to finance a capital project), cash deficit of a previous year, emergencies of a prior year, etc.

DELINQUENT 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 true value 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, emergency 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. (See list of functions and activities.)

MUNICIPAL PUBLIC UTILITY: an agency created to perform specific functions within a municipal, county, or regional area. Operations are separate and distinct from the local unit, but not autonomous with respect to it. There are now nine types of municipal utilities in New Jersey: airport, beach, water, water and sewer, sewer, harbor, electric, parking, swimming pool.

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 on 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.

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.

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 two years 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.

REVENUES: 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 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 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. The amount for veterans is $50 and for senior citizens $80. These deductions are summed for each municipality, and the total amount added to the budgeted tax levy before the tax rate is struck. This insures that the amount of money involved is raised by local property taxation. Thus, though the deductions are granted to qualifying owners, a tax is levied to finance the grant. In 1971 senior citizens deductions were increased to $160; however, only $80 affects the local purpose levy, since the State funds half the amount.

WEIGHTS AND MEASURES: county and local inspections of weighing and measuring equipment and related law enforcement.